116th Congress
1st Session

SENATE

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REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 2019 to September 30, 2019

NOVEMBER 13, 2019—Ordered to lie on the table

U.S. GOVERNMENT PUBLISHING OFFICE
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JULIE E. ADAMS
SECRETARY

SUITE S–312
THE CAPITOL
WASHINGTON, DC 20510–7100
(202) 224–3622

United States Senate

OFFICE OF THE SECRETARY

November 13, 2019

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

Sir:

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

Sincerely,

Julie E. Adams

Julie E. Adams
Secretary of the Senate

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

Additional Clarifications and Comments:

1. All cities mentioned are in the Senator's home state unless otherwise indicated.

2. Salaries reported in the payroll abstract are for the period of April 1, 2019 through September 30, 2019 unless otherwise indicated.

3. For the Senate National Security Working Group accounts, under the Miscellaneous Items appropriation, the detailed payroll information for the employees who are designated to the Senate National Security Working Group is shown under the Senator, Committee or Leadership office.

4. Payroll abstracts for the reported six month period may not reflect all payroll adjustments included in the summary of net payroll expenses. Deviations are possible due to the timing of posting adjustments.

5. Pursuant to P.L. 108-83, Section 10, a Senator from a noncontiguous State may pay a high cost of living allowance to an employee located in that State. The allowance paid under this section has been included in the amount reported by payee name, but is not reported as part of the summary of net payroll expenses.

6. Pursuant to P.L. 115-244, Senators' offices were allocated an amount for the sole purpose of providing compensation to interns. This allocation is not fungible and cannot be combined with the Senators' Official Personnel and Office Expense Account. This intern compensation allocation is listed directly following each Senator's Account.

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
COMPENSATION OF MEMBERS, SENATE	0100							
2017		598,598.93	0.00	0.00	-598,293.77	-305.16		0.00
2018		500,016.17	0.00	0.00	0.00	0.00		500,016.17
2019		12,324,366.11	0.00	0.00	0.00	-11,837,381.95		486,984.16
EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE	0107							
2017		51,294.07	0.00	0.00	-46,743.99	-4,550.08		0.00
2018		63,016.50	0.00	0.00	0.00	-9,176.30		53,840.20
2019		138,594.28	0.00	23,000.00	0.00	-55,177.49		106,416.79
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS	0108							
2017		14,097.00	0.00	0.00	-14,097.00	0.00		0.00
2018		28,140.00	0.00	0.00	0.00	0.00		28,140.00
2019		28,140.00	0.00	-23,000.00	0.00	0.00		5,140.00
SALARIES, OFFICERS AND EMPLOYEES, SENATE	0110							
2017		1,389,757.44	0.00	0.00	-657,018.31	-732,739.13		0.00
2018		15,897,516.81	0.00	0.00	0.00	0.00		15,897,516.81
2019		115,760,724.62	0.00	-3,511,395.00	0.00	-99,344,168.87		12,905,160.75

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
MISCELLANEOUS ITEMS	0123							
2017		41,387.25	0.00	0.00	-41,387.25	0.00		0.00
2018		66,304.63	0.00	0.00	0.00	0.00		66,304.63
2019		74,262.88	0.00	45,000.00	0.00	-39,496.05		79,766.83
1517		2,558,681.79	0.00	0.00	-2,547,257.27	-11,424.52		0.00
1618		7,527,726.95	0.00	0.00	0.00	-2,209.13		7,525,517.82
1719		4,510,972.80	0.00	0.00	0.00	-848,336.45		3,662,636.35
1820		6,069,477.52	0.00	0.00	0.00	-379,343.87		5,690,133.65
1921		10,703,746.22	0.00	0.00	0.00	-6,193,482.95		4,510,263.27
X		32,007,284.60	0.00	0.00	0.00	0.00		32,007,284.60
SECRETARY OF THE SENATE	0126							
2017		812,361.34	0.00	0.00	-812,352.39	-8.95		0.00
1317		0.92	0.00	0.00	-0.92	0.00		0.00
1417		0.57	0.00	0.00	-0.57	0.00		0.00
1620		0.34	0.00	0.00	0.00	0.00		0.34
1721		1.10	0.00	0.00	0.00	0.00		1.10
1822		575,422.16	0.00	0.00	0.00	-458,524.87		116,897.29
1923		5,258,662.79	0.00	0.00	0.00	-2,998,897.26		2,259,765.53
X		15,746,812.35	0.00	0.00	0.00	-3,299,766.22		12,447,046.13
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	0127							
2019		613,000.00	0.00	3,466,395.00	0.00	-3,983,457.96		95,937.04
1317		972,662.21	0.00	0.00	-953,609.21	-19,053.00		0.00
1418		2,364,380.74	0.00	0.00	0.00	-141,523.59		2,222,857.15
1519		3,772,587.50	0.00	0.00	0.00	-1,931,012.97		1,841,574.53
1620		9,170,848.75	0.00	0.00	0.00	-2,833,387.32		6,337,461.43
1721		18,851,761.22	0.00	0.00	0.00	-2,223,568.42		16,628,192.80
1822		48,808,664.51	0.00	0.00	0.00	-9,926,244.91		38,882,419.60
1923		97,535,080.68	0.00	0.00	0.00	-34,624,890.50		62,910,190.18
X		774,541.30	0.00	0.00	0.00	0.00		774,541.30

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

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

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
STATIONERY REVOLVING FUND	0140							
X		2,394,446.02	0.00	0.00	0.00	-1,392,999.57	1,450,313.94	2,451,760.39
OFFICE OF SENATE LEGAL COUNSEL	0171							
2017		199,934.25	0.00	0.00	-199,934.25	0.00		0.00
2018		213,951.07	0.00	0.00	0.00	0.00		213,951.07
2019		690,266.50	0.00	0.00	0.00	-450,766.52		239,499.98
SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE	0172							
2017		1,684.39	0.00	0.00	-1,684.39	0.00	0.00	0.00
2018		5,173.37	0.00	0.00	0.00	-11.04		5,162.33
2019		19,354.59	0.00	0.00	0.00	-10,308.14		9,046.45
JOINT ECONOMIC COMMITTEE	0181							
2017		218,346.58	0.00	0.00	-218,346.58	0.00		0.00
2018		228,787.09	0.00	0.00	0.00	0.00		228,787.09
2019		2,345,347.60	0.00	0.00	0.00	-1,606,518.93		738,828.67
SETTLEMENTS AND AWARDS RESERVE	0184							
X		1,000,000.00	0.00	0.00	0.00	0.00		1,000,000.00
LEGISLATIVE COUNSEL	0185							
2017		313,562.15	0.00	0.00	-313,562.15	0.00		0.00
2018		306,705.00	0.00	0.00	0.00	0.00		306,705.00
2019		3,341,024.96	0.00	0.00	0.00	-3,025,322.98		315,701.98

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

APPROPRIATION TITLE	NO.	FUNDS AVAILABLE AS OF April 1, 2019	FUNDING ADJUSTMENTS			NET EXPENDITURES	REVOLVING FUND RECEIPTS	UNEXPENDED BALANCE AS OF September 30, 2019
			SUPPLEMENTALS	TRANSFERS	RESCISSIONS/ WITHDRAWALS			
JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES	0186							
1617		22,038.01	0.00	0.00	-22,038.01	0.00		0.00
OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES	0190							
2017		524,130.89	0.00	0.00	-524,130.89	0.00		0.00
2018		497,425.92	0.00	0.00	0.00	-187.50		497,238.42
2019		991,976.87	0.00	0.00	0.00	-540,918.68		451,058.19
X		100,000.00	0.00	0.00	0.00	0.00		100,000.00
SENATE COMPUTER CENTER REVOLVING FUND	4046							
X		10,000.00	0.00	0.00	0.00	0.00	0.00	10,000.00
SENATE HEALTH PROMOTION REVOLVING FUND	4051							
X		6,935.40	0.00	0.00	0.00	-8,292.00	8,518.80	7,162.20
SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND	4052							
X		278,702.58	0.00	0.00	0.00	0.00	4,685.60	283,388.18
SENATE GIFT SHOP REVOLVING FUND	4062							
X		6,443,261.99	0.00	0.00	0.00	-419,755.65	410,139.88	6,433,646.22
SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND	4086							
X		992,288.99	0.00	0.00	0.00	-54,410.17	76,823.70	1,014,702.52
SENATE RECORDING STUDIO REVOLVING FUND	4087							
X		2,100,380.91	0.00	0.00	0.00	-6,301.99	55,855.20	2,149,934.12

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS ($)

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

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-3,347.33		
Supplies and Materials		0.00	-1,342.67
ORGANIZATION TOTALS	$1,342.67	$0.00	-$1,342.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-3,638.48
ORGANIZATION TOTALS	$4,690.00	$0.00	-$3,638.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,051.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-4,156.60	-4,488.88
ORGANIZATION TOTALS	$4,690.00	-$4,156.60	-$4,488.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$201.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY POLICY COMMITTEE (D)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-1,804.34		
Supplies and Materials		-358.60	-2,885.66
ORGANIZATION TOTALS	$2,885.66	-$358.60	-$2,885.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY POLICY COMMITTEE (D)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-3,893.66
ORGANIZATION TOTALS	$4,690.00	$0.00	-$3,893.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$796.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MINORITY POLICY COMMITTEE (D)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-4,033.12	-4,541.87
ORGANIZATION TOTALS	$4,690.00	-$4,033.12	-$4,541.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$148.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRES PRO TEM EMERITUS (D)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$15,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRES PRO TEM EMERITUS (D)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$15,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	14,043.00		
Resc / Withdrawals	-21,145.39		
Supplies and Materials		-4,191.48	-32,817.61
ORGANIZATION TOTALS	$32,817.61	-$4,191.48	-$32,817.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-8,955.64	-26,342.77
ORGANIZATION TOTALS	$39,920.00	-$8,955.64	-$26,342.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$13,577.23**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	13,000.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-22,120.39	-22,265.90
ORGANIZATION TOTALS	$52,920.00	-$22,120.39	-$22,265.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$30,654.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-13.12		
Supplies and Materials		0.00	-9,966.88
ORGANIZATION TOTALS	$9,966.88	$0.00	-$9,966.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-152.90	-8,909.23
Acquisition of Assets		0.00	-63.85
ORGANIZATION TOTALS	$9,980.00	-$152.90	-$8,973.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,006.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,087.87	-5,481.79
Acquisition of Assets		-74.19	-74.19
ORGANIZATION TOTALS	$9,980.00	-$2,162.06	-$5,555.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,424.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900639	07/30/2019	DURBIN.RICHARD J	05/09/2019	07/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	74.19
					ACQUISITION OF ASSETS	**74.19**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (D) - BIDEN

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$18,760.00		
Supplementals	0.00		
Transfers	-18,760.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$37,520.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-0.67		
Supplies and Materials		0.00	-37,519.33
ORGANIZATION TOTALS	$37,519.33	$0.00	-$37,519.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$37,520.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-23.95
Supplies and Materials		0.00	-37,030.33
ORGANIZATION TOTALS	$37,520.00	$0.00	-$37,054.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$465.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$37,520.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-362.02
Other Contractual Services		0.00	-235.00
Supplies and Materials		0.00	-4,070.35
ORGANIZATION TOTALS	$37,520.00	$0.00	-$4,667.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$32,852.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-5,726.97		
Travel and Transportation of Persons		0.00	-32.62
Supplies and Materials		0.00	-34,160.41
ORGANIZATION TOTALS	$34,193.03	$0.00	-$34,193.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-649.61
Supplies and Materials		0.00	-30,568.47
ORGANIZATION TOTALS	$39,920.00	$0.00	-$31,218.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$8,701.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$39,920.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-6,000.00
Supplies and Materials		-14,540.20	-37,808.21
ORGANIZATION TOTALS	$49,920.00	-$14,540.20	-$43,808.21
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,111.79**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-3,959.13		
Supplies and Materials		0.00	-6,020.87
ORGANIZATION TOTALS	$6,020.87	$0.00	-$6,020.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,987.70
Acquisition of Assets		0.00	-95.16
ORGANIZATION TOTALS	$9,980.00	$0.00	-$5,082.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,897.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,980.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-24.44	-24.44
Supplies and Materials		-1,016.88	-5,805.29
Acquisition of Assets		-94.33	-152.63
ORGANIZATION TOTALS	$9,980.00	-$1,135.65	-$5,982.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,997.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900481	05/21/2019	THUNE.JOHN R	04/25/2019	04/25/2019	SENATOR'S TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.00
DDOF21900502	05/31/2019	THUNE.JOHN R	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.44
					TRAVEL AND TRANSPORTATION OF PERSONS	**24.44**
DDOF21900494	05/24/2019	THUNE.JOHN R	05/21/2019	05/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	94.33
					ACQUISITION OF ASSETS	**94.33**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-435.97		
Other Contractual Services		0.00	-45.00
Supplies and Materials		0.00	-4,209.03
ORGANIZATION TOTALS	$4,254.03	$0.00	-$4,254.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,091.09
ORGANIZATION TOTALS	$4,690.00	$0.00	-$4,091.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$598.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-4,000.00
Supplies and Materials		-241.17	-690.00
ORGANIZATION TOTALS	$4,690.00	-$241.17	-$4,690.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY POLICY COMMITTEE (R)

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-16.21		
Supplies and Materials		0.00	-4,673.79
ORGANIZATION TOTALS	$4,673.79	$0.00	-$4,673.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY POLICY COMMITTEE (R)

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,689.44
ORGANIZATION TOTALS	$4,690.00	$0.00	-$4,689.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAIRMAN MAJORITY POLICY COMMITTEE (R)

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,349.74	-4,573.48
Acquisition of Assets		-45.42	-45.42
ORGANIZATION TOTALS	$4,690.00	-$2,395.16	-$4,618.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$71.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900679	08/26/2019	BLUNT.ROY	08/23/2019	08/23/2019	FURNITURE & FIXTURES(EXPENDABLE)	45.42
					ACQUISITION OF ASSETS	**45.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2017

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	18,760.00		
Resc / Withdrawals	-10,294.86		
Net Payroll Expenses		0.00	-35.00
Supplies and Materials		0.00	-8,430.14
ORGANIZATION TOTALS	$8,465.14	$0.00	-$8,465.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2018

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$18,760.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-67.76	-11,016.06
ORGANIZATION TOTALS	$18,760.00	-$67.76	-$11,016.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,743.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2019

EXP. ALLOWANCES OF THE VICE PRES., PRES. PRO TEMPORE, MAJ AND MIN LEADERS AND MAJ AND MIN WHIPS AND CHAIRMEN OF THE MAJ AND MIN CONFERENCE AND POLICY COMMITTEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$18,760.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-771.99
Rent, Communications and Utilities		-98.57	-98.57
Other Contractual Services		-523.69	-523.69
Supplies and Materials		-3,240.89	-3,879.50
Acquisition of Assets		-529.99	-529.99
ORGANIZATION TOTALS	$18,760.00	-$4,393.14	-$5,803.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$12,956.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900643	07/31/2019	PENCE.MICHAEL R	12/20/2018	07/26/2019	OTHER MISCELLANEOUS SERVICES	523.69
					OTHER CONTRACTUAL SERVICES	**523.69**
DDOF21900643	07/31/2019	PENCE.MICHAEL R	12/20/2018	07/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	529.99
					ACQUISITION OF ASSETS	**529.99**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2017

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	-14,043.00		
Resc / Withdrawals	-27.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2018

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$14,070.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$14,070.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2019

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	-13,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$1,070.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,070.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2017

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-14,070.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2018

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$14,070.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$14,070.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2019

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,070.00		
Supplementals	0.00		
Transfers	-10,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$4,070.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,070.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,142,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-1,487,079.16		
Net Payroll Expenses		0.00	-13,654,920.84
ORGANIZATION TOTALS	$13,654,920.84	$0.00	-$13,654,920.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,142,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-13,753,171.40
ORGANIZATION TOTALS	$15,142,000.00	$0.00	-$13,753,171.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,388,828.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,496,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-6,978,429.45	-13,842,357.15
ORGANIZATION TOTALS	$15,496,000.00	-$6,978,429.45	-$13,842,357.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,653,642.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RIESER. TIMOTHY S			PROFESSIONAL STAFF MEMBER	84.999.96
		BERRY. JESSICA M			PROFESSIONAL STAFF MEMBER	75.499.92
		BETOURNEY. CHANDA M			CHIEF COUNSEL	84.999.96
		RUSSELL. JACQUELINE A			PROFESSIONAL STAFF MEMBER	85.657.44
		GOURLAY. DIANA H			PROFESSIONAL STAFF MEMBER	76.500.00
		BERNHARDT. LISA K			PROFESSIONAL STAFF MEMBER TO SEP. 15	71.041.63
		MURRAY. ELLEN G			PROFESSIONAL STAFF MEMBER	32.925.96
		POTTS. BRIAN L			PROFESSIONAL STAFF MEMBER TO AUG. 2	57.611.08
		KAUFER. KATHERINE M			PROFESSIONAL STAFF MEMBER	81.249.96
		PUTNAM. ROBERT W			CHIEF CLERK	85.657.44
		NANCE. JEFFREY S			PROFESSIONAL STAFF MEMBER	84.999.96
		CURTIN. MARESE A			STAFF ASSISTANT	48.099.96
		MURRAY, JENNIFER W			PROFESSIONAL STAFF MEMBER	84.999.96
		KOLISH. BRIGID D			PROFESSIONAL STAFF MEMBER	72.000.00
		MCCANN, ADRIENNE W			PROFESSIONAL STAFF	62.499.96
		DUDLEY. DRENAN ELIZABETH			PROFESSIONAL STAFF MEMBER	76.500.00
		TAYLOR. RACHAEL S			PROFESSIONAL STAFF MEMBER	84.499.92
		HINES. SHANNON HUTCHERSON			STAFF DIRECTOR	85.657.44
		EISEN. JEAN TOAL			PROFESSIONAL STAFF MEMBER	84.999.96
		HEGG. DABNEY P			PROFESSIONAL STAFF MEMBER	84.999.96
		VANLANDINGHAM. ANDREW RAY			PROFESSIONAL STAFF MEMBER	56.250.00
		FRIEDEL. LAURA A			PROFESSIONAL STAFF MEMBER	84.999.96
		HAGAN. SARA K			PROFESSIONAL STAFF MEMBER	81.249.96
		WALGREN. HOWARD L			PROFESSIONAL STAFF MEMBER	84.000.00
		LAISCH. MARK P			PROFESSIONAL STAFF MEMBER	77.899.92
		MCCOY. NONA S			SENIOR PROFESSIONAL STAFF MEMBER	73.074.96
		TELLE. ADAM R			PROFESSIONAL STAFF TO AUG. 4	55.972.19
		GRAFFEO. JONATHAN J			DEPUTY STAFF DIRECTOR	85.657.44
		NEWTON. ANDREW T			PROFESSIONAL STAFF MEMBER	79.224.96
		TODD. WILLIAM G IV			PROFESSIONAL STAFF MEMBER TO JUN. 28	32.230.00
		GAYDOS. M COLLEEN			PROFESSIONAL STAFF MEMBER	65.925.00
		NGUYEN. HONG T			PROFESSIONAL STAFF MEMBER	78.199.92
		KIEFFER. CHARLES E			MINORITY STAFF DIRECTOR	85.657.44
		WOOLWINE, JASON T			PROFESSIONAL STAFF MEMBER	76,650.00
		CUTLER. ALLEN R			PROFESSIONAL STAFF MEMBER	77.949.96
		OWENS, TYLER D			PROFESSIONAL STAFF MEMBER	84,999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		NELLOR. DIANNE M			PROFESSIONAL STAFF MEMBER	81.000.00
		CLAPP, DOUGLAS C			PROFESSIONAL STAFF MEMBER	84,999.96
		RAVEN. ERIK K			PROFESSIONAL STAFF MEMBER	84.999.96
		HUNT. RYAN D			PROFESSIONAL STAFF MEMBER	69.999.96
		SMITH. LASHAWNDA M			PROFESSIONAL STAFF MEMBER	49.849.92
		CASTRO. GEORGE A			STAFF ASSISTANT	54.174.96
		GROVE. PAUL C			PROFESSIONAL STAFF MEMBER	84.999.96
		CLARKE. CARLISLE S			PROFESSIONAL STAFF MEMBER TO JUL. 19	49.519.28
		BOLIEK. SARAH W			PROFESSIONAL STAFF MEMBER	69.000.00
		ZIMMERMAN. MELISSA E			PROFESSIONAL STAFF MEMBER	83.499.96
		COOK. WILLIAM CHRISTOPHER			PROFESSIONAL STAFF	70.524.96
		KEENAN. ALEX S			PROFESSIONAL STAFF MEMBER	84.999.96
		FINLEY. CATHERINE M			PROFESSIONAL STAFF MEMBER	42.499.92
		YEZERSKI. ADAM M			PROFESSIONAL STAFF MEMBER	67.500.00
		GENTILE. MICHAEL			PROFESSIONAL STAFF MEMBER	65.949.96
		MAGNUSON. PATRICK R			PROFESSIONAL STAFF MEMBER	75.000.00
		VANKA. SARITA			PROFESSIONAL STAFF MEMBER	67.500.00
		FARAHMAND. KALI A			PROFESSIONAL STAFF MEMBER	47.499.96
		LEONARD. ROBERT T			PROFESSIONAL STAFF MEMBER FROM SEP. 9	8.066.67
		LESOFSKI. EMELYN FAULKNER			CLERK	72.499.92
		CARNES. ALEXANDER N			PROFESSIONAL STAFF MEMBER	58.999.92
		WOMBLE. MATT R			PROFESSIONAL STAFF MEMBER	41.925.00
		BUSBY. AMBER			COUNSEL	63.874.92
		TAYLOR. BLAIR B			PROFESSIONAL STAFF MEMBER	15.000.00
		TILTON, JOHN A			PROFESSIONAL STAFF MEMBER	42.499.92
		MCMAHON. JASON C			PROFESSIONAL STAFF MEMBER	45.499.92
		GILLIES. DAVID C			PROFESSIONAL STAFF MEMBER TO JUL. 31	39.333.28
		MATHUR. RAJAT			PROFESSIONAL STAFF MEMBER	65.424.96
		MAPLES. GUS			PROFESSIONAL STAFF MEMBER	33.750.00
		SHERIDAN. BLAISE M			PROFESSIONAL STAFF MEMBER	44.499.96
		BROWN. KELLY D			PROFESSIONAL STAFF	59.899.92
		ESKRA. JENNIFER A			PROFESSIONAL STAFF MEMBER	69.999.96
		NELSON. SAMANTHA R			PROFESSIONAL STAFF MEMBER TO AUG. 1	23.001.24
		CARTER. MORGAN R			CLERK FROM JUL. 22	30.666.64
		HALL. CHRISTOPHER C			PROFESSIONAL STAFF MEMBER	76.149.96
		HUTTON. VALERIE A			PROFESSIONAL STAFF MEMBER	70.024.92
		DEMELLA. ADAM J			PROFESSIONAL STAFF MEMBER	79.974.96
		BABB. PETER M			CLERK	82.000.00
		HANSON. CHRISTOPHER T			PROFESSIONAL STAFF MEMBER	80.250.00
		SELIGMAN. ERIN M			PROFESSIONAL STAFF	68.224.92
		DANER. BRIAN R			COUNSEL	80.250.00
		JACKSON. KATHERINE ANNE			PROFESSIONAL STAFF MEMBER	37.500.00
		MONROE. CHRISTINA M			PROFESSIONAL STAFF MEMBER	60.000.00
		YOUNG, COURTNEY B			PROFESSIONAL STAFF MEMBER	27,750.00
		BLOOM. HAMILTON R			CLERK	79.224.96
		CARROLL, PATRICK B			PROFESSIONAL STAFF MEMBER	67,474.92
		MOORE. JOHN T			PROFESSIONAL STAFF MEMBER	26.250.00
		HALL. ANN T			INTERN FROM JUN. 10 TO SEP. 2	4.150.00
		STONE. JORDAN A			PROFESSIONAL STAFF MEMBER TO JUL. 26	27.388.83
		AGNEW. C.W. LUCAS			PROFESSIONAL STAFF MEMBER	40.999.92
		LITTLETON. RACHEL E			PROFESSIONAL STAFF MEMBER	24.549.96
		HEINRICHS. HANZ C			PROFESSIONAL STAFF MEMBER	74.100.00
		CHAUVIN. HANNAH C			STAFF ASSISTANT	24.999.96
		ADKINS. DAVID C			CHIEF COUNSEL	85.657.44
		RECZEK. JEFFREY M			PROFESSIONAL STAFF	70.524.96
		HART. REEVES M			PROFESSIONAL STAFF MEMBER	32.499.96
		CRAWFORD. SYDNEY C			STAFF ASSISTANT	27.499.92
		DOMINGUEZ. MICHELLE			CLERK OF MILCON/VA SUBCOMMITTEE	73.999.92
		GREENE. CHRISTY			SECURITY MANAGER	49.849.92
		ARMSTRONG. JENNIFER R			PROFESSIONAL STAFF MEMBER	69.499.92
		LUCIO. JOHN			PROFESSIONAL STAFF MEMBER	54.999.96
		NUNNALLY. LAUREN PAGE			PROFESSIONAL STAFF MEMBER TO JUN. 14	23.741.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PRITCHARD. MARGARET L			PROFESSIONAL STAFF MEMBER	23.524.92
		KING, ELIZABETH MONROE			PROFESSIONAL STAFF MEMBER	43,500.00
		CLEMENTI. MICHAEL P			PROFESSIONAL STAFF MEMBER	61.500.00
		BASTIN. JENNIFER			PROFESSIONAL STAFF MEMBER	75.124.92
		DOHERTY. CLARE C			PROFESSIONAL STAFF MEMBER	84.999.96
		PALMER. ASHLEY M			PROFESSIONAL STAFF MEMBER	66.450.00
		HOFF. JOANNE CIANCI			PROFESSIONAL STAFF MEMBER	85.657.44
		TROCCHIO. CLINTON A			DEPUTY CLERK	74.625.00
		COATS. ELISABETH F.T.			STAFF ASSISTANT	23.499.96
		ADCOCK. ALEXANDRA BROOKE			PROFESSIONAL STAFF MEMBER	39.999.96
		AXE. JESSI K			PROFESSIONAL STAFF MEMBER	45.999.96
		VAN AUKEN. JEREMIAH M			STAFF ASSISTANT	22.500.00
		FISCHER. ANNA L			STAFF ASSISTANT	24.000.00
		SANDO. SOPHIE I			STAFF ASSISTANT FROM APR. 8	21.625.00
		HARPER. JUSTIN H			PROFESSIONAL STAFF MEMBER FROM JUL. 8	34.813.85
		MOTT. MEGHAN			PROFESSIONAL STAFF MEMBER FROM JUL. 26	23.652.76
		WHITE. KAMELA G			PROFESSIONAL STAFF MEMBER FROM AUG. 14	21.541.66
					PERSONNEL COMP. FULL-TIME PERMANENT	6.926.355.45
					RE-EMPLOYED ANNUITANTS	52.074.00
				NET PAYROLL EXPENSES		**6,978,429.45**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$436,886.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-10.38		
Net Payroll Expenses		0.00	-436,875.62
ORGANIZATION TOTALS	$436,875.62	$0.00	-$436,875.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1719

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	12,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-12,000.00
ORGANIZATION TOTALS	$12,000.00	$0.00	-$12,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$436,886.00		
Supplementals	0.00		
Transfers	13,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-449,786.66
ORGANIZATION TOTALS	$449,886.00	$0.00	-$449,786.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$99.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1820

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-10,000.00
ORGANIZATION TOTALS	$10,000.00	$0.00	-$10,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$474,886.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-252,004.39	-474,814.37
ORGANIZATION TOTALS	$474,886.00	-$252,004.39	-$474,814.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$71.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BLACK. BARRY C			CHAPLAIN	80.393.40
		BOGOSLAVSKI. JODY M			DIRECTOR OF COMMUNICATIONS	51.684.67
		SCHULTZ. LISA W			CHIEF OF STAFF	70.138.91
		CHAPUIS. SUZANNE M			EXECUTIVE ASSISTANT	49.787.41
					PERSONNEL COMP. FULL-TIME PERMANENT	252.004.39
					NET PAYROLL EXPENSES	**252,004.39**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,658,000.00		
Supplementals	0.00		
Transfers	-100,000.00		
Resc / Withdrawals	-13,913.62		
Net Payroll Expenses		0.00	-1,544,086.38
ORGANIZATION TOTALS	$1,544,086.38	$0.00	-$1,544,086.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,658,000.00		
Supplementals	0.00		
Transfers	-90,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,556,944.05
ORGANIZATION TOTALS	$1,568,000.00	$0.00	-$1,556,944.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$11,055.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,704,000.00		
Supplementals	0.00		
Transfers	-45,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-857,265.83	-1,635,272.20
ORGANIZATION TOTALS	$1,659,000.00	-$857,265.83	-$1,635,272.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,727.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ODGREN. ANDREW J			RESEARCH ASSISTANT	42.388.30
		TISHUE. CHRISTOPHER			ADMINISTRATIVE DIRECTOR TO APR. 20	5.000.00
		TAYLOR. THERESA E			EXECUTIVE ASSISTANT	32.095.80
		WILLIAMS. MATTHEW S			COMMUNICATIONS DIRECTOR FROM JUL. 1	8.614.74
		SCHILLER. LAURA ELIZABETH			STAFF DIRECTOR	69.729.48
		ROUSE. HANA N			RESEARCH ASSISTANT TO JUN. 21	18.072.58
		FALCONE. ELIZABETH F			LEGISLATIVE DIRECTOR	49.999.92
		GONZALEZ. PATRICIO J			SENIOR INVESTIGATOR	56.351.20
		LAM. NICOLE KE EN			ASSISTANT DIRECTOR	35.566.66
		COHEN. BRIAN A			OVERSIGHT AND INVESTIGATIONS DIRECTOR	80.999.96
		SECRETO. JAMES V			INVESTIGATOR	81.818.44
		DONNELLY. JOHN B			JUNIOR INVESTIGATOR	32.499.96
		RODRIGUEZ. FEDERICO J			RESEARCH ASSISTANT TO JUN. 30	17.067.61
		CAREY. MAURA M			DEPUTY PRESS SECRETARY	31.249.92
		BLENKINSOPP, ALEXANDER J			SENIOR POLICY ADVISOR	45,833.28
		HASSAN. AMIRA M			ASSOCIATE DIRECTOR	39.499.92
		WOOLHEATER. ASHLEY L			PRESS SECRETARY	60.000.00
		PEREZ-SANCHEZ. NOEL			DIRECTOR OF OUTREACH	29.749.94
		HERZ. ANSEL JASON			DIGITAL DIRECTOR FROM APR. 30	38.355.52
		BHATT. KEANE L			COMMUNICATIONS DIRECTOR FROM MAY 1	57.594.87
		SELTZER. TIA J			RESEARCH ASSISTANT FROM JUL. 8	12.527.75
		HOPKINS-WARD. ZOE			RESEARCH ASSISTANT FROM JUL. 10	12.249.98
					PERSONNEL COMP. FULL-TIME PERMANENT	857.265.83
					NET PAYROLL EXPENSES	**857,265.83**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,692,905.00		
Supplementals	0.00		
Transfers	-8,000.00		
Resc / Withdrawals	-14,777.67		
Net Payroll Expenses		0.00	-1,670,127.33
ORGANIZATION TOTALS	$1,670,127.33	$0.00	-$1,670,127.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,692,905.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,684,602.19
ORGANIZATION TOTALS	$1,692,905.00	$0.00	-$1,684,602.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$8,302.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,740,905.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-998,411.79	-1,737,181.75
ORGANIZATION TOTALS	$1,740,905.00	-$998,411.79	-$1,737,181.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,723.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MOZDEN. MICHAEL J			VOTES DIRECTOR TO AUG. 25 AND FROM AUG. 30	42.133.34
		CONNOLLY. DOUGLAS H			PUBLICATIONS DIRECTOR AND SENIOR VOTE ANALYST	51.850.00
		SWEENEY. WILLIAM J			STAFF DIRECTOR TO JUL. 1	46.951.79
		ZARCO. ALVARO			POLICY ADVISOR TO JUL. 12	17.224.97
		RUSKOWSKI. GERARD			LEGISLATIVE ASSISTANT TO MAY 8	2.111.10
		SUNTAG. AARON			LEGISLATIVE ASSISTANT	9.999.96
		GRAF. ALEXANDER C			LEGISLATIVE ASSISTANT	9.999.96
		TOUMAJAN. ANI L			LEGISLATIVE ASSISTANT	9.999.96
		VESELIK. MICHAEL			POLICY ADVISOR FROM JUN. 3	22.611.10
		KWARTENG. LOT A			LEGISLATIVE ASSISTANT	9.999.96
		BAKER. VERNON G III			LEGISLATIVE ASSISTANT	9.999.96
		CARWELL. EMILY			LEGISLATIVE DIRECTOR FROM JUL. 1	39.864.72
		MORENO-SILVA. MICHELLE			DEPUTY HISPANIC MEDIA DIRECTOR	34.583.26
		MARGOWSKY. MIRANDA K			COMMUNICATIONS DIRECTOR TO AUG. 23	29.791.62
		ROSENSPIRE. MATTHEW J			POLICY ASSISTANT	27.746.20
		BOWMAN. QUINN			DIRECTOR OF SENATE DEMOCRATICE MEDIA CENTER	56.351.20
		JACQUEZ. ALEJANDRO S			POLICY ADVISOR TO APR. 5	3.055.55
		TUWAFIE. ABELE A			DIGITAL ASSISTANT	34.246.20
		DEUTSCH-FELDMAN. EZRA			VIDEO EDITOR	47.291.66
		FOARD. SARAH			DIGITAL STRATEGIST	41.353.28
		SHOFFNER. CRISTINA M			POLICY ADVISOR	36.166.61
		RUBALCAVA. LORENZO A			POLICY ADVISOR	32.499.96
		COOKE. DAVID M			VIDEOGRAPHER	54.791.66
		BORG. GABRIELLE O			POLICY ADVISOR FROM JUL. 18	15.152.74
		YOUNKIN. NORA A			VIDEOGRAPHER	45.535.40
		RODRIGUEZ. KATE M			STAFF ASSISTANT TO MAY 26	7.261.09
		PAZ. CARLOS JR			DIRECTOR OF HISPANIC MEDIA & PRESS SECRETARY	61.398.26
		DIRIENZO. LINDSAY N			GRAPHIC DESIGNER	42.114.56
		BLUITT. TINAE A			DIGITAL ASSISTANT	25.878.32
		SIROTA. RACHEL M			DIGITAL ASSISTANT	25.878.32
		GRAY-HOEHN. HAYLEY			VIDEO EDITOR	39.114.56
		CICCONE. LEAH A			WRITER	25.878.32
		HARRIS. JASMIN NICOLE			DEPUTY DIGITAL DIRECTOR	42.642.86
					PERSONNEL COMP. FULL-TIME PERMANENT	998.411.79

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	998,411.79

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRES PRO TEM EMERITUS (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$309,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-285,748.38
ORGANIZATION TOTALS	$309,000.00	$0.00	-$285,748.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,251.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRES PRO TEM EMERITUS (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$319,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-266,095.48	-301,779.51
ORGANIZATION TOTALS	$319,000.00	-$266,095.48	-$301,779.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$17,220.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCDONALD. KEVIN J			SCHEDULER AND SENIOR ADVISOR	77.041.60
		CARLE. DAVID W			PRESS SECRETARY / COMMUNICATIONS DIRECTOR	82.966.92
		LOCKET. STEPHANI D			MAILROOM MANAGER	48.425.96
		KULKARNI. VIKRAM			SYSTEMS ADMINISTRATOR	57.661.00
					PERSONNEL COMP. FULL-TIME PERMANENT	266.095.48
					NET PAYROLL EXPENSES	**266,095.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,627,788.00		
Supplementals	0.00		
Transfers	-120,000.00		
Resc / Withdrawals	-21,000.54		
Net Payroll Expenses		0.00	-2,486,787.46
ORGANIZATION TOTALS	$2,486,787.46	$0.00	-$2,486,787.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,627,788.00		
Supplementals	0.00		
Transfers	-40,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,567,542.00
ORGANIZATION TOTALS	$2,587,788.00	$0.00	-$2,567,542.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$20,246.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,699,788.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,517,806.26	-2,697,204.88
ORGANIZATION TOTALS	$2,699,788.00	-$1,517,806.26	-$2,697,204.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,583.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SHAPPELL. ELIZABETH			DEPUTY COMMUNICATIONS DIRECTOR TO SEP. 6	69.270.81
		TAYLOR. ANNA E			COUNSEL	82.274.56
		ROSENBLUM. ALVIN I			COUNSEL	66.492.90
		ELLSWORTH. CHARLES G			LEGISLATIVE ASSISTANT	63.992.90
		HENDERSON. CHRISTINA			LEGISLATIVE ASSISTANT	66.492.90
		YOKEN. DANIEL			DIRECTOR OF RAPID RESPONSE	67.499.92
		DEVENY. ADRIAN			LEGISLATIVE ASSISTANT	71.635.00
		BYRNE. SEAN C			LEGISLATIVE ASSISTANT	61.398.26
		PANZA. LUCIA			COUNSEL	66.492.90
		MOLOFSKY. JOSHUA			CHIEF SPEECH WRITER	63.992.90
		BABIN. REGINALD D G			COUNSEL	66.492.90
		CARNEGIE. RUTH A.M			SPECIAL ASSISTANT TO SEP. 18	42.594.60
		CONTES. HELENA R			NOMINATIONS AIDE	39,793.66
		FUENTES. MATTHEW C			LEGISLATIVE ASSISTANT	51.256.66
		MITTLER, MICHELLE			DIRECTOR OF SCHEDULING AND EXECUTIVE TEAM	80,885.68
		RODRIGUEZ-OLVERA. LORENZO A			DIRECTOR OF THE SENATE DIVERSITY INITIATIVE	64.813.71
		FLOOD. SAMUEL A			RESEARCH AIDE	28.985.45
		BOOZER. CONSTANCE E			DIRECTOR OF SURROGATES AND MEDIA AFFAIRS TO MAY 24	12.113.39
		REESE. WILLIAM E			DEPUTY DIRECTOR OF THE SENATE DIVERSITY INITIATIVE	49.530.00
		DAYAL. TUSHAR B			ENGINEER TO AUG. 31	49.241.28
		WATTERS. VERONICA			LEGISLATIVE ASSISTANT	53.756.65
		GUTMAKER. JOSHUA D			STAFF ASSISTANT TO SEP. 5	22.345.08
		SWEDA. EMILY A			DEPUTY SCHEDULER	42.925.93
		PATEL. VANDAN			CAPITOL STAFF ASSISTANT TO SEP. 5	22.345.08
		HICKMAN. ROBERT A			TRANSPORTATION COUNSEL	56.351.20
		RIVERA. ROBERTO ANTONIO			DEPUTY SPEECHWRITER	36.734.16
		ORTEGA. SOL A			DEPUTY DIRECTOR OF ENGAGEMENT	30.972.86
		GEERTSMA. JOEL			PROJECT MANAGER FROM MAY 13	31.249.99
		WEIR. EMMA			CAUCUS AND SURROGATES PROGRAM MANAGER FROM MAY 22	20.416.63
		NGUYEN. ALEX D			NATIONAL PRESS SECRETARY FROM MAY 28	35.458.30
					OTHER PERSONNEL COMPENSATION	1.086.00
					PERSONNEL COMP. FULL-TIME PERMANENT	1.516.720.26
					NET PAYROLL EXPENSES	**1,517,806.26**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MINORITY CONFERENCE COMM (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$408,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-4,051.19		
Net Payroll Expenses		0.00	-404,649.81
ORGANIZATION TOTALS	$404,649.81	$0.00	-$404,649.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MINORITY CONFERENCE COMM (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$408,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-382,579.63
ORGANIZATION TOTALS	$408,701.00	$0.00	-$382,579.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,121.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MINORITY CONFERENCE COMM (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$421,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-235,892.89	-421,626.20
ORGANIZATION TOTALS	$421,701.00	-$235,892.89	-$421,626.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$74.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PAONE. STEPHANIE D			CLOAKROOM ASSISTANT	9.999.96
		SPAHN. MICHAEL			CHIEF OF STAFF TO APR. 12	4.948.63
		RICH. STACY L			LEADERSHIP STAFF DIRECTOR	62.916.69
		ZUPNICK. ELIEZER O			COMMUNICATIONS DIRECTOR TO APR. 5	694.44
		BURKE. ELIZABETH A			DIRECTOR OF SCHEDULING FROM JUL. 1	19.999.98
		USYK. JACQUELINE E			SENIOR LEADERSHIP ADVISOR	56.999.92
		MOUNTS. SILKE			SYSTEMS ADMINISTRATOR	22.666.60
		HARE. HELEN C			COMMUNICATIONS DIRECTOR FROM APR. 8	57.666.67
					PERSONNEL COMP. FULL-TIME PERMANENT	235.892.89
					NET PAYROLL EXPENSES	**235,892.89**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,679,712.00		
Supplementals	0.00		
Transfers	-6,000.00		
Resc / Withdrawals	-3,659.25		
Net Payroll Expenses		0.00	-1,670,052.75
ORGANIZATION TOTALS	$1,670,052.75	$0.00	-$1,670,052.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,679,712.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,654,316.86
ORGANIZATION TOTALS	$1,679,712.00	$0.00	-$1,654,316.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$25,395.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,727,712.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-878,420.56	-1,703,222.85
ORGANIZATION TOTALS	$1,727,712.00	-$878,420.56	-$1,703,222.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$24,489.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TINSLEY. DANIEL			LEADERSHIP AIDE	24.999.96
		ATKINSON. HENRY T			POLICY ADVISOR	54.999.92
		SOUDERS. PATRICK JOHN			STAFF DIRECTOR	69.729.48
		REUSCHEL. CLAIRE A D			DIRECTOR OF SCHEDULING	61.702.50
		HOMAN. CHRIS B			NATIONAL SECURITY & FOREIGN POLICY ADVISOR	79.843.98
		DODIN. REEMA B			DEPUTY CHIEF OF STAFF	81.114.72
		BROWN-SHAKLEE. SALLY J			DEPUTY CHIEF OF STAFF	81.324.51
		SCHILLER. LAURA ELIZABETH			LEADERSHIP AIDE	15.000.00
		ZOGBY. JOSEPH R			CHIEF COUNSEL TO SEP. 6	73.067.48
		WATT. WILLIAM B			LEADERSHIP AIDE	24.999.96
		MCNIECE. JESSICA A			HEALTH POLICY DIRECTOR	74.644.94
		KENNY. MICHAEL J			DEPUTY FLOOR DIRECTOR TO APR. 18	6.646.94
		LEONARD. ROBERT T			NATIONAL SECURITY ADVISOR TO SEP. 8	58.209.91
		SIMMONS. MAALIK			FLOOR ASSISTANT FROM JUN. 8	21.402.75
		CAMOZZI. GABRIELLA E			LEGISLATIVE AIDE	29.721.15
		HAMPSTEN. EMILY R			COMMUNICATIONS DIRECTOR	66.872.69
		POSEGAY. ANDREW S			LEGISLATIVE CORRESPONDENT	25.889.70
		FOTI. RILEY D			STAFF ASSISTANT FROM MAY 29	13.877.75
		PEREZ-SANCHEZ. NOEL			LEADERSHIP AIDE FROM APR. 16	13.750.00
		RENO. MADYLIN G			STAFF ASSISTANT FROM JUN. 19 TO JUN. 25	622.22
					PERSONNEL COMP. FULL-TIME PERMANENT	878.420.56
					NET PAYROLL EXPENSES	**878,420.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (D) - BIDEN

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,417,248.00		
Supplementals	0.00		
Transfers	-1,586,243.27		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-831,004.73
ORGANIZATION TOTALS	$831,004.73	$0.00	-$831,004.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$723,466.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-312,691.11		
Net Payroll Expenses		0.00	-410,774.89
ORGANIZATION TOTALS	$410,774.89	$0.00	-$410,774.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$723,466.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-689,822.17
ORGANIZATION TOTALS	$723,466.00	$0.00	-$689,822.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$33,643.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PRESIDENT PRO TEMPORE (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$744,466.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-391,911.94	-721,685.19
ORGANIZATION TOTALS	$744,466.00	-$391,911.94	-$721,685.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$22,780.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		OLSON. CAROL D			STATE DIRECTOR	64.009.14
		RICE. JAMES A			LEGISLATIVE DIRECTOR	79.513.68
		JENSEN. MATTHEW P			DEPUTY CHIEF OF STAFF/LEGISLATIVE DIRECTOR	416.65
		FOY. TAYLOR T			SENIOR COMMUNICATIONS ADVISOR AND DIRECTOR OF JUDICIARY COMMUNICATIONS	54.702.50
		ZONA. MICHAEL J			COMMUNICATIONS DIRECTOR	54.702.50
		HARTMANN. GEORGE A			PRESS SECRETARY AND COALITIONS COMMUNICATIONS DIRECTOR	38.157.84
		FRANCIS. VERONICA L			SPECIAL ASSISTANT TO SEP. 3	21.963.76
		TIEMAN. NICOLE M			PRESS SECRETARY	46.947.33
		DEN HERDER. ALEXA S			ASSISTANT PRESS SECRETARY TO MAY 17	7.791.87
		SCHULTZ. KATELYN M			ASSISTANT PRESS SECRETARY FROM MAY 16	19.124.94
		BRUSH. MCKAYLA J			SPECIAL ASSISTANT FROM SEP. 3	4.581.73
					OTHER PERSONNEL COMPENSATION	696.28
					PERSONNEL COMP. FULL-TIME PERMANENT	391.215.66
					NET PAYROLL EXPENSES	**391,911.94**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,627,788.00		
Supplementals	0.00		
Transfers	-125,000.00		
Resc / Withdrawals	-351,759.65		
Net Payroll Expenses		0.00	-2,151,028.35
ORGANIZATION TOTALS	$2,151,028.35	$0.00	-$2,151,028.35
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,627,788.00		
Supplementals	0.00		
Transfers	-90,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,007,542.20
ORGANIZATION TOTALS	$2,537,788.00	$0.00	-$2,007,542.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$530,245.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,699,788.00		
Supplementals	0.00		
Transfers	-85,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,173,811.34	-2,303,099.91
ORGANIZATION TOTALS	$2,614,788.00	-$1,173,811.34	-$2,303,099.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$311,688.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SULFAB. ELMAMOUN			SYSTEMS ADMINISTRATOR	59.166.66
		HAUPTMANN. DAVID C			RESEARCH ADVISOR	53.599.92
		KUSKOWSKI. JENNIFER M			POLICY ADVISOR	84.729.48
		VAN DOREN. TERRY D			POLICY ADVISOR TO MAY 8	17.887.33
		NEILL. JAMES PATRICK			POLICY ADVISOR	83.941.22
		FAIRCHILD. SARAH L			EXECUTIVE ASSISTANT-DIRECTOR OF SCHEDULING FROM MAY 28	49.541.61
		WRIGHT. JODY H			POLICY ADVISOR	84.729.48
		MUCHOW. STEFANIE HAGAR			DEPUTY CHIEF OF STAFF FOR OPERATIONS TO APR. 9	4.236.47
		SUARES. ERICA A			POLICY ADVISOR	84.729.48
		HAUCK. EMILY J			STAFF ASSISTANT	17.499.96
		VINCENT. LAURA H			SCHEDULER TO MAY 8	12.749.97
		SULLIVAN. MARY G			DEPUTY PRESS SECRETARY	31.249.96
		SLOOFMAN. SCOTT E			STAFF DIRECTOR, COMMUNICATIONS CENTER	69.999.96
		MITTAL. ANANG			CREATIVE DIRECTOR	46.500.00
		POPP. DAVID MICHAEL			COMMUNICATIONS DIRECTOR TO MAY 8	17.887.33
		JENKINS. ALEXANDRA			OFFICE MANAGER	45.833.30
		DONALDSON. STEVEN B			POLICY ADVISOR	84.729.48
		VORBACH. DYLAN J			DEPUTY SPEECHWRITER	36.250.00
		QUINN. ANDREW C			CHIEF SPEECH WRITER	71.666.66
		PEASTER. JOSHUA D			STAFF ASSISTANT TO JUN. 2	6.544.43
		KYRKANIDES. JAMES D			STAFF ASSISTANT TO AUG. 1	13.194.41
		ROLFE. LESLIE W			STAFF ASSISTANT TO JUN. 2	7.288.87
		MASON. VICTORIA F			STAFF ASSISTANT FROM MAY 23	13.511.08
		WARDELL. HANNAH J			SCHEDULING ASSISTANT AND SPECIAL ASSISTANT TO THE CHIEF	22.500.00
		CHICOLA. VALERIE A			BROADCAST COMMUNICATIONS ADVISOR	38.499.96
		ANDRES. DOUGLAS			PRESS SECRETARY FROM APR. 24	69.777.70
		UTSEY. ROBERT L			RESEARCH DIRECTOR FROM MAY 13	42.166.63
		STEBICK. ELISE EUDORA			STAFF ASSISTANT FROM AUG. 13	5.066.65
					PERSONNEL COMP. FULL-TIME PERMANENT	1,173,811.34
					NET PAYROLL EXPENSES	**1,173,811.34**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MAJORITY CONFERENCE COMM (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$408,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-8,696.09		
Net Payroll Expenses		0.00	-400,004.91
ORGANIZATION TOTALS	$400,004.91	$0.00	-$400,004.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MAJORITY CONFERENCE COMM (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$408,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-387,039.11
ORGANIZATION TOTALS	$408,701.00	$0.00	-$387,039.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$21,661.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY, MAJORITY CONFERENCE COMM (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$421,701.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-150,626.57	-275,573.99
ORGANIZATION TOTALS	$421,701.00	-$150,626.57	-$275,573.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$146,127.01**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FOSTER. ROLAND R			STAFF DIRECTOR FROM AUG. 1	13.333.32
		SAMUELS. JASON P			DIRECTOR OF STRATEGIC COMMUNICATIONS FROM MAY 6 TO SEP. 19	34.750.00
		WILSON. TANNER C			DIGITAL DIRECTOR	27.499.92
		LEPORE. CHRISTINA K. G.			STAFF DIRECTOR TO JUL. 1	32.543.33
		LONG. CHERI KELLE			SENIOR COMMUNICATIONS ADVISOR FROM APR. 11	42.500.00
					PERSONNEL COMP. FULL-TIME PERMANENT	150,626.57
					NET PAYROLL EXPENSES	**150,626.57**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,679,712.00		
Supplementals	0.00		
Transfers	-75,000.00		
Resc / Withdrawals	-750,088.26		
Net Payroll Expenses		0.00	-854,623.74
ORGANIZATION TOTALS	$854,623.74	$0.00	-$854,623.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,679,712.00		
Supplementals	0.00		
Transfers	-100,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-789,965.28
ORGANIZATION TOTALS	$1,579,712.00	$0.00	-$789,965.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$789,746.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,727,712.00		
Supplementals	0.00		
Transfers	-25,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-797,589.70	-1,350,837.55
ORGANIZATION TOTALS	$1,702,712.00	-$797,589.70	-$1,350,837.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$351,874.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ASCIK. MARY K			SPEECH WRITER	62.500.00
		COLE. DAVID W			WHIP LIAISON	70.714.08
		ROSSI. NICHOLAS A			CHIEF OF STAFF	84.729.48
		VAN BEEK. JASON S			OVERSIGHT COUNSEL	76.499.92
		PLACK. BRENDON F			STAFF DIRECTOR TO SEP. 13	39.893.17
		RIEDEL. DAFFNEI A			DIRECTOR OF OPERATIONS AND MEMBER SERVICES	50.833.32
		MARR. REBECCA LEE			ADMINISTRATIVE DIRECTOR TO SEP. 13	2.263.85
		SAMP. SCARLET K			WHIP LIAISON	65.833.28
		SMITH. SUSAN C			COMMUNICATIONS DIRECTOR TO JUL. 26	45.138.86
		MCKAY. DOMINIQUE G			PRESS SECRETARY	39.859.98
		REESE. KRISTINA M			DIGITAL DIRECTOR FROM SEP. 11	4.166.67
		CHAROW. ALEXANDER JOHN			FLOOR MONITOR	35.000.00
		KENDALL. EMILY ANN			ADMINISTRATIVE DIRECTOR	27.604.09
		SCHEIDLER. ADAM J			CREATIVE DIRECTOR TO APR. 26	14.361.10
		ANTELL. GEOFFREY D			POLICY DIRECTOR/ COUNSEL	84.729.48
		HERRLE. CYNTHIA A			POLICY ADVISOR (BUDGET AND APPROPRIATIONS)	84.712.44
		BRECHT. ELIZABETH N			STAFF ASSISTANT FROM JUL. 1	8.749.98
					PERSONNEL COMP. FULL-TIME PERMANENT	797.589.70
					NET PAYROLL EXPENSES	**797,589.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,658,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-34,717.54		
Net Payroll Expenses		0.00	-1,623,282.46
ORGANIZATION TOTALS	$1,623,282.46	$0.00	-$1,623,282.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1719

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	44,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-44,000.00
ORGANIZATION TOTALS	$44,000.00	$0.00	-$44,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,658,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,639,882.10
ORGANIZATION TOTALS	$1,658,000.00	$0.00	-$1,639,882.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$18,117.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,704,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-674,247.81	-1,378,088.60
ORGANIZATION TOTALS	$1,704,000.00	-$674,247.81	-$1,378,088.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$325,911.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HODGDON. DAVID K			RADIO SERVICES DIRECTOR	42.917.96
		GRAPPONE. JEFFREY Y			DEPUTY STAFF DIRECTOR	83.578.68
		MODY. ARJUN			STAFF DIRECTOR FROM SEP. 3	13.324.49
		PEARSON. CYRUS E			PRODUCTION MANAGER	52.499.96
		MOYERMAN. AMBER K			ADMINISTRATIVE DIRECTOR	12.999.96
		MARSHALL. LANE			VIDEOGRAPHER / EDITOR	45.999.92
		BUDDE. NICOLAAS Q			SYSTEMS ADMINISTRATOR	35.999.96
		KEYS. ELIZABETH C			SPEECH WRITER	51.999.92
		LEWIS. CHRISTY			CREATIVE & MEMBER SERVICES DIRECTOR	52.499.96
		CORLEY. TIMOTHY J			STAFF ASSISTANT FROM APR. 9	18.848.33
		COLBY. JOSEPH S			CREATIVE DIRECTOR TO JUN. 2 AND FROM JUN. 10	50.652.74
		CELLEY. CAROLINE NICOLE			FLOOR MONITOR TO JUN. 4	10.666.66
		RYALS. SAMANTHA R			FLOOR MONITOR	31.125.00
		VERASTIGUI. RUBEN A			DIGITAL STRATEGIST	36.999.96
		MCKINNEY. ANNA CHRISTINE			INTERN TO MAY 24	1.728.00
		LINDQUIST. JOSIAH P			DEPUTY VIDEO PRODUCER TO AUG. 7	15.211.08
		FISHER. CALEB J			CREATIVE & MEMBER SERVICES DIRECTOR	50.833.28
		DERNBERGER. EVAN			DEPUTY VIDEO PRODUCER TO JUN. 2 AND FROM JUN. 10	33.833.33
		HOLT. JACK L			INTERN FROM MAY 28 TO AUG. 1	3.413.32
		MAHAR. KAITLYN M			INTERN FROM MAY 28 TO AUG. 23	4.586.65
		AIKEN. GILLIAN L			INTERN FROM JUN. 24 TO AUG. 12	2.613.32
		SCHAEFER. LEAH M			INTERN FROM SEP. 9	1.173.33
					PERSONNEL COMP. FULL-TIME PERMANENT	653.505.81
					RE-EMPLOYED ANNUITANTS	20.742.00
					NET PAYROLL EXPENSES	**674,247.81**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,692,905.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-91,590.22		
Net Payroll Expenses		0.00	-1,601,314.78
ORGANIZATION TOTALS	$1,601,314.78	$0.00	-$1,601,314.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,692,905.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,601,949.97
ORGANIZATION TOTALS	$1,692,905.00	$0.00	-$1,601,949.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$90,955.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,740,905.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-916,252.53	-1,645,132.34
ORGANIZATION TOTALS	$1,740,905.00	-$916,252.53	-$1,645,132.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$95,772.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LAIRD. CAROLYN P			STATION OPERATOR / SPECIAL PROJECTS	33.249.99
		GORMAN. VICTORIA LYNN			SENIOR ADVISOR	65.999.94
		PULJU. THOMAS F			SYSTEM ADMINISTRATOR / RVA ANALYST	65.749.92
		BOYD. KATHRYN E			COMMUNICATIONS DIRECTOR FROM APR. 16	4.583.26
		MCBRIDE. STACY M			STAFF DIRECTOR	74.729.40
		HENKE. TRACY A			POLICY DIRECTOR	81.705.06
		CHENEY. CRAIG D			ADMINISTRATIVE DIRECTOR	52.562.43
		HAYES. JEREMY H			POLICY ANALYST	68.499.93
		MITCHELL. JOHN A			EDITOR	67.249.93
		EDDINGS. RICHARD B			PROFESSIONAL STAFF MEMBER	45.124.92
		POE. AMY			PROFESSIONAL STAFF MEMBER	33.825.96
		THORLIN. JOHN O			CHIEF COUNSEL	69.458.32
		DEARIE. STEFANIE A			SENIOR LEGISLATIVE COUNSEL	2.499.96
		LEONARD. JESICA ROSE			DEPUTY DIGITAL DIRECTOR	37.916.61
		REDDINGTON. LAUREN A			DIGITAL DIRECTOR FROM APR. 16	4.583.26
		FERENC. JAMES C			SYSTEM ADMINISTRATOR TO AUG. 23	15.888.82
		GOFF. EMILY J			POLICY ANALYST	54.166.63
		JONES. WHITNEY B			HEALTH POLICY ANALYST	53.958.28
		NOONAN. DANIEL ANDREW			STATION OPERATOR/PROJECTS ASSISTANT	22.499.97
		STOCK. TROY D			POLICY COUNSEL FROM APR. 17	57.166.65
		ONDER. ROBERT F			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 9	2.233.32
		FARROW. LINDSAY N			LEGISLATIVE INTERN FROM JUN. 10 TO AUG. 2	1.766.65
		ROITHER. MATTHEW J			LEGISLATIVE INTERN FROM JUL. 15 TO AUG. 9	833.32
					PERSONNEL COMP. FULL-TIME PERMANENT	916.252.53
					NET PAYROLL EXPENSES	**916,252.53**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	1,586,243.27		
Resc / Withdrawals	-175,003.21		
Net Payroll Expenses		0.00	-1,411,240.06
ORGANIZATION TOTALS	$1,411,240.06	$0.00	-$1,411,240.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,417,248.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,331,777.32
ORGANIZATION TOTALS	$2,417,248.00	$0.00	-$2,331,777.32
UNEXPENDED BALANCE AS OF 09/30/2019			**$85,470.68**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF THE VICE PRESIDENT (R) - PENCE

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,484,248.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,222,207.92	-2,406,759.31
ORGANIZATION TOTALS	$2,484,248.00	-$1,222,207.92	-$2,406,759.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$77,488.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CALABRIA. MARK A			CHIEF ECONOMIST TO APR. 10	3.333.33
		EGELAND. SARA L			POLICY DIRECTOR TO THE SECOND LADY	45.000.00
		SCULLY. BETHANY S			ADVISOR TO CHIEF OF STAFF	75.000.00
		PLACEK. ROBERT ALOYSIUS III			DEPUTY DIRECTOR PRESS ADVANCE FROM AUG. 20	8.541.66
		CURRY. CATHERINE E			ASSOCIATE DIRECTOR OF OPA FOR OVP FROM APR. 8	48.055.47
		GRINNEY. MATTHEW J			ASSOCIATE SPEECHWRITER TO MAY 11	10.279.63
		PINEGAR. PHILLIP R			DEPUTY DIRECTOR OF ADMINISTRATION	33.117.48
		LAIR. EMILY			DIRECTOR OF SCHEDULING TO SECOND LADY FROM AUG. 7	8.999.99
		CZARNIECKI. CARY L			EXTERNAL OPERATIONS DIRECTOR	56.374.92
		JOHNSON. MATTHEW J			DEPUTY DIRECTOR OF ADVANCE TO APR. 21	4.265.02
		SANT. RICHARD B			POLICY ANALYST	37.500.00
		BROOKS. KARA DEANNE			COMMUNICATIONS DIRECTOR TO THE SECOND LADY	54.999.96
		MORGAN, MATTHEW E			DEPUTY COUNSEL TO JUN. 8	32.008.91
		CARLSON. DOUGLAS S			DIRECTOR OF CORRESPONDENCE	34.442.40
		WHITAKER. STEVEN B			SECOND LADY, DIRECTOR OF ADVANCE TO JUL. 8	22.191.51
		WAINWRIGHT. JONAH T			OPERATIONS ASSISTANT	32.437.50
		SPENCER. MADISON N			STAFF ASSISTANT DEPUTY SCHEDULER	26.562.49
		MANSARAY. SAIBATU I			DIRECTOR OF ADVANCE TO AUG. 3	47.833.30
		HODGSON. CHRISTOPHER M			DEPUTY DIRECTOR OF HOUSE LEGISLATIVE AFFAIRS	60.000.00
		PORTER. MACAULAY V			RESEARCHER TO THE VICE PRESIDENT	27.499.92
		TUBB. SAMUEL C			OPERATIONS ASSISTANT	31.989.52
		ROUMEL. ELENI M			DEPUTY COUNSEL TO THE VICE PRESIDENT	66.249.96
		HARRISON. JOYE M			STAFF ASSISTANT	23.333.28
		THOMAS. SYDNEY N			CORRESPONDENT FOR THE VICE PRESIDENT TO SEP. 9	24.303.15
		BUECHE. CONNER F			TRIP DIRECTOR TO APR. 15	2.759.79
		PATENAUDE. MEGHAN C			DIRECTOR OF SCHEDULING TO MAY 4	10.388.88
		ROSE. THOMAS A			CHIEF STRATEGIST	49.999.92
		LANKFORD. HANNAH A			EXECUTIVE ASSISTANT FOR LEGISLATIVE AFFAIRS	22.500.00
		WEINERT. LAUREN E			LEGAL ASSISTANT	21.874.92
		KOJAIAN. CHRISTOPHER J			TRIP COORDINATOR	26.562.49
		RICHARDSON. STEVEN I			DEPUTY DIRECTOR OF ADMINISTRATION	32.499.96
		THURSTON. ELIZA C			DEPUTY DIRECTOR OF SCHEDULING	45.750.00
		EDWARDS. SARA L			DEPUTY DIRECTOR OF SCHEDULING	52.500.00
		MILLER, DARIN B			DEPUTY PRESS SECRETARY FROM MAY 6	33,027.71
		DITTMEIER. KERRY W			POLICY RESEARCHER AND EA TO THE DIRECTOR OF POLICY FROM MAY 28	16.741.61
		HURST, NATALIE R			EXECUTIVE ASSISTANT TO CHIEF OF STAFF TO VICE PRESIDENT FROM MAY 28	17,083.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SCHWAB. SAMANTHA V			COMMUNICATIONS AIDE FROM JUN. 3	15.733.33
		MACINNIS, HANNAH F			DIGITAL DIRECTOR FROM JUN. 10	20,966.64
		CANTRELL. BENJAMIN B			DEPUTY DIRECTOR OF LEGISLATIVE AFFAIRS FROM JUN. 10	33.916.64
		DOBBINS. HALEE L			PRESS AIDE TO THE SECOND LADY FROM SEP. 9	2.750.00
		HOLSTEN. SAVANNAH M			TRIP COORDINATOR FROM SEP. 16	2.625.00
		FRATTAROLI. CAROLINE E			ASSOCIATE DIRECTOR OF RESEARCH AND PRESS ASSISTANT FROM SEP. 30	208.33
					PERSONNEL COMP. FULL-TIME PERMANENT	1.222.207.92
					NET PAYROLL EXPENSES	**1,222,207.92**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$905,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-32,797.38		
Net Payroll Expenses		0.00	-872,202.62
ORGANIZATION TOTALS	$872,202.62	$0.00	-$872,202.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$905,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-788,621.97
ORGANIZATION TOTALS	$905,000.00	$0.00	-$788,621.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$116,378.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-417,585.20	-782,078.87
ORGANIZATION TOTALS	$950,000.00	-$417,585.20	-$782,078.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$167,921.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MYRICK. GARY			SECRETARY FOR THE MINORITY	85.966.92
		TINSLEY. DANIEL			CLOAKROOM ASSISTANT	33.442.20
		PAONE. STEPHANIE D			CLOAKROOM ASSISTANT	36.021.50
		ENGLE. PATRICIA M			ASSISTANT SECRETARY FOR THE MINORITY	84.729.48
		HUUS. AMBER J			ADMINISTRATIVE ASSISTANT	66.142.23
		HART. JOSEPH M			SPECIAL ASSISTANT FROM AUG. 6 TO SEP. 6	6.027.76
		WATT. WILLIAM B			CLOAKROOM ASSISTANT	18.010.69
		OURSLER. NATHAN E			CLOAKROOM ASSISTANT	33.436.53
		JACKSON. RACHEL M			CLOAKROOM ASSISTANT FROM JUN. 14	15.875.00
		SIMMONS. MAALIK			CLOAKROOM ASSISTANT TO JUN. 7	10.780.66
		CAVIGNANO. LAUREN N			PAGE COORDINATOR FROM JUN. 3 TO AUG. 5	6.830.42
		SIDIBE. KAREEM			PAGE COORDINATOR FROM JUN. 3 TO AUG. 2	6.505.15
		PATTERSON, LIZA M			CLOAKROOM ASSISTANT FROM JUN. 24	13,816.66
					PERSONNEL COMP. FULL-TIME PERMANENT	417.585.20
					NET PAYROLL EXPENSES	**417,585.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$905,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-11,440.40		
Net Payroll Expenses		0.00	-893,559.60
ORGANIZATION TOTALS	$893,559.60	$0.00	-$893,559.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$905,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-878,285.80
ORGANIZATION TOTALS	$905,000.00	$0.00	-$878,285.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,714.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-500,016.90	-939,436.78
ORGANIZATION TOTALS	$950,000.00	-$500,016.90	-$939,436.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$10,563.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TUCK. CHRISTOPHER M			SENIOR FLOOR ASSISTANT	61.872.70
		DOVE. LAURA C			SECRETARY FOR THE MAJORITY	85.966.92
		MERCER. MEGAN E			FLOOR ASSISTANT	54.634.76
		DUNCAN. ROBERT			ASSISTANT SECRETARY FOR THE MAJORITY	83.714.12
		KILROY. KATHERINE A			CLOAKROOM ASSISTANT	33.702.49
		RINGEL. NOELLE BUSK			ADMINISTRATIVE ASSISTANT	71.732.50
		HANAGAN. ANTHONY J			CLOAKROOM ASSISTANT	38.599.21
		BAKER. ABIGAIL D			CLOAKROOM ASSISTANT	28.516.34
		CANFIELD. BRIAN J			CLOAKROOM ASSISTANT	29.033.46
		HEIMAN. MITCHELL A			PAGE COORDINATOR FROM JUN. 5 TO AUG. 2	6.122.20
		SANBORN. MADELINE M			PAGE COORDINATOR FROM JUN. 5 TO AUG. 2	6.122.20
					PERSONNEL COMP. FULL-TIME PERMANENT	500.016.90
					NET PAYROLL EXPENSES	**500,016.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$19,030,000.00		
Supplementals	0.00		
Transfers	190,000.00		
Resc / Withdrawals	-246,583.73		
Net Payroll Expenses		0.00	-18,973,416.27
ORGANIZATION TOTALS	$18,973,416.27	$0.00	-$18,973,416.27
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,916,000.00		
Supplementals	0.00		
Transfers	-300,000.00		
Resc / Withdrawals	-120,092.37		
Net Payroll Expenses		0.00	-16,495,907.63
ORGANIZATION TOTALS	$16,495,907.63	$0.00	-$16,495,907.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,239,000.00		
Supplementals	0.00		
Transfers	240,000.00		
Resc / Withdrawals	-109,436.02		
Net Payroll Expenses		0.00	-7,369,563.98
ORGANIZATION TOTALS	$7,369,563.98	$0.00	-$7,369,563.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$12,516,000.00		
Supplementals	0.00		
Transfers	370,000.00		
Resc / Withdrawals	-593,374.42		
Net Payroll Expenses		0.00	-12,292,625.58
ORGANIZATION TOTALS	$12,292,625.58	$0.00	-$12,292,625.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,199,000.00		
Supplementals	0.00		
Transfers	-500,000.00		
Resc / Withdrawals	-162,943.44		
Net Payroll Expenses		0.00	-14,536,056.56
ORGANIZATION TOTALS	$14,536,056.56	$0.00	-$14,536,056.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CHIEF INFORMATION OFFICER

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$35,840,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-30,620,655.31
ORGANIZATION TOTALS	$35,840,000.00	$0.00	-$30,620,655.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,219,344.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - OPERATIONS

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$20,160,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-19,767,525.74
ORGANIZATION TOTALS	$20,160,000.00	$0.00	-$19,767,525.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$392,474.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL OPERATIONS

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,415,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-9,294,732.90
ORGANIZATION TOTALS	$9,415,000.00	$0.00	-$9,294,732.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$120,267.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - PROTECTIVE SERVICES & CONTINUITY

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,543,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,381,771.29
ORGANIZATION TOTALS	$3,543,000.00	$0.00	-$3,381,771.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$161,228.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - EXECUTIVE/STAFF OFFICES

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,607,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-9,157,009.38
ORGANIZATION TOTALS	$9,607,000.00	$0.00	-$9,157,009.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$449,990.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CHIEF INFORMATION OFFICER

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$38,007,000.00		
Supplementals	0.00		
Transfers	-2,559,395.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-18,615,684.36	-35,371,667.48
ORGANIZATION TOTALS	$35,447,605.00	-$18,615,684.36	-$35,371,667.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$75,937.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GREEN. NATHANIEL B			TECHNICAL REPRESENTATIVE	56.189.29
		KWON. YONGKU			SENIOR NETWORK OPERATIONS SPECIALIST	65.792.64
		GATELY. DAVID T			TECHNOLOGY REPRESENTATIVE	54.922.18
		CHARLES. MARY D			SR INFORMATION TECHNOLOGY MANAGER	66.839.69
		LEE. PETER D			PRINCIPAL SOFTWARE ENGINEER	69.263.32
		SMITH. DELPHINE			SENIOR IT OPERATIONS SPECIALIST	48.344.13
		PORTER. MARK			IDENTITY MANAGEMENT SPECIALIST	43.931.99
		DUNBAR. JAMAL K			EQUIPMENT SERVICES SUPERVISOR	46.777.42
		WHARTON. ROBERT S			SYSTEMS ENGINEER	58.596.09
		MEEHAN. JOHN S			PRINCIPAL SOFTWARE ENGINEER	75.873.72
		MURRAY. MICHELE			SENIOR NETWORK OPERATIONS SPECIALIST	72.372.33
		BREESE. JOSEPH S			NETWORK ENGINEER II	50.003.13
		NATHAN, BRADLEY J			SENIOR SOFTWARE ENGINEER	65,792.64
		ECKERT. JOSEPH F			INFORMATION TECH BRANCH MANAGER	84.729.48
		BROOKS. ERIKA L			TECHNOLOGY REPRESENTATIVE	56,868.00
		STONG. SHANNON K			SR INFORMATION TECHNOLOGY MANAGER	84.265.90
		SARTORI. JOAN A			TELEPHONE OPERATOR SUPERVISOR	44,908.90
		KUHN. JAMES C			PRINCIPAL SOFTWARE ENGINEER	77.193.74
		KOLBE. BOYD T III			INFORMATION TECHNOLOGY SUPPORT MANAGER	81.403.92
		PETERS. LAUREN J			SECURE & MOBILE COMMUNICATIONS ADMINISTRATOR	63.071.68
		TRIPATHI. AJAI			TECHNOLOGY SOLUTIONS ARCHITECT	81.565.23
		PINDER. CAROLYN V			TAC ENGINEER	55.130.60
		TEMPLETON. DAN D			SENIOR NETWORK ENGINEER	58.446.82
		VONTZ. CHRISTOPHER M			PRINCIPAL SYSTEMS ENGINEER	75.727.65
		COGLE. RICHARD W			PRINCIPAL SYSTEMS ENGINEER	74.505.29
		STEPHENS. ERIC J			PRINCIPAL NETWORK ENGINEER	64.125.61
		DEUTSCH. JOSEPH L			EQUIPMENT SERVICES SPECIALIST	41.972.94
		HARRIS. ROBERT E			DIRECTOR OF SUPPORT SERVICES	84.729.48
		HILL. WILLIAM A			BRANCH MANAGER, NETWORK ENGINEERING	84.370.20
		DOCKERY. MEGAN L			MANAGER, ECONOMIC AND TECHNICAL ANALYSIS	64.852.09
		SPROESSER. PAULA J			IT REQUEST PROCESSING TECHNICIAN	39.825.57
		THOMPSON. LISA M			CAPITOL TELEPHONE EXCHANGE OPERATOR	35.615.11
		VREDENBURG. TAMMY SUE			SENIOR WIRELESS SERVICES SPECIALIST	62.919.19
		COLEMAN, ANTAUN N			NETWORK OPERATIONS SPECIALIST	44,880.15
		MOODY. MARK P			WIRELESS SERVICES SPECIALIST	57.600.87
		LOVELL, RICHARD E			SR EQUIPMENT SERVICES SPECIALIST	49,617.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MOOSE. ERNEST F			NETWORK ENGINEER II	60.514.33
		ROTH, STEVEN CARL			TAC ENGINEER	38,464.81
		GIBBONS. RICHARD F			PRINCIPAL NETWORK ENGINEER	71.055.52
		BOHAC. MATTHEW J			PRINCIPAL SYSTEMS ENGINEER	71.055.88
		TAYLOR. REGINA L			NETWORK SUPPORT SPECIALIST	47.745.37
		LLOYD. KENNETH A			COMMUNICATIONS ANALYST I	58.967.38
		TEMPLETON. CAROLYN MARIA			SR EQUIPMENT SERVICES SPECIALIST	48.261.67
		HAMBRIGHT. ROBERT G			NETWORK IMPLEMENTATION MANAGER	76.738.74
		JEWELL. JOHN F			ASSISTANT SERGEANT AT ARMS & CHIEF INFORMATION OFFICER	84.729.48
		CONTILLO. MICHAEL P			SR INFORMATION TECHNOLOGY MANAGER	84.413.00
		ROSS. CLAUDE T			WIRELESS NETWORK ENGINEER	48.684.80
		LONG. GERALD K			NETWORK INFRASTRUCTURE ENGINEER I	45.462.37
		SCOTT. PAMELA K			TAC ENGINEER	47.008.92
		BONILLA. NARCY J			CAPITOL TELEPHONE EXCHANGE OPERATOR	28.019.32
		GUYER. ANDREW J			SENIOR IT MANAGER	73.874.42
		BLUM. JASON B			PRINCIPAL SOFTWARE ENGINEER	73.921.05
		REYNOLDS. JOHN M			WIRELESS NETWORK INFRASTRUCTURE MANAGER	56.121.40
		MATTESON. GLENN W			SENIOR SOFTWARE ENGINEER	71.499.13
		NOWAK. THADDEUS J			SENIOR NETWORK OPERATIONS SPECIALIST	68.867.13
		BURRELL-SAHL. GEOFFREY T			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	65.792.64
		PINO. GIOVANNI			INFORMATION TECH BRANCH MANAGER	84.729.48
		LUSKEY. TAD M			NETWORK ENGINEER II	60.020.95
		SULS, EDWARD P			WIRELSS SERVICES BUSINESS ANALYST	59,624.63
		DAVIS. PAULA			CAPITOL TELEPHONE EXCHANGE OPERATOR	39.192.41
		MORGAN, DAVID L JR			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	71,909.51
		HARRIMAN. CHAD H			PRINCIPAL SYSTEMS ENGINEER	74.204.95
		RYE. STEVEN B			PRINCIPAL SYSTEMS ENGINEER	70.019.66
		LAPALME. JOSEPH R			INFORMATION TECH BRANCH MANAGER	84.370.20
		YEARWOOD. CAROL M			CAPITOL TELEPHONE EXCHANGE OPERATOR	30.942.57
		JONES. DENISE Y			TAC ENGINEER	55.144.19
		KAIMAN. CHARLES A			SENIOR SOFTWARE ENGINEER	67.109.06
		MARSHALL. CHARLES R			PROJECT COORDINATION SUPERVISOR	61.156.41
		WILLIAMS. ANTONIO R			COMMUNICATIONS ANALYST I	40.206.69
		LE. ANDY T			PRINCIPAL SOFTWARE ENGINEER	74.870.49
		CALLANDS. BARBARA J			CAPITOL TELEPHONE EXCHANGE OPERATOR	36.107.46
		CARTER. FELICIA C			WIRELESS SERVICES SPECIALIST	47.064.08
		NEWMAN. KENNETH A			NETWORK OPERATIONS MANAGER	76.717.92
		LEONCIO. WILFREDO M			PRINCIPAL SOFTWARE ENGINEER	78.564.83
		NOWAK. KIMBERLY A			SR EQUIPMENT SERVICES SPECIALIST	39.133.88
		STEWARD. BRYAN K			ENTERPRISE INFRASTRUCTURE SERVICES BRANCH MANAGER	84.729.48
		LESPERANCE. CHRISTOPHER L			SENIOR SYSTEMS SUPPORT ANALYST	64.542.09
		MAI. VINH Q			PRINCIPAL SYSTEMS ENGINEER	75.255.88
		SAMUELS. MARCELA BLAKE			CAPITOL TELEPHONE EXCHANGE OPERATOR	28.210.61
		JOHNSON, JENNELL L			SENIOR NETWORK OPERATIONS SPECIALIST	64,766.64
		KOZAK. BARRY L			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	80.636.36
		PEARSON, KEITH D			SR EQUIPMENT SERVICES SPECIALIST	37,178.57
		CRAFT. BRIAN F			SENIOR NETWORK OPERATIONS SPECIALIST	63.758.23
		BIBBER. JOHN C			PRINCIPAL NETWORK ENGINEER	73.658.11
		MILLER. MICHAEL L			PRINCIPLE INFORMATION TECHNOLOGY OPERATIONS SPECIALIST	59.942.40
		ARCHAMBAULT. CLAUDETTE C			USER EXPERIENCE DESIGN MANAGER	76.738.74
		ADAMS. DIANE E			EXECUTIVE ADMINISTRATIVE SPECIALIST	50.118.13
		ROBERTSON. LAURA L			ACTING DIRECTOR, TECHNOLOGY DEVELOPMENT	84.729.48
		BELL. EDGAR F II			SENIOR NETWORK ENGINEER	52.734.61
		FEINDT. JEREMIAH			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	70.458.78
		KUHL. JANET M			INFORMATION TECHNOLOGY MANAGMENT ANALYST	53.224.58
		SAFAEI. AFSHIN			PRINCIPAL SYSTEMS ENGINEER	71.055.88
		BRIGHT. DOROTHY L			CAPITOL TELEPHONE EXCHANGE OPERATOR	38.995.84
		THOMPSON. AURORA R			IT REQUEST PROCESSING SPECIALIST TO SEP. 2	42.904.96
		NORRIS. STACY R			WIRELESS SERVICES SUPERVISOR	72.372.33
		HOLLOWAY. KATRINA R			PRINCIPAL QUALITY ASSURANCE ANALYST	78.160.80
		KEARNS. KEVIN W			SENIOR SYSTEMS ENGINEER	72.094.99
		OFFOR. ANTHONY I			SENIOR SYSTEMS ENGINEER	63.852.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CULVER. ADRIANNE M			CAPITOL TELEPHONE EXCHANGE OPERATOR	32.570.17
		BROWNE. ALAN L			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	71,055.88
		WILLIAMS. MARY ANN			CAPITOL EXCHANGE MANAGER	60.529.37
		WILLIAMS. JERROD L			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	72.988.20
		ALLEN. GORDON L			PRINCIPAL SYSTEMS ENGINEER	78.160.84
		VARELA. DANIEL D			INSTALLATIONS SUPERVISOR	72.372.33
		MOORE. JAMES R JR			DIRECTOR, TECHNOLOGY DEVELOPMENT TO SEP. 23	81.434.44
		WEAK. WAYNE S			TECHNOLOGY REPRESENTATIVE	55.154.44
		KUHL. MICHAEL L			ENTERPRISE, PROCESS AND INNOVATION SPECIALIST	84.412.56
		JANKUS. EDWARD R			DIRECTOR OF PROCESS MANAGEMENT & INNOVATION	84.729.48
		GARRETT. PAUL			SR INFORMATION TECHNOLOGY OPERATIONS SPECIALIST	55.570.96
		HWUNG. JAY W			PRINCIPAL SYSTEMS ENGINEER	74.370.81
		SIMPKINS. TERESA L			INFORMATION TECHNOLOGY OPERATIONS SPECIALIST	43.670.41
		MILLER. CYNTHIA A			IT OPERATIONS SPECIALIST	52.829.51
		DEAN. TIMOTHY J			INFORMATION TECHNOLOGY BRANCH MANAGER	84.729.48
		GRAHAM. HUBBARD JR			SENIOR SYSTEMS ENGINEER	58.820.59
		ANDERSON. LYNETTE M			IT CONTINGENCY OPERATIONS, SECURE & MOBILE COMMUNICATIONS MANAGER	84.367.59
		JACKSON. DERRICK L			PRINCIPAL SOFTWARE ENGINEER	74.286.79
		KIMBALL. CHRIS			SENIOR IT MANAGER	83.878.80
		MINTER. DAVID G			PRINCIPAL SYSTEMS ENGINEER	78.160.84
		PATEL. HEMANGI Y			SENIOR QUALITY ASSURANCE ANALYST	59.359.11
		BEASLEY. JANET L			PRINCIPAL SOFTWARE ENGINEER	71.055.39
		WOODWARD. MATTHEW P			TECHNOLOGY SOLUTIONS ARCHITECT	79,683.10
		KAUS. KENNETH J			PRINCIPAL NETWORK ENGINEER	84.370.20
		COPENHAVER. KEVIN E			SENIOR SYSTEMS SUPPORT ANALYST	60,529.37
		MOLONEY. PETER D			PRINCIPAL SOFTWARE ENGINEER	80.636.36
		ARMSTRONG. LYNDEN C			DEPUTY ASSISTANT SERGEANT AT ARMS-CIO	84.729.48
		RICHARDS. DARREN J			PRINCIPAL WIRELESS NETWORK ENGINEER	71.055.88
		BRINKLEY. JEFFREY A			TECHNOLOGY REPRESENTATIVE	56.563.99
		DELIBERTO. TIFFANY M			SENIOR SYSTEMS ENGINEER	61.379.87
		GARRISON. RICHARD E			SR INFORMATION TECHNOLOGY MANAGER	76.738.74
		ALANIZ. DAVID C			SR INFORMATION TECHNOLOGY MANAGER	69.899.56
		MITROVICH. TIMOTHY D			SENIOR TECHNOLOGY SOLUTIONS SPECIALIST	65.793.13
		MAYES. JONA ELLEN			NETWORK OPERATIONS SPECIALIST	55.288.55
		MURATA. KIMBERLY P			SR INFORMATION TECHNOLOGY MANAGER	79.523.13
		MILLER. KATHRYN A			TELECOM ASSISTANCE CENTER SUPERVISOR	58.547.37
		MAYO. TORI N			CAPITOL TELEPHONE EXCHANGE OPERATOR	26.743.79
		COOK. CAROLINE			ADMINISTRATIVE MANAGER	46.681.92
		QUINTOS. ERIC R			WIRELESS NETWORK ENGINEER	49.924.49
		BAISEY. JEROME			INFORMATION TECHNOLOGY OPERATIONS SUPERVISOR	64.176.46
		THOMAS-HAWKINS. MONICA L			CAPITOL TELEPHONE EXCHANGE OPERATOR	30.472.95
		CURTIS. MICHELE D			SYSTEMS ENGINEER	61.720.07
		GATES. GEORGE P			TECHNOLOGY SOLUTIONS ARCHITECT	79.683.10
		DEMATATIS. CHARLES			SECURE & MOBILE COMMUNICATIONS TECHNICIAN	66,235.32
		STEWART. CONSOWELLA L			CAPITOL TELEPHONE EXCHANGE OPERATOR	30.447.59
		HALL, VERONICA			SENIOR ADMINISTRATIVE SUPPORT SPECIALIST	32,156.12
		CROSON. ROBERT B			NETWORK INFRASTRUCTURE ENGINEER I	52.377.28
		THORPE. ROCHELLE W			CAPITOL TELEPHONE EXCHANGE OPERATOR	28.458.50
		KAZEROONI. JOHN M			SENIOR SYSTEMS ENGINEER	72.372.58
		TYLER. DEBRA J			CAPITOL TELEPHONE EXCHANGE SUPERVISOR	35.071.26
		BING. BONITA F			NETWORK OPERATIONS SPECIALIST	57.632.69
		JACKSON. BROADWAY JR			SENIOR SYSTEMS ENGINEER	64.669.24
		DOVE. CARRIE LYNN			SR EQUIPMENT SERVICES SPECIALIST	35.449.08
		MCCRAY. JAMES A JR			TAC ENGINEER	49.793.38
		SMITH. ROCHELLE RENEE			SENIOR ADMINISTRATIVE SUPPORT SPECIALIST	32.256.09
		HIGDON. DEMARD D			INFORMATION TECHNOLOGY OPERATIONS SUPERVISOR	61.284.03
		MOTEN. YVETTE M			NETWORK SUPPORT SPECIALIST	52.063.68
		DIMICHELE. GINA DIANA			EQUIPMENT SERVICES SUPERVISOR	64.729.90
		FOXX-SHIRD. APRIL R			CAPITOL TELEPHONE EXCHANGE OPERATOR	29.295.34
		STROZIER. STELLA L			CAPITOL TELEPHONE EXCHANGE OPERATOR	31.877.38
		BURLESON. AVA M			CAPITOL TELEPHONE EXCHANGE OPERATOR	31.748.35
		HUFF. PHILIP C			INFORMATION TECHNOLOGY OPERATIONS SPECIALIST	45.828.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HANNAH. ERIKA A			EQUIPMENT SERVICES SPECIALIST	32.110.90
		GARNER, ANTHONY L			PRINCIPAL SYSTEMS ENGINEER	71,055.88
		LADD. STEVEN J			SENIOR TECHNOLOGY SOLUTIONS SPECIALIST	76.572.33
		STOGDALE. KIMBERLY CABRAL			OPERATIONS SUPPORT SPECIALIST	46.129.42
		VU. JENNIFER A			SENIOR SOFTWARE ENGINEER	65.271.57
		DO. MARIE N			SOFTWARE ENGINEER	58.471.19
		HU. KEVIN X			PRINCIPAL SYSTEMS ENGINEER	71.055.52
		MEADOWS. KENNETH L			DIRECTOR OF COMMUNICATION AND TECHNOLOGY INTEGRATION	70.746.83
		BENJAMIN. KATHRYN A			PRINCIPAL SOFTWARE ENGINEER	71.055.39
		TAYLOR. NELLIE A			CAPITOL TELEPHONE EXCHANGE OPERATOR	28.659.86
		LANE. JIMMIE V JR			CYBERSECURITY TECHNICAL DIRECTOR	76.738.74
		MARTIN. KATHY-ANN A			SENIOR SYSTEMS ENGINEER	48.776.09
		SEHERY. WILE A			NETWORK ENGINEERING MANAGER	76.738.74
		KELLEY. MICHAEL K			PRINCIPAL NETWORK ENGINEER	60.042.66
		GRAYSON. WINIFRED			INFORMATION TECH BRANCH MANAGER	83.616.28
		HOOKS. CHRISTIE B			CAPITOL TELEPHONE EXCHANGE OPERATOR TO JUN. 24	13.660.85
		LIN. WEINING			PRINCIPAL SOFTWARE ENGINEER	71.055.88
		JOHNSON. LOGAN S			CAPITOL TELEPHONE EXCHANGE OPERATOR	29.414.75
		HOLMBLAD. JOHN B			PRINCIPAL INFORMATION SECURITY PROGRAM SPECIALIST	71.055.52
		KHAN. ABDUL R			SENIOR SOFTWARE ENGINEER	65.793.13
		BISHOP. CASEY A			PRINCIPAL USER EXPERIENCE DESIGNER	69.026.46
		HARTSFIELD. JOHN W			SENIOR SYSTEMS ENGINEER	65.711.64
		CARBAUGH. TODD R			SENIOR SYSTEMS ENGINEER	65.521.39
		HOBSON. STACEY M			SOFTWARE ENGINEER	44.522.61
		JONES, KAREN P			CAPITOL TELEPHONE EXCHANGE OPERATOR	27,961.73
		PIERCE. JAMES E III			SR INFORMATION TECHNOLOGY MANAGER	76.738.74
		LAVANWAY. DIANNE K			IDENTITY AND ACCESS MANAGEMENT MANAGER FROM SEP. 1	12.649.40
		LAVANWAY. DIANNE K			SENIOR IT PROGRAM MANAGER TO AUG. 31	59.343.22
		JANIFER. RUDOLPH E			COMMUNICATIONS ANALYST I	71.407.21
		STEWARD. LUISA			SENIOR TECHNOLOGY SOLUTIONS SPECIALIST	54.178.63
		SINGH. ANIL K			SENIOR SOFTWARE ENGINEER	65.793.13
		LOBO. EDWARD			PRINCIPAL NETWORK OPERATIONS SPECIALIST	64.706.25
		HARDEN. STEVEN D			SENIOR SOFTWARE ENGINEER	65.792.64
		TSHISHIMBI. MULUMBA M			SENIOR SYSTEMS ENGINEER	63.501.73
		BACH-HUYNH. HAI TRIEU			SENIOR SYSTEMS ENGINEER	65.793.13
		PHAM. DUNG N			SENIOR SYSTEMS ENGINEER	64.761.79
		PITTMAN. MICHAEL G			PRINCIPAL SYSTEMS ENGINEER	65.296.63
		SUNKARA. PRASANNA K			PRINCIPAL SOFTWARE ENGINEER	71.055.88
		VUONG. ANH Q			SENIOR SOFTWARE ENGINEER	65.793.13
		REEDY. CHAD W			PRINCIPAL NETWORK ENGINEER	71.055.56
		MCCRANEY. STEVEN W			INFORMATION TECHNOLOGY OPERATIONS SUPERVISOR	55.835.99
		GOODWINE. GLENN J			SENIOR NETWORK ENGINEER	49.186.32
		TOMAS. ANTONIO A			SENIOR SYSTEMS ENGINEER	64.395.40
		TONGARM, JASON C			SR INFORMATION TECHNOLOGY MANAGER	76,738.74
		GIORDANO. SANTO			SENIOR SYSTEMS ENGINEER	59.290.95
		GOLDING, ANTHONY C			SENIOR SYSTEMS ENGINEER	65,793.13
		CLOWER. EDWARD A			CYBERSECURITY PRINCIPAL SPECIALIST	71.076.19
		BATEMAN. KREMENA B			SENIOR SOFTWARE ENGINEER	63.869.85
		CARPENTER. CHRISTOPHER B			IDENTITY AND ACCESS MANAGEMENT MANAGER TO JUN. 3	21,923.93
		TAYLOR. CHRISTOPHER R			TECHNOLOGY SOLUTIONS SPECIALIST	49.391.92
		SKARLATOS. EFSTRATIOS A			SR INFORMATION TECHNOLOGY MANAGER	75.897.96
		GREEN. MAX A			TECHNOLOGY REPRESENTATIVE	47.135.79
		SNODGRASS. DANIEL E			PRINCIPAL NETWORK ENGINEER	68.005.04
		BRENNER. KENNETH L			SENIOR INFORMATION SECURITY SERVICES SPECIALIST TO SEP. 14	47.621.21
		BUKOSKI. MONICA M			SENIOR SOFTWARE ENGINEER	65.187.98
		TREFZGER. CHERYLL O			SENIOR SOFTWARE ENGINEER	65.793.13
		GOREN. DAVID T			SENIOR SYSTEMS ENGINEER	52.172.09
		CILLO. NORMAN			PRINCIPAL SYSTEMS ENGINEER	71.055.88
		PULLIN. JOHN A			PRINCIPAL SYSTEMS ENGINEER	62.370.35
		WELSH. JOSHUA M			PRINCIPAL NETWORK ENGINEER	68.510.48
		BARLOON. LINUS J II			DIRECTOR OF CYBERSECURITY	84.729.48
		ZHANG. HAIJIA			SENIOR SOFTWARE ENGINEER	65.792.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BRAXTON. JONATHAN M			TECHNOLOGY REPRESENTATIVE	46.960.63
		JONES, JERIS D			TECHNOLOGY REPRESENTATIVE	47,621.06
		HSIAO. DANIEL Y			NETWORK ENGINEER II	45.865.58
		WARNER. CATHERINE M			SR EQUIPMENT SERVICES SPECIALIST	39.031.55
		HEDEEN. MATTHEW T			SENIOR SYSTEMS ENGINEER	65.793.13
		NEMEC. TIMOTHY J			PRINCIPAL NETWORK ENGINEER	70.343.19
		KRY. KHAVIN S			CAPITOL EXCHANGE OPERATOR	26.724.89
		CHEN. WEIWEN			SENIOR SOFTWARE ENGINEER	64.389.67
		KARELIA. CHAITANYA D			SENIOR NETWORK ENGINEER	48.824.09
		MOORE. ERIK S			SENIOR SOFTWARE ENGINEER	63.555.99
		WILLIAMS. RODERICK D			TELECOM ASSISTANCE CENTER ENGINEER	35.345.04
		BRISCOE. MERRIELL E			CAPITOL EXCHANGE OPERATOR	27.779.40
		MURPHY. ERIN M			CAPITOL EXCHANGE OPERATOR	25.661.12
		SYLVESTER. DONALD J			EQUIPMENT TECHNICIAN	32.011.82
		WITHROW. MICHAEL T			TELECOM ASSISTANCE CENTER ENGINEER	33.404.08
		FARRELL. PETER J			PRINCIPAL SOFTWARE ENGINEER	75.255.39
		MCKINNIE. AUNDRE'E T.L.			EQUIPMENT TECHNICIAN	29.100.10
		VANCE. DAVID A			EQUIPMENT SERVICES SPECIALIST FROM JUN. 1	18.566.00
		LINDEMAN. AARON M			SENIOR TECHNOLOGY SOLUTIONS SPECIALIST	63.681.03
		DA LUZ. SILVINO JR			SENIOR QUALITY ASSURANCE ANALYST	57.629.83
		THACKER. JARROD K			SENIOR USER EXPERIENCE DESIGNER	60.560.08
		STEELE. EDWARD M			CYBERSECURITY SUPERVISOR	71.056.40
		CHOWDHERY, MD MIRAN			SENIOR SOFTWARE ENGINEER	65,792.64
		AQUINO. ANDRES ROBERT			PRINCIPAL INFORMATION SECURITY PROGRAM SPECIALIST	64.297.82
		WINDSOR, EMILY RENEE			SENIOR SYSTEMS ENGINEER	45,345.32
		BERGER. NATHANIEL AUSTIN			SENIOR TECHNOLOGY SOLUTIONS SPECIALIST	54.141.13
		DUSTIN. JACKLYN MARIE			TECHNOLOGY REPRESENTATIVE FROM JUL. 16	15.299.15
		EDWARDS. TAMIKA T			CYBERSECURITY SENIOR SPECIALIST	51.147.41
		HICKSON. CHARLES A II			SYSTEMS ENGINEER	47.066.11
		CHAVA. PRATHIMA			PRINCIPAL IDENTITY AND ACCESS MANAGEMENT SPECIALIST	63.587.44
		BOWMAN. DOUGLAS JR			SENIOR SYSTEMS ENGINEER	53.340.50
		PRICE. DENNIS M			PRINCIPAL NETWORK ENGINEER	55.000.10
		AHMAD. ASIM N			SYSTEMS ENGINEER	44.878.90
		NEAL. APRIL J			WIRELESS SERVICES SPECIALIST	48.494.23
		OLSON. SUZANNE H			SENIOR SYSTEMS ENGINEER	62.223.78
		GATES. COREY A			CYBERSECURITY PRINCIPAL SPECIALIST	64.834.79
		PAPPAJOHN. FRANK G			SENIOR SOFTWARE ENGINEER	61.293.35
		MOSER. GREGORY A			CYBERSECURITY TECHNICAL DIRECTOR	75.737.74
		GONZALES. ANNMARIE C			CYBERSECURITY PRINCIPAL SPECIALIST	54.739.20
		BISSONNETTE. MARC S			CYBERSECURITY SUPERVISOR	68.752.66
		BARCLAY. ERICA S			CYBERSECURITY SUPERVISOR	74.329.82
		SEHGAL. SALIL			CYBERSECURITY SUPERVISOR	75.099.25
		VIERNES. ETHAN K			CYBERSECURITY PRINCIPAL SPECIALIST	59.458.03
		BURTON, WILLIAM S			CYBERSECURITY PRINCIPAL SPECIALIST	67,213.19
		WHITE. JIN K			CYBERSECURITY PRINCIPAL SPECIALIST	67.213.19
		WERNER, REBECCA S			CYBERSECURITY PRINCIPAL SPECIALIST	65,374.17
		WARD. JAMES A			CYBERSECURITY PRINCIPAL SPECIALIST	56.725.03
		CULPEPPER. BRANDON S			SENIOR SOFTWARE ENGINEER	67.794.44
		COOPER. HAROLD JR			CYBERSECURITY PRINCIPAL SPECIALIST	61.732.49
		SINGH. NITIN			SENIOR SYSTEMS ENGINEER	63.904.38
		WHITE. BERNICE SHEILA			CYBERSECURITY PRINCIPAL SPECIALIST	66.567.11
		SWANNER. SAMUEL T			SYSTEMS ENGINEERING APPRENTICE FROM AUG. 1	9.913.64
		BELTRAN. JUAN MANUEL JR			ACTING CYBERSECURITY SUPERVISOR	66.775.32
		THOMAS. KENNETH C			SENIOR SYSTEMS ENGINEER	55.383.84
		YIM. DAVID			SENIOR SYSTEMS ENGINEER	48.649.44
		DONEY. GARY A			PRINCIPAL TECHNOLOGY SOLUTIONS SPECIALIST	65.819.94
		SANDMAN. INGRID ANNE			SENIOR TAC ENGINEER	45.142.70
		CRAIG. TIMOTHY B			INFO TECH BRANCH MANAGER	77.036.58
		TORRES. CHAD I			SENIOR IT MANAGER	69.757.84
		MCMEANS. ALISON D			WIRELESS SERVICES SPECIALIST	38.096.70
		AROCHO. JUAN M			SENIOR SOFTWARE ENGINEER	59.483.88
		HO. LI-WEN W			SENIOR SOFTWARE ENGINEER	64.088.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PIPES. LEONARD LENWOOD			CYBERSECURITY PRINCIPAL SPECIALIST	65.086.86
		ASIF, SHAHZAD			CYBERSECURITY PRINCIPAL SPECIALIST TO JUN. 15 AND FROM JUN. 20	54,287.83
		BELCHER. TIMOTHY DARRELL			CYBERSECURITY PRINCIPAL SPECIALIST	59.024.87
		CARTER. JOHN ROBERT JR			CYBERSECURITY SENIOR SPECIALIST	49.117.53
		CHESTERFIELD. STEPHEN DAVID			CYBERSECURITY PRINCIPAL SPECIALIST	59.885.70
		COLEMAN. ELLIS KEITH JR			CYBERSECURITY PRINCIPAL SPECIALIST	64.777.92
		EGGA. ALMAZ NEGASH			CYBERSECURITY SPECIALIST	50.235.45
		HOWARD. BRUCE BURGESS			CYBERSECURITY SPECIALIST	46.532.19
		IMARHIAGBE. UWAGBOE			CYBERSECURITY PRINCIPAL SPECIALIST	59.024.87
		JOHNSON. ALAN DENNIS			CYBERSECURITY SENIOR SPECIALIST	53.501.73
		MARTIN. BENNIE EARL			INFO TECH BRANCH MANAGER	81.172.92
		MCLAUGHLIN. JOHN STEPHEN			CYBERSECURITY SPECIALIST	50.568.04
		NDILLE NDILLE. THIERRY			CYBERSECURITY SENIOR SPECIALIST	53.504.25
		THOMPSON. RODNEY BERNARD			CYBERSECURITY SUPERVISOR	67.213.19
		YANG. JOHN YU-MING			CYBERSECURITY SPECIALIST	50.568.04
		WILLIAMS. ASBERRY R			CYBERSECURITY PRINCIPAL SPECIALIST	59.754.67
		HENDERSON. DANIEL W			CYBERSECURITY PRINCIPAL SPECIALIST	54.914.31
		HAMRICK. CHRISTINE J			CYBERSECURITY SENIOR SPECIALIST	49.765.21
		MBADUGHA. OBINNA HENRY			SENIOR SOFTWARE ENGINEER	55.888.95
		MACHADO. JEREMIAH L			CYBERSECURITY SPECIALIST	51.068.20
		HALT. CLIFFORD J			CYBERSECURITY SENIOR SPECIALIST	49.105.53
		MURPHY. JOHN J			CYBERSECURITY SUPERVISOR	67.204.98
		GRAY, TROY			NETWORK OPERATIONS SPECIALIST	40,589.08
		GREER. TYLER T			CYBERSECURITY SPECIALIST TO APR. 10	3.901.93
		GREENE. ROBERT M			CYBERSECURITY SPECIALIST	41,331.75
		GOLLERY. GEORGE			SENIOR SYSTEMS ENGINEER	65.060.37
		OWUSU. SAMUEL			CYBERSECURITY SENIOR SPECIALIST TO APR. 5	1.593.76
		HOFFMAN. DAVID A			SENIOR WIRELESS NETWORK ENGINEER	63.337.47
		KIRK. JONATHAN R			CYBERSECURITY SENIOR SPECIALIST	43.561.42
		CORDUCK. ROBERT MICHAEL			SENIOR TAC ENGINEER FROM APR. 15	43.344.37
		HUMPHREY. CHRISTOPHER D			COMMUNICATIONS ANALYST I FROM MAY 28	29.843.73
		ROBERT. MARGARET JANE			CYBERSECURITY SENIOR SPECIALIST FROM JUN. 3	32.122.19
		ACQUAH. GODFRIED			EQUIPMENT SERVICES SPECIALIST FROM JUL. 22	11.883.31
		SHIVE. KEEGAN CHARLES			CYBERSECURITY SPECIALIST FROM AUG. 12	12.930.54
		ZENG. YU			SYSTEMS ENGINEER FROM AUG. 15	14.311.09
		POINTER. BOBBY K			CYBERSECURITY PRINCIPAL SPECIALIST FROM AUG. 19	14.291.64
		KOHAIL. MOURAD			CYBERSECURITY PRINCIPAL SPECIALIST FROM SEP. 3	9.673.21
		JONES. EARNEST			DIRECTOR, TECHNOLOGY DEVELOPMENT FROM SEP. 23	3.406.66
		LY. VAN B			SENIOR SYSTEMS ENGINEER FROM SEP. 19	3.373.32
					OTHER PERSONNEL COMPENSATION	76.928.98
					PERSONNEL COMP. FULL-TIME PERMANENT	18.538.755.38
				NET PAYROLL EXPENSES		**18,615,684.36**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - OPERATIONS

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$20,977,000.00		
Supplementals	0.00		
Transfers	-240,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-10,555,655.67	-20,713,973.85
ORGANIZATION TOTALS	$20,737,000.00	-$10,555,655.67	-$20,713,973.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,026.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ARAUJO. ERICA J			REPROGRAPHICS SUPERVISOR	49.980.79
		MCEVOY. JEFFRION A			PHOTO STUDIO BRANCH MANAGER	73.181.50
		BISSI. RONALD J			TRANSPORTATION AND FLEET OPERATIONS SUPERVISOR	39.225.31
		RIDGEWAY. GRACE T			DIRECTOR FACILITIES ENVIROMENTAL SERVICES	84.729.48
		NEAL. TIFFANY J			ADMINISTRATIVE SUPPORT SPECIALIST	28.079.65
		BARILLAS. REYNERIO			MAIL SPECIALIST	27.922.46
		MILLER. ANTHONY A			LOGISTICS AND OPERATIONS SPECIALIST	31.842.58
		MILLER. KEVIN			PRINTING & REPROGRAPHICS SPECIALIST	37.472.51
		THOMPSON. GEORGE E JR			OPERATIONS MANAGER	63.573.56
		WEACHTER. DAVID J			MAIL SPECIALIST	30.966.91
		KLEMMER. JOHN H			LEAD PHOTOGRAPHER	55.783.70
		TIMS. GREGORY L			LEAD IMAGING SPECIALIST	45.755.83
		SHORTER. TAWNDRA L H			SENIOR FACILITIES SPECIALIST	11,543.40
		MONROE. CHRISTOPHER A			LEAD GRAPHICS SPECIALIST	49.813.91
		HUMPHRIES. STEPHANIE M			STATE OFFICE FINANCIAL ADMINISTRATOR	40,205.40
		JACKSON. KEVIN J			SENIOR SYSTEM ADMINISTRATOR	60.062.19
		WILSON. MICHAEL R			LOGISTICS AND OPERATIONS SUPERVISOR	61.495.69
		MCINTIRE. RICHARD B II			GRAPHICS SPECIALIST	39.715.61
		AMIRGHOLI. SHARIF H			GENERAL CLEANING TECHNICIAN	38.363.04
		ASHTON. MYKELLE			ADMINISTRATIVE MANAGER TO SEP. 19	57.553.94
		SMITH. JAMES S JR			CUSTOMER SERVICE SPECIALIST	35.966.54
		TROTT. BRIAN E			DIRECTOR OF PGDM	76.482.30
		DOUGLAS. CEMANINO L			DATA PRODUCTION SPECIALIST	39.459.75
		THOMAS. DANIEL L			LEAD REPROGRAPHICS SPECIALIST	35.981.44
		BRADFORD. ALEXANDER O			DATA PRODUCTION SPECIALIST FROM JUN. 16	17.925.81
		BRADFORD. ALEXANDER O			DATA PRODUCTION SPECIALIST TO JUN. 15	12.361.06
		OLKEWICZ. BRIAN			LOGISTICS AND OPERATIONS SPECIALIST	29.131.00
		MAUCK. JASON T			LOGISTICS AND OPERATIONS SPECIALIST	27.978.83
		MOHAMMED. SHEREZ			SENIOR CABINETMAKER	45.106.52
		WEDDLE. PAMELA G			FACILITIES SYSTEMS MANAGER	50.118.13
		CARTER. CARLTON D			SERVICE WORKER/TRUCK DRIVER	26.584.39
		CARRELLO. JAMES A			GRAPHICS SPECIALIST	41.575.30
		HAWKINS. SHAKIRA B			LEAD MAIL CARRIER	30.709.61
		OSTER, DEVYN D			MAIL CARRIER	23,079.21
		ROGERS. RENATO M			PRINTING & REPROGRAPHICS GENERALIST	40.690.71
		WINDSOR, ALONZO E			PRODUCTION MANAGER	66,487.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		EYLER. CHARLES L JR			LEAD REPROGRAPHICS SPECIALIST	39.044.87
		QUADE, LYNNE M			MAIL SPECIALIST	31,532.12
		ASHTON. DUBOIS VANCE JR			SENIOR SYSTEM ADMINISTRATOR TO JUN. 17	41.943.74
		GROSS. ERIC L			MAIL SPECIALIST	32.490.81
		HUMPHREY. SAMANTHA G			INTERNAL COMMUNICATIONS SPECIALIST	41.197.74
		ABEBE. EPHREM			MESSENGER / DRIVER	37.346.74
		YATES. TISHA R			MAIL SHIFT SUPERVISOR	40.499.28
		HUNT. DAVID M			LEAD CUSTOMER SERVICE SPECIALIST	55.480.29
		SURANNO. LAUREN B			STATE OFFICE PROJECT MANAGEMENT MANAGER	54.440.61
		BYRUM. DANIELA			SENIOR FACILITIES SPECIALIST	50.317.02
		BUTLER. KELLY M			GENERAL CLEANING TECHNICIAN	26.361.74
		YORK. AMY C			FACILITIES MANAGER	44.372.78
		GROVE. WILLIAM JOHN			LEAD MAIL SPECIALIST	37.595.39
		HERNANDEZ. ALEX B			PRINTING & REPROGRAPHICS SPECIALIST	31.256.21
		HOLLIDAY. GEORGE A			REPROGRAPHICS SUPERVISOR	46.856.25
		BRISCOE. MARLON G			LEAD REPROGRAPHICS SPECIALIST	52.863.91
		GREENLEE. OTHELLA M			CUSTOMER SERVICE SPECIALIST	43.591.55
		ULLOA. MISAEL O			PHYSICAL LABOR TECHNICIAN	36.170.92
		BANAVONG. JAMES			SENIOR CABINETMAKER	46.001.19
		HALL. STEVEN E			FACILITIES SERVICES SUPERVISOR	40.663.60
		STONE. STEVEN G			PRINTING & REPROGRAPHICS GENERALIST	34.220.20
		MILLER. KEITH E			LEAD REPROGRAPHICS SPECIALIST	49.560.40
		JAMES, DEVIN			DOCUMENT ARCHIVAL TECHNICIAN	34,588.96
		HERNANDEZ. OVED A			SERVICE WORKER/TRUCK DRIVER	29.629.78
		RICHARDSON, GARY L			CHIEF CHAMBER ATTENDANT	38,139.65
		CHOU. CHRISTINE			SENIOR ADMINISTRATIVE SUPPORT SPECIALIST	34.905.25
		KELLY. AYESHA R			SAFETY AND MAINTENANCE COORDINATOR	36.018.45
		BOWEN. LAURA			SUPERVISOR OF MAIL PROCESSING FACILITY	42.147.50
		CARROLL. KRISTAL D			FLEET OPERATIONS SPECIALIST	28.360.68
		WILLIAMS. PATRICK S			GENERAL CLEANING TECHNICIAN	25.955.91
		VILLATORO. WALTER E			LOGISTICS AND OPERATIONS SPECIALIST	35.243.40
		BENITEZ. JULIO H			PRINTING & REPROGRAPHICS GENERALIST	31.675.58
		ADAMS. WILLIAM J			SHUTTLE BUS DRIVER	27.053.88
		BARKSDALE. DESMOND L			PRINTING & REPROGRAPHICS SPECIALIST	29.288.42
		LOPP. MICHAEL G			PRINTING & REPROGRAPHICS GENERALIST	35.706.65
		BLANKENSHIP. BRANDON W			LEAD LOGISTICS AND OPERATIONS SPECIALIST	41.840.45
		SANDIDGE. ALBERT L			LEAD GENERAL CLEANING TECHNICIAN	43.356.10
		MOORE. ALLEN			MAIL SPECIALIST	33.842.11
		MORALES. OLGA N			PHYSICAL LABOR TECHNICIAN	31.668.70
		CASSIDY. JOSEPH P			PRINTING & REPROGRAPHICS SPECIALIST	38.600.63
		RAAFT. AHMED M			LEAD REPROGRAPHICS SPECIALIST	39.675.59
		WHITTAKER. DANIEL L			REPROGRAPHICS SUPERVISOR	46.000.88
		STEWART. SARAH I			EXECUTIVE ADMINISTRATIVE SUPPORT SPECIALIST	42.834.38
		FRETZ, DENNIS S			TRANSPORTATION AND FLEET OPERATIONS MANAGER	62,465.04
		COOK. DONALD L JR			POSTMASTER	84.729.48
		MARROQUIN-GARCIA, JENNY G			MAIL SPECIALIST	25,815.59
		DO. HENRY Q			SYSTEMS & DATA PRODUCTION SPECIALIST	41.657.69
		DAVIS. JOHN T JR			PHYSICAL LABOR TECHNICIAN	28.454.85
		CHESTER. GLENN M			PHOTOGRAPHIC IMAGING SPECIALIST	34.867.20
		KENNEDY. JAMES E			GENERAL CLEANING TECHNICIAN	29.593.83
		MCCRAY. WILMER G			STATE OFFICE ADMINISTRATOR	54.101.37
		LARSEN. CHRISTOPHER J			MAIL SPECIALIST	30.027.01
		PARIS. JAMES E			MAIL SPECIALIST	30.869.52
		HAVERSTOCK. JOHN E			POSEP DIRECTOR TO JUN. 28	41.423.30
		SCOTT. AUDRA M			ASSISTANT STATE OFFICE LIAISON	62.894.35
		SUMMERS. KATHLEEN F			STATE OFFICE OPERATIONS DIRECTOR	79.808.40
		CHANDLER. MICHAEL L			ASSISTANT SERGEANT AT ARMS FOR OPERATIONS	84.729.48
		JACOBS. SAMUEL J			DIRECTOR OF OFFICE SUPPORT	79.736.16
		HOLDER. JOY M			PHOTOGRAPHER	45.161.85
		SWOOPES. LEONARD O			CUSTOMER SERVICE SPECIALIST	47.781.70
		LEE. MICHAEL L			ADMINISTRATIVE SUPPORT SPECIALIST	36.646.44
		DUNIGAN. LYNN			PHOTO LAB MANAGER	65.481.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		REYNOLDS. PHILIP L JR			SUPERINTENDENT OF MAILS & PACKAGES	55.233.86
		PIERCE, JANA J			STATE OFFICE READINESS ANALYST	38,857.56
		SIMMONS. ANTHONY J			SUPERINTENDENT OF MAIL PROCESSING TO AUG. 28	54.875.08
		TRUGMAN. KRISTAN E			MANAGER, OFFICE OF COMMUNICATIONS & BUSINESS SERVICES	84.729.48
		URBANO. RICHARD J			PRINTING & REPROGRAPHICS SPECIALIST	39.611.62
		BROWN. BIANCA L			SENIOR ADMINISTRATIVE SUPPORT SPECIALIST	37.193.77
		PALMER. ANDREA			PHOTO SERVICES COORDINATOR	39.872.07
		GLOVER. MICHAEL L			LEAD DATA PRODUCTION SPECIALIST	41.315.86
		COLLIER. ROBERT A JR			PRINTING & REPROGRAPHICS GENERALIST	40.622.69
		FOGG. BRIAN			MAIL CARRIER	22.234.85
		TAMASHIRO-BUSH. CARRIE LYNNE			MAIL CARRIER	29.595.24
		POWELL. ANNETTE L			DATA PRODUCTION SPECIALIST	40.486.33
		VILLATORO. JOBANY			DATA PRODUCTION SPECIALIST	35.514.08
		BULLOCK. ANITA			MAIL CARRIER	26.913.86
		GILL. DWIGHT M JR			LEAD DATA PRODUCTION SPECIALIST	41.115.70
		BAIN. BRIAN G			MAIL SPECIALIST	28.076.86
		WOOD. MICHELLE M			MAIL SPECIALIST	26.701.76
		HERNANDEZ. XAVIER A			DATA PRODUCTION SPECIALIST	30.628.95
		JAMES. MATTHEW			PRINTING & REPROGRAPHICS GENERALIST	32.756.63
		CLARK. THEODORE E			FLEET OPERATIONS SPECIALIST	40.475.24
		BROWN. ROBERT H			MESSENGER / DRIVER	27.380.71
		COOPER. EDWARD T			LEAD PHYSICAL LABOR TECHNICIAN	28.889.42
		HARDY, STANLEY			MAIL CARRIER	32.554.77
		SHAW. THOMAS L			LEAD PHYSICAL LABOR TECHNICIAN	33.817.61
		YOUNG, RONALD			MAIL SPECIALIST/TRUCK DRIVER	32.397.04
		WALKER. KENNARD			DATA PRODUCTION SPECIALIST	45.341.66
		REED. MARTIN L			PRINTING & REPROGRAPHICS GENERALIST	48.707.55
		SMITH. MICHAEL A			FACILITIES SPECIALIST	32.608.39
		MAREE. ANTHONY D			LEAD PHYSICAL LABOR TECHNICIAN	31.374.33
		SKINNER. DAYLE B			SENIOR ADMINISTRATIVE SUPPORT SPECIALIST	38.185.42
		MAYRANT. JAMES A C			PRINTING & REPROGRAPHICS SPECIALIST	29.615.48
		PROCTOR. DONNIE			GENERAL CLEANING TECHNICIAN	15.327.76
		ADAMS. GARY L II			LEAD LOGISTICS AND OPERATIONS SPECIALIST	35.626.13
		KLINE. VICTOR A			RECORDS AND SYSTEMS SUPERVISOR	60.536.73
		GIBSON. TERRICA M			INTERNAL COMMUNICATIONS COORDINATOR	55.687.26
		PETTUS. CHARLES			FLEET OPERATIONS SPECIALIST	36.667.96
		WILSON. LATEEF H			LEAD MAIL CARRIER	27.571.90
		HILL. THOMAS L			MAIL CARRIER	21.241.81
		WEBB. LYNDON M			FACILITIES SERVICE MANAGER	52.437.24
		ROSALES. JOSE FRANCISCO			LEAD GENERAL CLEANING TECHNICIAN TO JUL. 15	22.987.24
		JOHNSON. CLEVELAND JR			GENERAL CLEANING TECHNICIAN	33.112.73
		DURR. GUSTAVUS B			LOGISTICS AND OPERATIONS SUPERVISOR	50.225.77
		MARSHALL. FABIOLA M			MAIL CARRIER TO MAY 6	7.059.71
		COLES, LUCRETIA G			ASSISTANT STATE OFFICE LIAISON	67,452.02
		KANASKIE. CAROL L			LEAD, IMAGING SPECIALIST	49.598.02
		BATEN, ASAD S			LEAD REPROGRAPHICS SPECIALIST	55,129.10
		DIXON. JOHNNY M			GENERAL CLEANING TECHNICIAN	28.572.43
		MONTGOMERY. JAMES J			PHYSICAL LABOR TECHNICIAN	30.372.85
		CARMICHAEL. DENA Y			SENIOR ACCOUNTS PAYABLE SPECIALIST	49.185.13
		EVERETT. JONATHAN R			PHYSICAL LABOR TECHNICIAN	27.009.28
		LEE. DARIUS M			MAIL SPECIALIST	31.328.83
		HERNANDEZ. JOSE D			LEAD MAIL SPECIALIST	31.346.57
		NICHOLSON. ANDRE R			MAIL SPECIALIST TO MAY 31	9.604.26
		NICHOLSON. ANDRE R			SERVICE WORKER/DRIVER FROM JUN. 1	18.589.60
		ABARCA. CARLOS A			PHYSICAL LABOR TECHNICIAN	31.589.05
		ROMERO. JUAN A			GENERAL CLEANING TECHNICIAN	33.228.19
		BROWN. EARL E			MAIL SPECIALIST	28.982.71
		BROWN. EDWARD C			FACILITIES SERVICES SUPERVISOR TO MAY 3	22.899.81
		JACKSON. TANYA D			LEAD MAIL SPECIALIST	37.067.99
		PETERSON. MICHAEL			OPERATIONS MANAGER	78.324.48
		BOUCHARD. RENEE M			PHOTOGRAPHER	39.945.09
		WASHINGTON. JERMAINE M			GENERAL CLEANING TECHNICIAN	28.827.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HAMMEL. REBECCA L			PHOTOGRAPHER	45.096.23
		CLEMMONS, VERONA			GENERAL CLEANING TECHNICIAN	33,288.82
		BELL. SONYA L			MAIL SPECIALIST	23.989.82
		BOWLDING. CARLTON M			PRINTING & REPROGRAPHICS SPECIALIST	43.107.95
		WILLIAMS. SHAYLA M			MAIL SPECIALIST	36.940.62
		CAIN. LISA M			SUPERINTENDENT - RETAIL SERVICES	61.255.90
		ANDERSON. MARVIN A			MAIL CARRIER	26.337.49
		ANDERSON. SHONETTE R			DATA PRODUCTION SPECIALIST	32.783.88
		CHARLES. CHRYSTAL S			ADMINISTRATIVE SUPPORT SPECIALIST	28.187.89
		STEFFEN. KIMBERLY E			STATE OFFICE PROJECT ANALYST	59.516.61
		ALDAYUZ. LEOPOLDO I			PHYSICAL LABOR TECHNICIAN	26.198.32
		MCDONALD. BRADLEY J			SERVICE WORKER/TRUCK DRIVER	25.044.36
		MOSES. DONALD W			LEAD LOGISTICS AND OPERATIONS SPECIALIST	37.889.79
		LIRIANO. HENRY R			CUSTOMER SERVICE SPECIALIST	33.291.02
		BAKER. KENNETH			FLEET OPERATIONS SPECIALIST	31.048.18
		STEWART. RONALD L			PRINTING & REPROGRAPHICS GENERALIST	33.884.71
		TOLAND. RICHARD J			REPROGRAPHICS SUPERVISOR	42.677.69
		HERNANDEZ. LUIS A			PRINTING & REPROGRAPHICS SPECIALIST	29.377.66
		DAVID. VICTOR M			WINDOW CLERK	25.167.67
		ORELLANA. ANA E			PHYSICAL LABOR TECHNICIAN	28.813.21
		JOHNSON. JENEITA E			GENERAL CLEANING TECHNICIAN	27.577.63
		LEDERMAN. EDWARD S			DATA PRODUCTION SPECIALIST TO SEP. 17	32.324.15
		BROWNE, PATRICIA D			GENERAL CLEANING TECHNICIAN	26,804.98
		ZUPKO. JOHN			PRINTING & REPROGRAPHICS GENERALIST	36.517.20
		ELASIGUE, CHRISTINE M			PHOTOGRAPHIC IMAGING SPECIALIST	33,072.48
		WASHINGTON. SHARIFF H			LEAD PHYSICAL LABOR TECHNICIAN	26.500.32
		MALAMBO. ODALIS D			MAIL CARRIER	21.784.60
		CARROLL. CHRISTOPHER S			STATE OFFICE LIAISON	50.159.52
		SHENK. KRISTIN D			PHOTOGRAPHIC IMAGING SPECIALIST	33.625.35
		FORD. LAWRENCE A			PHYSICAL LABOR TECHNICIAN	24.682.88
		TESEMA. ESTIFANOS			MESSENGER / DRIVER	23.908.41
		AMMANN. JOHN V JR			PRINTING & REPROGRAPHICS SPECIALIST	29.003.26
		WHITE. DOUGLAS A			DEPUTY ASSISTANT SERGEANT AT ARMS FOR OPERATION	79.099.00
		OLKEWICZ. ERIC D			MAIL CARRIER	20.833.14
		VILLATORO. ELMER H			FACILITIES SERVICES SUPERVISOR	40.532.62
		WILLIS. WILL W			FRAMER	31.694.92
		ATTRIDGE. CHRISTOPHER M			OPERATIONS BUDGET MANAGER	55.080.32
		OLLEY. ANDREA B			ASSISTANT STATE OFFICE LIAISON	44.611.55
		GLOVER. JORDAN P			SENIOR PROGRAM MANAGER	56.367.07
		MCCALLUM. TERRY J			MESSENGER / DRIVER	28.151.70
		MOYER. LLOYD W			PRINTING & REPROGRAPHICS SPECIALIST	31.795.51
		BEAMON. DAVID M			SERVICE WORKER/TRUCK DRIVER	23.793.64
		CAIN. MICHAEL A			MAIL SPECIALIST	25.307.48
		MILORO, SAMUEL J III			PRINTING & REPROGRAPHICS SPECIALIST	30,157.57
		BOWLES. KIMBERLY T			WINDOW CLERK	23.151.57
		LOGAN, DANA R			SHUTTLE BUS DRIVER	24,825.55
		DINSMORE. JASON M			SERVICE WORKER/TRUCK DRIVER	24.246.70
		PEREZ MUNOZ. CARLOS A			GENERAL CLEANING TECHNICIAN	26.975.08
		GREER. CLYDETTE			LEAD GENERAL CLEANING TECHNICIAN	27.803.46
		CHINEA, KINDU E			DATA PRODUCTION SPECIALIST	32.783.45
		JOHNSON. DEAN C			GRAPHICS SPECIALIST TO JUN. 10	12.657.20
		BURRIER. DIANE G			GRAPHICS SPECIALIST	32.549.17
		DALLIS. RICARDO M			SERVICE WORKER/DRIVER FROM JUN. 16	12.648.37
		VANCE. AARON J			SENIOR PROGRAM MANAGER	59.147.91
		ANDERSON. SCOTT D			SENIOR PROGRAM MANAGER	64.260.83
		KIRSCHNER. SEAN A			MANAGER OF CONTINUITY PROGRAMS	72.006.23
		BENNETT. HUGH L			FURNITURE AND WOOD FINISHER	34.222.37
		WILSON. SCOTT M			GRAPHICS SPECIALIST	35.081.31
		NOLAN. PAULA S			OPERATIONS BUDGET COORDINATOR	30.340.70
		PROTOKOWICZ. ELIZABETH N			FACILITIES SPECIALIST	27.504.29
		GIBSON. RONALD J			GENERAL CLEANING TECHNICIAN	26.170.54
		SHARP. JILLIAN C			MANAGER OF CONTINUITY PROGRAMS	67.914.93

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HAUSER. CHRISTOPHER D			GENERAL CLEANING TECHNICIAN	26.044.65
		SNIFFIN. TODD E			PROGRAM MANAGER	61.457.19
		KITZMILLER. WILLIAM L			PROGRAM MANAGER	63.201.70
		WILLIAMS. DOMINIQUE C			WINDOW CLERK	22.697.29
		HUNTER. ROSCOE O JR			SENIOR PROGRAM MANAGER	67.377.95
		WINDSOR. BENJAMIN R			LEAD RECORDS & SYSTEMS SPECIALIST	33.384.29
		WALLIS. MATTHEW T			PHOTOGRAPHIC IMAGING SPECIALIST	28.193.13
		VEREEN. ANTHONY K JR			MAIL CARRIER	20.630.03
		PINEDA. ROSA E			PHOTOGRAPHER	34.760.96
		ATANGAN. RAYMOND			MAIL CARRIER	22.011.33
		VICK. KENNETH L			GENERAL CLEANING TECHNICIAN	24.601.92
		CRUZ. FERNANDO			SERVICE WORKER/TRUCK DRIVER	23.468.79
		PENOT. EILEEN M			CABINET DESIGNER	40.882.55
		FITZHUGH. THOMAS L JR			PRINTING & REPROGRAPHICS SPECIALIST	33.001.95
		TRUONG. DENNIS T			LOGISTICS AND OPERATIONS SPECIALIST	25.151.14
		NOOR. NOORAJAN			PRINTING & REPROGRAPHICS SPECIALIST	29.768.10
		GOURZIS. NANDRANIE P			GENERAL CLEANING TECHNICIAN	26.483.71
		JONES. LEON D			GENERAL CLEANING TECHNICIAN	24.434.45
		PERSAUD. LEELA J			STATE OFFICE PROJECT ANALYST	51.799.85
		SHIRD. JAMES D			GENERAL CLEANING TECHNICIAN	24.315.43
		BRENNAN. JOHN J			STATE OFFICE READINESS ENGINEER	60.504.53
		BECKFORD. MONIQUE M			FURNISHINGS AND DESIGN COORDINATOR	31.338.51
		LATOISON-LEACH, SONIA A			ADMINISTRATIVE SUPPORT SPECIALIST	23.119.89
		HILL. SHANTELL T			MAIL CARRIER	21.176.42
		HAWKINS. JEROME JR			MAIL SPECIALIST	24.968.00
		HERNANDEZ. BLADIMIR JR			PRINTING & REPROGRAPHICS SPECIALIST	27.724.56
		ABEL. WENDELL W			MAIL SPECIALIST	25.338.03
		MACK. SHAYNA D			LEAD GRAPHICS SPECIALIST	32.427.03
		BUTLER. ANNIE N			GENERAL CLEANING TECHNICIAN TO APR. 23	2.241.73
		PETERSON. MARK P			STATE OFFICE READINESS MANAGER	57.062.87
		SIMPSON. LE'MOINE T			LEAD GENERAL CLEANING TECHNICIAN	26.285.64
		CLAGGETTE. ARHMED A			GENERAL CLEANING TECHNICIAN	24.354.53
		CARTER. ANTHONY KEITH JR			MAIL CARRIER	20.391.24
		RIOS. DANIEL B			PHOTOGRAPHER	33.963.51
		BARKSDALE. JOSHUA D			SERVICE WORKER/TRUCK DRIVER	22.830.36
		HOOVER. JAMES H			CABINET SHOP SUPERVISOR	43.892.23
		JOHNSON. MARQUIS LIVAN			MAIL CARRIER	20.126.88
		MCGINN. PATRICK SEAN			MAIL CARRIER	20.126.88
		SILVA. JAVIER			ADMINISTRATIVE SUPPORT SPECIALIST	23.150.65
		CLARY. NAKISHA M			ADMINISTRATIVE SUPPORT SPECIALIST	23.552.83
		HARRISON. JUDSON D			SERVICE WORKER/TRUCK DRIVER	22.767.00
		PARISER. MICHAEL S			STATE OFFICE READINESS ANALYST	39.742.80
		AALERUD. DEREK R			CONTINUITY PROGRAM SUPPORT ANALYST	41.161.79
		TAVERNIER, DELICE H			SPECIAL EVENTS COORDINATOR	29.822.26
		BECKER. STEWART J			CABINETMAKER	31.950.40
		SHINKLE, JOHN D			PHOTOGRAPHER	33,660.57
		HARDWICK. JAMES K			CABINETMAKER	31.943.61
		YOUNG. RONALD T			MAIL CARRIER	20.823.96
		DAVID. ABENCIA M			MAIL CARRIER	20.025.49
		KREWSON. MEREDITH L			FRAMER	25.379.77
		TRAN. DAN			ADMINISTRATIVE SUPPORT SPECIALIST	25.046.29
		GREEN. WILLARD LORENZO			PRINTING & REPROGRAPHICS SPECIALIST	27.615.32
		STORM. BRIAN P			PRINTING & REPROGRAPHICS SPECIALIST	27.965.87
		WATERS. BRANDEN LEE			FACILITIES SERVICES SUPERVISOR	33.526.01
		COUGHLAN. ALLEN H			SYSTEMS & DATA PRODUCTION SPECIALIST	26.261.18
		BYRD. BRENDA R			FACILITIES SERVICE MANAGER	45.346.37
		MCCLURE. JUSTIN T			GRAPHICS SPECIALIST	30.061.90
		CONWAY. BRANDON MICHAEL			DATA PRODUCTION SPECIALIST FROM JUN. 1	19.827.28
		CONWAY. BRANDON MICHAEL			PRINTING & REPROGRAPHICS SPECIALIST TO MAY 31	8.938.78
		ROGOWSKI. DAVID J			PHOTO SERVICES SUPERVISOR FROM APR. 8	43.250.00
		FLINTER. WILLIAM PAUL			DIRECTOR OF CONTINGENCY PROGRAMS FROM APR. 22	66.249.99
		GOOD. KATHLEEN MARGARET			TEST, TRAINING & EXERCISE PLANNER FROM JUN. 3	29.500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		FULGHUM. CHARLES W			SUMMER INTERN FROM AUG. 30 TO SEP. 27	2.103.09
		GLAUB, BRIAN W			PRINTING & REPROGRAPHICS SPECIALIST FROM AUG. 26	5,204.59
		SANDERSON. CHRISTOPHER B			GRAPHICS SPECIALIST FROM SEP. 10	3.469.77
		GEBREYOHHANES. TESFALDET RUSSOM			SENIOR SYSTEM ADMINISTRATOR FROM SEP. 9	5.485.70
					OTHER PERSONNEL COMPENSATION	8.956.27
					PERSONNEL COMP. FULL-TIME PERMANENT	10.546.699.40
					NET PAYROLL EXPENSES	**10,555,655.67**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL OPERATIONS

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$10,016,000.00		
Supplementals	0.00		
Transfers	-180,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-5,054,488.71	-9,829,635.48
ORGANIZATION TOTALS	$9,836,000.00	-$5,054,488.71	-$9,829,635.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,364.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WILSON. JUSTIN D			MEDIA GALLERY DIRECTOR	69.221.67
		BOIS. CHRISTOPHER J			MEDIA GALLERY DEPUTY DIRECTOR	61.611.95
		COUNIHAN. GERARD B			DOORKEEPER TO AUG. 26	16.046.03
		BENEDIX. DANIEL C			DOORKEEPER SUPERVISOR	33.412.71
		KENT. JEFFREY S			DIRECTOR, MEDIA GALLERY	84.729.48
		LAWRENCE. MICHAEL			SENIOR MEDIA RELATIONS COORDINATOR	70.468.62
		BETSILL. KRISTEN A H			BROADCAST PRODUCTION DIRECTOR	58.373.57
		GRUTZIK. JOHN E			BROADCAST SECTION SUPERVISOR	72.372.33
		BECKER. ROBERT H			BROADCAST TECHNICIAN	48.816.19
		VISCARDI. JOHN J			BROADCAST SECTION SUPERVISOR	49.665.03
		ABRAHAM. MARK A			MEDIA GALLERY DEPUTY DIRECTOR	76.908.22
		PHAM. THINH X			SENIOR BROADCAST TECHNICIAN	57.552.83
		MASTRIAN. MICHAEL J			MEDIA GALLERY DIRECTOR	84.729.48
		GOLDSMITH. TONY J			DOORKEEPER	28.276.95
		LANGLEY, ROBERT C			BROADCAST PRODUCTION DIRECTOR	58.437.38
		MOXLEY. CHARLES S			MEDIA RELATIONS COORDINATOR	42.358.29
		JUDGE. JOHN F			SENIOR BROADCAST ENGINEER	60.174.93
		SOCKNAT. KRISTYN KLINE			SENIOR MEDIA RELATIONS COORDINATOR	30.037.91
		LOFTUS. KEVIN J			FIELD BROADCAST TECHNICIAN	41.050.54
		SIMS. JAMIE T			APPOINTMENT DESKS SPECIALIST	31.491.07
		STRASZHEIM. DAVID			DOORKEEPER	19.960.32
		LONGSWORTH. KIMBERLY L			APPOINTMENT DESKS SPECIALIST	32.285.65
		JARRETT. CAROL ANNE			BROADCAST TECHNICIAN	43.090.35
		GRAEF. LOLITA N			FIELD BROADCAST TECHNICIAN	43.034.01
		YEATMAN. ERIN S			SENIOR MEDIA RELATIONS COORDINATOR	65.792.64
		STRICKLAND. ROBERT P			BROADCAST SECTION SUPERVISOR	57.230.61
		NEALE. KEVIN A			BROADCAST TECHNICIAN	39.012.82
		COMMEREE. MATTHEW R			SENIOR BROADCAST TECHNICIAN	60.465.11
		ECKROAD. TORGUNN BLIX			BROADCAST SECTION SUPERVISOR	72.372.33
		VASQUEZ. GERMAN O			DOORKEEPER	24.476.63
		SWANNER. ROBERT W			RECORDING STUDIO GENERAL MANAGER	84.729.48
		BEAL. KRISTA			ASSISTANT SAA FOR CAPITOL OPERATIONS	84.729.48
		HORNE. JEFFREY K			BROADCAST ENGINEERING MANAGER	67.383.55
		NORTON, PHILIP J			DOORKEEPER	23,549.42
		MUSCHETT. SCOTT D			DOORKEEPER TO AUG. 19	16.848.74
		WHITFIELD, DELTA L			DOORKEEPER	27,202.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MUNRO. TRICIA L			SENIOR MEDIA RELATIONS COORDINATOR	54.679.65
		GARCIA, REINA E			DOORKEEPER	22.419.08
		HOBAN. RYAN P			DOORKEEPER SUPERVISOR	33.412.71
		HUUS. BRYAN W			CAPITOL OPERATIONS SPECIAL ASSISTANT	52.870.53
		EVANKO. JOHN P			FIELD BROADCAST TECHNICIAN	42.183.90
		MEAD. SCOTT G			BROADCAST PRODUCTION MANAGER	75.827.96
		THABET. LORI E			RECORDING STUDIO ADMINISTRATIVE SUPERVISOR	43.138.04
		ALSTON. VERNON M			APPOINTMENT DESKS SPECIALIST	31.515.26
		JORDAN. JAMES C			DOORKEEPER	20.882.65
		WILLIAMS. L J MELE			APPOINTMENT DESKS DIRECTOR	63.564.20
		O'NEILL. J TIMOTHY			DOORKEEPER	22.250.21
		HASIAK. CYNTHIA A			CHAMBER MANAGER TO SEP. 13	57.695.71
		CARPENTER. MOLLY M			DOORKEEPER TO SEP. 29	20.232.69
		SHELTON. ROBERT E III			DEPUTY ASSISTANT SERGEANT AT ARMS FOR CHAMBER AND GALLERY OPERATIONS	62.534.99
		HOULIHAN. DENIS L			ACTING CHAMBER MANAGER	29.740.08
		LYTLE. LAURA E			MEDIA GALLERY DIRECTOR	80.024.31
		GROSS. AMY H			SENIOR MEDIA RELATIONS COORDINATOR	35.242.93
		BLAIR. SHAWNA E			MEDIA GALLERY DEPUTY DIRECTOR	64.297.71
		GRACE. STEWART			SENIOR BROADCAST TECHNICIAN	54.929.28
		TRAUTMAN. TODD O			CHAMBER DOORKEEPER	49.617.02
		BURNS. GARRETT R			DIRECTOR OF DOORKEEPERS	47.683.27
		WILLOUGHBY. DUSTIN N			APPOINTMENT DESKS SPECIALIST	30.908.43
		HOPKINS, RANDALL J			APPOINTMENT DESKS SPECIALIST	35,217.41
		WHITNEY. BRYAN E			SENIOR BROADCAST TECHNICIAN	51.193.30
		RUSSELL, NATHANIEL T			BROADCAST TECHNICIAN	37,973.49
		WEBSTER. JAMES W			BROADCAST SECTION SUPERVISOR	71,692.39
		ROSSI. KATHERINE			DOORKEEPER TO MAY 14	4.835.53
		CASASCO. PAUL A			SENIOR BROADCAST TECHNICIAN	53.486.28
		KESLER. CYNTHIA D			GALLERY MANAGER	44.096.92
		STEINHOUR. WILLIAM A			BROADCAST ENGINEER	55.767.25
		VELADO. ROGELIO E			AUDIO VISUAL TECHNICIAN	36.174.19
		LEAKE. RAICEE C			DOORKEEPER	27.624.32
		JONES. LAWAN M			APPOINTMENT DESKS SPECIALIST	35.303.98
		JOHNSON. JENNIFER R			SUPERVISORY BROADCAST PRODUCTION DIRECTOR	52.171.35
		JONES. DELLA M			DOORKEEPER	27.394.19
		WASHINGTON. SUNSARA L			APPOINTMENT DESKS SPECIALIST	38.860.27
		ALLEN. LAVERNE E			CHAMBER DOORKEEPER	36.618.26
		JACKSON. ROCKETA L			DOORKEEPER	23.209.45
		VELADO. CARLOS E			AUDIO VISUAL TECHNICIAN	32.878.52
		BARNHARDT. GWENDOLYN L			DOORKEEPER	26.998.74
		ZEITLIN. ERIC S			SUPERVISORY BROADCAST PRODUCTION DIRECTOR	46.087.87
		EDWARDS. SCOTT M			BROADCAST TECHNICIAN	50.895.49
		MOLINA. MARIANO V			AUDIO VISUAL TECHNICIAN	33.917.17
		PAONE, THOMAS J			APPOINTMENT DESKS SPECIALIST	29,145.16
		HELM. LORI E			BROADCAST TECHNICIAN	42.017.35
		WEST, DAVID G			DOORKEEPER	21,218.39
		BRUNCLIK. GREGGORY M			SENIOR BROADCAST TECHNICIAN	38.947.96
		HULLEY. SAMANTHA JY			MEDIA RELATIONS COORDINATOR	41.405.52
		GRANT. MATTHEW A			MEDIA RELATIONS COORDINATOR	38.472.74
		MEAD. NICHOLAS S			MEDIA RELATIONS COORDINATOR	40.993.88
		GALLAGHER. LUKE			RECORDING STUDIO ADMINISTRATIVE ASSISTANT	30.399.89
		FLAKE. AUSTIN L			DOORKEEPER	19.732.54
		ECKERT. ELLEN			MEDIA GALLERY DEPUTY DIRECTOR	67.524.49
		LAMB. EMILY C			DOORKEEPER	22.755.61
		FORD. THOMAS J			DOORKEEPER	23.813.67
		GREEN. PATRICK R			DOORKEEPER FROM SEP. 23	867.35
		SHEFFIELD. MEGAN D			DOORKEEPER	20.884.73
		MULLIGAN. JOHN E III			SENIOR MEDIA RELATIONS COORDINATOR	62.351.35
		DANIELS. DORIS G			DOORKEEPER	21.698.13
		PFLIGER. JARED T			DOORKEEPER TO APR. 18	2.108.09
		TORBATI. NICHOLAS S			DOORKEEPER TO MAY 20	5.748.33
		FRANKEL. GEORGE S			SUMMER DOORKEEPER FROM JUN. 10 TO AUG. 2	5.746.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		REITZ. KIRBY M			BROADCAST TECHNICIAN	37.881.54
		SKARLATOS, ANGELO H			BROADCAST TECHNICIAN	33,986.17
		BLACK. MARCUS W			SUMMER DOORKEEPER FROM JUL. 8 TO AUG. 21	4.770.44
		SMITH. SALLY FRANCES			SUMMER DOORKEEPER FROM JUN. 3 TO JUL. 26	5.854.64
		WAGERS. MICHAEL C			SUMMER DOORKEEPER FROM MAY 20 TO AUG. 9	8.673.54
		CHANDLER. TYLER G			DOORKEEPER	19.732.54
		KAUFMAN. JACOB E			DOORKEEPER	22.250.32
		PACHECO. JONATHAN I			DOORKEEPER FROM JUL. 29	6.721.99
		JOHNSON. ALEXANDER W			DOORKEEPER	20.123.25
		JACKSON. KARL J			BROADCAST PRODUCTION DIRECTOR	50.299.62
		FISHER. TAYLOR H			DOORKEEPER SUPERVISOR	33.412.71
		WILDE. CHRISTOPHER P			BROADCAST ENGINEER	55.694.24
		SWANSON. SELENE			SUMMER DOORKEEPER FROM MAY 9 TO AUG. 9	9.866.15
		PATTERSON. ESSENCE Q			DOORKEEPER	20.693.51
		REED. LAURA E			MEDIA RELATIONS COORDINATOR	56.811.87
		YUE. CYNTHIA S			SUMMER DOORKEEPER FROM MAY 20 TO JUN. 28	4.228.35
		CAVIGNANO. LAUREN N			DOORKEEPER FROM AUG. 6	5.963.06
		MASON. SHAHWAN C			DOORKEEPER	20.377.82
		PFISTER. JULIE B			CHAMBER DOORKEEPER	22.779.24
		BROOKS. INDIA A			APPOINTMENT DESKS SPECIALIST	27.175.49
		ZACH. ANDREW K			SUMMER DOORKEEPER FROM MAY 13 TO JUN. 21	4.228.34
		BIRKAS-DENT. FREYA M			SUMMER DOORKEEPER FROM JUN. 12 TO AUG. 9	6.288.31
		MAYS. MICAH ADRIANNA			SUMMER DOORKEEPER FROM MAY 13 TO JUN. 14	3.469.41
		MOLONEY. BINGHAM K			SUMMER DOORKEEPER FROM AUG. 12 TO SEP. 27	4.987.29
		TREADWAY, HELEN A			SUMMER DOORKEEPER FROM JUL. 8 TO AUG. 9	3,469.41
		DIAZ. VICTOR M			SUMMER DOORKEEPER FROM MAY 22 TO AUG. 16	9.215.63
		BURNETTE. OLIVIA M			SUMMER DOORKEEPER FROM MAY 21 TO AUG. 2	7.806.18
		OLDAKER. MICHAEL S.T.			DOORKEEPER	19.732.54
		BARKS. ALTON S			DOORKEEPER	19.797.58
		COOPER. BLAIR J			BROADCAST TECHNICIAN	34.343.96
		LALLY. PATRICK E			DOORKEEPER TO APR. 12	2.088.63
		KUNDANMAL. ALEXANDER C			DOORKEEPER TO MAY 16	5.637.67
		EDWARDS. KATHERINE S			DOORKEEPER	19.732.54
		DYSON. KRISTY L			BROADCAST TECHNICIAN	38.148.25
		BUSZINSKI. JOHN J			BROADCAST ENGINEER	56.683.68
		ROBINSON. TAMARA L			MEDIA RELATIONS COORDINATOR	48.914.94
		HEACOCK. TIMOTHY W			BROADCAST ENGINEER	47.054.26
		MURPHY. JACKSON J			DOORKEEPER FROM MAY 6 TO SEP. 7	13.227.15
		MURRAY. JELANI R			DOORKEEPER FROM MAY 22 TO AUG. 9	8.456.70
		JEAN-PIERRE. ANJUNELLY			APPOINTMENT DESKS SPECIALIST FROM JUN. 10	18.191.64
		TORRES. DIEGO C			BROADCAST TECHNICIAN FROM JUN. 24	21.555.53
		FERGUSON. MARCELLA A			DOORKEEPER FROM SEP. 9	2.385.22
					OTHER PERSONNEL COMPENSATION	2.593.47
					PERSONNEL COMP. FULL-TIME PERMANENT	5.051.895.24
					NET PAYROLL EXPENSES	**5,054,488.71**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - PROTECTIVE SERVICES & CONTINUITY

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,978,000.00		
Supplementals	0.00		
Transfers	-100,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,517,552.98	-4,804,903.91
ORGANIZATION TOTALS	$4,878,000.00	-$2,517,552.98	-$4,804,903.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$73,096.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SHEPARD. JEFFREY R			PARKING OPERATIONS SPECIALIST	21.606.33
		MCGINTY. BRIAN			ASSISTANT SERGEANT AT ARMS FOR INTELLIGENCE & PROTECTIVE SERVICES	84.729.48
		GANOE. ROBERT E			PARKING OPERATIONS SPECIALIST	32.608.23
		BRINDLE. ROBERT D			PARKING OPERATIONS MANAGER	54.763.49
		CANARIA. JOSEPH S			IDENTIFICATION SPECIALIST	32.922.94
		HERNANDEZ. BLADIMIR			PARKING OPERATIONS SPECIALIST	26.837.24
		GILLUM. CHARLES R			PARKING OPERATIONS SPECIALIST	21.368.11
		CONNOR. TIMOTHY P			PARKING OPERATIONS SPECIALIST	32.490.29
		FLORES. LUIS P			LEAD PARKING OPERATIONS SEPCIALIST	27.494.43
		WESLEY. RACHEL L			PARKING OPERATIONS ADMINISTRATIVE SPECIALIST	29.528.01
		HENDERSON. ENOCH			PARKING OPERATIONS ADMINISTRATIVE SPECIALIST	29.593.28
		KITCHEN. DAWN MARIE			PARKING OPERATIONS SUPERVISOR	51.989.24
		KAYEA, DAVID L			DIRECTOR OF SECURITY PREPAREDNESS PLANNING	82.240.82
		BROWN. MICHAEL A			CENTRAL OPERATIONS DIRECTOR	80.041.12
		JAVAID. HABIBA			ADMINISTRATIVE MANAGER II	53,020.19
		DOOLEY. SUE E			MANAGER OF EMERGENCY PREPAREDNESS PROGRAMS	64.842.31
		PATTERSON. AMANDA J			MANAGER OF EMERGENCY PREPAREDNESS PROGRAMS	60.172.16
		BISSON. MICHAEL J			PARKING OPERATIONS SUPERVISOR	44.358.23
		HENDRIXSON. LUKE A			ID OFFICE MANAGER	48.295.54
		STEWART. RONDA E			POSEP DIRECTOR	80.578.33
		CHAMBERLAIN. KEVIN C			PARKING OPERATIONS SPECIALIST	23.786.44
		COLMORE. WENDY C			POLICE OPERATIONS SUPERVISOR	38.145.66
		GREEN. JOHN A			SUPERVISOR, PARKING OPERATIONS	40.595.65
		BROWNER. KAREN L			LEAD IDENTIFICATION SPECIALIST	41.531.26
		MOUHIDINE. YOUSSEF			LEAD PARKING OPERATIONS SEPCIALIST	26.272.91
		COOPER. QUIANA T			EMERGENCY PREPAREDNESS ANALYST	43.377.30
		GARAY-VARELA. DAVID			PARKING OPERATIONS SPECIALIST	23.378.21
		KLOPP. STEPHEN R			DEPUTY ASSISTANT SAA, OPSAC	80.667.36
		HERNANDEZ. LUIS D			PARKING OPERATIONS SPECIALIST	22.386.75
		JEWELL. EVAN M			SENIOR INFORMATION SECURITY SERVICES SPECIALIST	46.608.42
		HORABUENA. MARILYN			SENIOR ADMINISTRATIVE SUPPORT SPECILAIST	28.155.00
		DALLIS. RICARDO M			PARKING OPERATIONS SPECIALIST TO JUN. 15	8.523.28
		LEONZO. LUIS D			PARKING OPERATIONS SPECIALIST	22.198.89
		PEVNER, JEREMY O			MANAGER OF EMERGENCY PREPAREDNESS PROGRAMS	65,344.90
		DAVIS. ANTONIO F			PARKING OPERATIONS SPECIALIST	20.668.42
		SULLIVAN, DANIEL J			TEST, TRAINING & EXERCISE PLANNER	56,229.23

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BOCIANOSKI. REBEKKAH LIN			PROTECTIVE SECURITY OPERATIONS SPECIALIST	55.375.79
		DHAKAL. LAL K			PARKING OPERATIONS SPECIALIST	20,745.79
		NAJDI. CHAFIK			PARKING OPERATIONS SPECIALIST	20.887.11
		PEREZ. PILAR			PARKING OPERATIONS SPECIALIST	20.857.57
		VANCE. DAVID A			IDENTIFICATION SPECIALIST TO MAY 31	9.592.04
		HERNANDEZ. ARIEL			PARKING OPERATIONS SPECIALIST	20.519.83
		PACE. FRANCESCO S			PROGRAM MANAGER	51.682.81
		CLICK. IRA M JR			PROGRAM MANAGER	52.862.52
		MCCLELLAND. BRADLEY L			PROTECTIVE SECURITY OPERATIONS SPECIALIST	58.304.33
		BEAN. CHRISTIAN L			PARKING OPERATIONS SPECIALIST	20.263.40
		DUNIFON. NICOLE L			PROGRAM MANAGER	52.139.95
		OWENS. MACK A			PARKING OPERATIONS SPECIALIST	12.771.95
		WILLIAMS. ROBERT C			PARKING OPERATIONS SPECIALIST	16.409.02
		SHEPARD. DEBORAH L			PARKING OPERATIONS SPECIALIST	12.627.39
		SCHUMM. ALBERT A JR			PARKING OPERATIONS SPECIALIST	12.797.86
		MALLISON. RACHEL M			TEST, TRAINING & EXERCISE PLANNER	43.069.09
		SIMMONS. AMANDA LEIGH			PROGRAM MANAGER	44.442.82
		EAGAN. LAUREN VIETH			PROTECTIVE SECURITY OPERATIONS SPECIALIST	56.864.45
		MCKEATHEN. CHELSEA LB			EMERGENCY PREPAREDNESS ANALYST	39.679.39
		WIBLE. THOMAS JOHNSON JR			PROGRAM MANAGER	45.036.03
		BURROWES. JEFFREY DAVID			EMERGENCY PREPAREDNESS ANALYST	39.679.39
		MCCRONE. SHANNON ELIZABETH			EMERGENCY PREPAREDNESS ANALYST	39.679.39
		GOSSETT. JEFFREY L JR			MANAGER OF EMERGENCY PREPAREDNESS PROGRAMS	57,719.80
		STEWART. TIMOTHY A			EMERGENCY EQUIPMENT LOGISTICS SPECIALIST	31.811.61
		SPROUSE, CHRISTOPHER L			EMERGENCY EQUIPMENT LOGISTICS SPECIALIST	32,152.52
		LIPSCOMB. GORDON S			DIRECTOR OF INTELLIGENCE AND PROTECTIVE SERVICES FROM APR. 15	65.016.66
		WYATT. ROBERT J JR			PARKING OPERATIONS SPECIALIST FROM JUN. 24	6.573.04
		GUERRIER. ECCLESIASTE			IDENTIFICATION SPECIALIST FROM SEP. 4	4.349.98
					OTHER PERSONNEL COMPENSATION	1.273.67
					PERSONNEL COMP. FULL-TIME PERMANENT	2.489.987.31
					RE-EMPLOYED ANNUITANTS	26.292.00
				NET PAYROLL EXPENSES		**2,517,552.98**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - EXECUTIVE/STAFF OFFICES

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$10,179,000.00		
Supplementals	0.00		
Transfers	-1,000,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,731,594.10	-9,112,400.84
ORGANIZATION TOTALS	$9,179,000.00	-$4,731,594.10	-$9,112,400.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$66,599.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ROACH. ELIZABETH A			DIRECTOR, PAGE PROGRAM	84.729.48
		CARROLL. STEPHANIE B			EAP COUNSELOR	65.625.69
		BARNES. NICOLE A			SENIOR PROCUREMENT & CONTRACTING SPECIALIST	60.615.77
		VELTEN. NOREEN N			EDUCATION & TRAINING PROGRAM ADMINISTRATOR	43.424.03
		SALEM. DAVID A			FINANCIAL MANAGER	81.614.34
		BARNES. AMIN K			PLACEMENT TECHNICIAN	35.791.43
		LEE. CHRISTOPHER S			CHIEF PRIVACY OFFICER	84.729.48
		WILLIS. MELISSA S			EDUCATION & TRAINING COORDINATOR	39.112.73
		BUCKINGHAM. TAMMY C			DIRECTOR, HUMAN RESOURCES	84.729.48
		SOUKUP. AMY C			PAGE PROGRAM EXECUTIVE ASSISTANT	39.502.68
		BROOKS. JESSICA A			AUDITOR	47.212.00
		REECE. BRANDY L			DEPUTY DIRECTOR OF EDUCATION AND TRAINING	73.438.87
		GILKERSON. DIANNA H			HUMAN RESOURCES ADMINISTRATOR	43,329.54
		CARAG. CORAZON R			SENIOR PROCUREMENT & CONTRACTING SPECIALIST	52.475.40
		JOHNSON, TEYA J			ADMINISTRATIVE SPECIALIST II	26,763.23
		SCHNEIDER. ERIC S			SENIOR ACCOUNTANT	69.940.68
		LYLES. ANNE L			HUMAN RESOURCES MANAGER	77.357.12
		ONALAJA. AVA O			PROCTOR FROM SEP. 9	1.630.20
		WOJAHN. NICOLE A			HUMAN RESOURCES MANAGER	65.152.11
		SIMS. KATRINA A			SR EXECUTIVE ASSISTANT & SCHEDULER	78.176.68
		WALKER. TASHA L			PURCHASING AGENT	33.122.62
		BEAN. PATRICIA C			STAFF ACCOUNTANT I	49.617.02
		DALY. MONICA MEGAN			DIRECTOR, SENATE OFFICE OF TRAINING AND DEVELOPMENT	84.729.48
		HEMINGWAY. JENNIFER A			DEPUTY SERGEANT AT ARMS & DOORKEEPER	85.657.44
		BAKER. DAVID W			MANAGER OF ACQUISITIONS	84.729.48
		SCHAAF. REBECCA F			PROTOCOL OFFICER	84.729.48
		MOORE. TAURUS L			HUMAN RESOURCES ADMINISTRATOR	57.373.62
		FADO. KELLY L			EXECUTIVE ADVISOR	84.729.48
		DAVIS. MARK C			EAP COUNSELOR	51.852.41
		KEMPER. CONSTANCE E II			PROCUREMENT & CONTRACTING SPECIALIST	41.988.36
		JACKSON. CAMILLE L			ACCOUNTS PAYABLE SPECIALIST	33.185.94
		RAYMOND. COLIN P			EXECUTIVE OFFICE ADMINISTRATIVE SPECIALIST	37.214.46
		LARSON. CHANDA S			SENIOR ACCOUNTS PAYABLE SPECIALIST	40.868.06
		ATTRIDGE, RICHARD M			CHIEF OF STAFF	84,729.48
		HALL. CLAUDETTE M			STAFF ACCOUNTANT II	48.954.01
		MOORE, TERRY D			SENIOR AUDITOR	55,532.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BEAN. BRIAN K			PLACEMENT MANAGER	66.582.23
		ROBINSON. CHANTOL N			EXECUTIVE OFFICE ADMINISTRATIVE SPECIALIST	36,657.54
		HANN. AMY E			ACQUISITION & MARKET RESEARCH SPECIALIST FROM SEP. 16	3.541.87
		HANN. AMY E			ADMINISTRATIVE MANAGER TO SEP. 15	37.915.80
		SUPKOW. LISA			PLACEMENT COUNSELOR	43.570.49
		ROUNDTREE. JENNIFER C			HUMAN RESOURCES ADMINISTRATOR TO JUL. 20	34.424.31
		DAVY. NELSON E			SENIOR ACCOUNTANT	55.633.15
		EDWARDS. DANIELLE S			EAP RESOURCES SPECIALIST	45.058.27
		CLARY. CHRISTOPHER A			SENIOR BUDGET ANALYST	53.684.52
		FUQUA-TROTT. SHANNON M			SENIOR ACCOUNTS PAYABLE SPECIALIST	35.929.15
		STENGER. MICHAEL C			SERGEANT AT ARMS & DOORKEEPER	86.250.00
		BURCHENSON. PETER R			INSTRUCTIONAL DESIGNER/TM	55.155.55
		SIFFORD. MARY ANN			CONTROLLER	84.331.98
		MELVERN. RICHARD A			STAFF ACCOUNTANT II	55.542.93
		INABINET. CURTIS L JR			PURCHASING AGENT	30.990.03
		LILEY. TERENCE G			GENERAL COUNSEL	84.729.48
		REILLY. KEVIN A			PROCTOR TO SEP. 8	32.506.74
		SOLAK. SIBEL S			STAFF ACCOUNTANT I	41.193.49
		MARGUGLIO. STEPHANIE K			SENIOR INSTRUCTIONAL DESIGNER / TRAINER	45.216.25
		PETERS. MORGAN E			MANAGEMENT ANALYST TO AUG. 30	45.937.33
		BLAIR. JUSTIN L			INSTRUCTIONAL DESIGNER / TRAINER	40.022.73
		ESPINOSA. OSCAR E			HUMAN RESOURCES TECHNICIAN	35.524.78
		WELSH-SIMPSON. KRISTIN			EAP DIRECTOR	84.729.48
		WU. JINGQING			FINANCIAL MANAGER	63.645.46
		SHEPHERD. CAROL A			HUMAN RESOURCES ADMINISTRATOR	51,332.40
		MCDONALD. HOLLY A			PROCUREMENT & CONTRACTING SPECIALIST	32.233.00
		AROUNLANGSY. ANOURATH			PROCTOR	31.346.60
		FAHEY. JEANNE MARIE			SENIOR INSTRUCTIONAL DESIGNER / TRAINER	54.299.20
		DUSTIN. JACKLYN MARIE			EXECUTIVE OFFICE ADMINISTRATIVE SPECIALIST TO JUL. 15	17.669.94
		FLICK. CARLY RAE			PROTOCOL ASSISTANT	38.850.84
		DIRENZO. JOSHUA D			LEAD PROCTOR	36.032.20
		LANG. ETHAN H			PROCTOR	30.432.22
		BAH. DIAMILATOU			ACCOUNTS PAYABLE SPECIALIST	36.475.62
		ANDREWS-MOBLEY. RACHELLE			SENIOR INSTRUCTIONAL DESIGNER / TRAINER	62.642.65
		DEMOSS. DARLENE			EXECUTIVE ADMINISTRATIVE SPECIALIST	36.836.80
		ANDERSON. ALEXIS M			INSTRUCTIONAL DESIGNER / TRAINER	43.321.51
		GALLANT. ROBIN A			CHIEF FINANCIAL OFFICER	84.729.48
		GARRETT. JOSEPH FLOYD			INSTRUCTIONAL DESIGNER / TRAINER	43.244.11
		HERNANDEZ. ALEX B			SUMMER INTERN FROM MAY 28 TO AUG. 23	6.082.51
		GIANNOPOULOS. ELEFTHERIA J			SUMMER INTERN FROM MAY 29 TO AUG. 9	5.163.85
		HUYNH. JACQUELINE H			SUMMER INTERN FROM MAY 28 TO AUG. 2	4.674.19
		NICOLOSI. REID ADRIAN			ASSOCIATE COUNSEL	79.471.19
		ARGUETA. MIGUEL I			BUDGET ANALYST	38.518.60
		LAVAN, JENNIFER H			EAP COUNSELOR	61,822.21
		WESTFALL. JENNIFER L			HUMAN RESOURCES ADMINISTRATOR	41.822.20
		DEWAN, HEIDI M			INSTRUCTIONAL DESIGNER / TRAINER	48,434.57
		SWAIN. KARA K			PAGE TO JUN. 7	5.419.38
		FOWLER. CAMERON R			PAGE TO JUN. 7	5.419.38
		FERRY. CAROLINE COBEY			PAGE TO JUN. 7	5.419.38
		FANNING. GABE W			PAGE TO JUN. 7	5.419.38
		LESSER. JOSEPH M			PAGE TO JUN. 7	5.419.38
		BATES. ELIZABETH L			PAGE TO JUN. 7	5.419.38
		DEATON. WILLIAM G			PAGE TO JUN. 7	5.419.38
		CULP. BROOKE A			PAGE TO JUN. 7	5.419.38
		THOMPSON. TEAGAN G			PAGE TO JUN. 7	5.419.38
		KESRI. RUTHIE A			PAGE TO JUN. 7	5.419.38
		CASTILLA. OLIVIA M			PAGE TO JUN. 7	5.419.38
		BALAJI. MEGANA R			PAGE TO JUN. 7	5.419.38
		SHABINO. MATTHEW L			PAGE TO JUN. 7	5.419.38
		STEINLAGE. HUNTER J			PAGE TO JUN. 7	5.419.38
		HART. SOPHIE G			PAGE TO JUN. 7	5.419.38
		MOORE. GEORGE H			PAGE TO JUN. 7	5.419.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HARTMAN. LAURA L			PAGE TO JUN. 7	5.419.38
		SANDOVAL-ENCINAS, ISABELLA M			PAGE TO JUN. 7	5,419.38
		RETZLAFF. KATERINA E			PAGE TO JUN. 7	5.419.38
		PILLION. VIRGINIA R			PAGE TO JUN. 7	5.419.38
		BIRCKHEAD-MORTON. CRAIG L			PAGE TO JUN. 7	5.419.38
		SHRIVER. CALEB D			PAGE TO JUN. 7	5.419.38
		WAHLIG. JOHN B III			PAGE TO JUN. 7	5.419.38
		MCDERMOTT. DANIEL P			PAGE TO JUN. 7	5.419.38
		CARGILL. WILLIAM J			PAGE TO JUN. 7	5.419.38
		CATHY. MICHAEL S			PAGE TO JUN. 7	5.419.38
		YODER. JAMIE M			PAGE TO JUN. 7	5.419.38
		GILLEN. ERIN E			PAGE TO APR. 12	1.039.39
		SWITSER. COLBY M			PAGE TO JUN. 7	5.419.38
		JENKINS. SHEETAL V			MANAGER'S INTERNAL CONTROL PROGRAM MANAGER FROM MAY 20	45.486.08
		HEMSTREET. BRENDAN A			SUMMER INTERN FROM MAY 20 TO JUL. 30	5.332.84
		LY. MICHAEL D.			SUMMER INTERN FROM MAY 21 TO AUG. 2	5.407.96
		JONES-SUTTON. DOMINIQUE S			SUMMER INTERN FROM MAY 21 TO AUG. 9	5.829.73
		NADEEM. HASAN A			SUMMER INTERN FROM MAY 21 TO AUG. 21	6.107.06
		KENT. TIMOTHY S			SUMMER INTERN FROM MAY 22 TO AUG. 9	5.702.62
		ESCOBAR. ANDY A			SUMMER INTERN FROM MAY 22 TO AUG. 9	6.280.39
		LIN. DAHWAY D			SUMMER INTERN FROM MAY 22 TO AUG. 16	6.351.90
		LOYD. MASON G			SUMMER INTERN FROM MAY 28 TO AUG. 16	5.881.74
		DARGER. CALEB D			SUMMER INTERN FROM MAY 28 TO AUG. 23	6,459.51
		SMITH. KAILYN A			SUMMER INTERN FROM MAY 28 TO AUG. 16	5.933.74
		CLARK, GRIFFIN S			SUMMER INTERN FROM MAY 28 TO AUG. 6	4,831.63
		WILMOTH. AIDAN F			SUMMER INTERN FROM MAY 28 TO AUG. 15	4.786.13
		SOKOTOFF. DOMINICK			SUMMER INTERN FROM MAY 29 TO AUG. 9	5.228.85
		KUTRIEB. JARED T			SUMMER INTERN FROM JUN. 3 TO AUG. 16	5.179.55
		KHAN. EMAAN SHAHBAZ			SUMMER INTERN FROM JUN. 3 TO AUG. 16	3.134.23
		CRUZ. SERGIO A			SUMMER INTERN FROM JUN. 4 TO AUG. 22	5.469.20
		WILMORE. GRANT C			SUMMER INTERN FROM JUN. 4 TO AUG. 23	5.904.84
		CLANCY. MEGAN R			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MARGOLIS. JEREMY D			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		STOUT. CALEB A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		RINGEL. ZACHARY B			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		WHITAKER. SEBASTIAN M			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		JORDAN. RACHEL J			SUMMER INTERN FROM JUN. 10 TO AUG. 16	4.941.41
		NEER. JESSICA J			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MERDON. NADYA C			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		GORMAN. EMMA P			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		CRESANTI. KRISTIN M			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		FERGUSON. ROSE C			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MERAGER. MASON C			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MARSHALL, MICHAEL J			PAGE FROM JUN. 10 TO JUN. 28	1,505.42
		NORMAN. COLBY C			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		CASSIDY, KATHERINE E			PAGE FROM JUN. 10 TO JUN. 28	1,505.42
		COLLETT. JAMES R			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		SCHONINGER. CHARLES A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		SENNOTT. JACKSON M			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		BACON. SCHUYLER A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MAHIEU. AUGUSTUS W			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		GARRETT. MARTHA L			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		TSARNAS. JULIA A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		STANFORD. CAROLINE L			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		SOLOMON. JACOB B			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		VEGA. PAULINA			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		TABASSUM. AAMINAH H			SUMMER INTERN FROM JUN. 11 TO AUG. 28	5.852.12
		BARBER. EVAN D			SUMMER INTERN FROM JUN. 11 TO AUG. 16	4.671.30
		VOOTKUR. NIKHIL			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		ABELE. HANNAH			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		PHILBRICK. JAY R			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		ANDERSON. HUNTER J			PAGE FROM JUN. 10 TO JUN. 28	1.505.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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		SMITH. SEALY A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MANNING, ALEXA M			PAGE FROM JUN. 10 TO JUN. 28	1,505.42
		ZBOROVSKY-FENSTER. AVALON TF			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		PARKER. CAROLINE S			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		CROCKER. RILEY L			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MAIDEN. BENJAMIN T			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		ANDERSON. COLE D			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		KIVLIGHN. AISHLINN D			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		MITCHELL. NATHALIE C			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		KINI. NARAYAN A			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		KECK. KELTON D			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		HOOPES. CHARLOTTE P			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		BUDAY. EMMA S			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		PRESS. CAROLINE E			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		ROSENFELD. NOAH R			PAGE FROM JUN. 10 TO JUN. 28	1.505.42
		FULGHUM. CHARLES W			SUMMER INTERN FROM JUN. 24 TO AUG. 29	4.725.03
		BROECKAERT. WILLIAM B			SUMMER INTERN FROM JUL. 2 TO AUG. 27	4.206.18
		ZWAAGSTRA. HESSELL L JR			SUMMER INTERN FROM JUL. 1 TO AUG. 30	4.506.63
		GREINER. HENRY W			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		AGNEW. THOMAS P			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		REDMON. ALEXANDER S			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		GENTILE. STEPHANIE S			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		KINCART, SYDNEY J			PAGE FROM JUL. 8 TO AUG. 2	1,980.82
		KOZENY. MARY R			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		MERRILL, AVA			PAGE FROM JUL. 8 TO AUG. 2	1,980.82
		HOOVER. CAROLINE A			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		JONES. KEELEY M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		CHANDLER. MALIK A			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		BEIGER. MATTHEW P			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		TREADWAY. LOUISA M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		SCHOENBRUN. JACK D			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		MCDERMOTT. ERICSSON C			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		HENDERSON. WILLIAM M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		ALLEN. LAUREN C			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		SIERPINA. MEREDITH G			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		GASTON. ALISON E			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		GIORGIO. KELSEY L			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		RAILEY. SARA K			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		REESE. OWEN O			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		HERWEH. JOHN G			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		FERGUSON. CONNOR W			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		SMITH. ASHLEY JEAN M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		GOTTESMAN. JACOB H			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		WANG, WENDY M			PAGE FROM JUL. 8 TO AUG. 2	1,980.82
		HILL. JUSTIN B			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		GARCIA-CASSANI, MIRANDA			PAGE FROM JUL. 8 TO AUG. 2	1,980.82
		CHMIEL. EMILY M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		BERMINGHAM. MATTHEW D			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		SUNDY. ROBERT III			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		CLIFFORD. CAMELLIA A			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		KAPNER. JACOB A			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		WHITNEY. SETA J			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		BROWN. AMELIA B			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		NAKASONE. JOSEPH P			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		FINE. LAURENCE S			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		ROMAN. ANDREW J			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		UNTERBERGER. LAUREN M			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		JOHNSON. VIVIENNE K			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		MAZER. MARGARET G			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		THOMPSON. EMILY K			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		NAGESWARAN. ARJUN			PAGE FROM JUL. 8 TO AUG. 2	1.980.82
		SALAZAR. TESSA L			PAGE FROM SEP. 3	2.218.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ROSENBERG. SARAH M			PAGE FROM SEP. 3	2.218.53
		BROWN. ANNA A			PAGE FROM SEP. 3	2,218.53
		WASSMER. ELSIE L			PAGE FROM SEP. 3	2.218.53
		SMITH. ELIJAH S			PAGE FROM SEP. 3	2.218.53
		ST. GEORGE. JENNIFER J			PAGE FROM SEP. 3	2.218.53
		HART. MARGARET L			PAGE FROM SEP. 3	2.218.53
		ALBRIGHT. BRETT M			PAGE FROM SEP. 3	2.218.53
		SOUTH. DUNCAN K			PAGE FROM SEP. 3	2.218.53
		WAHLIG. WADE F			PAGE FROM SEP. 3	2.218.53
		NASHE. PAYTON J			PAGE FROM SEP. 3	2.218.53
		RANKIN. HARRISON J			PAGE FROM SEP. 3	2.218.53
		WALKER-KELEHER. GEORGIA			PAGE FROM SEP. 3	2.218.53
		CAWLEY. HANNAH J			PAGE FROM SEP. 3	2.218.53
		SIMCAKOSKI. ANAYA P			PAGE FROM SEP. 3	2.218.53
		ISENHART. JENS K			PAGE FROM SEP. 3	2.218.53
		GRIFFITH. WILLIAM G			PAGE FROM SEP. 3	2.218.53
		ENG. ANNIKA L			PAGE FROM SEP. 3	2.218.53
		MIMAROGLU. MAXWELL L			PAGE FROM SEP. 3	2.218.53
		WIGGINS. CAROLYN E			PAGE FROM SEP. 3	2.218.53
		DONNER. MARY M			PAGE FROM SEP. 3	2.218.53
		HERZOG. PRESCOTT J			PAGE FROM SEP. 3	2.218.53
		BERNER-KADISH. SEGEV N			PAGE FROM SEP. 3	2.218.53
		USIATYNSKI. TRUE V			PAGE FROM SEP. 3	2.218.53
		WOOD. JACK D			PAGE FROM SEP. 3	2.218.53
		GOODWIN. DILLON P			PAGE FROM SEP. 3	2.218.53
		STONE. MARISSA J			PAGE FROM SEP. 3	2.218.53
		NEWGARDEN. DANIEL T			PAGE FROM SEP. 3	2.218.53
					OTHER PERSONNEL COMPENSATION	23.762.49
					PERSONNEL COMP. FULL-TIME PERMANENT	4.707.831.61
					NET PAYROLL EXPENSES	**4,731,594.10**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,563,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-643,794.20		
Net Payroll Expenses		0.00	-13,919,275.80
ORGANIZATION TOTALS	$13,919,275.80	$0.00	-$13,919,275.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,076,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-661,514.93		
Net Payroll Expenses		0.00	-3,414,985.07
ORGANIZATION TOTALS	$3,414,985.07	$0.00	-$3,414,985.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,132,430.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-800,498.94		
Net Payroll Expenses		0.00	-5,331,931.06
ORGANIZATION TOTALS	$5,331,931.06	$0.00	-$5,331,931.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,563,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-13,679,180.92
ORGANIZATION TOTALS	$14,563,070.00	$0.00	-$13,679,180.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$883,889.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,436,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,430,637.03
ORGANIZATION TOTALS	$4,436,500.00	$0.00	-$3,430,637.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,005,862.97**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 2018

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,132,430.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,181,807.17
ORGANIZATION TOTALS	$6,132,430.00	$0.00	-$5,181,807.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$950,622.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$14,563,070.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-7,432,915.29	-14,502,452.89
ORGANIZATION TOTALS	$14,563,070.00	-$7,432,915.29	-$14,502,452.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$60,617.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BAER. KARA E			REFERENCE LIBRARIAN AND LEGISLATIVE RECORDS EDITOR	39.628.31
		MCMURRAY. CHARLES P			SENIOR COUNSEL FOR EMPLOYMENT	84.729.48
		PAUL. KAREN D			SENATE ARCHIVIST	78.517.48
		MILLETT. ROBERT J			FINANCIAL SERVICES MANAGER TO JUN. 28	45.317.76
		LOGAN. VANESSA			HEALTHCARE PROGRAM ADMINISTRATOR	39.970.37
		GIBBONS-NANCE. DONNA			CERTIFYING ACCOUNTS PAYABLE SPECIALIST	42.005.82
		WALSH. SARA ELLEN			DIRECTOR,INTERPARLIAMENTARY SERVICES	83.000.56
		MALANUM. THERESA			REGISTRAR	38.030.79
		BURTON. AMY ELIZABETH			ASSISTANT CURATOR TO JUN. 30	21.402.23
		TORRES. NANCY			CERTIFYING ACCOUNTS PAYABLE SPECIALIST	38.796.86
		DAUD. FRISHTA			SENIOR HUMAN RESOURCES ADMINISTRATOR	53.692.78
		ELLIOTT. SUSAN T			OUTREACH AND INSTRUCTIONAL SERVICES LIBRARIAN	50.619.74
		DUNN. MEGHAN D			HEAD OF REFERENCE AND INFORMATION SERVICES	66,784.80
		DENNIS. ROLAND E JR			PRINTING AND DOCUMENT SPECIALIST	36.796.79
		DOERNER, RICHARD L			MUSEUM SPECIALIST	40,866.26
		POLINSKY. ARLENE J			OFFICE MANAGER	42.895.20
		DONELSON. RACHEL D			REFERENCE LIBRARIAN I	37.404.97
		JOSEPH. KATHLEEN A			LEGAL ADMINISTRATOR	62.201.61
		ADAMS. BEVERLY C			MANAGER, CONSERVATION, & PRESERVATION	46.604.26
		THOMPSON. ANTIONETTE N			SR INFORMATION SPECIALIST	45.304.06
		MAYES. NICOLE K			SENIOR PAYROLL SPECIALIST	36.314.65
		RAPUANO. SUSAN TENNIS			PICTURE FRAMER/BOOKBINDER	39.988.74
		WITHEROW. SHARON L			CHIEF ACCOUNTANT	72.714.41
		KOSTEL. CLAUDIA A			CHIEF COUNSEL FOR EMPLOYMENT	84.729.48
		BROWN. JAMIE REED			EMPLOYEE BENEFITS SPECIALIST II	45.854.85
		JOCHUM. PAUL E			VENDOR ADMINISTRATOR	45.349.83
		MILLER. KIMBERLY D			DOCUMENT PROCESSING ASSISTANT	21.169.98
		SHNIDER. IVAN H			PAYROLL SYSTEMS MANAGER	59.041.87
		SMITH. NANCY J			ACCOUNTS ADMINISTRATOR	39.065.38
		STRONG. SCOTT M			ADMINISTRATOR	62.884.58
		COOLEY. DEBORAH C			STAFF ACCOUNTANT I	51.799.36
		DEESE. JASON P			GIFT SHOP OPERATIONS MANAGER	54.174.75
		KELLER. TERESA L			KEEPER OF STATIONERY	67.259.60
		THOMAS, CYNTHIA L			ACCOUNTS PAYABLE SPECIALIST II	37,507.87
		SOTHERN. LINDA D			FINANCIAL SYSTEMS MANAGEMENT ANALYST	47.384.12
		OVERTON, SARAH ELLEN			ADMINISTRATIVE ASSISTANT	27,117.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		FOARD. DAWSON S			INFORMATION SYSTEMS ADMINISTRATOR	63.475.31
		MOORE, KAREN K			DIRECTOR, PRINTING AND DOCUMENT SERVICES TO AUG. 18	80,856.33
		MURRAY. FELICIA R			STAFF ACCOUNTANT I	42.068.73
		PARKER. LEONARD P			INVENTORY CONTROL WAREHOUSE SPECIALIST	32.414.78
		DECKER. J DIANNE			EMPLOYEE BENEFITS SPECIALIST II	44.078.20
		GARDNER. DONNA L			ACCOUNTS SPECIALIST	32.432.14
		BAYES. JENNIFER LYMAN			ADMINISTRATIVE MANAGER	44.181.29
		DEMPSEY. JEFFREY P			DEPUTY FOR FINANCIAL MANAGEMENT	76.920.28
		CRUZ. AMEY M			EMPLOYEE BENEFITS SPECIALIST II	43.579.02
		ADAMS. REGINA E			EMPLOYEE BENEFITS SPECIALIST 1	39.578.28
		BUTLER. ELISABETH F			SENATE DEPUTY ARCHIVIST FOR ACCESSIONING AND PROCESSING	42.641.73
		SHNIDER. DEBORAH M			DEPUTY FOR BENEFITS AND FINANCIAL SERVICES	84.281.96
		TOLIVER. ANDREW			RECEIVING AND INVENTORY COORDINATOR	38.879.34
		RUCKNER. EDWARD A III			ASSISTANT FINANCIAL CLERK	84.729.48
		MIDDLETON. REBECCA M			VENDOR SPECIALIST	28.178.03
		DIXON. TONYA Y			ASSISTANT LEGAL ADMINISTRATOR	55.658.39
		GIBSON. SARA			EXECUTIVE ASSISTANT II FROM JUL. 1	15.399.96
		WATKINS. ERICA A			DEPUTY CHIEF COUNSEL	84.729.48
		BAUMANN. MARY T			HISTORICAL WRITER & ONLINE CONTENT MANAGER	49.603.37
		MOORE. HEATHER L			PHOTO HISTORIAN	55.225.69
		JOHNSON. B R III			ASSISTANT DIRECTOR TO MAY 19	16.010.28
		STEELE. KELLY C			HISTORIC PRESERVATION OFFICER	64.135.12
		OMOROGIEVA. ERICA D			ASSISTANT SUPERINTENDENT	59,324.71
		CAMILLERI. AMY			EXECUTIVE ASSISTANT II	31,150.89
		MCCALLUM, DANA K			SUPERINTENDENT OF PUBLIC RECORDS	84,175.28
		NIX. ROBERT A			ACCESS SERVICES LIBRARIAN	39.513.64
		MOYER. REBECCA H			HEAD OF TECHNICAL SERVICES	67.633.37
		HAGGERTY. LAKISHA Y			FINANCIAL SYSTEMS ADMINISTRATOR	67.499.62
		GALLAGHER. ANNA M			INTERPARLIAMENTARY SERVICES COORDINATOR	49.329.60
		RUSH. LAURA L			DIRECTOR, PRINTING AND DOCUMENT SERVICES FROM AUG. 5	21.439.41
		DOKKEN. MARY ANNE			STAFF ASSISTANT II	32.623.28
		BRINKMAN. KIMBERLEY S			EMPLOYEE BENEFITS MANAGER	65.204.15
		SYMONS. MINDY H			FINANCIAL SYSTEMS ANALYST II	42.931.03
		SMITH. MELINDA K			SENATE CURATOR	84.729.48
		KOED. BETTY K			SENATE HISTORIAN	84.729.48
		TANABE. MARTIN S			SENATE BUDGET ANALYST TO MAY 31	34.686.49
		MORRIS. RACHEL MARGARET			CERTIFYING ACCOUNTS PAYABLE SPECIALIST	42.081.83
		FAUST. LEONA I			SENATE LIBRARIAN	84.729.48
		OLIVER. PANDORA			LITIGATION SECRETARY	50.833.38
		MOBLEY. TAWANDA C			STAFF ACCOUNTANT I	36.314.65
		BELL. JUAKEENA L			DRIVER AND DOCUMENT SPECIALIST	25.622.92
		MAHONEY. JEANNE C			EMPLOYEE BENEFITS SPECIALIST II	58.938.19
		MONTGOMERY. DALE L			SALES ASSOCIATE, STATIONERY ROOM	32.311.39
		ARANDIA, WALTER			PRINTING AND DOCUMENT SPECIALIST	37,143.79
		HAMPTON. DYRON K			ADMINISTRATIVE & DOCUMENT PROCESSING SPECIALIST	31.541.66
		FERGUSON, ROGERS L II			SENIOR PRINTING AND DOCUMENTS SPECIALIST	36,235.62
		TAYLOR. HELEN B			OFFICE SERVICES ASSISTANT	24.238.96
		BILLUPS. MONICA A			ACCOUNTS PAYABLE SPECIALIST II	37.441.00
		BARTON. CORNELIA L			PAYROLL SPECIALIST II	32.399.93
		WALTON. CHERYLE E			OFFICE AND ACCOUNTS ADMINISTRATOR	51.253.48
		CONE. KIM ANGELA			ACCOUNTS PAYABLE MANAGER	57.623.61
		CARTER. TIAUNA M			SENIOR PAYROLL SPECIALIST	36.078.21
		DEESE. ILEANEXIS			ACCOUNTS PAYABLE SUPERVISOR	46.992.35
		GARCIA. ILEANA M			FINANCIAL CLERK OF THE SENATE	112.306.72
		RUIZ. LORIS A			FINANCIAL SERVICES ADMINISTRATOR	32.752.80
		HAHN. ELIZABETH BOLLING			HISTORICAL EDITOR	53.176.04
		FARRELL. KELLYN F			EMPLOYEE BENEFITS SPECIALIST 1	39.514.13
		BARTLEY. SHANNON D			ACCOUNTS PAYABLE SPECIALIST I	26.436.37
		BROWN. FRANCISCA CELIA			SALES ASSOCIATE/ENGRAVER	24.636.03
		GAGINIS. KALLIOPE L			FINANCIAL SYSTEMS PROGRAM DEPUTY MANAGER	83.743.85
		FORREST. BEVERLY E			CATALOGING TECHNICIAN	34.389.98
		COBLEIGH. ANNELISA M			REFERENCE LIBRARIAN II	48.877.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WHITE. MARGARET A			SENATE DEPUTY ARCHIVIST FOR DIGITAL ARCHIVES	45.250.95
		SCOTT, KATHERINE A			ASSOCIATE HISTORIAN	69,336.02
		DURELL. BRITTANY			FINANCIAL SYSTEMS MANAGEMENT ANALYST	47.216.25
		ROBINSON. ANN S			SENIOR COUNSEL FOR EMPLOYMENT	84.729.48
		SLOANE. MECHELLE S			HEALTHCARE PROGRAM SPECAILIST	34.638.58
		MOTLEY. KIMBERLY S			STATIONERY ROOM MANAGER	52.380.25
		NJI-KERBER. MALAIKA A			SR INFORMATION SPECIALIST	42.227.96
		PANGALLO. DEREK N			DATABASE ANALYST	40.567.23
		SCHWARTZ. NEIL S			DIRECTOR, SENATE GIFT SHOP	68.526.91
		BARNES. KIMBERLY L			LITIGATION PARALEGAL	48.047.26
		POWERS. DEBORAH A			FINANCIAL SYSTEMS PROGRAM MANAGER	84.729.48
		MIRZA. ANUM S			HUMAN RESOURCES ADMINISTRATIVE ASSISTANT	34.707.30
		MCILVEEN. JOHN L			HUMAN RESOURCES DIRECTOR	84.193.74
		BRAGGS. ROBERT III			CAPITOL OFFICES LIAISON	29.984.22
		SLAHETKA. MARIA M			FINANCIAL SYSTEMS ANALYST II	36.632.05
		MANZULLO. NEIL A			COUNSEL FOR EMPLOYMENT	74.589.67
		BOYD. HARVEST L			INFORMATION TECHNOLOGY LEGAL ADMINISTRATOR	62.256.31
		JOHN. RYAN C			FINANCIAL SERVICES MANAGER	39.536.51
		MOSTAFA. SAMIHA			INFORMATION SPECIALIST II	32.920.07
		MCCLARRY. RYAN			PAYROLL SPECIALIST II	29.800.25
		HARDY. ANDREA G			SENIOR COUNSEL FOR EMPLOYMENT	82.558.96
		JONES. ASHLEY R			ACQUISITIONS CATALOG LIBRARIAN	36.314.65
		LOURIE, ALEXANDER J			ASSOCIATE CURATOR	58,231.55
		LONG. EVAN M			CUSTOMER SERVICE SPECIALIST	26.217.70
		SHARROW, RACHEL A			REFERENCE LIBRARIAN II	44,341.85
		FORBETEH. EMMANUEL N			INVENTORY CONTROL SPECIALIST	22.709.85
		MALOY. BRIDGET P			FINANCIAL SYSTEMS ANALYST I	34.939.50
		CALSYN. CHRISTOPHER P			SENIOR COUNSEL FOR EMPLOYMENT	84.729.48
		OLORUNNIMBE. FOLASADE J			SENATE BUDGET ANALYST	36.012.37
		SALOMON. ARTHUR			SALES ASSOCIATE/ENGRAVER	23.169.44
		TORRES. CHRISTOPHER			SALES ASSOCIATE, GIFT SHOP	22.540.91
		SPRIGINGS. JESSICA			REFERENCE LIBRARIAN II	45.307.28
		MAKELELE. YOLANDA			STUDENT LOAN PROGRAM ADMINISTRATOR	29.135.99
		HOLT. DANIEL			ASSISTANT HISTORIAN	55.921.73
		SINGARAJU. PAVANI			FINANCIAL SYSTEMS ANALYST II	45.891.44
		CHANDLER. HALEY			LEGAL ASSISTANT TO MAY 12	7.065.85
		WHITE. MELANIE A			EXECUTIVE ASSISTANT II	29.163.34
		RABBITT. ALEXIS P			PAYROLL SPECIALIST II	29.998.26
		HARRISON. LEA			LIBRARY TECHNICIAN (CIRCULATION)	25.585.66
		PARAOAN. JEFFREY JE'VON			ACCOUNTS PAYABLE SPECIALIST I	26.389.23
		AUSTIN. MOLLY E			GOVERNMENT DOCUMENTS/CATALOG LIBRARIAN	35.846.23
		SMITH. GAVIN S			CATALOGING SUPERVISOR	48.624.14
		CERNA. LINDA M			LIBRARY TECHNICIAN (SERIALS)	23.937.61
		TESFAHUN. ABRHAM K			SALES ASSOCIATE/ENGRAVER	22,087.32
		HIPSLEY. MEGAN E			COLLECTIONS SPECIALIST	32.108.05
		DOGGETT, ASHLEY C			ACCOUNTS PAYABLE SPECIALIST I	26,715.58
		KUHAGEN. MEGAN L			REFERENCE LIBRARIAN II	47.107.95
		BANTA. MATTHEW M			DIGITAL SERVICES AND USER EXPERIENCE COORDINATOR	47.257.78
		GERMANO DO NASCIMENTO. ANTONIA L			SALES ASSOCIATE	23.141.56
		HERNANDEZ. CORINA M			STAFF ACCOUNTANT II	45.760.57
		SLAHETKA. NICHOLAS P			INVENTORY CONTROL SPECIALIST	21.878.83
		DANIELS. MICHAEL N			INVENTORY CONTROL SUPERVISOR	31.840.42
		CHAO. RICHARD			FINANCIAL SYSTEMS, TECHNICAL PROJECT MANAGER	83.695.16
		DERRICK. NORA L			HUMAN RESOURCES DEPUTY DIRECTOR	69.331.55
		LUCK. VERLYNN K			INVENTORY CONTROL SPECIALIST	22.625.87
		HUNTER. TAMARA L			ACCOUNTS PAYABLE SPECIALIST I	28.175.99
		CARPENTER. MICHELE L			ACCOUNTS PAYABLE SPECIALIST I	27.863.99
		PURTELL. COREY A			INTERN	18.785.57
		FLORES. JOHANA L			LIBRARY TECHNICIAN (DOCUMENTS) FROM APR. 15	20.784.52
		EBIN. MARGARET			EDITOR FROM MAY 30	30.728.92
		ROKUS. PHILLIP ALLEN			EXECUTIVE ASSISTANT 1 FROM JUN. 3	16.593.71
		SPIDELL. KELLY N			LITIGATION PARALEGAL FROM JUL. 1	22.106.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		KRAFCHIK. JENNIFER A			COLLECTIONS MANAGER FROM JUL. 15	20.055.53
		BARNES, JARRIENE R			FINANCIAL SERVICES ADMINISTRATOR FROM SEP. 3	4,767.76
		DORSEY. DIA D			ACCOUNTS PAYABLE SPECIALIST I FROM SEP. 3	4.030.82
					OTHER PERSONNEL COMPENSATION	5.508.01
					PERSONNEL COMP. FULL-TIME PERMANENT	7.427.407.28
					NET PAYROLL EXPENSES	**7,432,915.29**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,619,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,941,436.38	-3,704,587.72
ORGANIZATION TOTALS	$5,619,500.00	-$1,941,436.38	-$3,704,587.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,914,912.28**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TORRES. ZORAIDA			EXECUTIVE ACCOUNTS ADMINISTRATOR	52.091.80
		BURTON. AMY ELIZABETH			SECURITY OFFICE ADMINISTRATOR I FROM JUL. 1	20.399.98
		SHAPIRO. ARIN J			DIRECTOR OF WEB TECHNOLOGY/WEBMASTER	70.044.05
		KULNIS. DANIEL J			DIRECTOR - INFORMATION SYSTEMS	84.729.48
		BUTLER. SYDNEY G			DEPUTY CHIEF OF STAFF	56.003.25
		JONES. MARY SUIT			ASSISTANT SECRETARY OF THE SENATE	85.657.44
		HORRELL. ELIZABETH R			WEB CONTENT SPECIALIST	41.767.41
		SMITH. DAVID P JR			INFORMATION SYSTEMS ANALYST	47.016.11
		CREVISTON. RACHEL R			CHIEF OF STAFF	69.913.29
		KUIKEN. MICHAEL J			NATIONAL SECURITY ADVISOR	81.614.62
		WEEDEN. KATHRYN S			PRINCIPAL TO AUG. 15	91.319.59
		DISILVESTRO. MICHAEL P			DIRECTOR	84.729.48
		KAREM. ROBERT S			NATIONAL SECURITY ADVISOR	85.657.44
		ADAMS. JULIE			SECRETARY OF THE SENATE	86.250.00
		OWENS, FRANCES M			INSTRUCTOR, SENATE PAGE SCHOOL	61,517.10
		WILLIAMS. JAN S II			LAN/WAN ADMINISTRATOR	62.571.17
		SCALES. ALFREDIA			SR INFORMATION SPECIALIST TO APR. 30	32.345.11
		KOO. CHUNG-YIN			WEB DEVELOPER	45.074.42
		SCHWAGER. DANIEL A			GENERAL COUNSEL	84.729.48
		BAUMAN. THERESA			SECURITY OFFICER I	40.903.97
		HOWARD. RONNY L			DEPUTY DIRECTOR , SENATE SECURITY	76.992.79
		THOMPSON. NIKITA G			EXECUTIVE ASSISTANT II	32.900.05
		SCHOLTZ. MCKINLEY M			EXECUTIVE ASSISTANT II TO MAY 12	7.065.99
		DORSEY. JOSHUA A			PRINCIPAL	55.271.90
		DOLPH. EMILY M			SENIOR SECURITY OFFICER	48.978.16
		TRITAK. GEORGIA			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		STROUD. MARK			CONTINUITY OF OPERATIONS AND FACILITIES COORDINATOR	50.119.33
		FIORILL. MARK C			INSTRUCTOR, SENATE PAGE SCHOOL	47.327.05
		FARMER. SAMANTHA J			SECURITY OFFICER II	42.515.78
		FYOCK. KAYLA J			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		JOHNSON. ASHLEY M			INSTRUCTOR, SENATE PAGE SCHOOL	47.307.12
		ARENAS. KIM M			ASSOCIATE DIRECTOR FOR CONTINUITY PROGRAMS	73.099.30
		XI. SIMIN			WEB ASSISTANT I	31.277.14
		LOF, JOHN A.P.			INTERN FROM JUN. 3 TO AUG. 2	4,853.31
		LIMBER. PETER C			INTERN FROM JUN. 3 TO AUG. 16	5,985.75
		SMITH, AMON M			INTERN FROM JUN. 3 TO AUG. 9	5,419.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		EVERETT. STACIA H			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		LICHTLE. KAITLYN E			INTERN FROM JUN. 3 TO AUG. 23	8,189.95
		MULLEN. KAITLYN A			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		CHAMPINE. CHRISTOPHER A			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		CLIFFORD. GINA M			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		WILLIAMS-MUNFORD. BRANDI E			INTERN FROM JUN. 3 TO AUG. 16	5.985.75
		WILLIAMS. BREA A			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		AITCHISON. QUINN H			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		HAYES. HANNAH E			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		MORA RANGEL. CARLOS A			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		BILLINGS. MADILYN K			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		KNIGHT. JEREMY J			INTERN FROM JUN. 3 TO AUG. 2	4.853.31
		RUCKNER. SIFA K			INTERN FROM JUN. 3 TO AUG. 16	6.027.75
		VANDEHEY. VANESSA P			EXECUTIVE ASSISTANT II FROM JUN. 17	19.066.66
		BECKER. CHRISTOPHER I			INFORMATION SYSTEMS ANALYST FROM JUL. 29	17.781.93
		MALIK. LOUISE A			PAGE SCHOOL MATHMATICS INSTRUCTOR FROM AUG. 19	12.696.23
					OTHER PERSONNEL COMPENSATION	10.359.31
					PERSONNEL COMP. FULL-TIME PERMANENT	1.931.077.07
				NET PAYROLL EXPENSES		**1,941,436.38**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 2019

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,132,430.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,691,593.90	-5,269,700.62
ORGANIZATION TOTALS	$6,132,430.00	-$2,691,593.90	-$5,269,700.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$862,729.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MERLINO. JOHN J			LEGISLATIVE CLERK/DIRECTOR OF LEGISLATIVE SERVICES	84.729.48
		HARRIS. LAURIE A			REALTIME CAPTIONER	77.775.36
		QUINONES. JOHN R			SENIOR SOFTWARE ENGINEER	73.575.63
		JAMERSON. BRENDA MACK			REALTIME CAPTIONER	81.728.96
		MACDONOUGH. ELIZABETH C			PARLIAMENTARIAN OF THE SENATE	85.657.44
		MOSCOW. JOSHUA C			ASSISTANT BILL CLERK TO JUL. 26	23.465.78
		WALSH. WILLIAM JR			JOURNAL CLERK	70.009.03
		CLARKSON. MARY ANNE			SENIOR ASSISTANT LEGISLATIVE CLERK	84.729.48
		CHENDORAIN. DOREEN A			REALTIME CAPTIONER	77.933.08
		GOTTLIEB. ADAM M			ASSISTANT JOURNAL CLERK	47.988.21
		LASKY. ALLYS G			ASSISTANT ENROLLING CLERK	67.118.92
		SMOLKA. JENNIFER K			REALTIME CAPTIONER	83.000.92
		HILDEBRAND, LEIGH G			SENIOR ASSISTANT PARLIAMENTARIAN	84,729.48
		TRATOS. ELIZABETH B			EDITOR,DAILY DIGEST	53.075.67
		BOYD, PATRICE A			EXPERT TRANSCRIBER	47,579.60
		BYRD. CASSANDRA E			ENROLLING CLERK	75.270.22
		CARPENTER. MARY E			EXPERT TRANSCRIBER	48.872.33
		JOHNSTON. JOSEPH S			ASSISTANT EDITOR	37.595.01
		POLLOCK. JOHN R			DIRECTOR OF LEGISLATIVE INFORMATION SYSTEMS	83.400.64
		SCHWARTZMAN. SARA M			BILL CLERK	71.071.08
		GORHAM. JENNIFER A			EXECUTIVE CLERK	53.335.02
		SCHUMM. SANDRA J			DIRECTOR OF CAPTIONING SERVICES	83.829.36
		HADDOW. ALICE M			EXPERT TRANSCRIBER	40.131.35
		JURA. DESIRAE S			OFFICIAL REPORTER OF DEBATES	74.261.08
		GIBMEYER. LINDSAY N			SENIOR ASSISTANT BILL CLERK	39.771.69
		OTT. ANDREW S			COMMITTEE SCHEDULING COORDINATOR	29.135.03
		COLOMINAS. OCTAVIO G			EXPERT TRANSCRIBER	44.584.33
		PICKEL. MEGAN B			SENIOR ASSISTANT JOURNAL CLERK	50.298.27
		SWANN. ADRIAN			MORNING BUSINESS COORDINATOR	27.180.02
		HUSTON. ANDREA P			OFFICIAL REPORTER OF DEBATES	77.786.72
		DORHAMER. DIANE R			OFFICIAL REPORTER OF DEBATES	77.933.08
		GRILL. MATTHEW D			ASSISTANT BILL CLERK	36.136.73
		NGUYEN. HONG VAN			DEPUTY DIRECTOR, OFFICIAL REPORTERS OF DEBATES	63.264.54
		DARCHE, CAROLE T			OFFICIAL REPORTER OF DEBATES	77,933.08
		BRAGINSKY WILLIAMSON. TATYANA			SOFTWARE ENGINEER	66.218.15
		TAYLOR-SCOTT, SHANNON			OFFICIAL REPORTER OF DEBATES	77,786.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SKALSKI. ALAINA B			ASSISTANT EXECUTIVE CLERK IB	29.527.07
		RULL, DOROTHY A			CHIEF REPORTER	84,729.48
		GENEUS. CHANTAL M			REPORTER OF DEBATES	77.786.72
		MELHORN. MICHELE R			OFFICIAL REPORTER OF DEBATES	76.856.39
		TYLER. JASON S			ASSISTANT EXECUTIVE CLERK IA TO SEP. 6	23.446.52
		AMATOS. CHRISTY ANNA			PARLIAMENTARY CLERK	41.362.00
		KERR. CATALINA			OFFICIAL REPORTER OF DEBATES	75.719.99
		SHERIDAN. DELOREAN M			ASSISTANT BILL CLERK(CL1A) FROM SEP. 10	3.274.24
					PERSONNEL COMP. FULL-TIME PERMANENT	2.691.593.90
				NET PAYROLL EXPENSES		**2,691,593.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

EMPLOYEES COMPENSATION FUND (P.L. 113-76)

Funding Year 2017

SALARIES, OFFICERS AND EMPLOYEES, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	1,504,750.04		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-732,211.42	-1,504,750.04
ORGANIZATION TOTALS	$1,504,750.04	-$732,211.42	-$1,504,750.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL BENEFITS	732.211.42
					NET PAYROLL EXPENSES	**732,211.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-664,045.60		
Net Payroll Expenses		0.00	-26,308.55
Travel and Transportation of Persons		0.00	-3,298.25
Rent, Communications and Utilities		0.00	-80,708.18
Other Contractual Services		0.00	-43,798.39
Supplies and Materials		0.00	-113,157.66
Acquisition of Assets		0.00	-18,683.37
ORGANIZATION TOTALS	$285,954.40	$0.00	-$285,954.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-28,762.30
Travel and Transportation of Persons		0.00	-1,063.26
Rent, Communications and Utilities		0.00	-80,690.08
Printing and Reproduction		0.00	-27.25
Other Contractual Services		0.00	-32,793.90
Supplies and Materials		0.00	-109,201.25
Acquisition of Assets		0.00	-5,540.45
ORGANIZATION TOTALS	$950,000.00	$0.00	-$258,078.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$691,921.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-11,647.25	-25,550.65
Travel and Transportation of Persons		-77.18	-508.65
Rent, Communications and Utilities		0.00	-87,089.85
Printing and Reproduction		0.00	-70.50
Other Contractual Services		-25,545.00	-40,230.28
Supplies and Materials		-41,516.01	-141,518.81
Acquisition of Assets		-255,446.38	-358,194.36
ORGANIZATION TOTALS	$950,000.00	-$334,231.82	-$653,163.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$296,836.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DAPP21900072	05/09/2019	FRIEDEL.LAURA A	01/23/2019	01/25/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ST MICHAELS MD AND RETURN	77.18
					TRAVEL AND TRANSPORTATION OF PERSONS	**77.18**
DAPP21900051	04/01/2019	ALDERSON REPORTING CO INC	03/14/2019	03/14/2019	TYPING & STENOGRAPHIC SERVICES	531.00
DAPP21900056	04/11/2019	ALDERSON REPORTING CO INC	03/27/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	1.611.00
DAPP21900057	04/11/2019	ALDERSON REPORTING CO INC	03/27/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	1.971.00
DAPP21900058	04/11/2019	ALDERSON REPORTING CO INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	387.00
DAPP21900060	04/23/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	1.620.00
DAPP21900061	04/16/2019	ALDERSON REPORTING CO INC	04/03/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	1.521.00
DAPP21900064	04/23/2019	ALDERSON REPORTING CO INC	04/02/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	1.755.00
DAPP21900065	04/23/2019	ALDERSON REPORTING CO INC	04/09/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	2.007.00
DAPP21900066	05/01/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	2.115.00
DAPP21900067	05/01/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	477.00
DAPP21900068	05/01/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	567.00
DAPP21900074	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	2,343.00
DAPP21900075	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	1.089.00
DAPP21900078	05/23/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	1.764.00
DAPP21900079	05/23/2019	ALDERSON REPORTING CO INC	05/15/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	1.791.00
DAPP21900080	05/29/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	1.269.00
DAPP21900082	06/10/2019	ALDERSON REPORTING CO INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	846.00
DAPP21900088	07/02/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	588.00
DAPP21900094	08/20/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	693.00
DAPP21900098	09/16/2019	ALDERSON REPORTING CO INC	09/10/2019	09/11/2019	OTHER MISCELLANEOUS SERVICES	600.00
					OTHER CONTRACTUAL SERVICES	**25,545.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CD2190000048	04/25/2019	JP MORGAN CHASE BANK NA	11/19/2018	11/19/2018	PURCHASED EQUIPMENT (EXPENDABLE)	-920.00
DAPP21900052	04/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2019	03/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6,063.34
DAPP21900059	04/22/2019	SERGEANT AT ARMS	02/14/2019	02/14/2019	EXT DEV SOFTWARE (EXPENDABLE)	189.000.00
DAPP21900063	04/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.174.40
DAPP21900069	05/01/2019	SERGEANT AT ARMS	02/14/2019	02/14/2019	EXT DEV SOFTWARE (EXPENDABLE)	900.00
DAPP21900077	05/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.338.85
DAPP21900086	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/19/2019	04/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.413.50
DAPP21900089	07/09/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	628.11
DAPP21900091	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	895.18
DAPP21900095	09/04/2019	RICOH USA INC	04/25/2019	04/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16.953.00
			ACQUISITION OF ASSETS			**255,446.38**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-93,063.44
Other Contractual Services		0.00	-919.40
Supplies and Materials		0.00	-58,979.53
Acquisition of Assets		0.00	-40,356.25
ORGANIZATION TOTALS	$950,000.00	$0.00	-$193,318.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$756,681.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

APPROPRIATIONS

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$950,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-5,403.00	-5,403.00
Rent, Communications and Utilities		-54,596.19	-88,344.01
Printing and Reproduction		0.00	-100.00
Other Contractual Services		-1,328.70	-2,223.70
Supplies and Materials		-24,415.39	-51,025.70
Acquisition of Assets		-4,609.56	-83,016.95
ORGANIZATION TOTALS	$950,000.00	-$90,352.84	-$230,113.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$719,886.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004565	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	750.00
CV190004787	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	75.00
CV190005756	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006228	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	117.90
CV190006971	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	157.80
CV190007238	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190007746	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	90.00
CV190008402	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190008605	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	30.00
					OTHER CONTRACTUAL SERVICES	**1,328.70**
CV190004819	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	3.694.59
CV190007004	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	914.97
					ACQUISITION OF ASSETS	**4,609.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,000.00		
Supplementals	0.00		
Transfers	-15,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,106.65
Travel and Transportation of Persons		0.00	-35.50
Rent, Communications and Utilities		0.00	-4,141.33
Other Contractual Services		0.00	-1,044.40
Supplies and Materials		0.00	-28,189.68
Acquisition of Assets		0.00	-482.44
ORGANIZATION TOTALS	$35,000.00	$0.00	-$35,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,000.00		
Supplementals	0.00		
Transfers	-32,100.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-581.50
Travel and Transportation of Persons		0.00	-30.51
Rent, Communications and Utilities		0.00	-4,210.79
Other Contractual Services		0.00	-630.05
Supplies and Materials		0.00	-12,317.79
Acquisition of Assets		0.00	-89.25
ORGANIZATION TOTALS	$17,900.00	$0.00	-$17,859.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$40.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,000.00		
Supplementals	0.00		
Transfers	-12,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,382.20
Travel and Transportation of Persons		0.00	-31.15
Rent, Communications and Utilities		0.00	-4,098.94
Other Contractual Services		0.00	-486.30
Supplies and Materials		0.00	-30,999.97
ORGANIZATION TOTALS	$38,000.00	$0.00	-$37,998.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$1.44**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,000.00		
Supplementals	0.00		
Transfers	-10,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,288.60
Travel and Transportation of Persons		-52.33	-94.39
Rent, Communications and Utilities		-259.96	-3,985.51
Other Contractual Services		0.00	-550.90
Supplies and Materials		-5,744.70	-26,318.57
ORGANIZATION TOTALS	$40,000.00	-$6,056.99	-$34,237.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,762.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCHP21900056	04/11/2019	SCHULTZ.LISA W	04/05/2019	04/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.43
DCHP21900064	05/03/2019	SCHULTZ.LISA W	04/29/2019	04/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.43
DCHP21900068	05/23/2019	SCHULTZ.LISA W	05/10/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.43
DCHP21900083	07/12/2019	SCHULTZ.LISA W	07/08/2019	07/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.43
DCHP21900090	08/06/2019	SCHULTZ.LISA W	07/23/2019	07/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	6.61
					TRAVEL AND TRANSPORTATION OF PERSONS	**52.33**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CHAPLAIN

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,060.60	-2,388.55
Travel and Transportation of Persons		-21.58	-21.58
Rent, Communications and Utilities		-1,764.05	-2,854.29
Other Contractual Services		-301.40	-443.10
Supplies and Materials		-4,882.56	-5,284.65
ORGANIZATION TOTALS	$50,000.00	-$9,030.19	-$10,992.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$39,007.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCHP21900054	04/09/2019	SCHULTZ.LISA W	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.43
DCHP21900088	07/18/2019	SCHULTZ.LISA W	07/10/2019	07/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.15
					TRAVEL AND TRANSPORTATION OF PERSONS	**21.58**
CV190004580	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	33.00
CV190005766	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	108.60
CV190006234	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	20.90
CV190006325	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	61.10
CV190006980	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	45.00
CV190007531	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	28.50
CV190008404	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	4.30
					OTHER CONTRACTUAL SERVICES	**301.40**
					PERSONNEL BENEFITS	2,060.60
					NET PAYROLL EXPENSES	**2,060.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-423.63		
Net Payroll Expenses		0.00	-13,616.15
Travel and Transportation of Persons		0.00	-11,815.22
Rent, Communications and Utilities		-11,424.52	-50,349.27
Printing and Reproduction		0.00	-75.00
Other Contractual Services		0.00	-14,033.01
Supplies and Materials		0.00	-17,594.22
Acquisition of Assets		0.00	-42,093.50
ORGANIZATION TOTALS	$149,576.37	-$11,424.52	-$149,576.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-14,666.90
Travel and Transportation of Persons		0.00	-19,642.72
Rent, Communications and Utilities		0.00	-36,210.92
Printing and Reproduction		0.00	-64.99
Other Contractual Services		0.00	-30,295.43
Supplies and Materials		0.00	-35,418.41
Acquisition of Assets		0.00	-2,478.41
ORGANIZATION TOTALS	$150,000.00	$0.00	-$138,777.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$11,222.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	100,000.00		
Resc / Withdrawals	-54.99		
Other Contractual Services		0.00	-28,449.00
Acquisition of Assets		0.00	-71,496.01
ORGANIZATION TOTALS	$99,945.01	$0.00	-$99,945.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,258.60	-7,326.10
Travel and Transportation of Persons		-945.87	-1,891.93
Rent, Communications and Utilities		-5,473.97	-43,190.89
Other Contractual Services		-2,878.16	-29,619.00
Supplies and Materials		-3,059.85	-32,535.37
Acquisition of Assets		0.00	-4,240.87
ORGANIZATION TOTALS	$150,000.00	-$15,616.45	-$118,804.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$31,195.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDCC21900032	06/04/2019	CAREY.MAURA M	02/07/2019	02/09/2019	STAFF PER DIEM	403.97
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	83.68
DDCC21900033	06/28/2019	JP MORGAN CHASE BANK NA	09/29/2017	09/29/2017	STAFF TRANSPORTATION AIRFARE FOR A BLENKINSOPP WASHINGTON DC TO BOSTON MA, WINDSOR LOCKS CT AND RETURN	157.40
DDCC21900034	06/28/2019	JP MORGAN CHASE BANK NA	09/28/2018	09/28/2018	STAFF TRANSPORTATION AIRFARE FOR A BLENKINSOPP WASHINGTON DC TO BOSTON MA AND RETURN	204.40
DDCC21900045	08/22/2019	BLENKINSOPP.ALEXANDER J	09/28/2018	09/28/2018	STAFF TRANSPORTATION WASHINGTON DC TO CAMBRIDGE MA AND RETURN	96.42
					TRAVEL AND TRANSPORTATION OF PERSONS	**945.87**
DDCC21900026	04/05/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	500.00
DDCC21900029	05/15/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	500.00
DDCC21900031	05/28/2019	CITIBANK - PURCHASE CARD	01/28/2019	02/27/2019	TECHNICAL SUPPORT	33.60
DDCC21900035	07/01/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	500.00
DDCC21900036	07/01/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	500.00
DDCC21900039	07/16/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	TECHNICAL SUPPORT	53.54
DDCC21900040	07/16/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/27/2019	TECHNICAL SUPPORT	55.68
DDCC21900041	07/22/2019	CITIBANK - PURCHASE CARD	04/28/2019	05/27/2019	TECHNICAL SUPPORT	44.49
DDCC21900042	07/22/2019	CITIBANK - PURCHASE CARD	05/28/2019	06/27/2019	TECHNICAL SUPPORT	78.53
DDCC21900048	09/18/2019	CITIBANK - PURCHASE CARD	06/28/2019	07/27/2019	TECHNICAL SUPPORT	50.42
DDCC21900049	09/18/2019	CITIBANK - PURCHASE CARD	07/28/2019	08/27/2019	TECHNICAL SUPPORT	61.90
DDCC21900050	09/18/2019	ICONSTITUENT LLC	09/03/2019	09/03/2019	TECHNICAL SUPPORT	500.00
					OTHER CONTRACTUAL SERVICES	**2,878.16**
					PERSONNEL BENEFITS	3.258.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	3,258.60

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2018

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	90,000.00		
Resc / Withdrawals	0.00		
Acquisition of Assets		0.00	-89,978.39
ORGANIZATION TOTALS	$90,000.00	$0.00	-$89,978.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$21.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-434.10
Rent, Communications and Utilities		0.00	-17,475.74
Other Contractual Services		0.00	-9,592.63
Supplies and Materials		-3,396.71	-5,383.15
ORGANIZATION TOTALS	$150,000.00	-$3,396.71	-$32,885.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$117,114.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 2019

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	45,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$45,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$45,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY CONFERENCE COMMITTEE (D)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		-7,718.02	-12,731.63
Other Contractual Services		-4,328.00	-7,461.00
ORGANIZATION TOTALS	$150,000.00	-$12,046.02	-$20,192.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$129,807.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004581	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	697.00
CV190005768	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	715.00
CV190006327	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	949.00
CV190006982	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	1.059.00
CV190007533	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	908.00
			OTHER CONTRACTUAL SERVICES			**4,328.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-506.28		
Net Payroll Expenses		0.00	-11,745.60
Travel and Transportation of Persons		0.00	-12,353.00
Rent, Communications and Utilities		0.00	-19,874.77
Other Contractual Services		0.00	-4,110.00
Supplies and Materials		0.00	-24,319.61
Acquisition of Assets		0.00	-2,090.74
ORGANIZATION TOTALS	$74,493.72	$0.00	-$74,493.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,870.30
Travel and Transportation of Persons		0.00	-9,623.69
Rent, Communications and Utilities		0.00	-19,780.44
Other Contractual Services		0.00	-3,050.00
Supplies and Materials		0.00	-28,812.42
Acquisition of Assets		0.00	-7,862.32
ORGANIZATION TOTALS	$75,000.00	$0.00	-$74,999.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	8,000.00		
Resc / Withdrawals	-76.27		
Acquisition of Assets		0.00	-7,923.73
ORGANIZATION TOTALS	$7,923.73	$0.00	-$7,923.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-5,508.25	-13,370.65
Travel and Transportation of Persons		-6,057.82	-8,077.71
Rent, Communications and Utilities		0.00	-24,499.46
Printing and Reproduction		0.00	-3,132.75
Other Contractual Services		0.00	-2,597.00
Supplies and Materials		0.00	-22,870.92
Acquisition of Assets		0.00	484.18
ORGANIZATION TOTALS	$75,000.00	-$11,566.07	-$74,064.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$935.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDPC21900016	06/28/2019	ANNE PATRICIA MUNCH	09/26/2018	09/29/2018	WITNESS PER DIEM WITNESS TRANSPORTATION DENVER CO TO WASHINGTON DC AND RETURN	805.08 522.49
DDPC21900017	06/26/2019	JANINE DANNIBALLE	09/26/2018	09/29/2018	WITNESS PER DIEM WITNESS TRANSPORTATION LAFAYETTE CO TO DENVER CO, WASHINGTON DC, DENVER CO AND RETURN	36.71 485.04
DDPC21900023	08/07/2019	FOARD.SARAH	07/18/2019	07/19/2019	STAFF PER DIEM WASHINGTON DC TO MISSION TX AND RETURN	115.75
DDPC21900024	08/07/2019	GRAY-HOEHN.HAYLEY	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	44.64 60.53
DDPC21900025	08/07/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR H GRAY-HOEHN, N YOUNKIN NEW YORK NY TO WASHINGTON DC	376.00
DDPC21900026	08/07/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/17 C PAZ, 7/18 S FOARD, N YOUNKIN WASHINGTON DC TO MCALLEN TX; 6/30 TRAIN FARE FOR S FOARD, N YOUNKIN WASHINGTON DC TO NEW YORK NY AND RETURN	2.045.00
DDPC21900027	08/08/2019	YOUNKIN.NORA A	06/30/2019	06/30/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	59.24
DDPC21900028	08/09/2019	YOUNKIN.NORA A	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	12.96 151.85
DDPC21900029	08/19/2019	BOWMAN.QUINN	04/07/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO LAS VEGAS NV AND RETURN	202.12 663.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDPC21900030	08/23/2019	YOUNKIN.NORA A	07/18/2019	07/19/2019	STAFF PER DIEM	84.19
					STAFF TRANSPORTATION	16.20
					WASHINGTON DC TO MISSION TX AND RETURN	
DDPC21900031	08/23/2019	YOUNKIN.NORA A	08/09/2019	08/10/2019	STAFF PER DIEM	180.14
					STAFF TRANSPORTATION	123.32
					WASHINGTON DC TO BROOKLYN NY AND RETURN	
DDPC21900032	08/22/2019	BLUITT.TINAE A	08/10/2019	08/10/2019	STAFF PER DIEM	23.45
					STAFF TRANSPORTATION	50.07
					WASHINGTON DC TO NEW YORK NY AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**6,057.82**
					PERSONNEL BENEFITS	5.508.25
					NET PAYROLL EXPENSES	**5,508.25**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-151.50	-6,191.40
Travel and Transportation of Persons		-3,018.32	-3,632.28
Rent, Communications and Utilities		0.00	-17,199.36
Printing and Reproduction		0.00	-8,850.25
Other Contractual Services		0.00	-3,406.80
Supplies and Materials		-1,656.00	-17,351.32
ORGANIZATION TOTALS	$75,000.00	-$4,825.82	-$56,631.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$18,368.59**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDPC21900013	05/22/2019	FOARD.SARAH	04/14/2019	04/16/2019	STAFF PER DIEM	368.52
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NIAGARA FALLS NY, ROCHESTER NY, ONEONTA NY, NEW YORK NY, MONTICELLO NY, OSWEGO NY, GLENS FALLS NY, LAKE GEORGE NY, WESTCHESTER NY, GREENWICH CT, NEW YORK NY AND RETURN	376.51
DDPC21900015	05/30/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/7-11 Q BOWMAN WASHINGTON DC TO NASHVILLE TN, LAS VEGAS NV, CHICAGO IL AND RETURN; 5/5 H GRAY HOEHN, N YOUNKIN WASHINGTON DC TO NEW YORK NY	1.577.29
DDPC21900035	09/18/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR THE FOLLOWING: 8/9-10 N YOUNKIN, 8/10 T BLUITT, 8/14 C PAZ WASHINGTON DC TO NEW YORK NY AND RETURN	696.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**3,018.32**
					PERSONNEL BENEFITS	151.50
					NET PAYROLL EXPENSES	**151.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY POLICY COMMITTEE (D)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-80.00
Rent, Communications and Utilities		-9,579.73	-15,230.51
Printing and Reproduction		0.00	-2,651.25
Other Contractual Services		-1,170.00	-1,723.00
Supplies and Materials		-23.70	-800.75
ORGANIZATION TOTALS	$75,000.00	-$10,773.43	-$20,485.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$54,514.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004582	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	300.00
CV190005769	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006328	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	470.00
CV190007534	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	300.00
					OTHER CONTRACTUAL SERVICES	**1,170.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	120,000.00		
Resc / Withdrawals	-5.76		
Other Contractual Services		0.00	-8,000.00
Acquisition of Assets		0.00	-111,994.24
ORGANIZATION TOTALS	$119,994.24	$0.00	-$119,994.24
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY LEADER (D)

Funding Year 2018

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	40,000.00		
Resc / Withdrawals	0.00		
Acquisition of Assets		0.00	-30,705.19
ORGANIZATION TOTALS	$40,000.00	$0.00	-$30,705.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,294.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MINORITY WHIP (D)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	6,000.00		
Resc / Withdrawals	-1,040.00		
Acquisition of Assets		0.00	-4,960.00
ORGANIZATION TOTALS	$4,960.00	$0.00	-$4,960.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	125,000.00		
Resc / Withdrawals	-39,067.75		
Net Payroll Expenses		0.00	-4,068.45
Travel and Transportation of Persons		0.00	-1,006.62
Rent, Communications and Utilities		0.00	-32,304.90
Printing and Reproduction		0.00	-20.75
Other Contractual Services		0.00	-1,764.45
Supplies and Materials		0.00	-46,767.08
ORGANIZATION TOTALS	$85,932.25	$0.00	-$85,932.25
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2018

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	90,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,710.45
Travel and Transportation of Persons		0.00	-1,454.91
Rent, Communications and Utilities		0.00	-28,684.65
Other Contractual Services		0.00	-1,964.20
Supplies and Materials		0.00	-46,427.07
ORGANIZATION TOTALS	$90,000.00	$0.00	-$82,241.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,758.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY LEADER (R)

Funding Year 2019

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	85,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,617.80	-4,809.85
Travel and Transportation of Persons		-4,646.02	-4,646.02
Rent, Communications and Utilities		-12,370.29	-23,787.18
Other Contractual Services		-2,156.40	-2,812.40
Supplies and Materials		-8,472.05	-19,717.49
ORGANIZATION TOTALS	$85,000.00	-$31,262.56	-$55,772.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$29,227.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRLE20190011	09/30/2019	NEILL.JAMES PATRICK	09/04/2019	09/18/2019	STAFF TRANSPORTATION	52.75
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE20190012	09/30/2019	NEILL.JAMES PATRICK	09/12/2019	09/12/2019	STAFF TRANSPORTATION	21.01
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900015	04/08/2019	DONALDSON.STEVEN B	11/27/2018	11/27/2018	STAFF TRANSPORTATION	21.09
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900016	04/08/2019	POPP.DAVID MICHAEL	02/01/2019	02/01/2019	STAFF TRANSPORTATION	25.50
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900017	04/11/2019	POPP.DAVID MICHAEL	03/18/2019	03/19/2019	SENATOR'S PER DIEM	51.26
					STAFF PER DIEM	161.48
					STAFF TRANSPORTATION	747.24
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DRLE21900018	05/07/2019	MITTAL.ANANG	10/22/2018	10/23/2018	STAFF PER DIEM	144.04
					STAFF TRANSPORTATION	694.49
					WASHINGTON DC TO LOUISVILLE KY AND RETURN	
DRLE21900019	05/03/2019	POPP.DAVID MICHAEL	04/09/2019	04/09/2019	STAFF TRANSPORTATION	27.34
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900021	05/21/2019	NEILL.JAMES PATRICK	04/14/2019	04/15/2019	STAFF INCIDENTALS	26.29
					STAFF PER DIEM	315.45
					STAFF TRANSPORTATION	565.60
					WASHINGTON DC TO DETROIT MI AND RETURN	
DRLE21900022	05/06/2019	DONALDSON.STEVEN B	04/15/2019	04/25/2019	STAFF TRANSPORTATION	82.50
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900023	05/17/2019	DONALDSON.STEVEN B	05/09/2019	05/09/2019	STAFF TRANSPORTATION	25.04
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900025	06/11/2019	SLOOFMAN.SCOTT E	05/16/2019	05/16/2019	STAFF TRANSPORTATION	9.05
					INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRLE21900027	07/23/2019	MITTAL.ANANG	07/01/2019	07/03/2019	STAFF PER DIEM	306.53
					STAFF TRANSPORTATION	858.97
					WASHINGTON DC TO LOUISVILLE KY AND RETURN	
DRLE21900028	07/29/2019	NEILL.JAMES PATRICK	10/03/2018	06/26/2019	STAFF TRANSPORTATION	471.78
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900029	07/24/2019	POPP.DAVID MICHAEL	07/18/2019	07/18/2019	STAFF TRANSPORTATION	16.00
					INTERDEPARTMENTAL TRANSPORTATION	
DRLE21900030	07/24/2019	DONALDSON.STEVEN B	05/28/2019	05/28/2019	STAFF TRANSPORTATION	22.61
					INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**4,646.02**
CV190004798	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	495.90
CV190005514	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	396.55
CV190006236	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	443.75
CV190007246	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	396.30
CV190007759	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	340.30
CV190008611	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	83.60
					OTHER CONTRACTUAL SERVICES	**2,156.40**
					PERSONNEL BENEFITS	3,617.80
					NET PAYROLL EXPENSES	**3,617.80**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2017

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	75,000.00		
Resc / Withdrawals	-1,142.48		
Travel and Transportation of Persons		0.00	-1,518.47
Rent, Communications and Utilities		0.00	-8,626.17
Other Contractual Services		0.00	-131.10
Supplies and Materials		0.00	-63,414.88
Acquisition of Assets		0.00	-166.90
ORGANIZATION TOTALS	$73,857.52	$0.00	-$73,857.52
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2018

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	100,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-11,941.92
Rent, Communications and Utilities		0.00	-7,338.01
Supplies and Materials		0.00	-30,700.58
Acquisition of Assets		0.00	-790.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$50,770.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$49,229.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY WHIP (R)

Funding Year 2019

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	25,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-924.28
Rent, Communications and Utilities		-4,606.57	-7,627.62
Supplies and Materials		-3,626.92	-6,983.33
Acquisition of Assets		0.00	-3,925.00
ORGANIZATION TOTALS	$25,000.00	-$8,233.49	-$19,460.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,539.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190005548	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1,750.61
CV190006505	06/26/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-1.750.61

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-21.77		
Net Payroll Expenses		0.00	-6,309.95
Travel and Transportation of Persons		0.00	-6,154.50
Rent, Communications and Utilities		0.00	-61,205.54
Other Contractual Services		0.00	-21,314.87
Supplies and Materials		0.00	-15,340.81
Acquisition of Assets		0.00	-39,652.56
ORGANIZATION TOTALS	$149,978.23	$0.00	-$149,978.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-11,045.35
Travel and Transportation of Persons		0.00	-5,762.64
Rent, Communications and Utilities		0.00	-72,238.53
Printing and Reproduction		0.00	-162.50
Other Contractual Services		0.00	-33,470.80
Supplies and Materials		0.00	-12,771.61
Acquisition of Assets		0.00	-6,258.05
ORGANIZATION TOTALS	$150,000.00	$0.00	-$141,709.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$8,290.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	-44,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,591.80	-3,416.00
Travel and Transportation of Persons		-24,865.84	-27,731.89
Rent, Communications and Utilities		-16,130.16	-32,589.34
Other Contractual Services		-5,972.00	-13,256.70
Supplies and Materials		-7,916.01	-14,910.84
Acquisition of Assets		-1,918.43	-11,917.32
ORGANIZATION TOTALS	$106,000.00	-$58,394.24	-$103,822.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,177.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRCC17190006	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/10/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/5-9 C PEARSON, 4/5-10 N BUDDE WASHINGTON DC TO LAS VEGAS NV AND RETURN; 4/4-5 E DERNBERGER, C FISHER WASHINGTON DC TO ATLANTA GA AND RETURN	2.172.20
DRCC17190007	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/09/2019	STAFF TRANSPORTATION AIRFARE FOR J COLBY WASHINGTON DC TO ATLANTA GA TO LAS VEGAS NV AND RETURN	840.20
DRCC17190022	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR E DERNBERGER, J COLBY WASHINGTON DC TO DES MOINES IA AND RETURN	840.60
DRCC17190023	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR J COBLY WASHINGTON DC TO MCALLEN TX AND RETURN	1.303.00
DRCC17190024	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR E DERNBERGER WASHINGTON DC TO PORTLAND ME, RALEIGH NC, INDIANAPOLIS IN AND RETURN	1.570.20
DRCC17190025	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J COLBY WASHINGTON DC TO PORTLAND ME, RALEIGH NC, INDIANAPOLIS IN AND RETURN	1.570.20
DRCC17190029	09/28/2019	DERNBERGER.EVAN	09/25/2019	09/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.41
DRCC21900049	04/12/2019	DERNBERGER.EVAN	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, BYRON GA, ATLANTA GA AND RETURN	186.32 60.00
DRCC21900050	04/19/2019	PEARSON,CYRUS E	04/05/2019	04/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, DENVER CO AND RETURN	137.73 746.34 44.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRCC21900052	04/18/2019	FISHER.CALEB J	04/04/2019	04/05/2019	STAFF PER DIEM	166.13
					STAFF TRANSPORTATION	333.23
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DRCC21900053	04/24/2019	COLBY.JOSEPH S	04/04/2019	04/09/2019	STAFF INCIDENTALS	155.99
					STAFF PER DIEM	981.09
					STAFF TRANSPORTATION	103.70
					WASHINGTON DC TO ATLANTA GA, BYRON GA, ATLANTA GA, LAS VEGAS NV AND RETURN	
DRCC21900056	05/07/2019	BUDDE.NICOLAAS Q	04/05/2019	04/10/2019	STAFF INCIDENTALS	188.99
					STAFF PER DIEM	990.00
					STAFF TRANSPORTATION	130.57
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DRCC21900064	06/05/2019	COLBY.JOSEPH S	05/27/2019	05/29/2019	STAFF PER DIEM	396.44
					WASHINGTON DC TO MICHIGAN CITY IN, SOUTH BEND IN AND RETURN	
DRCC21900066	06/06/2019	DERNBERGER.EVAN	05/27/2019	05/29/2019	STAFF INCIDENTALS	57.52
					STAFF PER DIEM	395.80
					STAFF TRANSPORTATION	683.81
					WASHINGTON DC TO MICHIGAN CITY IN, CHESTERTON IN, MICHIGAN CITY IN, HOWE IN AND RETURN	
DRCC21900069	06/14/2019	MOYERMAN.AMBER K	06/04/2019	06/04/2019	STAFF TRANSPORTATION	21.29
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900073	06/13/2019	LINDQUIST.JOSIAH P	06/06/2019	06/06/2019	STAFF TRANSPORTATION	16.37
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900074	06/24/2019	DERNBERGER.EVAN	05/22/2019	05/22/2019	STAFF TRANSPORTATION	17.32
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900075	06/24/2019	DERNBERGER.EVAN	06/11/2019	06/11/2019	STAFF TRANSPORTATION	17.51
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900077	06/24/2019	DERNBERGER.EVAN	06/18/2019	06/18/2019	STAFF TRANSPORTATION	15.59
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900083	07/18/2019	GRAPPONE.JEFFREY Y	05/24/2019	05/24/2019	STAFF TRANSPORTATION	16.61
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900084	07/18/2019	GRAPPONE.JEFFREY Y	05/29/2019	05/29/2019	STAFF TRANSPORTATION	29.90
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900087	07/24/2019	DERNBERGER.EVAN	07/17/2019	07/17/2019	STAFF TRANSPORTATION	17.75
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900088	07/24/2019	LINDQUIST.JOSIAH P	07/17/2019	07/17/2019	STAFF TRANSPORTATION	42.43
					INTERDEPARTMENTAL TRANSPORTATION	
DRCC21900092	08/02/2019	COLBY.JOSEPH S	07/21/2019	07/22/2019	STAFF PER DIEM	166.45
					STAFF TRANSPORTATION	33.56
					WASHINGTON DC TO MCALLEN TX AND RETURN	
DRCC21900096	08/16/2019	DERNBERGER.EVAN	08/01/2019	08/09/2019	STAFF PER DIEM	1,564.27
					STAFF TRANSPORTATION	402.00
					WASHINGTON DC TO PORTLAND ME, SCARBOROUGH ME, RALEIGH NC, MULLINS SC, PLAINFIELD IN, INDIANAPOLIS IN, WARSAW IN, FORT WAYNE IN, INDIANAPOLIS IN AND RETURN	
DRCC21900097	08/16/2019	COLBY.JOSEPH S	08/01/2019	08/09/2019	STAFF INCIDENTALS	142.68
					STAFF PER DIEM	1,475.98
					STAFF TRANSPORTATION	1,645.67
					WASHINGTON DC TO PORTLAND ME, KINGFIELD ME, SCARBOROUGH ME, RALEIGH NC, MULLINS SC, RALEIGH NC, WARSAW IN, FORT WAYNE IN, INDIANAPOLIS IN AND RETURN	
DRCC21900100	08/23/2019	DERNBERGER.EVAN	08/12/2019	08/17/2019	STAFF PER DIEM	845.57
					STAFF TRANSPORTATION	104.03
					WASHINGTON DC TO DES MOINES IA, ROCK ISLAND IL, ATLANTIC IA, URBANDALE IA, DES MOINES IA AND RETURN	
DRCC21900103	09/04/2019	COLBY.JOSEPH S	08/12/2019	08/16/2019	STAFF INCIDENTALS	64.35
					STAFF PER DIEM	812.09
					STAFF TRANSPORTATION	554.92
					WASHINGTON DC TO DES MOINES IA, ROCK ISLAND IL, ATLANTIC IA, URBANDALE IA AND RETURN	
DRCC21900106	09/05/2019	COLBY.JOSEPH S	08/26/2019	08/27/2019	STAFF INCIDENTALS	14.00
					STAFF PER DIEM	283.06
					STAFF TRANSPORTATION	531.19
					WASHINGTON DC TO CHARLOTTE NC, EL PASO TX AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRCC21900108	09/10/2019	DERNBERGER.EVAN	08/26/2019	08/26/2019	STAFF PER DIEM	63.32
					STAFF TRANSPORTATION	542.13
					WASHINGTON DC TO HUNTERSVILLE NC, CHARLOTTE NC AND RETURN	
DRCC21900112	09/12/2019	COLBY.JOSEPH S	09/04/2019	09/05/2019	STAFF PER DIEM	189.83
					STAFF TRANSPORTATION	845.24
					WASHINGTON DC TO PORTLAND ME, ORONO ME, BANGOR ME AND RETURN	
DRCC21900114	09/12/2019	DERNBERGER.EVAN	09/04/2019	09/05/2019	STAFF PER DIEM	236.88
					STAFF TRANSPORTATION	30.00
					WASHINGTON DC TO PORTLAND ME, ORONO ME, BANGOR ME AND RETURN	
DRCC21900117	09/27/2019	DERNBERGER.EVAN	09/04/2019	09/05/2019	STAFF TRANSPORTATION	48.70
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO BALTIMORE MD, PORTLAND ME, ORONO ME, BANGOR ME AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**24,865.84**
DRCC17190001	07/16/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	FEES AND OTHER CHARGES	59.00
DRCC17190004	04/15/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3,585.00
DRCC17190006	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/10/2019	FEES AND OTHER CHARGES	120.00
DRCC17190007	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/09/2019	FEES AND OTHER CHARGES	60.00
DRCC17190014	07/16/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	FEES AND OTHER CHARGES	99.00
DRCC17190022	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	60.00
DRCC17190023	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	30.00
DRCC17190024	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/09/2019	FEES AND OTHER CHARGES	130.00
DRCC17190025	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/09/2019	FEES AND OTHER CHARGES	130.00
DRCC21900062	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	FEES AND OTHER CHARGES	320.00
DRCC21900063	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	02/28/2019	FEES AND OTHER CHARGES	640.00
DRCC21900067	06/05/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	320.00
DRCC21900085	07/24/2019	COLBY.JOSEPH S	06/11/2019	06/11/2019	FEES AND OTHER CHARGES	99.00
DRCC21900093	08/08/2019	LEIDOS DIGITAL SOLUTIONS INC	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	320.00
					OTHER CONTRACTUAL SERVICES	**5,972.00**
DRCC17190010	07/03/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	263.66
DRCC17190027	09/09/2019	CITIBANK - PURCHASE CARD	08/29/2019	08/29/2019	CERTIFIED PURCHASED EQUIPMENT	107.99
DRCC21900071	06/17/2019	MOYERMAN.AMBER K	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	391.82
DRCC21900078	06/24/2019	DERNBERGER,EVAN	06/02/2019	06/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	415.96
DRCC21900095	08/15/2019	DERNBERGER.EVAN	05/25/2019	05/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	739.00
					ACQUISITION OF ASSETS	**1,918.43**
					PERSONNEL BENEFITS	1.591.80
					NET PAYROLL EXPENSES	**1,591.80**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		-393.55	-393.55
Other Contractual Services		0.00	-6,802.10
Supplies and Materials		0.00	-5,181.22
Acquisition of Assets		0.00	-19,556.73
ORGANIZATION TOTALS	$150,000.00	-$393.55	-$31,933.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$118,066.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY CONFERENCE COMMITTEE (R)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$150,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Printing and Reproduction		-11.25	-39.75
Other Contractual Services		-3,568.50	-5,849.50
Supplies and Materials		-2,175.77	-3,709.41
Acquisition of Assets		-948.72	-13,092.72
ORGANIZATION TOTALS	$150,000.00	-$6,704.24	-$22,691.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$127,308.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004583	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	591.00
CV190005770	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	688.00
CV190006235	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006329	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	634.00
CV190006983	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	1.001.00
CV190007245	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190007535	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	646.90
					OTHER CONTRACTUAL SERVICES	**3,568.50**
CV190008421	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	948.72
					ACQUISITION OF ASSETS	**948.72**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-8,097.93		
Net Payroll Expenses		0.00	-7,004.10
Travel and Transportation of Persons		0.00	-2,424.76
Rent, Communications and Utilities		0.00	-11,918.01
Other Contractual Services		0.00	-219.99
Supplies and Materials		0.00	-35,924.96
Acquisition of Assets		0.00	-9,410.25
ORGANIZATION TOTALS	$66,902.07	$0.00	-$66,902.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,090.85
Travel and Transportation of Persons		0.00	-7,696.02
Rent, Communications and Utilities		0.00	-13,036.96
Other Contractual Services		0.00	-240.00
Supplies and Materials		0.00	-36,472.05
Acquisition of Assets		0.00	-5,040.61
ORGANIZATION TOTALS	$75,000.00	$0.00	-$67,576.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,423.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-6,399.70
Travel and Transportation of Persons		0.00	-7,475.97
Rent, Communications and Utilities		0.00	-13,675.42
Other Contractual Services		0.00	-354.00
Supplies and Materials		0.00	-37,352.58
Acquisition of Assets		0.00	-2,578.72
ORGANIZATION TOTALS	$75,000.00	$0.00	-$67,836.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,163.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,858.75
Travel and Transportation of Persons		0.00	-3,456.34
Rent, Communications and Utilities		0.00	-13,253.11
Other Contractual Services		0.00	-110.00
Supplies and Materials		0.00	-37,741.99
Acquisition of Assets		0.00	-10,174.76
ORGANIZATION TOTALS	$75,000.00	$0.00	-$73,594.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,405.05**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MAJORITY POLICY COMMITTEE (R)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$75,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,666.95	-5,204.65
Travel and Transportation of Persons		-56.96	-98.11
Rent, Communications and Utilities		-7,257.49	-11,275.92
Printing and Reproduction		-375.00	-375.00
Other Contractual Services		-920.90	-920.90
Supplies and Materials		-17,111.92	-40,362.21
Acquisition of Assets		-2,462.40	-9,009.81
ORGANIZATION TOTALS	$75,000.00	-$30,851.62	-$67,246.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,753.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRPC21900068	08/09/2019	HENKE.TRACY A	07/25/2019	07/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.00
DRPC21900071	08/29/2019	THORLIN.JOHN O	04/25/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.96
					TRAVEL AND TRANSPORTATION OF PERSONS	**56.96**
CV190007247	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	20.90
JE190000605	08/16/2019	CREATIVENGINE	11/01/2018	11/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000606	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**920.90**
CV190005547	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	341.22
DLEA19210001	07/22/2019	CITIBANK - PURCHASE CARD	02/11/2019	02/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.00
DRPC19210001	07/16/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/04/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.00
DRPC19210002	07/16/2019	CITIBANK - PURCHASE CARD	04/14/2019	04/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.97
DRPC19210003	07/16/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	887.50
DRPC19210005	07/30/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.00
DRPC19210009	08/09/2019	CITIBANK - PURCHASE CARD	05/04/2019	05/04/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.00
DRPC19210015	08/09/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.00
DRPC19210035	08/27/2019	CITIBANK - PURCHASE CARD	08/06/2019	08/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	249.00
DRPC21900054	05/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/11/2019	03/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
DRPC21900069	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	276.21
DRPC21900070	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	993.50
JE190000531	08/16/2019	CREATIVENGINE	11/01/2018	11/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000532	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**2,462.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	2,666.95
					NET PAYROLL EXPENSES	**2,666.95**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE CHILD CARE CENTER

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$360,849.00		
Supplementals	0.00		
Transfers	50,000.00		
Resc / Withdrawals	-20,849.00		
Net Payroll Expenses		0.00	-390,000.00
ORGANIZATION TOTALS	$390,000.00	$0.00	-$390,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE CHILD CARE CENTER

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$361,270.00		
Supplementals	0.00		
Transfers	70,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-407,513.12
Travel and Transportation of Persons		-1,604.13	-13,168.05
Other Contractual Services		-605.00	-5,820.50
ORGANIZATION TOTALS	$431,270.00	-$2,209.13	-$426,501.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,768.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCCC21900015	04/09/2019	TANGELA CASSELL-JOHNSON	11/28/2017	12/02/2017	STAFF INCIDENTALS	138.94
					STAFF PER DIEM	1.085.00
					STAFF TRANSPORTATION	380.19
					UPPER MARLBORO MD TO SAN DIEGO CA AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,604.13**
DCCC21900015	04/09/2019	TANGELA CASSELL-JOHNSON	11/28/2017	12/02/2017	TRAINING/CONFERENCE/REGISTRATION FEES	605.00
					OTHER CONTRACTUAL SERVICES	**605.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE CHILD CARE CENTER

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$440,849.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-430,000.00
Travel and Transportation of Persons		0.00	-3,020.89
Other Contractual Services		-700.00	-6,665.00
ORGANIZATION TOTALS	$450,849.00	-$700.00	-$439,685.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$11,163.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCCC21900025	09/19/2019	SENATE EMPLOYEES CHILD CARE CENTER	08/30/2019	08/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	700.00
					OTHER CONTRACTUAL SERVICES	**700.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE CHILD CARE CENTER

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$440,849.00		
Supplementals	0.00		
Transfers	30,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-437,689.88
Travel and Transportation of Persons		-20.66	-1,638.46
Other Contractual Services		-5,497.46	-11,264.41
ORGANIZATION TOTALS	$470,849.00	-$5,518.12	-$450,592.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$20,256.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCCC21900020	06/06/2019	SHANNON MARA	04/27/2019	04/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.66
					TRAVEL AND TRANSPORTATION OF PERSONS	**20.66**
DCCC21900026	09/24/2019	SENATE EMPLOYEES CHILD CARE CENTER	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	5.497.46
					OTHER CONTRACTUAL SERVICES	**5,497.46**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE CHILD CARE CENTER

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$471,349.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-221,988.70	-367,626.75
ORGANIZATION TOTALS	$471,349.00	-$221,988.70	-$367,626.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$103,722.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					BENEFITS FOR NON SENATE/FORMER PERSONNEL	221.988.70
					NET PAYROLL EXPENSES	**221,988.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CONSULTANTS

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,500,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-29,842.47		
Net Payroll Expenses		0.00	-4,470,157.53
ORGANIZATION TOTALS	$4,470,157.53	$0.00	-$4,470,157.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CONSULTANTS

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,750,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,495,665.87
ORGANIZATION TOTALS	$4,750,000.00	$0.00	-$4,495,665.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$254,334.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CONSULTANTS

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,656,069.13
ORGANIZATION TOTALS	$5,000,000.00	$0.00	-$4,656,069.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$343,930.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CONSULTANTS

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,748,688.53
ORGANIZATION TOTALS	$5,000,000.00	$0.00	-$4,748,688.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$251,311.47**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CONSULTANTS

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,288,087.10	-4,568,682.71
ORGANIZATION TOTALS	$5,000,000.00	-$2,288,087.10	-$4,568,682.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$431,317.29**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PATTERSON. MARK A			GENERAL COUNSEL	85.500.00
		PETRELLA. GERARD A			POLICY DIRECTOR	85.500.00
		SODERSTROM. SHARON R			CHIEF OF STAFF	85.657.44
		BRENNAN. MARTIN F			STATE DIRECTOR	85.500.00
		MANNERING. AMY L			DIRECTOR OF OPERATIONS FROM APR. 10	79.416.66
		RAAB. K SCOTT			DEPUTY CHIEF OF STAFF FOR POLICY	85.657.44
		COE. ANTHONY C			CONSULTANT SEP. 23, 24	951.74
		LYNCH. MICHAEL LEE			CHIEF OF STAFF	85.657.44
		KHOSLA. A JAY			CHIEF ECONOMIC POLICY COUNSEL	85.657.44
		ABEGG. JOHN K			CHIEF COUNSEL TO APR. 30	21.414.37
		VAN DOREN. TERRY D			POLICY ADVISOR FROM MAY 9	66.842.15
		ENDICOTT. GARY L			CONSULTANT MAY 20-24, 28-31, JUN. 3-4	5.234.57
		BARTON. PENNE			ADMINISTRATIVE DIRECTOR	85.657.44
		VAUGHN. ERIN E			DEPUTY CHIEF OF STAFF	85.657.44
		LEE, JANE K			POLICY ADVISOR	84.729.48
		TAIRA. MEGHAN			LEGISLATIVE DIRECTOR	85.500.00
		DOWD. JOHN P			CHIEF OF STAFF	84.729.48
		MUCHOW. STEFANIE HAGAR			DEPUTY CHIEF OF STAFF FOR OPERATIONS FROM APR. 10	81.374.57
		HEINS. JENNIFER G			DIRECTOR OF SCHEDULING	75.383.50
		GOODMAN. JUSTIN P			COMMUNICATIONS DIRECTOR	84.999.96
		POPP. DAVID MICHAEL			COMMUNICATIONS DIRECTOR FROM MAY 9	66.842.15
		KIANDOLI. CIETTA C			DIRECTOR OF ENGAGEMENT	85.500.00
		CUMMINGS. AARON C			CHIEF OF STAFF	85.657.44
		FERGUSON. ANDREW N			CHIEF COUNSEL FROM JUL. 11	38.069.97
					PERSONNEL COMP. FULL-TIME PERMANENT	1.710.904.37
					WHEN ACTUALLY EMPLOYED (WAE)	6.186.31
					PERSONNEL BENEFITS	570.996.42
				NET PAYROLL EXPENSES		**2,288,087.10**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

EMPLOYEES COMPENSATION FUND

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$887,653.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-887,653.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

EMPLOYEES COMPENSATION FUND

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$849,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$849,500.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$849,500.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FEDERAL EMPLOYEES COMPENSATION ACCOUNT

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,230,000.00		
Supplementals	0.00		
Transfers	-50,000.00		
Resc / Withdrawals	-285,167.96		
Net Payroll Expenses		0.00	-894,832.04
ORGANIZATION TOTALS	$894,832.04	$0.00	-$894,832.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FEDERAL EMPLOYEES COMPENSATION ACCOUNT

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,230,000.00		
Supplementals	0.00		
Transfers	-70,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-101,727.85
ORGANIZATION TOTALS	$1,160,000.00	$0.00	-$101,727.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,058,272.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FEDERAL EMPLOYEES COMPENSATION ACCOUNT

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,230,000.00		
Supplementals	0.00		
Transfers	-10,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-195,177.59	-211,952.05
ORGANIZATION TOTALS	$1,220,000.00	-$195,177.59	-$211,952.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,008,047.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					BENEFITS FOR NON SENATE/FORMER PERSONNEL	195.177.59
					NET PAYROLL EXPENSES	**195,177.59**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FEDERAL EMPLOYEES COMPENSATION ACCOUNT

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,230,000.00		
Supplementals	0.00		
Transfers	-30,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-97,934.45
ORGANIZATION TOTALS	$1,200,000.00	$0.00	-$97,934.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,102,065.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FEDERAL EMPLOYEES COMPENSATION ACCOUNT

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$200,561.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$200,561.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$200,561.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN TRAVEL - MEMBERS & EMPLOYEES

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$125,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-121,468.47		
Travel and Transportation of Persons		0.00	-3,531.53
ORGANIZATION TOTALS	$3,531.53	$0.00	-$3,531.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN TRAVEL - MEMBERS & EMPLOYEES

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$125,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-6,398.24
ORGANIZATION TOTALS	$125,000.00	$0.00	-$6,398.24
UNEXPENDED BALANCE AS OF 09/30/2019			**$118,601.76**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN TRAVEL - MEMBERS & EMPLOYEES

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$125,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-3,098.00	-7,946.00
ORGANIZATION TOTALS	$125,000.00	-$3,098.00	-$7,946.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$117,054.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFTR21900007	04/03/2019	SENATE GIFT SHOP	02/13/2019	02/19/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN COONS CODEL WASHINGTON DC TO MUNICH GERMANY, LONDON UNITED KINGDOM AND RETURN	184.00
DFTR21900010	04/04/2019	SENATE GIFT SHOP	03/19/2019	03/23/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN MURPHY CODEL WASHINGTON DC TO LONDON UNITED KINGDOM, BELFAST NORTHERN IRELAND, DUBLIN IRELAND AND RETURN	174.00
DFTR21900012	04/19/2019	SENATE GIFT SHOP	03/17/2019	03/20/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR STAFF DEL C JOYNER WASHINGTON DC TO BELGIUM, UNITED KINGDOM AND RETURN	400.00
DFTR21900013	05/15/2019	DOWD.JOHN P	04/14/2019	04/23/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR WASHINGTON DC TO SEOUL SOUTH KOREA, HANOI VIETNAM, HUE VIETNAM, SAIGON VIETNAM AND RETURN	865.00
DFTR21900014	06/12/2019	SENATE GIFT SHOP	04/19/2019	04/29/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN COONS CODEL WASHINGTON DC TO TOKYO JAPAN, SEOUL KOREA, BEIJING CHINA, HANGZHOU CHINA, TAIPEI TAIWAN AND RETURN	432.00
DFTR21900015	06/14/2019	SENATE GIFT SHOP	04/22/2019	04/28/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN ROMNEY CODEL WASHINGTON DC TO TEL AVIV ISRAEL, JERUSALEM ISRAEL, AMMAN JORDAN, BAGHDAD IRAQ AND RETURN	375.00
DFTR21900016	06/12/2019	SENATE GIFT SHOP	04/14/2019	04/24/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN MENENDEZ CODEL WASHINGTON DC TO LARNACA CYPRUS, NICOSIA CYPRUS, ATHENS GREECE AND RETURN	232.00
DFTR21900017	06/12/2019	SENATE GIFT SHOP	04/14/2019	04/23/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN PORTMAN CODEL WASHINGTON DC TO HANOI VIETNAM, HO CHI MINH CITY VIETNAM, SEOUL KOREA AND RETURN	144.00
DFTR21900018	06/14/2019	SENATE GIFT SHOP	05/28/2019	06/02/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN PORTMAN CODEL WASHINGTON DC TO KIEV UKRAINE, LONDON UNITED KINGDOM AND RETURN	45.00
DFTR21900019	06/13/2019	SENATE GIFT SHOP	05/31/2019	06/03/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN GARDNER CODEL WASHINGTON DC TO SINGAPORE SINGAPORE, TAIPEI TAIWAN AND RETURN	142.00
DFTR21900020	09/16/2019	SENATE GIFT SHOP	08/20/2019	08/30/2019	OFFICIAL RECIPROCAL GIFTS OFFICIAL GIFTS FOR SEN MORAN CODEL WASHINGTON DC TO WELLINGTON NEW ZEALAND, CANBERRA AUSTRALIA, OKINAWA JAPAN AND RETURN	105.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**3,098.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN TRAVEL - MEMBERS & EMPLOYEES

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$125,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$125,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$125,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN TRAVEL - MEMBERS & EMPLOYEES

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$125,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$125,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$125,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

POSTAGE

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-5,941.47		
Rent, Communications and Utilities		0.00	-58.53
ORGANIZATION TOTALS	$58.53	$0.00	-$58.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

POSTAGE

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-1,100.00
ORGANIZATION TOTALS	$6,000.00	$0.00	-$1,100.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,900.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

POSTAGE

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$6,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

POSTAGE

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$6,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

POSTAGE

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$6,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MOBILE COMMUNICATIONS DEVICES

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$72,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-51,701.87		
Rent, Communications and Utilities		0.00	-19,298.13
Acquisition of Assets		0.00	-1,000.00
ORGANIZATION TOTALS	$20,298.13	$0.00	-$20,298.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MOBILE COMMUNICATIONS DEVICES

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$72,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-18,230.84
ORGANIZATION TOTALS	$72,000.00	$0.00	-$18,230.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$53,769.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MOBILE COMMUNICATIONS DEVICES

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$72,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-17,409.45
ORGANIZATION TOTALS	$72,000.00	$0.00	-$17,409.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$54,590.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MOBILE COMMUNICATIONS DEVICES

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$72,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-18,506.39
ORGANIZATION TOTALS	$72,000.00	$0.00	-$18,506.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$53,493.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MOBILE COMMUNICATIONS DEVICES

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$72,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		-10,187.00	-17,008.15
Acquisition of Assets		-4,519.73	-4,519.73
ORGANIZATION TOTALS	$72,000.00	-$14,706.73	-$21,527.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$50,472.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190006251	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.769.12
CV190006468	06/26/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.750.61
					ACQUISITION OF ASSETS	**4,519.73**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$800,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-37,224.67		
Net Payroll Expenses		0.00	-761,040.61
Insurance Claims		0.00	-1,734.72
ORGANIZATION TOTALS	$762,775.33	$0.00	-$762,775.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$800,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-757,923.71
Insurance Claims		0.00	-4,881.60
ORGANIZATION TOTALS	$800,000.00	$0.00	-$762,805.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$37,194.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$800,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-230,558.00	-491,882.67
Insurance Claims		0.00	-4,087.79
ORGANIZATION TOTALS	$800,000.00	-$230,558.00	-$495,970.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$304,029.54**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					BENEFITS FOR NON SENATE/FORMER PERSONNEL	230.558.00
					NET PAYROLL EXPENSES	**230,558.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$800,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		-353,155.13	0.00
Insurance Claims		-1,490.12	-2,184.20
ORGANIZATION TOTALS	$800,000.00	-$354,645.25	-$2,184.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$797,815.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRCO21900007	08/08/2019	ARCHITECT OF THE CAPITOL	07/31/2019	07/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	353,155.13
					OTHER CONTRACTUAL SERVICES	**353,155.13**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$800,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		227,600.29	250,930.46
Insurance Claims		-1,374.61	-1,945.01
ORGANIZATION TOTALS	$800,000.00	$226,225.68	$248,985.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,048,985.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD190007842	04/05/2019	FINANCIAL CLERK US SENATE	03/21/2019	03/21/2019	COMMISSIONS	-71.650.04
CD190008182	04/05/2019	FINANCIAL CLERK US SENATE	03/22/2019	03/22/2019	COMMISSIONS	-3.906.09
CD190009614	05/10/2019	FINANCIAL CLERK US SENATE	04/24/2019	04/24/2019	COMMISSIONS	-4.550.90
CD190009653	05/10/2019	FINANCIAL CLERK US SENATE	05/03/2019	05/03/2019	COMMISSIONS	-39.265.34
CD190011269	06/07/2019	FINANCIAL CLERK US SENATE	05/24/2019	05/24/2019	COMMISSIONS	-17.435.50
CD190012664	06/28/2019	FINANCIAL CLERK US SENATE	06/24/2019	06/24/2019	COMMISSIONS	-4.625.68
CD190013771	07/17/2019	FINANCIAL CLERK US SENATE	07/03/2019	07/03/2019	COMMISSIONS	-48.543.14
CD190014234	07/30/2019	FINANCIAL CLERK US SENATE	07/22/2019	07/22/2019	COMMISSIONS	-4.906.44
CD190016608	09/17/2019	FINANCIAL CLERK US SENATE	08/26/2019	08/26/2019	COMMISSIONS	-32.717.16
					OTHER CONTRACTUAL SERVICES	**-227,600.29**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECEPTION OF FOREIGN DIGNITARIES

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-29,742.00		
Other Contractual Services		0.00	-258.00
ORGANIZATION TOTALS	$258.00	$0.00	-$258.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECEPTION OF FOREIGN DIGNITARIES

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-9,276.00
ORGANIZATION TOTALS	$30,000.00	$0.00	-$9,276.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$20,724.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECEPTION OF FOREIGN DIGNITARIES

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-5,838.06
ORGANIZATION TOTALS	$30,000.00	$0.00	-$5,838.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$24,161.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECEPTION OF FOREIGN DIGNITARIES

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-3,846.08
ORGANIZATION TOTALS	$30,000.00	$0.00	-$3,846.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,153.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECEPTION OF FOREIGN DIGNITARIES

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		-3,142.48	-3,142.48
ORGANIZATION TOTALS	$30,000.00	-$3,142.48	-$3,142.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,857.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRFD21900002	04/03/2019	SENATE GIFT SHOP WAREHOUSE	02/14/2019	02/14/2019	OTHER MISCELLANEOUS SERVICES	45.00
DRFD21900003	04/04/2019	RESTAURANT ASSOCIATES	02/14/2019	02/14/2019	OTHER MISCELLANEOUS SERVICES	586.54
DRFD21900004	05/14/2019	RESTAURANT ASSOCIATES	03/12/2019	03/12/2019	OTHER MISCELLANEOUS SERVICES	589.04
DRFD21900005	05/14/2019	RESTAURANT ASSOCIATES	03/13/2019	03/13/2019	OTHER MISCELLANEOUS SERVICES	586.54
DRFD21900006	09/24/2019	RESTAURANT ASSOCIATES	07/10/2019	07/10/2019	OTHER MISCELLANEOUS SERVICES	667.68
DRFD21900007	09/24/2019	RESTAURANT ASSOCIATES	07/18/2019	07/18/2019	OTHER MISCELLANEOUS SERVICES	667.68
					OTHER CONTRACTUAL SERVICES	**3,142.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESOLUTION & REORGANIZATION RESERVE

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-103,624.33		
Net Payroll Expenses		0.00	-4,846,317.77
Travel and Transportation of Persons		0.00	-9,250.96
Transportation of Things		0.00	-40,739.00
Rent, Communications and Utilities		0.00	-67.94
ORGANIZATION TOTALS	$4,896,375.67	$0.00	-$4,896,375.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESOLUTION & REORGANIZATION RESERVE

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-958,038.20
Other Contractual Services		0.00	-400.00
ORGANIZATION TOTALS	$5,000,000.00	$0.00	-$958,438.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,041,561.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESOLUTION & REORGANIZATION RESERVE

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		1,005.72	-3,949,901.72
Travel and Transportation of Persons		0.00	-335.91
Transportation of Things		0.00	-13,876.30
ORGANIZATION TOTALS	$5,000,000.00	$1,005.72	-$3,964,113.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,035,886.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	462.56
					PERSONNEL BENEFITS	-1.468.28
					NET PAYROLL EXPENSES	**-1,005.72**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESOLUTION & REORGANIZATION RESERVE

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-964,011.10
Travel and Transportation of Persons		-1,705.84	-6,588.85
Transportation of Things		0.00	-13,355.61
Rent, Communications and Utilities		0.00	-7,967.61
Printing and Reproduction		0.00	-203.75
Other Contractual Services		-2,801.59	-8,541.79
Supplies and Materials		0.00	-1,322.91
ORGANIZATION TOTALS	$3,000,000.00	-$4,507.43	-$1,001,991.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,998,008.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRRR21900001	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR E KURVERS WASHINGTON DC TO SYRACUSE NY AND RETURN	582.60
DRRR21900002	04/18/2019	KURVERS.ERIN E	03/17/2019	03/18/2019	STAFF PER DIEM	156.67
					STAFF TRANSPORTATION WASHINGTON DC TO SYRACUSE NY AND RETURN	74.53
DRRR21900003	05/10/2019	HASLER.GRETA J	04/28/2019	04/29/2019	STAFF PER DIEM	247.63
					STAFF TRANSPORTATION BURLINGTON VT TO ORLANDO FL AND RETURN	68.91
DRRR21900004	05/30/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/29/2019	STAFF TRANSPORTATION AIRFARE FOR G HASLER BURLINGTON VT TO ORLANDO FL AND RETURN	457.50
DRRR21900005	08/01/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR E KURVERS WASHINGTON DC TO SYRACUSE NY AND RETURN	118.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,705.84**
DMCA21900013	05/07/2019	HISTORY ASSOCIATES INCORPORATED	08/30/2018	09/20/2018	OTHER MISCELLANEOUS SERVICES	2.801.59
					OTHER CONTRACTUAL SERVICES	**2,801.59**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESOLUTION & REORGANIZATION RESERVE

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-215,652.09	-2,953,791.75
Travel and Transportation of Persons		-1,454.39	-2,089.55
Rent, Communications and Utilities		0.00	-2,126.59
Supplies and Materials		0.00	-81.40
ORGANIZATION TOTALS	$4,000,000.00	-$217,106.48	-$2,958,089.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,041,910.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WAGNER. MARY LOUISE			DEMOCRATIC STAFF DIRECTOR TO APR. 1	475.87
		CALLAHAN. THOMAS J			SENIOR PROFESSIONAL STAFF MEMBER TO APR. 15	6.562.50
		LEDDY. CAROLYN M			SENIOR PROFESSIONAL STAFF MEMBER TO MAY 9	15.329.15
		PHELAN. MICHAEL V			SENIOR PROFESSIONAL STAFF MEMBER TO MAY 9	17.874.99
		HARPER. CHARLES E			REPUBLICAN PRESS SECRETARY TO APR. 11	2.918.05
		GULLEY. BRYAN F			DEMOCRATIC COMMUNICATIONS DIRECTOR TO MAY 8	13.722.20
		OLIVER. STACIE L			SENIOR PROFESSIONAL STAFF MEMBER TO MAY 5	11.472.20
		BOLL. THEODORE W			DEPUTY STAFF DIRECTOR TO APR. 15	6.041.66
		LEWIS. JEFFREY H			COUNSEL FOR OCEANS,ATMOSPHERE,FISHERIES AND COAST GUARD TO MAY 8	14.038.87
		RODRIGUEZ. ERNESTO			SENIOR COUNSEL DEMOCRATIC STAFF TO APR. 8	1,777.77
		DAUM. MARGARET E			STAFF DIRECTOR TO APR. 14	6.148.33
		TIMM. ANDREW J			PROFESSIONAL STAFF TO APR. 9	1.325.00
		BERTRAM. PAUL M			STAFF ASSISTANT TO MAY 8	3.483.33
		EATON. JOSEPH J			CHIEF OVERSIGHT COUNSEL TO APR. 30	9.041.66
		BARNHART. DEVON D			TRANSPORTATION COUNSEL TO MAY 8	14.378.44
		TORPPEY. BRADLEY D			SENIOR COUNSEL TO MAY 8	7.388.87
		DORRER. JENNIFER K			LEGISLATIVE COUNSEL TO MAY 8	11.611.10
		PUSATERI. ANDREW M			COMMUNICATIONS DIRECTOR/SENIOR ADVISOR TO APR. 15	3.750.00
		MCCARRY. CALEB C			SENIOR PROFESSIONAL STAFF MEMBER TO MAY 9	18.358.05
		WOOD. SIMONE A			PROFESSIONAL STAFF TO APR. 5	763.40
		EISELE. BROOKE			PROFESSIONAL STAFF MEMBER TO MAY 9	13.519.99
		MCKEOWN. ANDREW J			ECONOMIST TO APR. 15	3.333.33
		RHINE. RUSSELL			SENIOR ECONOMIST,REPUBLICAN STAFF TO APR. 15	5.583.33
		SCHIBUOLA. ALEXANDER D			CHIEF MACRO ECONOMIST TO APR. 14	5.055.54
		CARDIN. COURTNEY			SENIOR COUNSEL TO APR. 6	1.256.66
		NEILL. ALLIE R			DEPUTY STAFF DIRECTOR, DEMOCRATIC STAFF TO APR. 3	958.33
		ALEKSEEV. ARTEM			STAFF ASSISTANT TO MAY 8	3.708.80
		EKINS. WILLIAM G			SENIOR ECONOMIST,REPUBLICAN STAFF TO APR. 15	4.791.66
		VILLALOBOS. LLARIMA E			STAFF ASSISTANT TO MAY 9	3.791.65
		YU. JOHN			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF TO MAY 8	7.388.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSEL21900004	06/24/2019	ZECKMAN.JACQUELINE S	11/27/2018	11/30/2018	STAFF INCIDENTALS	107.19
					STAFF PER DIEM	717.00
					STAFF TRANSPORTATION	630.20
					TALLAHASSEE FL TO WASHINGTON DC AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,454.39**
					PERSONNEL COMP. FULL-TIME PERMANENT	150.364.94
					PERSONNEL BENEFITS	65.287.15
					NET PAYROLL EXPENSES	**215,652.09**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN ADMIN CO-CHAIR (FEINSTEIN)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-100,000.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN ADMIN CO-CHAIR (FEINSTEIN)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN ADMIN CO-CHAIR (FEINSTEIN)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN ADMIN CO-CHAIR (FEINSTEIN)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN ADMIN CO-CHAIR (FEINSTEIN)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-100,000.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	-$100,000.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	100.000.00
					NET PAYROLL EXPENSES	**100,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (LEVIN)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	-60,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MIKULSKI)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-60,000.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MIKULSKI)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$60,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$60,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (REED)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (REED)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (REED)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-60,000.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	-$60,000.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	60.000.00
					NET PAYROLL EXPENSES	**60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MENENDEZ)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MENENDEZ)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MENENDEZ)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MENENDEZ)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN CO-CHAIR (MENENDEZ)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-60,000.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	-$60,000.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	60.000.00
					NET PAYROLL EXPENSES	**60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN LEADER (REID)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN LEADER (REID)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN LEADER (SCHUMER)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN LEADER (SCHUMER)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MIN LEADER (SCHUMER)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-100,000.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	-$100,000.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	100.000.00
					NET PAYROLL EXPENSES	**100,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ ADMIN CO-CHAIR (RUBIO)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ ADMIN CO-CHAIR (RUBIO)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ ADMIN CO-CHAIR (RISCH)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ ADMIN CO-CHAIR (RISCH)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	$0.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ ADMIN CO-CHAIR (RUBIO)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-100,000.00	-100,000.00
ORGANIZATION TOTALS	$100,000.00	-$100,000.00	-$100,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	100.000.00
					NET PAYROLL EXPENSES	**100,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (L. GRAHAM)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (L. GRAHAM)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (L. GRAHAM)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (L. GRAHAM)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (FISCHER)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-60,000.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	-$60,000.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	60.000.00
					NET PAYROLL EXPENSES	**60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (COCHRAN)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (COCHRAN)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$60,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$60,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (COCHRAN)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (COCHRAN)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$60,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$60,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (GARDNER)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-60,000.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	-$60,000.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	60.000.00
					NET PAYROLL EXPENSES	**60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (SESSIONS)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	60,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (SESSIONS)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (RUBIO)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (RUBIO)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	$0.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ CO-CHAIR (SASSE)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$60,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-60,000.00	-60,000.00
ORGANIZATION TOTALS	$60,000.00	-$60,000.00	-$60,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	60.000.00
					NET PAYROLL EXPENSES	**60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ LEADER (MCCONNELL)

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-100,000.00		
Land and Structures			
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ LEADER (MCCONNELL)

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ LEADER (MCCONNELL)

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ LEADER (MCCONNELL)

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

NATL SECURITY WORKING GRP-MAJ LEADER (MCCONNELL)

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-5,658.60		
Supplies and Materials		0.00	-10,841.40
ORGANIZATION TOTALS	$10,841.40	$0.00	-$10,841.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-10,802.19
ORGANIZATION TOTALS	$16,500.00	$0.00	-$10,802.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,697.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-12,762.92
ORGANIZATION TOTALS	$16,500.00	$0.00	-$12,762.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,737.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-11,900.27
ORGANIZATION TOTALS	$16,500.00	$0.00	-$11,900.27
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,599.73**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-4,518.58	-7,332.65
ORGANIZATION TOTALS	$16,500.00	-$4,518.58	-$7,332.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,167.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MISC ITEMS - STUDENT LOANS

Funding Year 1517

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-35,288.22		
Net Payroll Expenses		0.00	-5,964,711.78
ORGANIZATION TOTALS	$5,964,711.78	$0.00	-$5,964,711.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MISC ITEMS - STUDENT LOANS

Funding Year 1618

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,862,704.71
ORGANIZATION TOTALS	$6,000,000.00	$0.00	-$5,862,704.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$137,295.29**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MISC ITEMS - STUDENT LOANS

Funding Year 1719

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,784,276.15
ORGANIZATION TOTALS	$6,000,000.00	$0.00	-$5,784,276.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$215,723.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MISC ITEMS - STUDENT LOANS

Funding Year 1820

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,871,968.89
ORGANIZATION TOTALS	$6,000,000.00	$0.00	-$5,871,968.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$128,031.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

MISC ITEMS - STUDENT LOANS

Funding Year 1921

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,910,400.22	-5,712,008.77
ORGANIZATION TOTALS	$6,000,000.00	-$2,910,400.22	-$5,712,008.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$287,991.23**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	-375.00
					PERSONNEL BENEFITS	2,910,775.22
					NET PAYROLL EXPENSES	**2,910,400.22**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

EMERGENCY APPROPRIATION PUBLIC LAW 109-13

Funding Year X

MISCELLANEOUS ITEMS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	39,507,284.60		
Resc / Withdrawals	0.00		
Land and Structures		0.00	-7,500,000.00
ORGANIZATION TOTALS	$39,507,284.60	$0.00	-$7,500,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$32,007,284.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1317

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,200,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-219,685.92		
Supplies and Materials		0.00	-3,980,314.08
ORGANIZATION TOTALS	$3,980,314.08	$0.00	-$3,980,314.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1417

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-0.57		
Supplies and Materials		0.00	-4,349,999.43
ORGANIZATION TOTALS	$4,349,999.43	$0.00	-$4,349,999.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1519

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,350,000.00
ORGANIZATION TOTALS	$4,350,000.00	$0.00	-$4,350,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1620

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,349,999.66
ORGANIZATION TOTALS	$4,350,000.00	$0.00	-$4,349,999.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1721

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-4,349,998.90
ORGANIZATION TOTALS	$4,350,000.00	$0.00	-$4,349,998.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$1.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1822

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,136,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-369,699.80	-5,135,999.60
ORGANIZATION TOTALS	$5,136,000.00	-$369,699.80	-$5,135,999.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE INFORMATION SERVICES (SIS)

Funding Year 1923

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,136,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,600,572.66	-3,432,706.19
ORGANIZATION TOTALS	$5,136,000.00	-$2,600,572.66	-$3,432,706.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,703,293.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 2017

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,251,600.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-403,235.96		
Net Payroll Expenses		0.00	-164,599.85
Travel and Transportation of Persons		0.00	-13,428.85
Transportation of Things		0.00	-2,188.19
Rent, Communications and Utilities		-8.95	-26,429.39
Printing and Reproduction		0.00	-4,755.00
Other Contractual Services		0.00	-303,185.46
Supplies and Materials		0.00	-302,087.37
Acquisition of Assets		0.00	-31,689.93
ORGANIZATION TOTALS	$848,364.04	-$8.95	-$848,364.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 2017

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$500,000.00		
Supplementals	0.00		
Transfers	-10,000.00		
Resc / Withdrawals	-290,387.86		
Net Payroll Expenses		0.00	-34,411.01
Travel and Transportation of Persons		0.00	-964.70
Rent, Communications and Utilities		0.00	-18,280.12
Other Contractual Services		0.00	-35,925.48
Supplies and Materials		0.00	-110,030.83
ORGANIZATION TOTALS	$199,612.14	$0.00	-$199,612.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 2017

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$148,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-118,728.57		
Travel and Transportation of Persons		0.00	-208.39
Rent, Communications and Utilities		0.00	-13,142.90
Other Contractual Services		0.00	-6,363.48
Supplies and Materials		0.00	-8,687.66
Acquisition of Assets		0.00	-1,269.00
ORGANIZATION TOTALS	$29,671.43	$0.00	-$29,671.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 1822

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$651,600.00		
Supplementals	0.00		
Transfers	352,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-158,005.15
Travel and Transportation of Persons		0.00	-15,457.42
Transportation of Things		0.00	-3,387.50
Rent, Communications and Utilities		-15,540.00	-59,270.70
Printing and Reproduction		0.00	-3,722.25
Other Contractual Services		0.00	-100,991.06
Supplies and Materials		-9,434.79	-318,634.29
Acquisition of Assets		-54,248.03	-237,927.66
ORGANIZATION TOTALS	$1,003,600.00	-$79,222.82	-$897,396.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$106,203.97**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900010513	06/17/2019	BIAS CORPORATION	02/28/2019	05/29/2019	PURCHASED SOFTWARE (EXPENDABLE)	54.248.03
					ACQUISITION OF ASSETS	**54,248.03**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 1822

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$500,000.00		
Supplementals	0.00		
Transfers	-307,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-8,014.56	-19,355.21
Rent, Communications and Utilities		0.00	-18,237.44
Other Contractual Services		-2,800.00	-26,403.81
Supplies and Materials		0.00	-118,766.93
Acquisition of Assets		0.00	-5,783.00
ORGANIZATION TOTALS	$193,000.00	-$10,814.56	-$188,546.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,453.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900007461	04/01/2019	SIMON CONTRERAS	03/17/2019	03/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900008139	04/11/2019	SIMON CONTRERAS	03/31/2019	03/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900008141	04/11/2019	XIAOFU DING	03/31/2019	03/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	160.00
V21900008491	04/18/2019	SIMON CONTRERAS	04/07/2019	04/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900008492	04/18/2019	XIAOFU DING	04/07/2019	04/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	160.00
V21900009194	05/07/2019	SIMON CONTRERAS	04/28/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900009195	05/07/2019	XIAOFU DING	04/28/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	160.00
V21900009415	05/20/2019	SIMON CONTRERAS	05/05/2019	05/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900009416	05/20/2019	XIAOFU DING	05/05/2019	05/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	120.00
V21900009959	05/31/2019	SIMON CONTRERAS	05/19/2019	05/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900009961	05/31/2019	XIAOFU DING	05/19/2019	05/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	120.00
V21900010595	06/20/2019	SIMON CONTRERAS	05/26/2019	05/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
V21900010596	06/19/2019	XIAOFU DING	05/26/2019	05/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	80.00
V21900014289	09/24/2019	SIMON CONTRERAS	09/02/2019	09/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	80.00
V21900014290	09/25/2019	SIMON CONTRERAS	09/15/2019	09/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	240.00
					OTHER CONTRACTUAL SERVICES	**2,800.00**
					WHEN ACTUALLY EMPLOYED (WAE)	7,900.00
					PERSONNEL BENEFITS	114.56
					NET PAYROLL EXPENSES	**8,014.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 1822

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$148,400.00		
Supplementals	0.00		
Transfers	-55,000.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-13,457.24
Other Contractual Services		0.00	-15,770.41
Supplies and Materials		0.00	-9,693.04
Acquisition of Assets		0.00	-48,240.00
ORGANIZATION TOTALS	$93,400.00	$0.00	-$87,160.69
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,239.31**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - ADMINISTRATIVE SERV.

Funding Year 1923

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,041,600.00		
Supplementals	0.00		
Transfers	-23,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-120,690.02	-170,813.61
Travel and Transportation of Persons		-9,063.12	-12,256.98
Rent, Communications and Utilities		-14,625.65	-27,071.19
Printing and Reproduction		-1,504.00	-5,025.25
Other Contractual Services		-25,166.47	-70,212.05
Supplies and Materials		-91,167.65	-236,831.62
Acquisition of Assets		-65,533.37	-65,667.19
ORGANIZATION TOTALS	$1,018,600.00	-$327,750.28	-$587,877.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$430,722.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900508	06/13/2019	MILLETT.ROBERT J	05/07/2019	05/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.65
DDOF21900509	06/13/2019	MILLETT.ROBERT J	05/07/2019	05/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.72
DDOF21900647	08/12/2019	JOHN.RYAN C	07/10/2019	07/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.00
DDOF21900700	09/17/2019	CHAO.RICHARD	07/21/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	426.44 483.23
DDOF21900703	09/17/2019	CHAO.RICHARD	07/20/2019	07/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	113.44
DSEC19230045	08/05/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBINSON WASHINGTON DC TO SEATTLE WA AND RETURN	398.60
DSEC21900232	04/17/2019	HOLT.DANIEL	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	303.00 226.87
DSEC21900242	05/03/2019	WHITE.MARGARET A	04/11/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN WV TO CHARLOTTESVILLE VA	39.36 353.00 24.00
DSEC21900258	05/20/2019	ROBINSON.ANN S	05/04/2019	05/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	62.96 464.82 83.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSEC21900260	05/24/2019	SCOTT.KATHERINE A	03/27/2019	03/30/2019	STAFF INCIDENTALS	80.55
					STAFF PER DIEM	640.23
					STAFF TRANSPORTATION	185.05
					WASHINGTON DC TO HARTFORD CT AND RETURN	
DSEC21900301	07/02/2019	MOORE.HEATHER L	06/18/2019	06/18/2019	STAFF TRANSPORTATION	56.84
					WASHINGTON DC TO FREDERICK MD AND RETURN	
DSEC21900310	08/01/2019	DEESE.JASON P	07/11/2019	07/14/2019	STAFF INCIDENTALS	92.07
					STAFF PER DIEM	558.67
					STAFF TRANSPORTATION	319.35
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DSEC21900334	08/12/2019	MANZULLO.NEIL A	07/29/2019	07/29/2019	STAFF TRANSPORTATION	63.00
					INTERDEPARTMENTAL TRANSPORTATION	
DSEC21900357	09/18/2019	WHITE.MARGARET A	07/31/2019	08/06/2019	STAFF INCIDENTALS	193.06
					STAFF PER DIEM	1.292.92
					STAFF TRANSPORTATION	346.60
					WASHINGTON DC TO AUSTIN TX AND RETURN	
DSEC21900358	09/18/2019	PAUL.KAREN D	08/01/2019	08/03/2019	STAFF INCIDENTALS	62.10
					STAFF PER DIEM	432.64
					STAFF TRANSPORTATION	530.60
					WASHINGTON DC TO AUSTIN TX AND RETURN	
DSEC21900359	09/17/2019	DEESE.JASON P	08/11/2019	08/13/2019	STAFF INCIDENTALS	70.00
					STAFF PER DIEM	309.13
					STAFF TRANSPORTATION	152.56
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSEC21900365	09/19/2019	KOED.BETTY K	09/08/2019	09/10/2019	STAFF PER DIEM	284.86
					STAFF TRANSPORTATION	381.60
					WASHINGTON DC TO ST LOUIS MO, CARBONDALE IL, ST LOUIS MO AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**9,063.12**
CV190004586	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	569.00
CV190004588	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	89.00
CV190004800	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190004802	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	65.80
CV190005519	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	24.30
CV190005520	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005776	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	255.00
CV190005777	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	138.00
CV190006243	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	24.30
CV190006333	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	163.00
CV190006987	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	155.00
CV190006988	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	279.90
CV190007254	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	506.10
CV190007540	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	162.00
DDOF21900414	05/03/2019	LOOMIS	01/08/2019	01/29/2019	OTHER MISCELLANEOUS SERVICES	440.11
DDOF21900415	05/03/2019	LOOMIS	02/05/2019	02/27/2019	OTHER MISCELLANEOUS SERVICES	427.00
DDOF21900432	05/03/2019	LOOMIS	03/05/2019	03/26/2019	OTHER MISCELLANEOUS SERVICES	428.95
DDOF21900482	06/04/2019	LOOMIS	04/02/2019	04/30/2019	OTHER MISCELLANEOUS SERVICES	550.25
DDOF21900547	06/26/2019	PILZER GULLICKSON GROUP LLC	06/14/2019	06/14/2019	FEES AND OTHER CHARGES	50.00
DDOF21900548	06/26/2019	PILZER GULLICKSON GROUP LLC	06/14/2019	06/14/2019	FEES AND OTHER CHARGES	50.00
DDOF21900628	08/01/2019	LOOMIS	06/04/2019	06/25/2019	OTHER MISCELLANEOUS SERVICES	422.36
DDOF21900681	09/12/2019	LOOMIS	07/02/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	435.53
DDOF21900700	09/17/2019	CHAO.RICHARD	07/21/2019	07/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.075.00
DSEC19230030	05/09/2019	CITIBANK - PURCHASE CARD	03/27/2019	04/16/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	27.25
DSEC19230049	06/05/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DSEC19230050	06/05/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DSEC19230078	08/09/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	39.00
DSEC19230079	08/06/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/23/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	126.99
DSEC21900212	04/10/2019	RESTAURANT ASSOCIATES	03/12/2019	03/13/2019	OTHER MISCELLANEOUS SERVICES	1.326.30
DSEC21900227	04/18/2019	SENATE GIFT SHOP	03/05/2019	03/05/2019	OTHER MISCELLANEOUS SERVICES	132.00
DSEC21900231	04/18/2019	ALTERNATIVE COMMUNICATION SERVICES LLC	04/03/2019	04/03/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	202.50
DSEC21900232	04/17/2019	HOLT.DANIEL	04/05/2019	04/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	165.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSEC21900242	05/03/2019	WHITE.MARGARET A	04/11/2019	04/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	95.00
DSEC21900243	05/06/2019	WORLD SOFTWARE CORP	06/01/2019	05/31/2020	SOFTWARE MAINTENANCE	1,575.00
DSEC21900259	05/21/2019	ALTERNATIVE COMMUNICATION SERVICES LLC	04/29/2019	04/29/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	87.50
DSEC21900260	05/24/2019	SCOTT.KATHERINE A	03/27/2019	03/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	213.00
DSEC21900261	05/23/2019	HOLT.DANIEL	04/25/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	85.00
DSEC21900270	05/29/2019	BUTLER.ELISABETH F	05/08/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	250.00
DSEC21900271	05/29/2019	PAUL.KAREN D	05/08/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DSEC21900272	05/29/2019	WHITE.MARGARET A	05/08/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DSEC21900273	05/29/2019	KOED.BETTY K	05/09/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DSEC21900290	06/26/2019	POSITIVE TECHNOLOGY	04/01/2019	09/30/2019	SOFTWARE MAINTENANCE	8.000.00
DSEC21900321	08/02/2019	AUSTIN.MOLLY E	06/20/2019	06/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	170.00
DSEC21900322	08/01/2019	HMS MEDICAL GROUP	07/18/2019	07/18/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	96.40
DSEC21900352	09/26/2019	ALDERSON REPORTING CO INC	07/29/2019	07/29/2019	OTHER MISCELLANEOUS SERVICES	524.89
DSEC21900353	09/26/2019	ALDERSON REPORTING CO INC	07/29/2019	07/29/2019	OTHER MISCELLANEOUS SERVICES	482.84
DSEC21900354	09/26/2019	ALDERSON REPORTING CO INC	07/30/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	1.099.90
DSEC21900355	09/26/2019	ALDERSON REPORTING CO INC	08/07/2019	08/07/2019	OTHER MISCELLANEOUS SERVICES	923.34
DSEC21900356	09/26/2019	ALDERSON REPORTING CO INC	08/07/2019	08/07/2019	OTHER MISCELLANEOUS SERVICES	583.12
DSEC21900357	09/18/2019	WHITE.MARGARET A	07/31/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	548.00
V21900012375	08/07/2019	CARAHSOFT TECHNOLOGY CORPORATION	07/23/2019	07/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	686.64
V21900013968	09/17/2019	NATIONAL EMPLOYMENT LAW INSTITUTE	08/22/2019	08/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	760.50
			OTHER CONTRACTUAL SERVICES			**25,166.47**
DSEC19230068	07/15/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	12.400.00
DSEC19230084	09/28/2019	CITIBANK - PURCHASE CARD	07/26/2019	07/29/2019	PUBLICATION FOR PERM COLLECTIONS(EXP)	80.70
DSEC21900224	04/09/2019	SMITH.MELINDA K	02/08/2019	03/08/2019	HISTORIC ARTIFACTS	46.37
V21900012228	07/30/2019	MYTHICS INC	06/21/2019	06/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	53.006.30
			ACQUISITION OF ASSETS			**65,533.37**
					PERSONNEL BENEFITS	81.046.70
			NET PAYROLL EXPENSES			**81,046.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - EXECUTIVE OFFICE

Funding Year 1923

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$215,000.00		
Supplementals	0.00		
Transfers	-10,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		8,014.56	0.00
Travel and Transportation of Persons		-260.30	-260.30
Rent, Communications and Utilities		-9,400.47	-17,516.48
Printing and Reproduction		-382.25	-398.50
Other Contractual Services		-2,018.32	-11,172.13
Supplies and Materials		-35,771.94	-72,212.97
ORGANIZATION TOTALS	$205,000.00	-$39,818.72	-$101,560.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$103,439.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSEC21900300	07/03/2019	HOWARD.RONNY L	06/04/2019	06/07/2019	STAFF TRANSPORTATION 6/4, 6, 7 WASHINGTON DC TO LINTHICUM HEIGHTS MD AND RETURN	260.30
					TRAVEL AND TRANSPORTATION OF PERSONS	**260.30**
CV190004587	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	59.00
CV190004801	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.35
CV190005518	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	55.80
CV190005521	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190006242	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	6.15
CV190006244	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190007253	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	13.50
CV190007255	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	127.30
CV190007761	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	35.20
CV190008614	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	147.00
DSEC19230006	04/15/2019	CITIBANK - PURCHASE CARD	02/23/2019	02/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	335.00
DSEC19230008	04/10/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	99.00
DSEC19230013	04/10/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	64.90
DSEC19230042	05/21/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	217.50
DSEC19230064	08/05/2019	CITIBANK - PURCHASE CARD	06/08/2019	06/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.30
DSEC21900225	04/09/2019	JOHNSON.ASHLEY M	03/28/2019	03/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	66.71
DSEC21900252	05/16/2019	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	07/01/2019	06/30/2020	TRAINING/CONFERENCE/REGISTRATION FEES	600.00
DSEC21900348	09/16/2019	JOHNSON.ASHLEY M	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	51.31
					OTHER CONTRACTUAL SERVICES	**2,018.32**
					WHEN ACTUALLY EMPLOYED (WAE)	-7,900.00
					PERSONNEL BENEFITS	-114.56
					NET PAYROLL EXPENSES	**-8,014.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - LEGISLATIVE SERVICES

Funding Year 1923

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$43,400.00		
Supplementals	0.00		
Transfers	23,000.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		-6,437.77	-11,966.77
Other Contractual Services		-19,563.84	-24,058.84
Supplies and Materials		-4,753.99	-8,064.40
ORGANIZATION TOTALS	$66,400.00	-$30,755.60	-$44,090.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$22,309.99**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSEC19230025	05/16/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	50.00
V21900010038	05/28/2019	EDDY REPORTING SERVICES INC	05/06/2019	05/16/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	7.000.00
V21900010631	06/20/2019	DLT SOLUTIONS LLC	07/01/2019	06/30/2020	SOFTWARE MAINTENANCE	1.513.84
V21900010896	06/20/2019	EDDY REPORTING SERVICES INC	05/28/2019	06/12/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	7.000.00
V21900012288	07/30/2019	EDDY REPORTING SERVICES INC	06/13/2019	06/20/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	4,000.00
					OTHER CONTRACTUAL SERVICES	**19,563.84**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - OPERATING EXPENSES

Funding Year X

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,200,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$1,200,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,200,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE - (LIS PROJECT)

Funding Year X

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-1,804.22
Transportation of Things		0.00	-26.13
Rent, Communications and Utilities		0.00	-5.32
Other Contractual Services		0.00	-4,192,012.85
Supplies and Materials		0.00	-269.13
Acquisition of Assets		0.00	-266,592.50
ORGANIZATION TOTALS	$7,000,000.00	$0.00	-$4,460,710.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,539,289.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - EMRGCY APPROPS FOR TERR RESPONSE

Funding Year X

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	250,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-23,868.95
Transportation of Things		0.00	-342.69
Rent, Communications and Utilities		0.00	-2,564.40
Printing and Reproduction		0.00	-575.00
Other Contractual Services		0.00	-1,317.00
Supplies and Materials		-35.45	-30,650.34
Acquisition of Assets		0.00	-76,642.02
ORGANIZATION TOTALS	$250,000.00	-$35.45	-$135,960.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$114,039.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - FINANCIAL SYSTEM MODERNIZATION

Funding Year X

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$13,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-31,080.00
Other Contractual Services		-2,739,570.97	-4,771,676.03
Acquisition of Assets		-425,877.60	-2,303,296.31
ORGANIZATION TOTALS	$13,000,000.00	-$3,165,448.57	-$7,106,052.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,893,947.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008536	04/16/2019	CONSEQTA TECHNOLOGY LLC	03/01/2019	03/31/2019	ENGINEERING & TECHNICAL SERVICES	166.656.00
V21900008538	04/18/2019	ADVANCE DIGITAL SYSTEMS INC	01/16/2019	02/15/2019	ENGINEERING & TECHNICAL SERVICES	228.083.33
V21900008648	05/03/2019	DEFINITIVE LOGIC CORPORATION	02/01/2019	02/28/2019	ENGINEERING & TECHNICAL SERVICES	57.992.58
V21900008649	05/03/2019	DEFINITIVE LOGIC CORPORATION	03/01/2019	03/31/2019	ENGINEERING & TECHNICAL SERVICES	57.992.58
V21900008873	05/03/2019	CONSEQTA TECHNOLOGY LLC	04/01/2019	04/15/2019	ENGINEERING & TECHNICAL SERVICES	99,964.00
V21900009106	05/07/2019	ADVANCE DIGITAL SYSTEMS INC	02/16/2019	03/15/2019	ENGINEERING & TECHNICAL SERVICES	228.083.33
V21900010191	06/14/2019	CONSEQTA TECHNOLOGY LLC	04/29/2019	05/15/2019	ENGINEERING & TECHNICAL SERVICES	220.474.00
V21900010193	06/14/2019	ADVANCE DIGITAL SYSTEMS INC	03/16/2019	04/15/2019	ENGINEERING & TECHNICAL SERVICES	228.083.33
V21900010194	06/14/2019	ADVANCE DIGITAL SYSTEMS INC	04/16/2019	05/15/2019	ENGINEERING & TECHNICAL SERVICES	228.083.33
V21900010514	06/25/2019	DEFINITIVE LOGIC CORPORATION	04/01/2019	04/30/2019	ENGINEERING & TECHNICAL SERVICES	57.992.58
V21900010659	06/20/2019	DEFINITIVE LOGIC CORPORATION	05/01/2018	05/31/2018	ENGINEERING & TECHNICAL SERVICES	57.992.58
V21900011786	07/23/2019	CONSEQTA TECHNOLOGY LLC	05/16/2019	06/15/2019	ENGINEERING & TECHNICAL SERVICES	263.478.00
V21900013284	09/12/2019	ADVANCE DIGITAL SYSTEMS INC	05/16/2019	06/15/2019	ENGINEERING & TECHNICAL SERVICES	228.083.33
V21900013285	08/29/2019	CONSEQTA TECHNOLOGY LLC	06/16/2019	07/15/2019	ENGINEERING & TECHNICAL SERVICES	271.462.00
V21900013757	09/05/2019	CONSEQTA TECHNOLOGY LLC	07/16/2019	08/15/2019	ENGINEERING & TECHNICAL SERVICES	345.150.00
					OTHER CONTRACTUAL SERVICES	**2,739,570.97**
V21900008539	04/18/2019	BIAS CORPORATION	03/19/2019	03/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	28.320.00
V21900010575	06/20/2019	BIAS CORPORATION	03/10/2019	05/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.557.60
V21900010658	06/20/2019	MYTHICS INC	05/31/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	396.000.00
					ACQUISITION OF ASSETS	**425,877.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY - SENATE COLLECTION

Funding Year X

SECRETARY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,732,600.00		
Supplementals	0.00		
Transfers	5,727,337.67		
Resc / Withdrawals	0.00		
Net Office Expenses		0.00	-375,511.07
Transportation of Things		-15,500.00	-250,247.42
Rent, Communications and Utilities		0.00	-6,923.43
Other Contractual Services		-118,782.20	-3,841,611.35
Supplies and Materials		0.00	-152,130.88
Acquisition of Assets		0.00	-133,744.50
ORGANIZATION TOTALS	$7,459,937.67	-$134,282.20	-$4,760,168.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,699,769.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900007852	04/04/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	9.179.50
V21900008435	04/17/2019	WILLIAM A LEWIN CONSERVATOR LLC	09/27/2018	09/27/2018	OTHER MISCELLANEOUS SERVICES	12.183.00
V21900008540	04/17/2019	WILLIAM A LEWIN CONSERVATOR LLC	12/16/2016	12/16/2016	OTHER MISCELLANEOUS SERVICES	9.255.00
V21900008633	04/18/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	10,230.00
V21900010186	06/14/2019	VON BAEYER CONSERVATION LLC	10/18/2018	10/18/2018	OTHER MISCELLANEOUS SERVICES	3.712.80
V21900010827	06/24/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	11,790.00
V21900010938	06/24/2019	WILLIAM A LEWIN CONSERVATOR LLC	09/27/2018	09/27/2018	OTHER MISCELLANEOUS SERVICES	8.640.00
V21900011482	07/15/2019	RANDALL CLEAVER	10/15/2018	10/15/2018	OTHER MISCELLANEOUS SERVICES	180.00
V21900011500	07/15/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	2.639.40
V21900012482	08/07/2019	WILLIAM A LEWIN CONSERVATOR LLC	09/27/2018	09/27/2018	OTHER MISCELLANEOUS SERVICES	6.087.50
V21900012485	08/07/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	18.359.00
V21900014291	09/25/2019	ROBERT MUSSEY ASSOCIATES INC	07/18/2018	07/18/2018	OTHER MISCELLANEOUS SERVICES	26.526.00
					OTHER CONTRACTUAL SERVICES	**118,782.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 1317

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$22,611,000.00		
Supplementals	0.00		
Transfers	1,908,000.00		
Resc / Withdrawals	-1,348,700.28		
Travel and Transportation of Persons		0.00	-24,088.47
Transportation of Things		0.00	-5,882.44
Rent, Communications and Utilities		0.00	-17,807,940.02
Printing and Reproduction		0.00	32,593.65
Other Contractual Services		0.00	-1,766,694.47
Supplies and Materials		0.00	-1,278,055.87
Acquisition of Assets		0.00	-2,320,232.10
ORGANIZATION TOTALS	$23,170,299.72	$0.00	-$23,170,299.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 1317

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,465,000.00		
Supplementals	0.00		
Transfers	-2,061,000.00		
Resc / Withdrawals	-496,755.72		
Travel and Transportation of Persons		0.00	-117,112.96
Transportation of Things		0.00	-2,913.66
Rent, Communications and Utilities		0.00	-307,236.03
Printing and Reproduction		0.00	-1,284.00
Other Contractual Services		0.00	-5,098,188.63
Supplies and Materials		0.00	-219,070.29
Acquisition of Assets		0.00	-1,161,438.71
ORGANIZATION TOTALS	$6,907,244.28	$0.00	-$6,907,244.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 1317

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$59,794,080.00		
Supplementals	0.00		
Transfers	-50,000.00		
Resc / Withdrawals	-3,840,060.19		
Travel and Transportation of Persons		0.00	-2,502.64
Transportation of Things		0.00	-74,676.83
Rent, Communications and Utilities		0.00	-5,548,724.86
Printing and Reproduction		0.00	6,606.33
Other Contractual Services		-14,425.00	-26,790,459.98
Supplies and Materials		0.00	-795,533.03
Acquisition of Assets		-4,528.00	-22,698,728.80
ORGANIZATION TOTALS	$55,904,019.81	-$18,953.00	-$55,904,019.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900010295	06/05/2019	GSL SOLUTIONS INC	10/06/2018	04/05/2019	SOFTWARE MAINTENANCE	525.00
V21900013245	08/23/2019	CENTURYLINK	10/26/2017	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	13.900.00
					OTHER CONTRACTUAL SERVICES	**14,425.00**
V21900008456	04/16/2019	MYTHICS INC	11/01/2015	11/30/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.928.00
V21900011945	07/24/2019	GSL SOLUTIONS INC	01/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.600.00
					ACQUISITION OF ASSETS	**4,528.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 1317

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,278,000.00		
Supplementals	0.00		
Transfers	-747,000.00		
Resc / Withdrawals	-382,033.30		
Net Payroll Expenses		0.00	-606,630.65
Travel and Transportation of Persons		0.00	-68,074.07
Transportation of Things		0.00	-156.35
Rent, Communications and Utilities		0.00	-56,423.27
Printing and Reproduction		0.00	-3,128.41
Other Contractual Services		-100.00	-1,034,956.17
Supplies and Materials		0.00	-220,508.30
Acquisition of Assets		0.00	-3,159,089.48
ORGANIZATION TOTALS	$5,148,966.70	-$100.00	-$5,148,966.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900011578	07/09/2019	DEBRIANA BERLIN	03/15/2017	03/15/2017	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
					OTHER CONTRACTUAL SERVICES	**100.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 1317

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$32,574,000.00		
Supplementals	0.00		
Transfers	400,000.00		
Resc / Withdrawals	-1,723,608.72		
Travel and Transportation of Persons		0.00	-46,929.61
Rent, Communications and Utilities		0.00	-4,194,930.06
Printing and Reproduction		0.00	-850.00
Other Contractual Services		0.00	-20,795,523.51
Supplies and Materials		0.00	-253,615.65
Acquisition of Assets		0.00	-5,958,542.45
ORGANIZATION TOTALS	$31,250,391.28	$0.00	-$31,250,391.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 1418

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$24,569,000.00		
Supplementals	0.00		
Transfers	740,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-25,473.15
Transportation of Things		0.00	-4,254.18
Rent, Communications and Utilities		0.00	-19,343,708.41
Printing and Reproduction		0.00	55,273.80
Other Contractual Services		0.00	-1,731,496.76
Supplies and Materials		0.00	-1,354,747.02
Acquisition of Assets		0.00	-2,902,968.20
ORGANIZATION TOTALS	$25,309,000.00	$0.00	-$25,307,373.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,626.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 1418

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,246,000.00		
Supplementals	0.00		
Transfers	-40,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-62,146.42
Transportation of Things		0.00	-2,063.23
Rent, Communications and Utilities		0.00	-194,353.63
Printing and Reproduction		0.00	-5,338.10
Other Contractual Services		0.00	-4,761,273.92
Supplies and Materials		0.00	-319,882.45
Acquisition of Assets		0.00	-1,788,539.38
Land and Structures		0.00	-63,443.82
ORGANIZATION TOTALS	$7,206,000.00	$0.00	-$7,197,040.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$8,959.05**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 1418

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$57,536,000.00		
Supplementals	0.00		
Transfers	2,339,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-4,466.76
Transportation of Things		0.00	-38,097.98
Rent, Communications and Utilities		0.00	-7,449,373.96
Printing and Reproduction		0.00	2,907.70
Other Contractual Services		-28,499.14	-20,881,397.01
Supplies and Materials		0.00	-510,997.63
Acquisition of Assets		-113,024.45	-28,888,073.55
ORGANIZATION TOTALS	$59,875,000.00	-$141,523.59	-$57,769,499.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,105,500.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008636	04/17/2019	GENERAL SERVICES ADMINISTRATION	07/01/2018	09/30/2018	REPAIR & MAINTENANCE OF FACILITIES	7.491.00
V21900009529	05/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/16/2018	08/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	115.83
V21900009531	05/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/11/2018	06/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	292.78
V21900009711	05/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/17/2018	05/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	749.02
V21900009744	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/06/2018	08/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	290.20
V21900009745	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/25/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	428.87
V21900009746	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/21/2018	05/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	201.18
V21900009747	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/25/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	745.58
V21900009748	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/25/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	218.17
V21900009749	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/08/2018	08/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	667.05
V21900009750	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/24/2018	08/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	277.53
V21900010224	06/04/2019	RICOH USA INC	07/01/2018	09/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.920.00
V21900010246	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/30/2017	01/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	200.72
V21900012777	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/26/2018	06/29/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	502.95
V21900012778	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/28/2018	05/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	427.70
V21900012779	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/28/2018	05/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.541.82
V21900013072	08/27/2019	GSL SOLUTIONS INC	03/01/2019	05/31/2019	SOFTWARE MAINTENANCE	195.00
V21900013357	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/26/2019	06/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.323.67
V21900014005	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/30/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	553.25
V21900014006	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/30/2018	07/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.418.77
V21900014108	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/28/2018	08/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,938.05
					OTHER CONTRACTUAL SERVICES	**28,499.14**
V21900008345	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009754	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010948	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011722	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012505	08/06/2019	ORLANDO FREIGHTLINER INC	09/21/2018	09/21/2018	TRANSPORTATION EQUIPMENT	86,541.00
V21900012777	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/26/2018	06/29/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.047.98
V21900012778	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/28/2018	05/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.416.32
V21900012779	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/28/2018	05/25/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.546.95
V21900012948	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013072	08/27/2019	GSL SOLUTIONS INC	03/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013357	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/26/2019	06/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.244.39
V21900013959	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900014005	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/30/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	627.90
V21900014006	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/30/2018	07/27/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.528.70
V21900014108	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/28/2018	08/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.051.21
			ACQUISITION OF ASSETS			**113,024.45**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 1418

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,524,000.00		
Supplementals	0.00		
Transfers	-539,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-770,452.00
Travel and Transportation of Persons		0.00	-57,016.30
Transportation of Things		0.00	-117.81
Rent, Communications and Utilities		0.00	-80,010.11
Printing and Reproduction		0.00	-30,358.29
Other Contractual Services		0.00	-2,682,187.08
Supplies and Materials		0.00	-524,063.88
Acquisition of Assets		0.00	-1,734,467.36
ORGANIZATION TOTALS	$5,985,000.00	$0.00	-$5,878,672.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$106,327.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 1418

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$32,335,000.00		
Supplementals	0.00		
Transfers	-2,500,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-54,421.62
Transportation of Things		0.00	-6,140.00
Rent, Communications and Utilities		0.00	-4,199,865.65
Printing and Reproduction		0.00	-5,976.36
Other Contractual Services		0.00	-19,697,317.58
Supplies and Materials		0.00	-127,362.32
Acquisition of Assets		0.00	-5,743,472.43
ORGANIZATION TOTALS	$29,835,000.00	$0.00	-$29,834,555.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$444.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 1519

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$25,718,000.00		
Supplementals	0.00		
Transfers	800,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-23,793.85
Transportation of Things		0.00	-8,810.89
Rent, Communications and Utilities		0.00	-21,705,499.01
Printing and Reproduction		0.00	45,370.30
Other Contractual Services		-17,500.00	-1,629,239.48
Supplies and Materials		0.00	-1,333,076.44
Acquisition of Assets		-37,863.37	-1,745,485.50
ORGANIZATION TOTALS	$26,518,000.00	-$55,363.37	-$26,400,534.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$117,465.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900013603	09/06/2019	AVANTI COMPUTER SYSTEMS LTD	05/01/2019	07/15/2019	STUDIES, ANALYSES & EVALUATIONS	17.500.00
					OTHER CONTRACTUAL SERVICES	**17,500.00**
V21900008095	04/08/2019	MICHAEL THOMAS FURNITURE INC	12/17/2018	12/17/2018	FURNITURE & FIXTURES(EXPENDABLE)	6.439.00
V21900008852	04/25/2019	HICKORY CHAIR LLC	12/12/2018	12/12/2018	FURNITURE & FIXTURES(EXPENDABLE)	2.359.00
V21900008853	04/25/2019	HICKORY CHAIR LLC	12/12/2018	12/12/2018	FURNITURE & FIXTURES(EXPENDABLE)	4.394.00
V21900009457	05/14/2019	HICKORY CHAIR LLC	12/12/2018	12/12/2018	FURNITURE & FIXTURES(EXPENDABLE)	1.958.00
V21900009600	05/14/2019	HICKORY CHAIR LLC	12/12/2018	12/12/2018	FURNITURE & FIXTURES(EXPENDABLE)	5.947.00
V21900012772	08/22/2019	RT MACHINE SERVICE INC	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	15.760.00
V21900012927	08/19/2019	MITYLITE INC	07/15/2019	07/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.006.37
					ACQUISITION OF ASSETS	**37,863.37**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 1519

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,395,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-58,735.50
Transportation of Things		0.00	-3,504.93
Rent, Communications and Utilities		0.00	-275,022.86
Printing and Reproduction		0.00	-2,151.60
Other Contractual Services		-202,093.74	-4,644,199.66
Supplies and Materials		-274.19	-304,785.13
Acquisition of Assets		-70,285.21	-1,745,173.36
Land and Structures		0.00	-80,736.86
ORGANIZATION TOTALS	$7,395,000.00	-$272,653.14	-$7,114,309.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$280,690.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900006837	04/01/2019	GENERAL SERVICES ADMINISTRATION	12/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	52.500.00
V21900008205	04/11/2019	PROCON CONSULTING LLC	01/01/2019	01/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	16.480.00
V21900008206	04/11/2019	PROCON CONSULTING LLC	02/01/2019	02/28/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	16.480.00
V21900008207	04/11/2019	PROCON CONSULTING LLC	03/01/2019	03/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	16.480.00
V21900008738	04/25/2019	ESI ACQUISITION INC	01/09/2019	01/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.513.74
V21900011313	07/03/2019	PROCON CONSULTING LLC	05/01/2019	05/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	24.720.00
V21900012007	07/23/2019	PROCON CONSULTING LLC	06/01/2019	06/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	32.960.00
V21900013484	08/29/2019	PROCON CONSULTING LLC	07/01/2019	07/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	32.960.00
			OTHER CONTRACTUAL SERVICES			**202,093.74**
V21900007770	04/04/2019	JOHNSON CONTROLS	09/24/2018	10/31/2018	PURCHASED EQUIPMENT (EXPENDABLE)	866.00
V21900008037	04/08/2019	JOHNSON CONTROLS	09/24/2018	10/31/2018	PURCHASED EQUIPMENT (EXPENDABLE)	296.43
V21900008322	04/11/2019	JOHNSON CONTROLS	08/28/2018	01/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.398.75
V21900008408	04/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.822.60
V21900009424	05/14/2019	JOHNSON CONTROLS	08/02/2018	11/19/2018	PURCHASED EQUIPMENT (EXPENDABLE)	24.924.00
V21900009425	05/14/2019	JOHNSON CONTROLS	06/19/2018	12/04/2018	PURCHASED EQUIPMENT (EXPENDABLE)	991.13
V21900010283	06/05/2019	JOHNSON CONTROLS	12/17/2018	02/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.531.00
V21900011149	06/27/2019	JOHNSON CONTROLS	04/05/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.756.00
V21900011216	07/01/2019	JOHNSON CONTROLS	10/01/2018	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.538.30
V21900011344	07/03/2019	JOHNSON CONTROLS	11/20/2018	01/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.161.00
			ACQUISITION OF ASSETS			**70,285.21**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 1519

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,624,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-12,300.64
Transportation of Things		0.00	-89,017.74
Rent, Communications and Utilities		-524,224.60	-6,501,127.79
Printing and Reproduction		0.00	2,412.30
Other Contractual Services		-251,164.92	-25,119,383.44
Supplies and Materials		-130,477.82	-675,507.76
Acquisition of Assets		-182,020.44	-20,990,847.37
ORGANIZATION TOTALS	$54,624,000.00	-$1,087,887.78	-$53,385,772.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,238,227.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900007748	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.80
V21900007863	04/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/26/2018	06/29/2018	TECHNICAL SUPPORT	2.416.95
V21900008316	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	514.38
V21900008410	04/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.285.95
V21900008507	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.028.76
V21900009033	05/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/30/2018	07/27/2018	TECHNICAL SUPPORT	1.665.40
V21900009174	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.01
V21900009270	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.028.04
V21900009292	05/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/28/2018	08/24/2018	TECHNICAL SUPPORT	1.453.35
V21900009293	05/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2018	08/24/2018	TECHNICAL SUPPORT	2.221.35
V21900009520	05/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/17/2018	02/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	19.374.79
V21900009805	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.01
V21900009806	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	514.02
V21900010713	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	148.75
V21900011148	06/27/2019	RICOH USA INC	07/01/2018	09/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.400.00
V21900011209	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/11/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	635.41
V21900011210	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/10/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	265.28
V21900011383	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.297.76
V21900011386	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.51
V21900011387	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.287.55
V21900011494	07/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/09/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	208.15
V21900011539	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/29/2018	01/25/2019	TECHNICAL SUPPORT	11.835.12
V21900011559	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.02
V21900011753	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900012220	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900012369	08/05/2019	ICONSTITUENT LLC	01/18/2019	01/18/2019	SOFTWARE MAINTENANCE	158.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012535	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900012965	08/19/2019	CLEARSHARK LLC	07/20/2019	07/19/2020	SOFTWARE MAINTENANCE	191,305.93
V21900013521	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900014377	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	772.71
					OTHER CONTRACTUAL SERVICES	**251,164.92**
V21900007748	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	415.49
					PURCHASED SOFTWARE (EXPENDABLE)	1.909.18
V21900007749	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	893.28
V21900007951	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.932.82
					PURCHASED SOFTWARE (EXPENDABLE)	510.68
V21900007957	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7.074.46
					PURCHASED SOFTWARE (EXPENDABLE)	2.037.17
V21900007961	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.801.00
					PURCHASED SOFTWARE (EXPENDABLE)	240.98
V21900008316	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	940.56
					PURCHASED SOFTWARE (EXPENDABLE)	82.34
V21900008410	04/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,469.35
					PURCHASED SOFTWARE (EXPENDABLE)	372.60
V21900008504	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	232.50
V21900008506	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.768.01
V21900008507	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	790.78
V21900008735	04/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	347.50
V21900009170	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.660.00
V21900009171	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.933.89
					PURCHASED SOFTWARE (EXPENDABLE)	1.687.79
V21900009173	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.133.50
V21900009174	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.200.21
					PURCHASED SOFTWARE (EXPENDABLE)	124.20
V21900009175	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.894.49
					PURCHASED SOFTWARE (EXPENDABLE)	361.02
V21900009176	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	512.74
					PURCHASED SOFTWARE (EXPENDABLE)	1.165.13
V21900009270	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.579.17
					PURCHASED SOFTWARE (EXPENDABLE)	1.255.29
V21900009272	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.348.08
V21900009274	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
V21900009275	05/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900009386	05/10/2019	CANON USA INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4,191.00
V21900009803	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.924.00
V21900009805	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	857.49
					PURCHASED SOFTWARE (EXPENDABLE)	667.08
V21900009806	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.238.93
					PURCHASED SOFTWARE (EXPENDABLE)	49.58
V21900010161	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.269.55
V21900010162	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	254.99
					PURCHASED SOFTWARE (EXPENDABLE)	21.760.77
V21900010317	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.245.00
V21900010319	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.677.43
					PURCHASED SOFTWARE (EXPENDABLE)	385.10
V21900010517	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900010656	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.765.20
					PURCHASED SOFTWARE (EXPENDABLE)	264.99
V21900010710	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.717.37
					PURCHASED SOFTWARE (EXPENDABLE)	710.72
V21900010713	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.048.77
					PURCHASED SOFTWARE (EXPENDABLE)	8.306.58
V21900010813	06/19/2019	GSL SOLUTIONS INC	01/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.600.00
V21900010989	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.058.21
					PURCHASED SOFTWARE (EXPENDABLE)	197.67
V21900011031	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6.085.43
					PURCHASED SOFTWARE (EXPENDABLE)	99.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011207	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.885.20
					PURCHASED SOFTWARE (EXPENDABLE)	221.63
V21900011385	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900011386	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	424.99
					PURCHASED SOFTWARE (EXPENDABLE)	37.15
V21900011387	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.817.62
					PURCHASED SOFTWARE (EXPENDABLE)	674.97
V21900011552	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.146.28
V21900011559	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.065.34
					PURCHASED SOFTWARE (EXPENDABLE)	633.26
V21900011750	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.517.11
V21900011753	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.021.24
					PURCHASED SOFTWARE (EXPENDABLE)	467.29
V21900011754	07/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900012215	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	670.49
					PURCHASED SOFTWARE (EXPENDABLE)	912.84
V21900012220	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.170.80
					PURCHASED SOFTWARE (EXPENDABLE)	240.52
V21900012222	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900012224	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.500.17
V21900012533	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	826.50
V21900012535	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.639.88
					PURCHASED SOFTWARE (EXPENDABLE)	747.36
V21900012541	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	830.00
					PURCHASED SOFTWARE (EXPENDABLE)	773.80
V21900013006	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
V21900013011	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED SOFTWARE (EXPENDABLE)	3.775.69
V21900013332	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
V21900013405	08/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	271.99
V21900013486	09/05/2019	CANON USA INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	533.00
V21900013518	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
V21900013520	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.274.99
V21900013521	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
					PURCHASED SOFTWARE (EXPENDABLE)	30.94
V21900013522	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	129.39
V21900013524	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	275.50
V21900013691	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	380.28
V21900013697	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	38.25
V21900013863	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED SOFTWARE (EXPENDABLE)	716.48
V21900014373	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.113.00
V21900014374	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	641.00
V21900014377	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED SOFTWARE (EXPENDABLE)	369.86
V21900014378	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	293.22
					PURCHASED SOFTWARE (EXPENDABLE)	49.46
				ACQUISITION OF ASSETS		**182,020.44**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 1519

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,133,499.00		
Supplementals	0.00		
Transfers	-100,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-548,352.71
Travel and Transportation of Persons		0.00	-73,612.17
Rent, Communications and Utilities		-5,546.37	-166,599.18
Printing and Reproduction		0.00	-13,396.94
Other Contractual Services		-305,594.61	-3,137,681.64
Supplies and Materials		-17,931.80	-199,951.54
Acquisition of Assets		-186,035.90	-1,688,823.74
ORGANIZATION TOTALS	$6,033,499.00	-$515,108.68	-$5,828,417.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$205,081.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA15190002	05/13/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	199.99
DSAA15190003	05/28/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	95.00
DSAA15190004	05/14/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	99.00
DSAA15190005	05/10/2019	CITIBANK - PURCHASE CARD	04/10/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	119.99
DSAA15190008	06/14/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	399.99
DSAA15190009	06/26/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	99.00
DSAA15190010	06/26/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	59.00
DSAA15190011	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	525.00
DSAA15190014	08/05/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	195.00
DSAA15190015	08/20/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	195.00
DSAA15190016	08/20/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	195.00
DSAA15190020	08/06/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	695.00
V21900008362	04/11/2019	CFO SOLUTIONS LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	2.800.00
V21900008469	04/15/2019	CENTER FOR CREATIVE LEADERSHIP	04/03/2019	04/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.488.00
V21900008520	04/16/2019	ROGER M SOLOMON PHD	03/19/2019	03/20/2019	TECHNICAL SUPPORT	3.000.00
V21900008655	04/19/2019	LIFECARE INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	3.271.57
V21900009441	05/13/2019	ROGER M SOLOMON PHD	04/15/2019	04/16/2019	TECHNICAL SUPPORT	3.000.00
V21900009596	05/20/2019	LIFECARE INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	3.271.57
V21900010046	05/31/2019	CFO SOLUTIONS LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	2.800.00
V21900010226	06/04/2019	GRADUATE SCHOOL USA	04/10/2018	04/10/2018	TRAINING/CONFERENCE/REGISTRATION FEES	5.477.00
V21900010470	06/07/2019	ROGER M SOLOMON PHD	05/15/2019	05/16/2019	TECHNICAL SUPPORT	3,000.00
V21900011058	06/26/2019	LIFECARE INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	3.271.57
V21900011474	07/09/2019	ROGER M SOLOMON PHD	06/10/2019	06/11/2019	TECHNICAL SUPPORT	3.000.00
V21900011566	07/09/2019	DEBRIANA BERLIN	12/12/2018	12/12/2018	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
V21900011638	07/15/2019	CFO SOLUTIONS LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	2.800.00
V21900011639	07/15/2019	CFO SOLUTIONS LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	2.800.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011789	07/18/2019	LIFECARE INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	3.271.57
V21900011941	07/19/2019	TWENTY EIGHTY STRATEGY EXECUTION INC	05/28/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	28,000.00
V21900012757	08/16/2019	CFO SOLUTIONS LLC	08/01/2019	08/31/2019	TECHNICAL SUPPORT	2.800.00
V21900012965	08/19/2019	CLEARSHARK LLC	07/20/2019	07/19/2020	SOFTWARE MAINTENANCE	193.505.81
V21900012985	08/20/2019	NEXTECH SOLUTIONS LLC	07/01/2019	06/30/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.988.98
V21900013092	08/20/2019	ROGER M SOLOMON PHD	07/16/2019	07/17/2019	TECHNICAL SUPPORT	3.000.00
V21900013490	08/30/2019	LIFECARE INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	3.271.57
V21900013934	09/16/2019	CFO SOLUTIONS LLC	09/01/2019	09/30/2019	TECHNICAL SUPPORT	2.800.00
V21900014067	09/19/2019	ROGER M SOLOMON PHD	08/13/2019	08/14/2019	TECHNICAL SUPPORT	3.000.00
			OTHER CONTRACTUAL SERVICES			**305,594.61**
V21900009680	05/20/2019	HUDDLY AS	05/11/2018	05/11/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.222.00
V21900010443	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/27/2019	02/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.485.14
V21900012985	08/20/2019	NEXTECH SOLUTIONS LLC	07/01/2019	06/30/2020	PURCHASED EQUIPMENT (EXPENDABLE)	28.560.00
V21900013027	08/20/2019	NEXTECH SOLUTIONS LLC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	78.207.50
V21900013451	08/29/2019	HUMAN CIRCUIT INC	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6,817.32
V21900013452	08/29/2019	NEXTECH SOLUTIONS LLC	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	54.143.94
					PURCHASED SOFTWARE (EXPENDABLE)	11,600.00
			ACQUISITION OF ASSETS			**186,035.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 1519

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$34,430,000.00		
Supplementals	0.00		
Transfers	-700,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-92,948.69
Transportation of Things		0.00	-5,352.40
Rent, Communications and Utilities		0.00	-2,615,142.75
Printing and Reproduction		0.00	-4,380.05
Other Contractual Services		0.00	-22,235,176.20
Supplies and Materials		0.00	-273,840.02
Acquisition of Assets		0.00	-8,503,049.23
ORGANIZATION TOTALS	$33,730,000.00	$0.00	-$33,729,889.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$110.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 1620

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$23,675,000.00		
Supplementals	0.00		
Transfers	900,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-34,915.81
Transportation of Things		0.00	-3,122.42
Rent, Communications and Utilities		-14.00	-19,198,677.27
Printing and Reproduction		0.00	44,465.20
Other Contractual Services		-1,250.00	-1,381,632.29
Supplies and Materials		-182.15	-594,381.50
Acquisition of Assets		-72,331.70	-2,505,325.90
Land and Structures		0.00	-1,662.02
ORGANIZATION TOTALS	$24,575,000.00	-$73,777.85	-$23,675,252.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$899,747.99**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900010501	06/21/2019	SCLOGIC LLC	05/03/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.250.00
					OTHER CONTRACTUAL SERVICES	**1,250.00**
V21900010501	06/21/2019	SCLOGIC LLC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.500.00
					PURCHASED SOFTWARE (EXPENDABLE)	22.026.00
V21900010767	06/19/2019	FITCHCO INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.488.78
V21900010768	06/19/2019	FITCHCO INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	243.14
V21900011681	07/18/2019	FITCHCO INC	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.199.00
V21900011952	07/19/2019	NILFISK INC	07/15/2019	07/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	13,682.14
V21900013666	09/06/2019	NILFISK INC	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.125.36
V21900014333	09/27/2019	A-Z SOLUTIONS INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	15.067.28
					ACQUISITION OF ASSETS	**72,331.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 1620

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,238,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-123,249.65
Transportation of Things		0.00	-1,532.60
Rent, Communications and Utilities		0.00	-12,827.90
Printing and Reproduction		0.00	-4,050.00
Other Contractual Services		-929,790.49	-5,215,914.25
Supplies and Materials		0.00	-179,383.19
Acquisition of Assets		-12,587.87	-2,176,388.90
Land and Structures		0.00	-372,756.40
ORGANIZATION TOTALS	$9,238,000.00	-$942,378.36	-$8,086,102.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,151,897.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008126	04/08/2019	JOHNSON CONTROLS	02/01/2019	02/28/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	48.466.08
V21900008128	04/08/2019	JOHNSON CONTROLS	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51.648.02
V21900008129	04/08/2019	JOHNSON CONTROLS	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	52.084.01
V21900008208	04/11/2019	DEPARTMENT OF HOMELAND SECURITY	03/01/2019	03/31/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	63.447.55
V21900008433	04/12/2019	JOHNSON CONTROLS	03/01/2019	03/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	48.466.08
V21900009832	05/23/2019	JOHNSON CONTROLS	04/01/2019	04/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	38.729.74
V21900009833	05/23/2019	JOHNSON CONTROLS	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51.359.83
V21900009995	05/29/2019	DEPARTMENT OF HOMELAND SECURITY	05/01/2019	05/31/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	62.303.38
V21900010257	06/04/2019	PROCON CONSULTING LLC	04/01/2019	04/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	3.696.00
V21900011294	07/01/2019	DEPARTMENT OF HOMELAND SECURITY	05/01/2019	05/31/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	62.497.28
V21900011337	07/03/2019	JOHNSON CONTROLS	05/01/2019	05/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	36.294.88
V21900011348	07/03/2019	JOHNSON CONTROLS	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51,118.39
V21900011349	07/03/2019	JOHNSON CONTROLS	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	50.898.00
V21900011967	07/19/2019	DEPARTMENT OF HOMELAND SECURITY	06/01/2019	06/30/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	62,589.24
V21900013511	09/05/2019	JOHNSON CONTROLS	07/01/2019	07/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	48.466.08
V21900013552	09/06/2019	JOHNSON CONTROLS	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51.147.50
V21900013553	09/06/2019	JOHNSON CONTROLS	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	50.393.29
V21900013673	09/06/2019	JOHNSON CONTROLS	06/01/2019	06/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	32.718.88
V21900013702	09/10/2019	DEPARTMENT OF HOMELAND SECURITY	08/01/2019	08/31/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	63.466.26
					OTHER CONTRACTUAL SERVICES	**929,790.49**
V21900009425	05/14/2019	JOHNSON CONTROLS	06/19/2018	12/04/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.587.87
					ACQUISITION OF ASSETS	**12,587.87**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 1620

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,182,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-15,005.76
Transportation of Things		0.00	-43,064.11
Rent, Communications and Utilities		-496,791.19	-6,933,461.77
Printing and Reproduction		0.00	290.36
Other Contractual Services		-242,868.47	-19,400,116.44
Supplies and Materials		-37,186.29	-510,989.19
Acquisition of Assets		-719,229.77	-17,751,005.30
ORGANIZATION TOTALS	$48,182,000.00	-$1,496,075.72	-$44,653,352.21
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,528,647.79**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSFM21900794	08/05/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	SOFTWARE MAINTENANCE	20.00
V21900007436	04/02/2019	ICONSTITUENT LLC	11/01/2018	11/26/2018	SOFTWARE MAINTENANCE	6.320.00
V21900007810	04/02/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	SOFTWARE MAINTENANCE	756.00
V21900007835	04/10/2019	APPLIED INFORMATION SCIENCES INC	02/01/2019	02/28/2019	TECHNICAL SUPPORT	1.233.00
V21900007887	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	SOFTWARE MAINTENANCE	756.00
V21900008069	04/10/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2017	12/31/2017	SOFTWARE MAINTENANCE	2.216.00
					TECHNICAL SUPPORT	5.452.00
					TRAINING/CONFERENCE/REGISTRATION FEES	5.451.00
V21900008253	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008254	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008255	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008256	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008285	04/11/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/04/2018	10/04/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	973.00
V21900008342	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	750.00
V21900008396	04/11/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	645.00
V21900008397	04/11/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	664.00
V21900008425	04/12/2019	LEIDOS DIGITAL SOLUTIONS INC	02/12/2019	02/12/2019	SOFTWARE MAINTENANCE	1.209.00
V21900008428	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC	02/01/2019	02/28/2019	SOFTWARE MAINTENANCE	82.50
V21900008434	04/12/2019	NEOPOST USA INC	09/21/2017	09/21/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	345.32
V21900008521	04/16/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008522	04/16/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	SOFTWARE MAINTENANCE	170.00
V21900008523	04/16/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008524	04/16/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008527	04/16/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	SOFTWARE MAINTENANCE	170.00
V21900008529	04/25/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008667	04/22/2019	APPLIED INFORMATION SCIENCES INC	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	240.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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V21900008672	04/22/2019	APPLIED INFORMATION SCIENCES INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	1.233.00
V21900008685	04/22/2019	APPLIED INFORMATION SCIENCES INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	1.233.00
V21900008686	04/22/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	170.00
V21900008756	04/23/2019	PROCENTRIX INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	2.696.00
V21900009334	05/10/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	664.00
V21900009335	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009357	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009358	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009360	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009362	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009383	05/10/2019	CANON USA INC	04/08/2019	04/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	566.00
V21900009453	05/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/10/2018	02/01/2019	TECHNICAL SUPPORT	16.463.76
V21900009519	05/20/2019	CENTURYLINK QGS	03/17/2019	04/16/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	14.339.08
V21900009560	05/20/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900009631	05/20/2019	ICONSTITUENT LLC	03/20/2019	04/30/2019	SOFTWARE MAINTENANCE	407.50
V21900009643	05/20/2019	CREATIVENGINE	04/05/2019	04/23/2019	SOFTWARE MAINTENANCE	1.950.00
V21900009644	05/20/2019	APPLIED INFORMATION SCIENCES INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	1.233.00
V21900009648	05/20/2019	CREATIVENGINE	02/11/2019	02/22/2019	SOFTWARE MAINTENANCE	1.200.00
V21900009731	05/20/2019	CREATIVENGINE	04/10/2019	04/10/2019	SOFTWARE MAINTENANCE	300.00
V21900009794	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/29/2018	02/22/2019	TECHNICAL SUPPORT	244.37
V21900009819	05/23/2019	LEIDOS DIGITAL SOLUTIONS INC	12/15/2018	12/15/2018	SOFTWARE MAINTENANCE	2.293.00
V21900010048	05/31/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	170.00
V21900010225	06/04/2019	RICOH USA INC	07/01/2018	09/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	10.800.00
V21900010299	06/05/2019	PROCENTRIX INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	2.696.00
V21900010302	06/05/2019	APPLIED INFORMATION SCIENCES INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	1.233.00
V21900010439	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	11.15
V21900010534	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010535	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010538	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010542	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010544	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010545	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900010798	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/20/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	208.15
V21900010800	06/19/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	645.00
V21900010801	06/19/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	645.00
V21900010811	06/19/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	664.00
V21900010821	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	450.00
V21900010923	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	150.00
V21900010936	06/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/22/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	223.00
V21900010937	06/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/30/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	208.15
V21900010945	06/21/2019	CREATIVENGINE	05/01/2019	05/28/2019	SOFTWARE MAINTENANCE	5.550.00
V21900010977	06/24/2019	MEDI	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	500.00
V21900010980	06/24/2019	CENTURYLINK QGS	04/17/2019	05/16/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	14.339.08
V21900011211	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/31/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	249.37
V21900011225	07/01/2019	PROCENTRIX INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	2.696.00
V21900011226	07/01/2019	APPLIED INFORMATION SCIENCES INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	1,233.00
V21900011328	07/01/2019	APPLIED INFORMATION SCIENCES INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	1.233.00
V21900011330	07/01/2019	APPLIED INFORMATION SCIENCES INC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	120.00
V21900011332	07/01/2019	CREATIVENGINE	05/17/2019	05/17/2019	SOFTWARE MAINTENANCE	150.00
V21900011398	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/14/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	803.55
V21900011477	07/09/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	170.00
V21900011486	07/09/2019	APPLIED INFORMATION SCIENCES INC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	180.00
V21900011510	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011512	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011513	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011515	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011516	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011523	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011625	07/11/2019	ICONSTITUENT LLC	06/11/2019	06/24/2019	SOFTWARE MAINTENANCE	81.50
V21900011626	07/15/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	664.00
V21900011629	07/18/2019	ICONSTITUENT LLC	04/19/2019	05/31/2019	SOFTWARE MAINTENANCE	8.476.00
V21900011674	07/15/2019	GCAT LLC	10/19/2018	10/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.881.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011718	07/17/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	170.00
V21900011733	07/17/2019	APPLIED INFORMATION SCIENCES INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	1.233.00
V21900011747	07/19/2019	CREATIVENGINE	06/04/2019	06/17/2019	SOFTWARE MAINTENANCE	7.500.00
V21900011748	07/17/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	645.00
V21900011749	07/17/2019	APPLIED INFORMATION SCIENCES INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	1.233.00
V21900011759	07/23/2019	CREATIVENGINE	06/18/2019	06/24/2019	SOFTWARE MAINTENANCE	750.00
V21900011784	07/23/2019	APPLIED INFORMATION SCIENCES INC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	120.00
V21900012050	07/25/2019	CENTURYLINK QGS	05/17/2019	06/16/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	14.339.08
V21900012252	08/08/2019	CREATIVENGINE	04/30/2019	12/31/2019	SOFTWARE MAINTENANCE	1.500.00
V21900012272	08/05/2019	CREATIVENGINE	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	900.00
V21900012310	08/05/2019	PROCENTRIX INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	2.696.00
V21900012373	08/07/2019	ICONSTITUENT LLC	04/29/2019	05/31/2019	SOFTWARE MAINTENANCE	6.194.00
V21900012460	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/15/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	214.98
V21900012896	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900012905	08/16/2019	CREATIVENGINE	07/17/2019	07/31/2019	SOFTWARE MAINTENANCE	450.00
V21900012906	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900012907	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900012908	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900012922	08/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	04/26/2019	TECHNICAL SUPPORT	2.446.63
V21900012940	08/19/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900012942	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	900.00
V21900012947	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	1.800.00
V21900012949	08/19/2019	ICONSTITUENT LLC	06/24/2019	07/24/2019	SOFTWARE MAINTENANCE	122.25
V21900012950	08/19/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	664.00
V21900012956	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	600.00
V21900012957	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	300.00
V21900013151	08/20/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013154	08/20/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013184	08/26/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	783.06
V21900013245	08/23/2019	CENTURYLINK	10/26/2017	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	40.020.50
V21900013294	08/26/2019	ICONSTITUENT LLC	08/01/2019	08/31/2019	TECHNICAL SUPPORT	645.00
V21900013301	09/06/2019	CREATIVENGINE	07/23/2019	08/09/2019	SOFTWARE MAINTENANCE	7.500.00
V21900013356	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/09/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.132.84
V21900013417	08/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	SOFTWARE MAINTENANCE	756.00
V21900013479	09/03/2019	APPLIED INFORMATION SCIENCES INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	1.233.00
V21900013480	08/29/2019	APPLIED INFORMATION SCIENCES INC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	120.00
V21900013482	08/29/2019	APPLIED INFORMATION SCIENCES INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	1.233.00
V21900013483	08/29/2019	PROCENTRIX INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	2.696.00
V21900013605	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/25/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.108.50
V21900013748	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	06/28/2019	TECHNICAL SUPPORT	1.886.13
V21900013769	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013770	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013784	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013901	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/27/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	209.60
V21900013911	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013920	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013924	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013925	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	170.00
V21900013932	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/19/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	427.42
V21900013960	09/17/2019	ICONSTITUENT LLC	08/01/2019	08/31/2019	TECHNICAL SUPPORT	664.00
					OTHER CONTRACTUAL SERVICES	**242,868.47**
V21900007587	04/02/2019	CREATIVENGINE	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900007747	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/17/2017	10/17/2017	PURCHASED EQUIPMENT (EXPENDABLE)	137.727.00
V21900007810	04/02/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	120.00
V21900007832	04/01/2019	CREATIVENGINE	01/03/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900007833	04/01/2019	CREATIVENGINE	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900007882	04/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.070.64
V21900007887	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	120.00
V21900008196	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	519.80
V21900008197	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.748.80
V21900008253	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00

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			START	END		
V21900008254	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008255	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008256	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008257	04/11/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008258	04/11/2019	COMPUTERWORKS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.098.00
V21900008293	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008296	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008298	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008306	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008334	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008335	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008336	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008338	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008340	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008341	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008342	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008343	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008344	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008349	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008350	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008351	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008353	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008358	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008360	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008427	04/12/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008429	04/25/2019	LEIDOS DIGITAL SOLUTIONS INC	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
V21900008430	04/12/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008441	04/12/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008521	04/16/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008522	04/16/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008523	04/16/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008524	04/16/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008527	04/16/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008529	04/25/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008602	04/17/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008643	04/19/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008650	04/19/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008686	04/22/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900008699	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	181.177.60
V21900008700	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11.319.30
V21900008701	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	834.60
V21900008740	04/25/2019	LEIDOS DIGITAL SOLUTIONS INC	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
V21900008757	04/25/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008758	04/25/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008759	04/25/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008760	04/25/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008764	04/25/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008765	04/25/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900008766	04/25/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900009070	05/03/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009085	05/03/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.773.00
V21900009335	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009357	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009358	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009360	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009362	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009365	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900009383	05/10/2019	CANON USA INC	04/08/2019	04/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.714.00
V21900009385	05/13/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.773.00
V21900009387	05/10/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900009398	05/13/2019	CREATIVENGINE	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009399	05/13/2019	CREATIVENGINE	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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V21900009451	05/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	29,774.92
V21900009462	05/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.435.50
V21900009560	05/20/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900009630	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009632	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009633	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009634	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009635	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009637	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009650	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009651	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009652	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009654	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009656	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009657	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009658	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009659	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009660	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009661	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009663	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009664	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009665	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009666	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009667	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009670	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009672	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009675	05/20/2019	COMPUTERWORKS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.098.00
V21900009755	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009756	06/14/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009840	05/23/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009842	05/23/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009844	05/23/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009860	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009861	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009862	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009863	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009865	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	640.00
V21900009866	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009867	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	640.00
V21900009871	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
V21900009888	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009890	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900009945	05/31/2019	GSL SOLUTIONS INC	01/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,280.00
V21900009997	05/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.593.00
V21900010025	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010039	05/31/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900010040	05/31/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	01/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010047	05/31/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010048	05/31/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010269	06/05/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010271	06/05/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010322	06/05/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010336	06/07/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010359	06/06/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010439	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	139.12
V21900010442	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.382.15
V21900010444	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	825.00
V21900010460	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.332.70
V21900010472	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.177.38
V21900010473	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	572.80
V21900010518	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	640.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900010530	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010531	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010532	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010533	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010534	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010535	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010536	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900010538	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010541	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	640.00
V21900010542	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010543	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900010544	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010545	06/11/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900010576	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900010647	06/14/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.501.00
V21900010660	06/17/2019	COMPUTERWORKS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.098.00
V21900010682	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.921.32
V21900010696	06/17/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010697	06/17/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010765	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
V21900010814	06/19/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900010819	06/19/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010821	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010822	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010823	06/19/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010824	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010825	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010826	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010828	06/19/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010869	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010870	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010871	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010872	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010873	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010874	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010878	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010880	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010883	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010890	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010895	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010897	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010918	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010920	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010921	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010923	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010925	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010939	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010941	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010943	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010946	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010947	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010949	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010952	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010953	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900010954	06/21/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
V21900010955	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010957	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010960	06/24/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010961	06/24/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010962	06/24/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010963	06/24/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900011005	06/25/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011009	06/25/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011130	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	620.24
V21900011224	07/01/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011317	07/01/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011325	07/01/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011409	07/08/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011475	07/09/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900011476	07/09/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	960.00
V21900011477	07/09/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011510	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011512	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011513	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011514	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900011515	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011516	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011523	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011576	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900011577	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900011624	07/15/2019	GSL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900011706	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011707	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011708	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011709	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011710	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011711	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011712	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011713	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011714	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011715	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011716	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011717	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011718	07/17/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900011719	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011720	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011723	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011724	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011735	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011736	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011738	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011739	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011740	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011743	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011744	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011745	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011756	07/17/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900011757	07/17/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900011758	07/17/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900011760	07/17/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011782	07/23/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011783	07/23/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011822	07/23/2019	INNOVATIVE TECHNOLOGIES INC	03/22/2016	03/22/2016	PURCHASED EQUIPMENT (EXPENDABLE)	25.891.05
V21900011851	07/19/2019	B&H PHOTOVIDEO INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	349.00
V21900011858	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	27.135.36
V21900011910	07/19/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.477.00
V21900011911	07/19/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011951	07/19/2019	COMPUTERWORKS INC	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.098.00
V21900011995	07/23/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012168	07/26/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012170	07/26/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012239	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/12/2018	12/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	429.64
V21900012245	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/12/2018	12/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.234.80
V21900012246	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/12/2018	12/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.308.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012272	08/05/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012719	08/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/24/2018	10/24/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31,597.04
V21900012758	08/13/2019	COMPUTERWORKS INC	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.098.00
V21900012894	08/16/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012896	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900012898	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012899	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900012904	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900012906	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900012907	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900012908	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900012911	08/16/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012913	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012916	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012918	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012919	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012920	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012921	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012923	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012925	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012926	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012928	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012929	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012931	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012932	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900012933	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012934	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012935	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012936	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012937	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012938	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012940	08/19/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900012941	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012942	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012944	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012945	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012946	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012947	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012952	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012954	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012956	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012957	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900012960	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013014	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013016	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013017	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013018	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013023	08/20/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013025	08/20/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013035	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013072	08/27/2019	GSL SOLUTIONS INC	03/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	445.00
V21900013095	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013126	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013145	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013150	08/20/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013151	08/20/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013152	08/20/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013154	08/20/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013155	08/20/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900013176	08/26/2019	CREATIVENGINE	06/25/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	10.500.00
V21900013221	08/27/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013290	08/26/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.181.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900013291	08/26/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013330	08/26/2019	CREATIVENGINE	07/10/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	29,000.00
V21900013331	08/26/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
V21900013415	08/27/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013417	08/29/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	120.00
V21900013667	09/06/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013769	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013770	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013784	09/10/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013911	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013915	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900013916	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900013920	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013924	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013925	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	198.00
V21900013926	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	360.00
V21900013941	09/17/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013947	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013948	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013952	09/17/2019	CREATIVENGINE	08/31/2019	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	9.500.00
V21900013955	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013956	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013958	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013961	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013963	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013964	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013965	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013966	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013971	09/18/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900014009	09/18/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
					ACQUISITION OF ASSETS	**719,229.77**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 1620

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,895,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-161,140.60	-503,290.29
Travel and Transportation of Persons		0.00	-62,118.31
Transportation of Things		0.00	-23.66
Rent, Communications and Utilities		-27,417.12	-74,990.48
Printing and Reproduction		0.00	-12,246.97
Other Contractual Services		-72,737.00	-1,495,531.41
Supplies and Materials		-12,582.75	-377,635.75
Acquisition of Assets		-47,277.92	-1,755,676.72
ORGANIZATION TOTALS	$4,895,000.00	-$321,155.39	-$4,281,513.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$613,486.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA16200006	09/28/2019	CITIBANK - PURCHASE CARD	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	205.00
DSAA16200007	09/28/2019	CITIBANK - PURCHASE CARD	09/11/2019	09/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	219.99
V21900009514	05/20/2019	CAPITOL.NET INC	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.350.00
V21900009515	05/20/2019	INSIDEOUT DEVELOPMENT LLC	04/30/2019	05/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3,100.00
V21900009773	05/24/2019	ASSOCIATION FOR TALENT DEVELOPMENT	05/18/2019	05/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.275.00
V21900010084	05/31/2019	STRESSSTOP.COM	03/01/2019	03/01/2020	TRAINING/CONFERENCE/REGISTRATION FEES	4.995.00
V21900010197	06/04/2019	GRASSROOTS LEADERSHIP INC	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	10.000.00
V21900010394	06/07/2019	PACIFIC INSTITUTE	04/18/2019	04/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.190.00
V21900010549	06/11/2019	TRAINING MAGAZINE & CONFERENCES	04/08/2019	04/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	845.00
V21900011946	07/19/2019	WINGS OF SUCCESS LLC	06/27/2019	07/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.495.00
V21900012123	07/25/2019	WINGS OF SUCCESS LLC	05/23/2019	05/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	5.095.00
V21900012795	08/13/2019	CENTER FOR CREATIVE LEADERSHIP	07/29/2019	08/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	6.710.00
V21900012986	08/20/2019	TWENTY EIGHTY STRATEGY EXECUTION INC	07/23/2019	07/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	21.000.00
V21900013541	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/02/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.01
					OTHER CONTRACTUAL SERVICES	**72,737.00**
V21900007909	04/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/13/2019	02/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.288.16
V21900010689	06/17/2019	ROSETTA STONE LTD	05/31/2019	05/31/2020	PURCHASED SOFTWARE (EXPENDABLE)	44,760.00
V21900013541	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.229.76
					ACQUISITION OF ASSETS	**47,277.92**
					PERSONNEL BENEFITS	161.140.60
					NET PAYROLL EXPENSES	**161,140.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 1620

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$44,010,000.00		
Supplementals	0.00		
Transfers	-900,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-97,151.87
Rent, Communications and Utilities		0.00	-1,716,442.63
Printing and Reproduction		0.00	-3,604.80
Other Contractual Services		0.00	-22,105,981.26
Supplies and Materials		0.00	-355,222.34
Acquisition of Assets		0.00	-18,687,914.97
ORGANIZATION TOTALS	$43,110,000.00	$0.00	-$42,966,317.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$143,682.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CENTRAL OPERATIONS

Funding Year 1721

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$21,599,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-34,585.80
Transportation of Things		0.00	-3,340.44
Rent, Communications and Utilities		0.00	-17,628,831.25
Printing and Reproduction		0.00	30,899.10
Other Contractual Services		-4,533.00	-1,302,109.44
Supplies and Materials		0.00	-549,964.40
Acquisition of Assets		-51,372.60	-526,143.65
Land and Structures		0.00	-3,371.41
ORGANIZATION TOTALS	$21,599,000.00	-$55,905.60	-$20,017,447.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,581,552.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900010501	06/21/2019	SCLOGIC LLC	05/03/2019	05/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.533.00
					OTHER CONTRACTUAL SERVICES	**4,533.00**
V21900010501	06/21/2019	SCLOGIC LLC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	49.872.60
V21900012505	08/06/2019	ORLANDO FREIGHTLINER INC	09/21/2018	09/21/2018	TRANSPORTATION EQUIPMENT	1.500.00
					ACQUISITION OF ASSETS	**51,372.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 1721

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$10,569,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-53,033.86
Transportation of Things		0.00	-1,992.34
Rent, Communications and Utilities		0.00	-2,799.40
Printing and Reproduction		0.00	-7,915.00
Other Contractual Services		-562,319.72	-4,954,189.19
Supplies and Materials		-286.00	-138,836.34
Acquisition of Assets		-705,199.75	-2,980,355.72
Land and Structures		0.00	-267,446.13
ORGANIZATION TOTALS	$10,569,000.00	-$1,267,805.47	-$8,406,567.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,162,432.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900007757	04/04/2019	FRONTLINE COMMUNICATIONS	12/27/2018	01/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	256.726.00
V21900008128	04/08/2019	JOHNSON CONTROLS	01/01/2019	01/31/2019	OTHER MISCELLANEOUS SERVICES	17.823.71
V21900008129	04/08/2019	JOHNSON CONTROLS	02/01/2019	02/28/2019	OTHER MISCELLANEOUS SERVICES	18.014.28
V21900008468	05/03/2019	ONE DIVERSIFIED LLC	02/19/2019	02/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	8.321.33
V21900009688	05/20/2019	TRANSMEDIA DYNAMICS INC	04/01/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	22.550.00
V21900009833	05/23/2019	JOHNSON CONTROLS	03/01/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	17.966.28
V21900010257	06/04/2019	PROCON CONSULTING LLC	04/01/2019	04/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	21.024.00
V21900011348	07/03/2019	JOHNSON CONTROLS	04/01/2019	04/30/2019	OTHER MISCELLANEOUS SERVICES	17.861.82
V21900011349	07/03/2019	JOHNSON CONTROLS	05/01/2019	05/31/2019	OTHER MISCELLANEOUS SERVICES	18.074.98
V21900011613	07/10/2019	TRANSMEDIA DYNAMICS INC	06/27/2019	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.018.51
					SOFTWARE MAINTENANCE	48.720.00
V21900011850	07/19/2019	DIGITAL VIDEO GROUP INC	05/14/2019	05/14/2019	SOFTWARE MAINTENANCE	3.450.00
V21900012470	08/05/2019	FRONTLINE COMMUNICATIONS	09/12/2018	09/12/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.000.00
V21900013552	09/06/2019	JOHNSON CONTROLS	06/01/2019	06/30/2019	OTHER MISCELLANEOUS SERVICES	18.103.22
V21900013553	09/06/2019	JOHNSON CONTROLS	07/01/2019	07/31/2019	OTHER MISCELLANEOUS SERVICES	17.665.59
					OTHER CONTRACTUAL SERVICES	**562,319.72**
V21900008406	04/12/2019	TRANSMEDIA DYNAMICS INC	03/11/2019	04/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	280.694.13
					PURCHASED SOFTWARE (EXPENDABLE)	1.223.20
V21900009813	05/23/2019	DIGITAL VIDEO GROUP INC	10/16/2018	10/16/2018	PURCHASED EQUIPMENT (EXPENDABLE)	63.502.77
V21900011613	07/10/2019	TRANSMEDIA DYNAMICS INC	06/27/2019	06/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	146.400.00
V21900011850	07/19/2019	DIGITAL VIDEO GROUP INC	05/14/2019	05/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	36.250.00
					PURCHASED SOFTWARE (EXPENDABLE)	8.820.00
V21900012436	08/05/2019	ONE DIVERSIFIED LLC	11/08/2018	11/08/2018	PURCHASED EQUIPMENT (EXPENDABLE)	76.555.35
V21900012542	08/07/2019	TRANSMEDIA DYNAMICS INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	91.754.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					ACQUISITION OF ASSETS	705,199.75

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - IT SUPPORT SERVICES

Funding Year 1721

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,390,000.00		
Supplementals	0.00		
Transfers	-1,840,000.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-17,613.98
Transportation of Things		0.00	-43,259.95
Rent, Communications and Utilities		-36.22	-7,674,814.55
Printing and Reproduction		0.00	-288.31
Other Contractual Services		-126,427.86	-17,568,588.94
Supplies and Materials		-60,083.72	-277,190.97
Acquisition of Assets		-403,882.74	-14,968,297.04
ORGANIZATION TOTALS	$46,550,000.00	-$590,430.54	-$40,550,053.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,999,946.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSFM21900710	06/24/2019	JP MORGAN CHASE BANK NA	08/28/2017	09/27/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	29.00
V21900008755	04/25/2019	APPLIED INFORMATION SCIENCES INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	1.233.00
V21900008762	04/25/2019	COMPUTERWORKS INC	03/15/2019	03/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.490.00
V21900009291	05/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/29/2018	02/22/2019	SOFTWARE MAINTENANCE	747.91
V21900009343	05/13/2019	SYMPLICITY CORPORATION	04/29/2019	04/29/2019	TECHNICAL SUPPORT	13.974.00
V21900009636	05/20/2019	APPLIED INFORMATION SCIENCES INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	1.233.00
V21900009819	05/23/2019	LEIDOS DIGITAL SOLUTIONS INC	12/15/2018	12/15/2018	TECHNICAL SUPPORT	10.902.00
V21900010307	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/01/2018	12/28/2018	TECHNICAL SUPPORT	15.633.58
V21900010329	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	05/03/2019	05/03/2019	SOFTWARE MAINTENANCE	579.00
V21900010978	06/24/2019	NAJIA SYSTEMS LLC	02/02/2019	05/30/2019	SOFTWARE MAINTENANCE	6.500.00
V21900011396	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	05/24/2019	SOFTWARE MAINTENANCE	265.49
V21900011485	07/09/2019	APPLIED INFORMATION SCIENCES INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	1.233.00
V21900011732	07/17/2019	APPLIED INFORMATION SCIENCES INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	1.233.00
V21900011861	07/23/2019	HANZO ARCHIVES INC	03/19/2019	03/19/2019	TECHNICAL SUPPORT	1.580.00
V21900011926	07/25/2019	LEIDOS DIGITAL SOLUTIONS INC	02/26/2019	02/26/2019	SOFTWARE MAINTENANCE	2.374.00
V21900011927	07/25/2019	LEIDOS DIGITAL SOLUTIONS INC	02/21/2019	02/21/2019	SOFTWARE MAINTENANCE	2.374.00
V21900011929	07/25/2019	LEIDOS DIGITAL SOLUTIONS INC	02/19/2019	02/19/2019	SOFTWARE MAINTENANCE	2.374.00
V21900011931	07/25/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/01/2019	SOFTWARE MAINTENANCE	2.374.00
V21900011932	07/19/2019	LEIDOS DIGITAL SOLUTIONS INC	02/25/2019	02/25/2019	SOFTWARE MAINTENANCE	2.374.00
V21900013047	08/19/2019	LEIDOS DIGITAL SOLUTIONS INC	07/24/2019	07/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.379.00
V21900013049	08/27/2019	LEIDOS DIGITAL SOLUTIONS INC	03/26/2019	03/26/2019	SOFTWARE MAINTENANCE	2,374.00
					TRAINING/CONFERENCE/REGISTRATION FEES	3.650.00
V21900013375	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	03/29/2019	TECHNICAL SUPPORT	7,146.41
V21900013481	08/29/2019	APPLIED INFORMATION SCIENCES INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	1.233.00
V21900013904	09/19/2019	INNOVATIVE TECHNOLOGIES INC	07/23/2019	09/06/2019	ENGINEERING & TECHNICAL SERVICES	37.142.47

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					OTHER CONTRACTUAL SERVICES	126,427.86
V21900007058	04/04/2019	CREATIVENGINE	12/01/2018	12/31/2018	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008056	04/08/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	20.256.00
V21900008159	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900008160	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900008161	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900008162	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900008163	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.099.97
V21900008164	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.99
V21900008165	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900008166	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.98
V21900008167	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.98
V21900008168	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900008169	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008170	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008171	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008172	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.97
V21900008173	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.95
V21900008174	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008175	04/10/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900008176	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008177	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900008178	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008179	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008180	04/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009339	05/13/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	19.871.00
V21900009377	05/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.050.00
V21900009524	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.799.92
V21900009526	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.864.11
V21900009527	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.699.94
V21900009528	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.499.95
V21900009545	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.050.00
V21900009645	05/20/2019	CREATIVENGINE	03/21/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	13.000.00
V21900009713	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009714	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900009715	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900009716	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009717	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009718	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009719	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009720	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009721	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.999.92
V21900009722	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009723	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.999.97
V21900009725	05/16/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009726	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.499.80
V21900009972	05/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/29/2018	03/29/2019	EXT DEV SOFTWARE (EXPENDABLE)	6.271.82
V21900009978	05/29/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.349.91
V21900009979	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009980	05/29/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.914.95
V21900009982	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900009983	05/29/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900009984	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009985	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009986	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900009987	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009988	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.95
V21900009989	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900009990	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900009991	05/29/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.999.95
V21900009992	05/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900009993	05/29/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.499.95
V21900010166	05/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900010313	06/05/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.501.00
V21900010321	06/05/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	19.871.00
V21900010877	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.050.00
V21900010940	06/21/2019	CREATIVENGINE	05/15/2019	05/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	10.000.00
V21900011131	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.98
V21900011132	06/25/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011133	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011134	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	199.98
V21900011135	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011138	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.94
V21900011139	06/26/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011234	06/27/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011248	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.199.89
V21900011249	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.209.83
V21900011250	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	519.96
V21900011251	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	649.95
V21900011252	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.99
V21900011253	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.99
V21900011254	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.99
V21900011255	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011256	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900011257	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.999.25
V21900011258	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	374.90
V21900011259	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.199.92
V21900011260	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.97
V21900011261	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011262	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.499.90
V21900011263	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.399.94
V21900011264	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.99
V21900011543	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	19.535.00
V21900011862	07/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	349.99
V21900011863	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.97
V21900011864	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011865	07/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.349.97
V21900011866	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011867	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011868	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900011869	07/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.499.95
V21900011870	07/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900011871	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.97
V21900011872	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.97
V21900011873	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900011874	07/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011875	07/18/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900011878	07/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.299.90
V21900011880	07/19/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.185.20
V21900011893	07/19/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	656.00
V21900011907	07/19/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.050.00
V21900011942	07/19/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.649.97
V21900011943	07/19/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.855.26
V21900011944	07/19/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.999.80
V21900012156	07/25/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.501.00
V21900012261	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900012262	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900012263	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900012265	08/01/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900012266	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900012268	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.386.95
V21900012320	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.99
V21900012321	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012322	07/30/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.899.86
V21900012492	08/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	349.99
V21900012553	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900012554	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7.799.90
V21900012555	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	119.99
V21900012556	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	349.99
V21900012557	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900012558	08/06/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.499.75
V21900012575	08/06/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.99
V21900012721	08/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900012722	08/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900012723	08/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900012738	08/09/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900012900	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.954.00
V21900013029	08/20/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.501.00
V21900013031	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.050.00
V21900013097	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013098	08/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.999.95
V21900013099	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013100	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013101	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013103	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013105	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013106	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900013107	08/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900013108	08/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.98
V21900013109	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013110	08/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900013111	08/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900013182	08/26/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	449.80
V21900013334	08/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	419.86
V21900013351	08/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.96
V21900013523	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	830.00
V21900013536	09/04/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.999.75
V21900013545	09/04/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.124.70
V21900013546	09/03/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013547	09/04/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	13.148.30
V21900013548	09/03/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013549	09/04/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.749.95
V21900013697	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	322.50
V21900013708	09/06/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900013709	09/05/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900013749	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	06/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	9.396.73
V21900013849	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900013850	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013851	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,999.98
V21900013852	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900013854	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	998.50
V21900013855	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013856	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013857	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013858	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	519.40
V21900013859	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013860	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.307.75
V21900013861	09/16/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	769.99
V21900013862	09/13/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900013919	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.954.00
V21900014014	09/18/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.501.00
V21900014186	09/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900014187	09/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900014188	09/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900014189	09/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900014190	09/30/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.98
V21900014377	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,561.00
V21900014378	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	731.00
			ACQUISITION OF ASSETS			**403,882.74**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - STAFF OFFICES

Funding Year 1721

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,765,000.00		
Supplementals	0.00		
Transfers	1,840,000.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-96,323.20	-115,003.76
Travel and Transportation of Persons		0.00	-85,514.21
Rent, Communications and Utilities		0.00	-20,836.36
Printing and Reproduction		0.00	-10,243.70
Other Contractual Services		-132,972.88	-9,612,799.75
Supplies and Materials		-7,011.95	-451,407.38
Acquisition of Assets		-67,997.10	-6,617,565.74
ORGANIZATION TOTALS	$18,605,000.00	-$304,305.13	-$16,913,370.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,691,629.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008453	04/12/2019	CLEARSHARK LLC	03/04/2019	03/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.339.38
V21900008455	04/16/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	10/08/2018	02/08/2019	TECHNICAL SUPPORT	87.976.00
V21900008474	04/16/2019	GUIDEPOINT SECURITY LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	8.145.00
V21900009511	05/20/2019	CLEARSHARK LLC	03/18/2019	03/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.403.63
V21900010082	05/31/2019	GUIDEPOINT SECURITY LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	4.163.00
V21900010151	05/31/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	01/03/2019	02/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	15.120.00
V21900011309	07/01/2019	GENERAL SERVICES ADMINISTRATION	12/01/2018	12/31/2018	SOFTWARE MAINTENANCE	1.000.00
V21900011310	07/01/2019	GENERAL SERVICES ADMINISTRATION	11/05/2018	12/30/2018	SOFTWARE MAINTENANCE	1.522.12
V21900012192	07/26/2019	A QUIET JOURNEY COUNSELING LLC	07/11/2019	07/12/2019	FEES AND OTHER CHARGES	1.500.00
V21900013286	08/26/2019	SANS INSTITUTE	05/28/2019	05/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.394.75
V21900013315	08/28/2019	INSYTE LLC	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.409.00
			OTHER CONTRACTUAL SERVICES			**132,972.88**
V21900009152	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/14/2019	03/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	841.50
V21900010157	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/28/2019	03/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.730.09
V21900011324	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.333.00
					PURCHASED SOFTWARE (EXPENDABLE)	78.20
V21900011702	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/03/2019	06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.412.37
V21900012488	08/05/2019	INSIGHT PUBLIC SECTOR INC	07/01/2019	06/30/2020	PURCHASED SOFTWARE (EXPENDABLE)	9.112.50
V21900012489	08/05/2019	INSIGHT PUBLIC SECTOR INC	07/01/2019	06/30/2020	PURCHASED SOFTWARE (EXPENDABLE)	9.112.50
V21900013542	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.376.94
			ACQUISITION OF ASSETS			**67,997.10**
					PERSONNEL BENEFITS	96.323.20
			NET PAYROLL EXPENSES			**96,323.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - TECHNOLOGY DEVELOPMENT SERVICES

Funding Year 1721

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$29,212,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-91,956.09
Rent, Communications and Utilities		0.00	-1,419,502.97
Printing and Reproduction		0.00	-11,655.60
Other Contractual Services		-5,121.68	-16,924,078.72
Supplies and Materials		0.00	-307,699.32
Acquisition of Assets		0.00	-5,264,474.59
ORGANIZATION TOTALS	$29,212,000.00	-$5,121.68	-$24,019,367.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,192,632.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008090	04/08/2019	ANACAPA MICRO PRODUCTS INC	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.494.42
V21900009044	05/02/2019	LEARNING TREE INTERNATIONAL	04/09/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.813.63
V21900011156	06/27/2019	LEARNING TREE INTERNATIONAL	05/29/2019	05/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.813.63
					OTHER CONTRACTUAL SERVICES	**5,121.68**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CHIEF INFORMATION OFFICER

Funding Year 1822

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$97,107,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-1,559.00	-238,215.56
Transportation of Things		0.00	-42,464.15
Rent, Communications and Utilities		-1,016,417.03	-6,663,765.49
Printing and Reproduction		0.00	-2,759.80
Other Contractual Services		-3,003,404.31	-38,133,387.34
Supplies and Materials		-6,941.62	-609,004.00
Acquisition of Assets		-5,610,291.21	-19,140,842.66
ORGANIZATION TOTALS	$97,107,000.00	-$9,638,613.17	-$64,830,439.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$32,276,561.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD190011877	06/06/2019	FINANCIAL CLERK US SENATE	05/10/2018	05/10/2018	STAFF REIMBURSEMENT	1.535.00
DSFM21900600	04/15/2019	MURRAY.MICHELE	04/03/2018	04/04/2018	STAFF TRANSPORTATION	24.00
					INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,559.00**
CD190014608	07/31/2019	FINANCIAL CLERK US SENATE	07/25/2019	07/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	-1.800.00
DSFM21900574	04/02/2019	GATES.COREY A	07/14/2018	07/21/2018	TRAINING/CONFERENCE/REGISTRATION FEES	729.00
V21900007756	04/02/2019	ALTERION INC	02/01/2019	02/28/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	17.270.01
V21900007803	04/01/2019	HYLAND LLC	11/01/2017	07/31/2019	SOFTWARE MAINTENANCE	4.538.63
V21900007965	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.19
V21900008056	04/08/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	42.732.00
V21900008258	04/11/2019	COMPUTERWORKS INC	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	33.744.00
V21900008261	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/28/2018	01/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5,545.46
V21900008318	04/11/2019	MICROSOFT CORPORATION	10/15/2018	10/14/2019	TECHNICAL SUPPORT	338.488.00
V21900008354	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	101,317.21
V21900008361	04/11/2019	ALTERION INC	03/01/2019	03/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	10.738.01
V21900008482	04/16/2019	IBM CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	37.537.74
V21900008483	04/16/2019	IBM CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	7.811.11
V21900008504	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.285.95
V21900008516	04/16/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	02/01/2019	02/28/2019	TECHNICAL SUPPORT	22.181.57
V21900008620	04/25/2019	LEIDOS DIGITAL SOLUTIONS INC	09/05/2018	09/08/2018	SOFTWARE MAINTENANCE	2.216.00
					TECHNICAL SUPPORT	5.452.00
					TRAINING/CONFERENCE/REGISTRATION FEES	5.451.00
V21900008728	04/23/2019	VISION TECHNOLOGIES INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	43.476.50
V21900009005	05/02/2019	AVID TECHNOLOGY INC	04/01/2018	03/31/2019	SOFTWARE MAINTENANCE	116.181.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900009068	05/02/2019	SANS INSTITUTE	12/13/2018	12/17/2018	TRAINING/CONFERENCE/REGISTRATION FEES	769.00
V21900009081	05/02/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	03/01/2019	03/29/2019	TECHNICAL SUPPORT	24,452.72
V21900009085	05/03/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	42.380.00
V21900009086	05/02/2019	NCI INFORMATION SYSTEMS INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	19.755.20
V21900009170	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.028.76
V21900009173	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	771.57
V21900009339	05/13/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	42.732.00
V21900009347	05/13/2019	ALTERION INC	04/01/2019	04/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	5.874.61
V21900009385	05/13/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	42.380.00
V21900009414	05/13/2019	LIVEU INC	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	393.55
V21900009492	05/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	02/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.017.90
V21900009675	05/20/2019	COMPUTERWORKS INC	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	33.744.00
V21900009728	05/20/2019	IBM CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	39.051.46
V21900009730	05/20/2019	IBM CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	7.811.11
V21900009753	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	101.317.21
V21900010081	05/31/2019	BANNISTER LAKE SOFTWARE INC	09/25/2018	09/25/2018	TRAINING/CONFERENCE/REGISTRATION FEES	6.000.00
V21900010150	05/31/2019	NCI INFORMATION SYSTEMS INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	18.767.44
V21900010244	06/04/2019	LIVEU INC	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	393.55
V21900010321	06/05/2019	SYMPLICITY CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	41.583.00
V21900010400	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.174.30
V21900010647	06/14/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	41.066.00
V21900010660	06/17/2019	COMPUTERWORKS INC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	33.744.00
V21900010671	06/17/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	28.313.68
V21900010733	06/18/2019	LEIDOS	12/31/2018	03/31/2019	SOFTWARE MAINTENANCE	3.475.20
V21900010773	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	101.317.21
V21900011054	06/26/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	24.906.95
V21900011102	06/26/2019	IBM CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	7.811.11
V21900011103	06/26/2019	IBM CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	34.221.24
V21900011230	06/27/2019	NCI INFORMATION SYSTEMS INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	20.619.49
V21900011269	06/28/2019	VISION TECHNOLOGIES INC	06/01/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.580.03
V21900011384	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.51
V21900011390	07/01/2019	GSA	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	1.000.00
V21900011399	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/08/2019	09/30/2019	TECHNICAL SUPPORT	501.80
V21900011543	07/10/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	39.171.00
V21900011555	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.51
V21900011585	07/10/2019	LIVEU INC	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	393.55
V21900011751	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.802.92
V21900011755	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900011773	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	101.317.21
V21900011860	07/19/2019	COMMUNICATION RESOURCES INC	08/06/2018	08/06/2018	TECHNICAL SUPPORT	6.188.00
V21900011910	07/19/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	41.320.00
V21900011947	07/19/2019	IBM CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	36.855.74
V21900011948	07/19/2019	IBM CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	7.811.11
V21900011951	07/19/2019	COMPUTERWORKS INC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	33,744.00
V21900011998	07/23/2019	PROCESS IMPROVEMENT ACHIEVERS LLC	06/01/2019	06/01/2019	TECHNICAL SUPPORT	35.000.00
V21900012057	07/25/2019	NCI INFORMATION SYSTEMS INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	16,791.92
V21900012218	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900012271	07/30/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	06/03/2019	06/28/2019	TECHNICAL SUPPORT	24.604.14
V21900012342	08/05/2019	IBM CORPORATION	07/01/2019	09/30/2019	SOFTWARE MAINTENANCE	12.082.50
V21900012397	08/07/2019	SYMPLICITY CORPORATION	06/30/2019	06/30/2019	TECHNICAL SUPPORT	14.462.00
V21900012497	08/06/2019	IMMIX TECHNOLOGY INC	07/24/2019	07/30/2021	SOFTWARE MAINTENANCE	655.136.65
V21900012533	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.545.36
V21900012534	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.802.92
V21900012536	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	772.68
V21900012741	08/09/2019	ALTERION INC	07/01/2019	07/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	240.76
V21900012754	08/13/2019	IBM CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	38.519.18
V21900012756	08/13/2019	IBM CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	7.811.11
V21900012758	08/13/2019	COMPUTERWORKS INC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	33.744.00
V21900012786	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	101.317.21
V21900012900	08/16/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	39.171.00
V21900013009	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900013045	08/27/2019	LEIDOS DIGITAL SOLUTIONS INC	05/10/2019	05/10/2019	TECHNICAL SUPPORT	6.814.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900013290	08/26/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	40.260.00
V21900013333	08/29/2019	VISION TECHNOLOGIES INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	43,476.50
V21900013355	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	9.594.01
V21900013367	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900013414	08/28/2019	NCI INFORMATION SYSTEMS INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	19.755.20
V21900013518	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900013519	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	772.68
V21900013524	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	561.12
V21900013555	09/06/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	25.361.18
V21900013694	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900013695	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.12
V21900013754	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.56
V21900013919	09/16/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	39.171.00
V21900013974	09/18/2019	DELOITTE CONSULTING LLP	10/01/2018	02/28/2019	TECHNICAL SUPPORT	24.218.40
V21900014373	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.103.04
V21900014376	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.57
			OTHER CONTRACTUAL SERVICES			**3,003,404.31**
V21900007749	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	40.931.81
					PURCHASED SOFTWARE (EXPENDABLE)	259.81
V21900007754	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	33.002.74
V21900007965	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.325.99
					PURCHASED SOFTWARE (EXPENDABLE)	554.08
V21900007979	04/04/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.880.00
V21900007980	04/04/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	3.588.00
V21900008025	04/08/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	6.600.00
V21900008093	04/08/2019	B&H PHOTOVIDEO INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	104.96
V21900008108	04/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.656.88
V21900008122	04/08/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.800.00
V21900008202	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/14/2019	02/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	20.000.00
V21900008315	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.778.34
V21900008339	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008347	04/11/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.680.00
V21900008398	04/11/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008424	04/12/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	37.948.00
V21900008467	04/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.682.96
					PURCHASED SOFTWARE (EXPENDABLE)	716.48
V21900008478	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	02/22/2019	EXT DEV SOFTWARE (EXPENDABLE)	61.653.35
V21900008480	04/15/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.838.00
V21900008504	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	144.583.39
V21900008505	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,643.78
					PURCHASED SOFTWARE (EXPENDABLE)	82.34
V21900008518	04/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900008530	04/16/2019	PHASE2 TECHNOLOGY LLC	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	18.555.00
V21900008531	04/16/2019	PHASE2 TECHNOLOGY LLC	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	18.486.25
V21900008639	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.758.08
V21900008640	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.273.50
V21900008732	04/23/2019	VION CORPORATION	03/01/2019	03/31/2019	LEASED EQUIPMENT	35.688.00
V21900008734	04/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.491.24
V21900008735	04/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	51.142.63
					PURCHASED SOFTWARE (EXPENDABLE)	249.44
V21900009035	05/02/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	3.498.00
V21900009080	05/02/2019	CARAHSOFT TECHNOLOGY CORP	04/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	675.00
V21900009083	05/02/2019	MYTHICS INC	01/06/2019	04/05/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.844.93
V21900009170	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	23.313.67
					PURCHASED SOFTWARE (EXPENDABLE)	108.11
V21900009172	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	78.554.31
					PURCHASED SOFTWARE (EXPENDABLE)	247.02
V21900009173	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31.878.56
V21900009177	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9,608.59
V21900009273	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.756.49
					PURCHASED SOFTWARE (EXPENDABLE)	644.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900009274	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.870.20
V21900009285	05/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	EXT DEV SOFTWARE (EXPENDABLE)	81,828.50
V21900009294	05/08/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	750.00
V21900009295	05/08/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	750.00
V21900009452	05/14/2019	CARAHSOFT TECHNOLOGY CORP	03/01/2019	02/29/2020	PURCHASED SOFTWARE (EXPENDABLE)	10.944.00
V21900009646	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009653	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009655	05/20/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900009751	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900009783	05/21/2019	VION CORPORATION	04/01/2019	04/30/2019	LEASED EQUIPMENT	35.688.00
V21900009792	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/22/2019	01/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	24.258.64
V21900009798	05/21/2019	CARAHSOFT TECHNOLOGY CORP	05/01/2019	02/29/2020	PURCHASED SOFTWARE (EXPENDABLE)	5.000.00
V21900009799	05/22/2019	CARAHSOFT TECHNOLOGY CORP	05/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	600.00
V21900009803	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	30.757.31
V21900009811	05/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.003.42
					PURCHASED SOFTWARE (EXPENDABLE)	622.76
V21900010081	05/31/2019	BANNISTER LAKE SOFTWARE INC	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	3.600.00
					PURCHASED EQUIPMENT (EXPENDABLE)	21.843.00
V21900010159	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.189.96
V21900010172	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	20.514.40
V21900010218	06/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.036.16
V21900010305	06/05/2019	CARAHSOFT TECHNOLOGY CORP	01/30/2019	01/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	900.00
V21900010314	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.416.11
					PURCHASED SOFTWARE (EXPENDABLE)	501.53
V21900010315	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,640.50
V21900010316	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.007.84
					PURCHASED SOFTWARE (EXPENDABLE)	18.480.71
V21900010317	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	56.951.29
					PURCHASED SOFTWARE (EXPENDABLE)	86.72
V21900010428	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	04/26/2019	EXT DEV SOFTWARE (EXPENDABLE)	59.672.96
V21900010517	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	42.748.24
V21900010524	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7.539.36
V21900010525	06/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	36.71
V21900010645	06/14/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	39.589.00
V21900010691	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	29.181.86
V21900010692	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	298.47
					PURCHASED SOFTWARE (EXPENDABLE)	15.919.82
V21900010698	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.477.59
					PURCHASED SOFTWARE (EXPENDABLE)	368.55
V21900010762	06/17/2019	CARAHSOFT TECHNOLOGY CORP	04/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	675.00
V21900010772	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/01/2019	03/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	216.107.00
V21900010775	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900010942	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010944	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010956	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900010976	06/25/2019	MYTHICS INC	04/06/2019	05/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,115.08
V21900010987	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.341.56
V21900010988	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.146.87
V21900011029	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	803.00
					PURCHASED SOFTWARE (EXPENDABLE)	501.53
V21900011030	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.519.02
V21900011074	06/24/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	38.248.00
V21900011145	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	435.75
V21900011147	06/28/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.193.45
V21900011382	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.339.18
V21900011384	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.698.45
V21900011385	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6.029.15
					PURCHASED SOFTWARE (EXPENDABLE)	565.20
V21900011552	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.878.41
V21900011555	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.377.23
V21900011673	07/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	05/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	58.302.91
V21900011737	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011742	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011746	07/17/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900011751	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11.385.78
V21900011752	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	42.774.13
V21900011754	07/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED SOFTWARE (EXPENDABLE)	37.40
V21900011755	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.974.85
					PURCHASED SOFTWARE (EXPENDABLE)	37.15
V21900011770	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900011859	07/23/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	39.589.00
V21900011971	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11.979.21
V21900011972	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.193.45
V21900011973	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.578.81
V21900012211	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.435.89
V21900012217	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	37.658.00
V21900012218	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.614.54
					PURCHASED SOFTWARE (EXPENDABLE)	96.88
V21900012221	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	95.407.03
V21900012222	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.666.95
					PURCHASED SOFTWARE (EXPENDABLE)	166.22
V21900012313	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	154.362.14
V21900012533	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	25.171.05
V21900012534	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	58.034.59
					PURCHASED SOFTWARE (EXPENDABLE)	48.44
V21900012536	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.329.32
V21900012537	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.071.21
V21900012539	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.16
V21900012540	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.756.72
V21900012787	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900012924	08/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/25/2019	06/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	77.143.79
V21900013007	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.212.97
V21900013008	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.232.39
V21900013009	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.751.19
V21900013012	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013013	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013015	08/20/2019	CREATIVENGINE	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013131	08/20/2019	CARAHSOFT TECHNOLOGY CORPORATION	07/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013302	08/26/2019	LEIDOS DIGITAL SOLUTIONS INC	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	40.100.00
V21900013367	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	45.953.22
V21900013403	08/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	626.65
V21900013408	08/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.663.30
V21900013444	08/29/2019	VION CORPORATION	06/01/2019	06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.688.00
V21900013445	08/29/2019	VION CORPORATION	07/01/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.688.00
V21900013446	08/29/2019	JETBRAINS AMERICAS INC	08/23/2019	08/22/2020	PURCHASED SOFTWARE (EXPENDABLE)	1.660.05
V21900013518	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	33.611.76
					PURCHASED SOFTWARE (EXPENDABLE)	42.39
V21900013519	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3,687.90
V21900013524	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	10.662.45
V21900013525	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.345.96
V21900013526	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.120.49
V21900013527	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31.645.72
V21900013691	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14.719.99
V21900013692	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	762.24
V21900013694	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	39.258.37
V21900013695	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	22.222.11
V21900013696	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	23.764.06
V21900013753	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	422.92
V21900013754	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	105.123.72
					PURCHASED SOFTWARE (EXPENDABLE)	10.655.89
V21900013815	09/13/2019	CARAHSOFT TECHNOLOGY CORPORATION	01/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	2.520.00
V21900013816	09/13/2019	CARAHSOFT TECHNOLOGY CORPORATION	07/01/2019	02/29/2020	PURCHASED SOFTWARE (EXPENDABLE)	480.00
V21900013817	09/13/2019	CARAHSOFT TECHNOLOGY CORPORATION	05/01/2019	02/29/2020	PURCHASED SOFTWARE (EXPENDABLE)	200.00
V21900013818	09/13/2019	CARAHSOFT TECHNOLOGY CORPORATION	08/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	375.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900013819	09/16/2019	CARAHSOFT TECHNOLOGY CORPORATION	09/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	300.00
V21900013820	09/16/2019	CARAHSOFT TECHNOLOGY CORPORATION	05/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	320.00
V21900013821	09/16/2019	CARAHSOFT TECHNOLOGY CORPORATION	03/03/2019	01/02/2020	PURCHASED SOFTWARE (EXPENDABLE)	5.100.00
V21900013864	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	321.22
V21900013865	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	780.50
V21900013899	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/05/2019	08/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.197.30
V21900013938	09/18/2019	LEIDOS DIGITAL SOLUTIONS INC	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	39.948.00
V21900013962	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900013967	09/17/2019	CREATIVENGINE	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
V21900014111	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/01/2019	08/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900014300	09/26/2019	PHASE2 TECHNOLOGY LLC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	23.313.75
V21900014301	09/26/2019	PHASE2 TECHNOLOGY LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	19.026.25
V21900014302	09/26/2019	PHASE2 TECHNOLOGY LLC	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	18.986.25
V21900014373	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	75.105.72
					PURCHASED SOFTWARE (EXPENDABLE)	7.882.67
V21900014374	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	23.863.51
V21900014376	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	90.623.29
					PURCHASED SOFTWARE (EXPENDABLE)	277.04
					ACQUISITION OF ASSETS	**5,610,291.21**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - OPERATIONS

Funding Year 1822

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$22,409,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-38,874.56
Transportation of Things		0.00	-2,066.84
Rent, Communications and Utilities		-76,422.00	-18,038,620.82
Printing and Reproduction		0.00	36,804.50
Other Contractual Services		-8,748.53	-1,497,558.51
Supplies and Materials		-25,722.24	-1,064,780.77
Acquisition of Assets		-21,215.76	-619,599.39
Land and Structures		-281.45	-10,127.97
ORGANIZATION TOTALS	$22,409,000.00	-$132,389.98	-$21,234,824.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,174,175.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD190016115	08/22/2019	FINANCIAL CLERK US SENATE	11/15/2018	11/15/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-1.47
V21900008871	04/25/2019	AVANTI COMPUTER SYSTEMS LTD	04/04/2019	04/04/2019	SOFTWARE MAINTENANCE	8.750.00
					OTHER CONTRACTUAL SERVICES	**8,748.53**
V21900008283	04/11/2019	DISTRICT CAMERA & IMAGING	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	17.192.00
V21900009445	05/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	02/22/2019	EXT DEV SOFTWARE (EXPENDABLE)	861.02
V21900009538	05/20/2019	INTEGRATION TECHNOLOGIES GROUP INC	09/07/2018	09/07/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,635.00
V21900011425	07/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	05/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	444.76
V21900011781	07/18/2019	JOHNSON CONTROLS	04/01/2018	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,082.98
					ACQUISITION OF ASSETS	**21,215.76**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL OPERATIONS

Funding Year 1822

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,550,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-1,447.56
Transportation of Things		0.00	-1,040.10
Rent, Communications and Utilities		0.00	-4,950.15
Other Contractual Services		-2,304.00	-616,977.07
Supplies and Materials		0.00	-106,622.85
Acquisition of Assets		0.00	-364,249.89
ORGANIZATION TOTALS	$3,550,000.00	-$2,304.00	-$1,095,287.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,454,712.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900012543	08/05/2019	GRASS VALLEY USA	11/20/2018	11/20/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.304.00
V21900012716	08/09/2019	XEDIT CORP	10/16/2018	10/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.000.00
					OTHER CONTRACTUAL SERVICES	**2,304.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - PROTECTIVE SERVICES & CONTINUITY

Funding Year 1822

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,039,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-17,877.55
Printing and Reproduction		0.00	-3,229.80
Other Contractual Services		-33,083.82	-3,063,250.51
Supplies and Materials		-337.45	-12,414.91
Acquisition of Assets		0.00	-136,325.20
Land and Structures		-101,097.64	-147,586.47
ORGANIZATION TOTALS	$6,039,000.00	-$134,518.91	-$3,380,684.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,658,315.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900008635	04/17/2019	DYNO GROUP INC	03/26/2019	03/26/2019	REPAIR & MAINTENANCE OF FACILITIES	480.00
V21900009537	05/14/2019	SRA INTERNATIONAL INC	10/01/2017	09/30/2018	TECHNICAL SUPPORT	480.94
V21900009611	05/15/2019	HIGHWOODS REALTY LIMITED PARTNERSHIP	04/23/2019	04/24/2019	REPAIR & MAINTENANCE OF FACILITIES	260.00
V21900010149	05/31/2019	TORBIK SAFE AND LOCK INC	04/01/2019	04/01/2019	REPAIR & MAINTENANCE OF FACILITIES	1.512.30
V21900010245	06/04/2019	COWBOY UP CONSTRUCTION	05/16/2019	05/16/2019	REPAIR & MAINTENANCE OF FACILITIES	5.095.00
V21900011622	07/15/2019	BEND LOCK & SAFE INC	06/17/2019	06/17/2019	REPAIR & MAINTENANCE OF FACILITIES	100.50
V21900012019	07/24/2019	JOHNSON CONTROLS	12/13/2018	12/13/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012020	07/24/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	362.73
V21900012021	07/24/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012023	07/23/2019	JOHNSON CONTROLS	12/07/2018	12/07/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	66.18
V21900012024	07/24/2019	JOHNSON CONTROLS	12/17/2018	12/17/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	519.53
V21900012026	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012027	07/24/2019	JOHNSON CONTROLS	12/19/2018	12/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012028	07/23/2019	JOHNSON CONTROLS	12/20/2018	12/20/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012029	07/24/2019	JOHNSON CONTROLS	12/12/2018	12/12/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012030	07/24/2019	JOHNSON CONTROLS	12/07/2018	12/07/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	148.50
V21900012031	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	296.78
V21900012033	07/24/2019	JOHNSON CONTROLS	12/19/2018	12/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	197.85
V21900012034	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	230.83
V21900012041	07/24/2019	JOHNSON CONTROLS	12/12/2018	12/12/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	329.75
V21900012042	07/24/2019	JOHNSON CONTROLS	12/13/2018	12/13/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012043	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012044	07/24/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012046	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012048	07/24/2019	JOHNSON CONTROLS	12/20/2018	12/20/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	362.73
V21900012049	07/23/2019	JOHNSON CONTROLS	12/21/2018	12/21/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	643.13
V21900012052	07/22/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012053	07/23/2019	JOHNSON CONTROLS	12/20/2018	12/20/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	107.23
V21900012054	07/23/2019	JOHNSON CONTROLS	12/28/2018	12/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012055	07/23/2019	JOHNSON CONTROLS	12/19/2018	12/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	230.83
V21900012056	07/23/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	313.38
V21900012058	07/23/2019	JOHNSON CONTROLS	12/18/2018	12/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	626.53
V21900012060	07/23/2019	JOHNSON CONTROLS	12/10/2018	12/10/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	305.08
V21900012061	07/23/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.81
V21900012062	07/23/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012063	07/23/2019	JOHNSON CONTROLS	12/10/2018	12/10/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	544.21
V21900012064	07/22/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.93
V21900012065	07/23/2019	JOHNSON CONTROLS	12/18/2018	12/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012067	07/22/2019	JOHNSON CONTROLS	12/06/2018	12/06/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	32.98
V21900012068	07/23/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012069	07/22/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012070	07/22/2019	JOHNSON CONTROLS	01/10/2019	01/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012071	07/23/2019	JOHNSON CONTROLS	12/19/2018	12/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012072	07/22/2019	JOHNSON CONTROLS	12/10/2018	12/10/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012073	07/23/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012074	07/23/2019	JOHNSON CONTROLS	01/03/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	478.48
V21900012075	07/22/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012076	07/23/2019	JOHNSON CONTROLS	01/03/2019	01/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.80
V21900012077	07/23/2019	JOHNSON CONTROLS	01/03/2019	01/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012078	07/23/2019	JOHNSON CONTROLS	01/03/2019	01/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	173.40
V21900012079	07/22/2019	JOHNSON CONTROLS	01/04/2019	01/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	32.98
V21900012080	07/23/2019	JOHNSON CONTROLS	01/10/2019	01/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	288.71
V21900012081	07/23/2019	JOHNSON CONTROLS	01/11/2019	01/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	514.63
V21900012082	07/22/2019	JOHNSON CONTROLS	01/11/2019	01/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.28
V21900012083	07/22/2019	JOHNSON CONTROLS	01/28/2019	01/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	74.25
V21900012084	07/23/2019	JOHNSON CONTROLS	01/24/2019	01/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	388.75
V21900012085	07/23/2019	JOHNSON CONTROLS	01/24/2019	01/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	201.25
V21900012086	07/23/2019	JOHNSON CONTROLS	01/16/2019	01/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	725.45
V21900012087	07/22/2019	JOHNSON CONTROLS	01/11/2019	01/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.93
V21900012088	07/23/2019	JOHNSON CONTROLS	01/24/2019	01/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	148.73
V21900012089	07/23/2019	JOHNSON CONTROLS	01/15/2019	01/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	198.08
V21900012090	07/23/2019	JOHNSON CONTROLS	01/28/2019	01/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.80
V21900012091	07/23/2019	JOHNSON CONTROLS	01/17/2019	01/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	148.50
V21900012092	07/22/2019	JOHNSON CONTROLS	01/28/2019	01/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.93
V21900012093	07/23/2019	JOHNSON CONTROLS	01/10/2019	01/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	692.48
V21900012094	07/23/2019	JOHNSON CONTROLS	01/31/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	137.12
V21900012095	07/23/2019	JOHNSON CONTROLS	01/24/2019	01/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	206.15
V21900012096	07/23/2019	JOHNSON CONTROLS	01/16/2019	01/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	197.85
V21900012097	07/23/2019	JOHNSON CONTROLS	01/08/2019	01/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	338.95
V21900012098	07/22/2019	JOHNSON CONTROLS	01/17/2019	01/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012099	07/23/2019	JOHNSON CONTROLS	01/24/2019	01/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012101	07/23/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	428.68
V21900012102	07/22/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.93
V21900012103	07/24/2019	JOHNSON CONTROLS	12/13/2019	12/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.80
V21900012104	07/24/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	197.85
V21900012105	07/24/2019	JOHNSON CONTROLS	12/07/2018	12/07/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012106	07/24/2019	JOHNSON CONTROLS	12/10/2018	12/10/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	239.13
V21900012107	07/24/2019	JOHNSON CONTROLS	12/06/2018	12/06/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012108	07/24/2019	JOHNSON CONTROLS	12/13/2018	12/13/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012109	07/24/2019	JOHNSON CONTROLS	12/06/2018	12/06/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	198.53
V21900012110	07/23/2019	JOHNSON CONTROLS	12/17/2018	12/17/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.28
V21900012111	07/24/2019	JOHNSON CONTROLS	10/10/2018	12/04/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	388.08
V21900012112	07/24/2019	JOHNSON CONTROLS	12/03/2018	12/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	758.43
V21900012113	07/24/2019	JOHNSON CONTROLS	12/03/2018	12/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.81
V21900012114	07/24/2019	JOHNSON CONTROLS	12/03/2018	12/03/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	189.78
V21900012115	07/24/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012219	07/30/2019	JOHNSON CONTROLS	11/27/2018	12/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	313.38
V21900012250	08/05/2019	JOHNSON CONTROLS	12/28/2018	12/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.90
V21900012251	08/05/2019	JOHNSON CONTROLS	12/13/2018	12/13/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	296.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012254	08/06/2019	JOHNSON CONTROLS	11/15/2018	12/06/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	566.30
V21900012255	08/01/2019	JOHNSON CONTROLS	12/06/2018	12/06/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.28
V21900012256	08/05/2019	JOHNSON CONTROLS	12/11/2018	12/11/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	296.78
V21900012257	08/05/2019	JOHNSON CONTROLS	12/04/2018	12/04/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	626.53
V21900012258	08/01/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.95
V21900012259	08/05/2019	JOHNSON CONTROLS	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.88
V21900012635	08/06/2019	JANS CONSTRUCTION LLC	06/23/2019	06/23/2019	REPAIR & MAINTENANCE OF FACILITIES	1.025.00
V21900014041	09/18/2019	JOHNSON CONTROLS	05/24/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.089.30
V21900014042	09/18/2019	JOHNSON CONTROLS	05/31/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	230.83
V21900014043	09/18/2019	JOHNSON CONTROLS	05/28/2019	05/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	659.50
V21900014044	09/17/2019	JOHNSON CONTROLS	05/29/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.93
V21900014045	09/18/2019	JOHNSON CONTROLS	05/24/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	197.85
V21900014046	09/18/2019	JOHNSON CONTROLS	05/29/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	296.78
V21900014335	09/27/2019	INTERSTATES CONSTRUCTION SERVICES INC	08/13/2019	08/20/2019	REPAIR & MAINTENANCE OF FACILITIES	1.161.89
			OTHER CONTRACTUAL SERVICES			**33,083.82**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - EXECUTIVE/STAFF OFFICES

Funding Year 1822

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$971,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-268.15	-14,632.71
Travel and Transportation of Persons		0.00	-64,451.81
Transportation of Things		0.00	-9.64
Rent, Communications and Utilities		0.00	-755.99
Printing and Reproduction		-4,000.00	3,039.60
Other Contractual Services		-8,883.00	-343,947.19
Supplies and Materials		-5,267.70	-173,579.86
Acquisition of Assets		0.00	-58,007.38
ORGANIZATION TOTALS	$971,000.00	-$18,418.85	-$652,344.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$318,655.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900012193	07/26/2019	WHOLE BODY CONCEPTS INC	07/11/2019	07/12/2019	FEES AND OTHER CHARGES	2.025.00
V21900012195	07/26/2019	WHOLE BODY CONCEPTS INC	07/11/2019	07/12/2019	FEES AND OTHER CHARGES	2,000.00
V21900012335	08/05/2019	MENS HEALTH NETWORK	07/11/2019	07/12/2019	FEES AND OTHER CHARGES	4.858.00
					OTHER CONTRACTUAL SERVICES	**8,883.00**
					PERSONNEL BENEFITS	268.15
					NET PAYROLL EXPENSES	**268.15**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CHIEF INFORMATION OFFICER

Funding Year 2019

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	2,300,000.00		
Resc / Withdrawals	0.00		
Other Contractual Services		-2,300,000.00	-2,300,000.00
ORGANIZATION TOTALS	$2,300,000.00	-$2,300,000.00	-$2,300,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
JE190000705	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	528.281.80
JE190000706	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	186.872.80
JE190000707	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	528.281.80
JE190000708	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	528.281.80
JE190000709	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	528.281.80
					OTHER CONTRACTUAL SERVICES	**2,300,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL DIVISION

Funding Year 2019

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	1,779,395.00		
Resc / Withdrawals	0.00		
Acquisition of Assets		-1,683,457.96	-1,683,457.96
ORGANIZATION TOTALS	$1,779,395.00	-$1,683,457.96	-$1,683,457.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$95,937.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900007858	04/01/2019	K2 AUDIO LLC	02/22/2019	02/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.517.50
V21900008623	04/17/2019	K2 AUDIO LLC	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	335,964.82
V21900009198	05/08/2019	K2 AUDIO LLC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.870.00
V21900010229	06/04/2019	K2 AUDIO LLC	02/22/2019	02/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	218,483.62
V21900012975	08/19/2019	K2 AUDIO LLC	02/22/2019	02/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.773.06
V21900012976	08/19/2019	K2 AUDIO LLC	07/15/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	855.993.90
V21900014113	09/19/2019	K2 AUDIO LLC	07/29/2019	09/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	214.855.06
					ACQUISITION OF ASSETS	**1,683,457.96**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CHIEF INFORMATION OFFICER

Funding Year 1923

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$93,868,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-138,568.73	-191,791.12
Transportation of Things		-17,694.56	-59,485.76
Rent, Communications and Utilities		-1,556,176.50	-2,533,935.48
Printing and Reproduction		-3,500.00	-5,850.00
Other Contractual Services		-11,308,775.65	-23,896,545.34
Supplies and Materials		-84,727.40	-802,654.95
Acquisition of Assets		-8,140,305.26	-13,954,566.65
Land and Structures		-11,870.00	-11,870.00
ORGANIZATION TOTALS	$93,868,000.00	-$21,261,618.10	-$41,456,699.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$52,411,300.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA19230231	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR C HICKSON WASHINGTON DC TO TAMPA FL AND RETURN	358.60
DSAA19230236	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR J LAPALME DENVER CO TO PHOENIX AZ TO WASHINGTON DC	388.60
DSAA19230343	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR J THACKER WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	588.02
DSAA19230369	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR D TEMPLETON WASHINGTON DC TO DENVER CO AND RETURN	444.60
DSAA19230370	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR L PETERS WASHINGTON DC TO DENVER CO AND RETURN	496.02
DSAA19230378	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/13/2019	STAFF TRANSPORTATION AIRFARE FOR K KEARNS WASHINGTON DC TO SEATTLE WA AND RETURN	368.60
DSAA19230379	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR S HOBSON WASHINGTON DC TO SAN ANTONIO TX AND RETURN	706.60
DSAA19230380	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR C TREFZGER WASHINGTON DC TO SAN ANTONIO TX AND RETURN	706.60
DSAA19230381	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR M BUKOSKI WASHINGTON DC TO SAN ANTONIO TX AND RETURN	706.60
DSAA19230493	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR T NOWAK WASHINGTON DC TO NASHVILLE TN AND RETURN	422.60
DSAA19230526	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR A COLEMAN WASHINGTON DC TO NASHVILLE TN AND RETURN	343.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230549	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR J JOHNSON WASHINGTON DC TO NASHVILLE TN AND RETURN	418.60
DSAA19230577	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR L ARMSTRONG AND K FADO WASHINGTON DC TO PITTSBURGH PA AND RETURN	546.60
DSAA19230578	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR D JONES WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	432.60
DSAA19230588	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR B NATHAN WASHINGTON DC TO CLEVELAND OH AND RETURN	434.60
DSAA19230616	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR R GARRISON WASHINGTON DC TO LAS VEGAS NV AND RETURN	388.60
DSAA19230618	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR S DALUZ WASHINGTON DC TO ORLANDO FL AND RETURN	174.60
DSAA19230622	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR H GRAHAM WASHINGTON DC TO LAS VEGAS NV AND RETURN	738.60
DSAA19230625	06/17/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/30-5/5 P MOLONEY, 4/30-5/6 C KAIMAN AND C KIMBALL WASHINGTON DC TO CLEVELAND OH AND RETURN	1.303.80
DSAA19230631	06/04/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR D JACKSON CHATTANOOGA TN TO CLEVELAND OH AND RETURN	841.02
DSAA19230633	05/30/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/06/2019	STAFF TRANSPORTATION AIRFARE FOR J BLUM WASHINGTON DC TO CLEVELAND OH AND RETURN	557.60
DSAA19230894	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/11/2019	STAFF TRANSPORTATION AIRFARE FOR E BELL WASHINGTON DC TO FORT LAUDERDALE FL AND RETURN	186.60
DSAA19230898	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR A GUYER WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DSAA19230899	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR J PINO WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DSAA19230900	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR J TONGARM WASHINGTON DC TO ORLANDO FL AND RETURN	446.60
DSAA19230916	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR D RICHARDS WASHINGTON DC TO SAN DIEGO CA AND RETURN	785.60
DSAA19230921	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/18/2019	STAFF TRANSPORTATION AIRFARE FOR J MAYES WASHINGTON DC TO SAN DIEGO CA AND RETURN	1.014.60
DSAA19230941	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/17/2019	STAFF TRANSPORTATION AIRFARE FOR A COLEMAN WASHINGTON DC TO SAN DIEGO CA AND RETURN	558.00
DSAA19230943	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR L ANDERSON WASHINGTON DC TO SAN DIEGO CA AND RETURN	1.038.60
DSAA19230944	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR D HOFFMAN WASHINGTON DC TO SAN DIEGO CA AND RETURN	498.60
DSAA19230948	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/15/2019	06/19/2019	STAFF TRANSPORTATION AIRFARE FOR L ARMSTRONG WASHINGTON DC TO AUSTIN TX AND RETURN	534.50
DSAA19230950	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/22/2019	STAFF TRANSPORTATION AIRFARE FOR Y KWON WASHINGTON DC TO SAN DIEGO CA AND RETURN	1.038.60
DSAA19230952	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR W SEHERY WASHINGTON DC TO SAN DIEGO CA AND RETURN	785.60
DSAA19231016	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/30/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS WASHINGTON DC TO LAS VEGAS NV AND RETURN	501.60
DSAA19231019	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR M WOODWARD SEATTLE WA TO WASHINGTON DC AND RETURN	477.30
DSAA19231119	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR W HO WASHINGTON DC TO CHICAGO IL AND RETURN	479.60
DSAA19231183	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR C HAMRICK WASHINGTON DC TO AUSTIN TX AND RETURN	536.00
DSAA19231184	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR T BELCHER WASHINGTON DC TO LAS VEGAS NV AND RETURN	569.30
DSAA19231185	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR M BISSONNETTE WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231187	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR G MOSER WASHINGTON DC TO LAS VEGAS NV AND RETURN	738.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19231218	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR T EDWARDS WASHINGTON DC TO LAS VEGAS NV AND RETURN	508.80
DSAA19231219	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR J WARD WASHINGTON DC TO LAS VEGAS NV AND RETURN	614.60
DSAA19231220	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR S SEHGAL WASHINGTON DC TO LAS VEGAS NV AND RETURN	614.60
DSAA19231221	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J BELTRAN WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231222	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR C GATES WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231223	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR S CHESTERFIELD WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231224	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR C HALT WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231225	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J MACHADO WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231226	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A GONZALEZ WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231227	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR D HENDERSON WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DSAA19231228	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR J MURPHY WASHINGTON DC TO SAN DIEGO CA AND RETURN	682.00
DSAA19231230	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR J PIERCE WASHINGTON DC TO SAN DIEGO CA AND RETURN	785.60
DSAA19231231	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR A GUYER WASHINGTON DC TO SAN DIEGO CA AND RETURN	785.60
DSAA19231232	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR C TORRES WASHINGTON DC TO SAN DIEGO CA AND RETURN	360.50
DSAA19231233	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR T MITROVICH WASHINGTON DC TO SAN DIEGO CA, SAN FRANCISCO CA AND RETURN	518.60
DSAA19231234	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR S OLSON RICHMOND VA TO SAN FRANCISCO CA AND RETURN	706.00
DSAA19231235	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR D MORGAN WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	613.60
DSAA19231236	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR A TRIPATHI WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	511.30
DSAA19231237	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR B JACKSON WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	418.60
DSAA19231238	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR D PHAM WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	504.60
DSAA19231241	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR B KOZAK WASHINGTON DC TO CHARLESTON SC AND RETURN	202.60
DSAA19231243	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR N GREEN WASHINGTON DC TO SAN DIEGO CA AND RETURN	498.60
DSAA19231245	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR W WEAK WASHINGTON DC TO SAN DIEGO CA AND RETURN	756.60
DSAA19231246	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR M TSHISHIMBI WASHINGTON DC TO SAN DIEGO CA AND RETURN	1.038.60
DSAA19231248	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR J TONGARM WASHINGTON DC TO SAN DIEGO CA AND RETURN	785.60
DSFM21900573	04/01/2019	JEWELL.JOHN F	03/09/2019	03/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WINCHESTER VA TO PHOENIX AZ AND RETURN	86.48 805.59 542.58
DSFM21900578	04/05/2019	LAPALME.JOSEPH R	03/16/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, PHOENIX AZ AND RETURN	86.48 767.44 156.91

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900579	04/05/2019	WILLIAMS.JERROD L	03/18/2019	03/22/2019	STAFF INCIDENTALS	71.22
					STAFF PER DIEM	785.32
					STAFF TRANSPORTATION	314.56
					COLUMBIA MD TO ORLANDO FL AND RETURN	
DSFM21900585	04/12/2019	MOSER.GREGORY A	03/03/2019	03/08/2019	STAFF INCIDENTALS	131.50
					STAFF PER DIEM	1.057.88
					STAFF TRANSPORTATION	246.32
					BRUNSWICK MD TO SAN FRANCISCO CA AND RETURN	
DSFM21900598	04/16/2019	HICKSON II.CHARLES A	03/17/2019	03/24/2019	STAFF INCIDENTALS	146.51
					STAFF PER DIEM	1.316.00
					STAFF TRANSPORTATION	250.55
					WASHINGTON DC TO TAMPA FL AND RETURN	
DSFM21900599	04/15/2019	MURRAY.MICHELE	03/19/2019	03/20/2019	STAFF TRANSPORTATION	24.00
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900601	04/16/2019	THACKER.JARROD K	03/31/2019	04/04/2019	STAFF INCIDENTALS	148.29
					STAFF PER DIEM	1.316.13
					STAFF TRANSPORTATION	92.98
					WASHINGTON DC TO REDWOOD CITY CA AND RETURN	
DSFM21900605	04/22/2019	TEMPLETON.DAN D	04/01/2019	04/05/2019	STAFF INCIDENTALS	108.21
					STAFF PER DIEM	853.90
					STAFF TRANSPORTATION	537.90
					ODENTON MD TO DENVER CO AND RETURN	
DSFM21900607	04/23/2019	WELSH.JOSHUA M	03/19/2019	03/21/2019	STAFF TRANSPORTATION	30.00
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900608	04/23/2019	PRICE.DENNIS M	03/19/2019	03/21/2019	STAFF TRANSPORTATION	97.48
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900609	04/23/2019	SEHERY.WILE A	03/19/2019	03/21/2019	STAFF TRANSPORTATION	94.58
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900610	04/24/2019	TREFZGER.CHERYLL O	04/06/2019	04/11/2019	STAFF INCIDENTALS	114.60
					STAFF PER DIEM	944.00
					STAFF TRANSPORTATION	120.72
					WASHINGTON DC TO SAN ANTONIO TX AND RETURN	
DSFM21900615	05/01/2019	PETERS.LAUREN J	04/01/2019	04/05/2019	STAFF INCIDENTALS	108.21
					STAFF PER DIEM	888.94
					STAFF TRANSPORTATION	115.62
					WASHINGTON DC TO DENVER CO AND RETURN	
DSFM21900624	05/03/2019	HOBSON.STACEY M	04/06/2019	04/11/2019	STAFF INCIDENTALS	109.26
					STAFF PER DIEM	954.33
					STAFF TRANSPORTATION	154.25
					WASHINGTON DC TO SAN ANTONIO TX AND RETURN	
DSFM21900626	05/07/2019	WHARTON.ROBERT S	04/15/2019	04/19/2019	STAFF TRANSPORTATION	41.00
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900632	05/14/2019	ARMSTRONG.LYNDEN C	04/23/2019	04/24/2019	STAFF PER DIEM	135.00
					STAFF TRANSPORTATION	175.14
					WASHINGTON DC TO BOYERS PA AND RETURN	
DSFM21900633	05/13/2019	JEWELL.JOHN F	04/23/2019	04/24/2019	STAFF PER DIEM	136.31
					WINCHESTER VA TO SLIPPERY ROCK PA AND RETURN	
DSFM21900635	05/22/2019	JONES.DENISE Y	04/22/2019	04/24/2019	STAFF INCIDENTALS	34.56
					STAFF PER DIEM	357.46
					STAFF TRANSPORTATION	131.47
					WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	
DSFM21900638	05/14/2019	BUKOSKI.MONICA M	04/06/2019	04/11/2019	STAFF INCIDENTALS	109.26
					STAFF PER DIEM	936.47
					STAFF TRANSPORTATION	60.16
					FULTON MD TO SAN ANTONIO TX AND RETURN	
DSFM21900643	05/28/2019	KEARNS.KEVIN W	04/06/2019	04/13/2019	STAFF INCIDENTALS	75.54
					STAFF PER DIEM	800.53
					STAFF TRANSPORTATION	598.18
					WASHINGTON DC TO SEATTLE WA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900644	05/20/2019	COLEMAN.ANTAUN N	04/14/2019	04/18/2019	STAFF INCIDENTALS	119.20
					STAFF PER DIEM	866.00
					STAFF TRANSPORTATION	107.35
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DSFM21900646	05/20/2019	JOHNSON.JENNELL L	04/14/2019	04/18/2019	STAFF INCIDENTALS	119.20
					STAFF PER DIEM	866.82
					STAFF TRANSPORTATION	193.12
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DSFM21900647	05/23/2019	WOODWARD.MATTHEW P	04/30/2019	05/06/2019	STAFF INCIDENTALS	129.72
					STAFF PER DIEM	959.00
					STAFF TRANSPORTATION	834.16
					PORT HADLOCK WA TO CLEVELAND OH AND RETURN	
DSFM21900649	05/28/2019	GARRISON.RICHARD E	04/28/2019	05/03/2019	STAFF PER DIEM	437.62
					STAFF TRANSPORTATION	218.13
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900650	05/31/2019	GRAHAM JR.HUBBARD	04/28/2019	05/02/2019	STAFF INCIDENTALS	54.60
					STAFF PER DIEM	539.78
					STAFF TRANSPORTATION	92.70
					GAMBRILLS MD TO LAS VEGAS NV AND RETURN	
DSFM21900651	05/28/2019	KIMBALL.CHRIS	04/30/2019	05/06/2019	STAFF INCIDENTALS	129.72
					STAFF PER DIEM	973.00
					STAFF TRANSPORTATION	93.38
					WASHINGTON DC TO CLEVELAND OH AND RETURN	
DSFM21900652	05/31/2019	NOWAK.THADDEUS J	04/14/2019	04/18/2019	STAFF INCIDENTALS	119.20
					STAFF PER DIEM	830.99
					STAFF TRANSPORTATION	130.10
					ADAMSTOWN MD TO NASHVILLE TN AND RETURN	
DSFM21900654	05/28/2019	DA LUZ JR.SILVINO	04/27/2019	05/02/2019	STAFF INCIDENTALS	55.50
					STAFF PER DIEM	523.47
					STAFF TRANSPORTATION	181.38
					WASHINGTON DC TO ORLANDO FL AND RETURN	
DSFM21900655	06/05/2019	BLUM.JASON B	04/30/2019	05/06/2019	STAFF INCIDENTALS	193.08
					STAFF PER DIEM	1.182.00
					STAFF TRANSPORTATION	2.50
					WASHINGTON DC TO CLEVELAND OH AND RETURN	
DSFM21900656	05/29/2019	KAZEROONI.JOHN M	04/30/2019	05/03/2019	STAFF INCIDENTALS	32.04
					STAFF PER DIEM	328.70
					STAFF TRANSPORTATION	250.60
					WASHINGTON DC TO CHICAGO IL AND RETURN	
DSFM21900657	05/29/2019	NOWAK,THADDEUS J	03/19/2019	03/21/2019	STAFF TRANSPORTATION	182.16
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900658	05/31/2019	BELL II,EDGAR F	05/05/2019	05/11/2019	STAFF INCIDENTALS	96.72
					STAFF PER DIEM	1.066.00
					STAFF TRANSPORTATION	884.93
					FREDERICKSBURG VA TO FORT LAUDERDALE FL AND RETURN	
DSFM21900659	05/31/2019	CULPEPPER.BRANDON S	04/30/2019	05/06/2019	STAFF INCIDENTALS	129.72
					STAFF PER DIEM	927.00
					STAFF TRANSPORTATION	592.87
					BELLA VISTA AR TO CLEVELAND OH AND RETURN	
DSFM21900660	05/31/2019	JACKSON.DERRICK L	04/30/2019	05/05/2019	STAFF INCIDENTALS	160.90
					STAFF PER DIEM	1.159.15
					STAFF TRANSPORTATION	108.80
					CHICKAMAUGA GA TO CLEVELAND OH AND RETURN	
DSFM21900664	05/31/2019	PINO.GIOVANNI	05/13/2019	05/15/2019	STAFF INCIDENTALS	113.76
					STAFF PER DIEM	367.00
					STAFF TRANSPORTATION	151.70
					WASHINGTON DC TO ORLANDO FL AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900670	06/05/2019	NATHAN.BRADLEY J	04/30/2019	05/05/2019	STAFF INCIDENTALS	160.90
					STAFF PER DIEM	1,044.50
					STAFF TRANSPORTATION	119.24
					WASHINGTON DC TO CLEVELAND OH AND RETURN	
DSFM21900671	06/14/2019	KAIMAN.CHARLES A	04/30/2019	05/06/2019	STAFF INCIDENTALS	129.72
					STAFF PER DIEM	1.037.52
					STAFF TRANSPORTATION	158.87
					WASHINGTON DC TO CLEVELAND OH AND RETURN	
DSFM21900672	06/07/2019	FARRELL.PETER J	04/30/2019	05/07/2019	STAFF INCIDENTALS	129.72
					STAFF PER DIEM	957.97
					STAFF TRANSPORTATION	399.40
					MINNEAPOLIS MN TO CLEVELAND OH AND RETURN	
DSFM21900673	06/04/2019	MOLONEY.PETER D	04/30/2019	05/05/2019	STAFF INCIDENTALS	160.90
					STAFF PER DIEM	975.00
					STAFF TRANSPORTATION	36.00
					WASHINGTON DC TO CLEVELAND OH AND RETURN	
DSFM21900675	06/05/2019	GUYER.ANDREW J	05/13/2019	05/15/2019	STAFF INCIDENTALS	113.76
					STAFF PER DIEM	366.97
					STAFF TRANSPORTATION	49.16
					WASHINGTON DC TO ORLANDO FL AND RETURN	
DSFM21900676	06/14/2019	TONGARM,JASON C	05/13/2019	05/15/2019	STAFF INCIDENTALS	113.76
					STAFF PER DIEM	340.72
					STAFF TRANSPORTATION	105.36
					WASHINGTON DC TO ORLANDO FL AND RETURN	
DSFM21900693	06/13/2019	QUINTOS.ERIC R	05/14/2019	05/16/2019	STAFF TRANSPORTATION	93.96
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900712	07/01/2019	PRICE.DENNIS M	06/09/2019	06/13/2019	STAFF INCIDENTALS	88.36
					STAFF PER DIEM	785.00
					STAFF TRANSPORTATION	553.50
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900713	07/03/2019	ANDERSON.LYNETTE M	06/08/2019	06/14/2019	STAFF INCIDENTALS	132.54
					STAFF PER DIEM	1.178.79
					STAFF TRANSPORTATION	188.27
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900714	07/15/2019	TEMPLETON.DAN D	06/09/2019	06/14/2019	STAFF INCIDENTALS	88.36
					STAFF PER DIEM	775.00
					STAFF TRANSPORTATION	106.60
					ODENTON MD TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900715	07/03/2019	SEHERY.WILE A	06/09/2019	06/14/2019	STAFF INCIDENTALS	111.35
					STAFF PER DIEM	946.00
					STAFF TRANSPORTATION	282.28
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900719	07/11/2019	GIBBONS.RICHARD F	06/09/2019	06/13/2019	STAFF INCIDENTALS	88.36
					STAFF PER DIEM	826.69
					STAFF TRANSPORTATION	598.28
					ADAMSTOWN MD TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900720	07/09/2019	WILLIAMS.JERROD L	06/10/2019	06/14/2019	STAFF INCIDENTALS	68.96
					STAFF PER DIEM	732.93
					STAFF TRANSPORTATION	352.47
					COLUMBIA MD TO ORLANDO FL AND RETURN	
DSFM21900726	07/10/2019	RICHARDS.DARREN J	06/08/2019	06/14/2019	STAFF PER DIEM	1.072.25
					STAFF TRANSPORTATION	89.00
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900727	07/09/2019	HOFFMAN.DAVID A	06/09/2019	06/16/2019	STAFF INCIDENTALS	1.65
					STAFF PER DIEM	1.115.55
					STAFF TRANSPORTATION	238.97
					GREAT MILLS MD TO SAN DIEGO CA AND RETURN	
DSFM21900728	07/12/2019	COLEMAN.ANTAUN N	06/09/2019	06/17/2019	STAFF PER DIEM	1.093.76
					STAFF TRANSPORTATION	116.24
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900729	07/09/2019	MAYES.JONA ELLEN	06/08/2019	06/19/2019	STAFF PER DIEM	1.332.54
					STAFF TRANSPORTATION	96.72
					SHADY SIDE MD TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900730	07/11/2019	HAMBRIGHT.ROBERT G	06/09/2019	06/14/2019	STAFF INCIDENTALS	88.36
					STAFF PER DIEM	820.32
					STAFF TRANSPORTATION	649.76
					WAYNESBORO PA TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900731	07/09/2019	HSIAO.DANIEL Y	06/09/2019	06/17/2019	STAFF INCIDENTALS	1.80
					STAFF PER DIEM	964.92
					STAFF TRANSPORTATION	555.09
					HANOVER MD TO SAN DIEGO CA AND RETURN	
DSFM21900732	07/10/2019	SNODGRASS.DANIEL E	06/09/2019	06/14/2019	STAFF INCIDENTALS	88.36
					STAFF PER DIEM	817.02
					STAFF TRANSPORTATION	651.22
					WASHINGTON DC TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900734	07/09/2019	REEDY.CHAD W	06/09/2019	06/14/2019	STAFF INCIDENTALS	89.08
					STAFF PER DIEM	806.05
					STAFF TRANSPORTATION	596.56
					HUNTINGTOWN MD TO BALTIMORE MD, SAN DIEGO CA, BALTIMORE MD AND RETURN	
DSFM21900752	07/18/2019	ARMSTRONG.LYNDEN C	06/15/2019	06/19/2019	STAFF INCIDENTALS	101.60
					STAFF PER DIEM	759.93
					STAFF TRANSPORTATION	414.38
					WASHINGTON DC TO AUSTIN TX AND RETURN	
DSFM21900753	07/17/2019	KWON.YONGKU	06/08/2019	06/22/2019	STAFF PER DIEM	1.004.31
					STAFF TRANSPORTATION	73.68
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900756	07/17/2019	WOODWARD.MATTHEW P	06/26/2019	06/28/2019	STAFF INCIDENTALS	101.32
					STAFF PER DIEM	468.08
					STAFF TRANSPORTATION	255.90
					PORT HADLOCK WA TO SEATTLE WA, WASHINGTON DC, SEATTLE WA AND RETURN	
DSFM21900761	08/14/2019	WILLIAMS.MARY ANN	06/23/2019	06/30/2019	STAFF INCIDENTALS	69.97
					STAFF PER DIEM	821.00
					STAFF TRANSPORTATION	250.14
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900774	07/31/2019	BERGER.NATHANIEL AUSTIN	07/08/2019	07/12/2019	STAFF INCIDENTALS	48.40
					STAFF PER DIEM	464.62
					ODENTON MD TO STATE COLLEGE PA AND RETURN	
DSFM21900775	07/29/2019	WHARTON.ROBERT S	07/08/2019	07/12/2019	STAFF TRANSPORTATION	55.00
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900776	07/31/2019	TAYLOR,CHRISTOPHER R	07/08/2019	07/12/2019	STAFF INCIDENTALS	48.40
					STAFF PER DIEM	473.03
					STAFF TRANSPORTATION	309.88
					WASHINGTON DC TO STATE COLLEGE PA AND RETURN	
DSFM21900792	08/06/2019	HO.LI-WEN W	07/15/2019	07/18/2019	STAFF INCIDENTALS	81.48
					STAFF PER DIEM	707.54
					STAFF TRANSPORTATION	76.30
					WASHINGTON DC TO CHICAGO IL AND RETURN	
DSFM21900805	08/22/2019	MURPHY.JOHN J	08/06/2019	08/11/2019	STAFF INCIDENTALS	101.55
					STAFF PER DIEM	1.092.00
					STAFF TRANSPORTATION	179.49
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900806	08/22/2019	WILLIAMS.ASBERRY R	06/17/2019	06/22/2019	STAFF TRANSPORTATION	601.94
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900807	08/22/2019	CHESTERFIELD.STEPHEN DAVID	08/02/2019	08/07/2019	STAFF INCIDENTALS	276.00
					STAFF PER DIEM	714.00
					STAFF TRANSPORTATION	247.25
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900817	08/26/2019	BISSONNETTE.MARC S	08/02/2019	08/09/2019	STAFF INCIDENTALS	360.84
					STAFF PER DIEM	989.63
					STAFF TRANSPORTATION	215.67
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900819	08/22/2019	PEARSON.KEITH D	08/12/2019	08/14/2019	STAFF TRANSPORTATION	67.74
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900820	08/27/2019	EDWARDS.TAMIKA T	08/02/2019	08/09/2019	STAFF INCIDENTALS	339.31
					STAFF PER DIEM	799.10
					STAFF TRANSPORTATION	132.00
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900824	09/12/2019	TONGARM.JASON C	08/11/2019	08/15/2019	STAFF PER DIEM	750.82
					STAFF TRANSPORTATION	93.57
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900828	09/10/2019	TORRES.CHAD I	08/11/2019	08/18/2019	STAFF INCIDENTALS	272.60
					STAFF PER DIEM	996.12
					STAFF TRANSPORTATION	92.56
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900829	08/29/2019	WEAK.WAYNE S	08/11/2019	08/16/2019	STAFF INCIDENTALS	102.16
					STAFF PER DIEM	980.14
					STAFF TRANSPORTATION	166.16
					PASADENA MD TO SAN DIEGO CA AND RETURN	
DSFM21900830	08/30/2019	MOSER.GREGORY A	08/02/2019	08/12/2019	STAFF INCIDENTALS	132.50
					STAFF PER DIEM	1,377.74
					STAFF TRANSPORTATION	216.25
					BRUNSWICK MD TO LAS VEGAS NV AND RETURN	
DSFM21900831	09/04/2019	GUYER.ANDREW J	08/11/2019	08/16/2019	STAFF INCIDENTALS	89.25
					STAFF PER DIEM	1.010.62
					STAFF TRANSPORTATION	100.80
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900832	09/04/2019	HAMRICK.CHRISTINE J	07/26/2019	08/02/2019	STAFF PER DIEM	1.570.91
					STAFF TRANSPORTATION	114.58
					WASHINGTON DC TO AUSTIN TX AND RETURN	
DSFM21900833	09/04/2019	MACHADO.JEREMIAH L	08/02/2019	08/09/2019	STAFF INCIDENTALS	92.75
					STAFF PER DIEM	1.096.16
					STAFF TRANSPORTATION	187.53
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900835	09/11/2019	GATES.COREY A	08/02/2019	08/09/2019	STAFF INCIDENTALS	92.75
					STAFF PER DIEM	1.099.66
					STAFF TRANSPORTATION	169.22
					LINDEN VA TO WASHINGTON DC, LAS VEGAS NV, WASHINGTON DC AND RETURN	
DSFM21900855	09/11/2019	GREEN.NATHANIEL B	08/11/2019	08/15/2019	STAFF INCIDENTALS	107.28
					STAFF PER DIEM	1,115.35
					STAFF TRANSPORTATION	140.60
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900861	09/18/2019	GONZALES.ANNMARIE C	08/02/2019	08/09/2019	STAFF INCIDENTALS	92.75
					STAFF PER DIEM	868.26
					STAFF TRANSPORTATION	92.64
					WINCHESTER VA TO LAS VEGAS NV AND RETURN	
DSFM21900864	09/13/2019	BELTRAN JR.JUAN MANUEL	08/02/2019	08/09/2019	STAFF INCIDENTALS	92.75
					STAFF PER DIEM	1.094.63
					STAFF TRANSPORTATION	515.34
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900866	09/18/2019	MORGAN JR.DAVID L	08/25/2019	08/30/2019	STAFF INCIDENTALS	30.40
					STAFF PER DIEM	1.567.00
					STAFF TRANSPORTATION	129.42
					GAMBRILLS MD TO SAN FRANCISCO CA AND RETURN	
DSFM21900868	09/18/2019	KOZAK.BARRY L	08/26/2019	08/29/2019	STAFF INCIDENTALS	76.68
					STAFF PER DIEM	558.58
					STAFF TRANSPORTATION	164.75
					WASHINGTON DC TO CHARLESTON SC AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900871	09/18/2019	LINDEMAN.AARON M	08/25/2019	09/01/2019	STAFF INCIDENTALS	30.40
					STAFF PER DIEM	1,618.47
					STAFF TRANSPORTATION	190.02
					PASADENA MD TO SAN FRANCISCO CA AND RETURN	
DSFM21900872	09/19/2019	TRIPATHI.AJAI	08/25/2019	08/30/2019	STAFF INCIDENTALS	26.40
					STAFF PER DIEM	1.258.00
					STAFF TRANSPORTATION	89.90
					WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	
DSFM21900873	09/24/2019	MITROVICH.TIMOTHY D	08/23/2019	09/02/2019	STAFF INCIDENTALS	26.40
					STAFF PER DIEM	1.260.00
					STAFF TRANSPORTATION	159.76
					WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	
DSFM21900874	09/19/2019	HENDERSON.DANIEL W	08/02/2019	08/09/2019	STAFF INCIDENTALS	92.75
					STAFF PER DIEM	1.026.81
					STAFF TRANSPORTATION	150.00
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900875	09/18/2019	HWUNG.JAY W	09/03/2019	09/06/2019	STAFF PER DIEM	1.028.00
					STAFF TRANSPORTATION	145.72
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSFM21900876	09/23/2019	PIERCE III.JAMES E	08/11/2019	08/17/2019	STAFF INCIDENTALS	302.60
					STAFF PER DIEM	993.00
					STAFF TRANSPORTATION	528.18
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900879	09/23/2019	TSHISHIMBI.MULUMBA M	08/11/2019	08/16/2019	STAFF INCIDENTALS	85.10
					STAFF PER DIEM	963.16
					STAFF TRANSPORTATION	226.41
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900880	09/19/2019	HALT.CLIFFORD J	08/02/2019	08/09/2019	STAFF INCIDENTALS	360.84
					STAFF PER DIEM	897.19
					STAFF TRANSPORTATION	163.72
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**138,568.73**
CV190004584	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	180.00
CV190005515	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190005771	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	32.10
CV190006330	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	181.00
CV190006984	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	155.00
CV190007248	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	16.00
CV190007536	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	272.00
CV190008405	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	30.00
CV190008612	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	11.00
DSAA19230018	05/09/2019	CITIBANK - PURCHASE CARD	02/14/2019	02/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.570.00
DSAA19230019	05/09/2019	CITIBANK - PURCHASE CARD	02/14/2019	02/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.570.00
DSAA19230027	05/09/2019	CITIBANK - PURCHASE CARD	02/21/2019	02/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.755.00
DSAA19230028	05/09/2019	CITIBANK - PURCHASE CARD	02/21/2019	02/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.755.00
DSAA19230158	04/08/2019	CITIBANK - PURCHASE CARD	02/08/2019	02/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.00
DSAA19230231	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	FEES AND OTHER CHARGES	30.00
DSAA19230236	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	FEES AND OTHER CHARGES	30.00
DSAA19230248	05/02/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.00
DSAA19230249	04/23/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	165.00
DSAA19230281	08/23/2019	CITIBANK - PURCHASE CARD	02/20/2019	02/20/2019	FEES AND OTHER CHARGES	2,340.90
DSAA19230327	04/26/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	199.00
DSAA19230343	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	04/04/2019	FEES AND OTHER CHARGES	30.00
DSAA19230352	05/01/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.410.00
DSAA19230365	05/10/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.199.00
DSAA19230366	05/03/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.642.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230369	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DSAA19230370	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/05/2019	FEES AND OTHER CHARGES	18.75
DSAA19230375	05/03/2019	CITIBANK - PURCHASE CARD	02/25/2019	02/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.495.00
DSAA19230377	05/02/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.495.00
DSAA19230378	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/13/2019	FEES AND OTHER CHARGES	30.00
DSAA19230379	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	FEES AND OTHER CHARGES	40.00
DSAA19230380	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	FEES AND OTHER CHARGES	40.00
DSAA19230381	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/11/2019	FEES AND OTHER CHARGES	40.00
DSAA19230388	05/10/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.750.00
DSAA19230407	08/05/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	465.57
DSAA19230465	06/25/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.650.00
DSAA19230467	06/25/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.650.00
DSAA19230468	06/25/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.650.00
DSAA19230471	08/13/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
DSAA19230513	06/25/2019	CITIBANK - PURCHASE CARD	03/15/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.092.50
DSAA19230544	05/08/2019	CITIBANK - PURCHASE CARD	04/27/2019	04/27/2019	SOFTWARE MAINTENANCE	720.00
DSAA19230553	05/10/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	475.00
DSAA19230577	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DSAA19230578	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DSAA19230588	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/05/2019	FEES AND OTHER CHARGES	18.75
DSAA19230589	05/31/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.003.00
DSAA19230590	05/30/2019	CITIBANK - PURCHASE CARD	03/18/2019	03/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.095.00
DSAA19230591	06/25/2019	CITIBANK - PURCHASE CARD	03/25/2019	03/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.095.00
DSAA19230592	06/25/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.284.28
DSAA19230593	06/25/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.495.00
DSAA19230611	06/05/2019	CITIBANK - PURCHASE CARD	04/16/2019	04/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.00
DSAA19230616	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DSAA19230618	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	05/02/2019	FEES AND OTHER CHARGES	18.75
DSAA19230622	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	05/02/2019	FEES AND OTHER CHARGES	40.00
DSAA19230625	06/17/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/06/2019	FEES AND OTHER CHARGES	56.25
DSAA19230631	06/04/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/05/2019	FEES AND OTHER CHARGES	30.00
DSAA19230633	05/30/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	05/06/2019	FEES AND OTHER CHARGES	18.75
DSAA19230742	06/13/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.795.00
DSAA19230743	06/13/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.395.00
DSAA19230765	08/09/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	34.13
DSAA19230824	06/25/2019	CITIBANK - PURCHASE CARD	05/20/2019	05/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	895.00
DSAA19230840	08/14/2019	CITIBANK - PURCHASE CARD	05/26/2019	05/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	359.88
DSAA19230894	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DSAA19230898	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	FEES AND OTHER CHARGES	40.00
DSAA19230899	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	FEES AND OTHER CHARGES	40.00
DSAA19230900	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	FEES AND OTHER CHARGES	30.00
DSAA19230902	08/14/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.295.00
DSAA19230904	08/13/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.095.00
DSAA19230905	09/13/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	6,895.00
DSAA19230906	06/26/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.495.00
DSAA19230907	06/26/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9,495.00
DSAA19230908	08/13/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.900.00
DSAA19230909	08/13/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.495.00
DSAA19230910	08/13/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9,695.00
DSAA19230911	08/13/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	8.895.00
DSAA19230912	08/13/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.200.00
DSAA19230913	08/13/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	9.895.00
DSAA19230916	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSAA19230921	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/18/2019	FEES AND OTHER CHARGES	40.00
DSAA19230941	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/17/2019	FEES AND OTHER CHARGES	30.00
DSAA19230943	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSAA19230944	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/16/2019	FEES AND OTHER CHARGES	30.00
DSAA19230946	08/23/2019	CITIBANK - PURCHASE CARD	06/10/2019	06/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.595.00
DSAA19230948	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/15/2019	06/19/2019	FEES AND OTHER CHARGES	30.00
DSAA19230950	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/22/2019	FEES AND OTHER CHARGES	30.00
DSAA19230952	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSAA19231016	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/30/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19231019	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	FEES AND OTHER CHARGES	30.00
DSAA19231119	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/18/2019	FEES AND OTHER CHARGES	30.00
DSAA19231124	08/08/2019	CITIBANK - PURCHASE CARD	06/28/2019	06/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	995.00
DSAA19231126	09/20/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.150.00
DSAA19231136	08/09/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.430.00
DSAA19231142	08/09/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.785.00
DSAA19231152	08/14/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	214.00
DSAA19231183	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/02/2019	FEES AND OTHER CHARGES	30.00
DSAA19231184	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231185	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231187	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DSAA19231218	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231219	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	FEES AND OTHER CHARGES	30.00
DSAA19231220	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	FEES AND OTHER CHARGES	30.00
DSAA19231221	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231222	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231223	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DSAA19231224	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231225	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231226	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231227	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19231228	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/11/2019	FEES AND OTHER CHARGES	30.00
DSAA19231230	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/17/2019	FEES AND OTHER CHARGES	30.00
DSAA19231231	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DSAA19231232	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/17/2019	FEES AND OTHER CHARGES	30.00
DSAA19231233	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/02/2019	FEES AND OTHER CHARGES	30.00
DSAA19231234	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DSAA19231235	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DSAA19231236	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DSAA19231237	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DSAA19231238	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DSAA19231241	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DSAA19231243	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DSAA19231245	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DSAA19231246	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DSAA19231248	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DSAA19231254	09/20/2019	CITIBANK - PURCHASE CARD	06/25/2019	06/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	295.00
DSAA19231255	09/28/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	849.00
DSAA19231257	09/25/2019	CITIBANK - PURCHASE CARD	06/10/2019	06/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.150.00
DSAA19231262	09/28/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.490.00
DSAA19231266	09/20/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.895.00
DSAA19231267	09/20/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.895.00
DSAA19231268	09/20/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.895.00
DSAA19231269	09/20/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,895.00
DSAA19231270	09/28/2019	CITIBANK - PURCHASE CARD	08/07/2019	08/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.150.00
DSAA19231281	09/25/2019	CITIBANK - PURCHASE CARD	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DSAA19231284	09/28/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.100.00
DSAA19231323	09/25/2019	CITIBANK - PURCHASE CARD	08/29/2019	08/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	0.99
DSAA19231325	09/25/2019	CITIBANK - PURCHASE CARD	08/19/2019	08/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	995.00
DSAA19231326	09/25/2019	CITIBANK - PURCHASE CARD	08/02/2019	08/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	300.00
DSAA19231327	09/30/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	695.00
DSAA19231331	09/28/2019	CITIBANK - PURCHASE CARD	08/22/2019	08/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.395.00
DSAA19231332	09/28/2019	CITIBANK - PURCHASE CARD	08/30/2019	08/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.700.00
DSAA19231333	09/28/2019	CITIBANK - PURCHASE CARD	08/30/2019	08/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.195.00
DSAA19231334	09/28/2019	CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.799.00
DSAA19231336	09/28/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.495.00
DSAA19231337	09/28/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.495.00
DSAA19231338	09/28/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.097.20
DSAA19231339	09/28/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.370.00
DSAA19231340	09/28/2019	CITIBANK - PURCHASE CARD	08/07/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	11.975.00
DSAA19231341	09/28/2019	CITIBANK - PURCHASE CARD	08/05/2019	08/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.000.00
DSAA19231342	09/28/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.295.00

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			START	END		
DSAA19231343	09/28/2019	CITIBANK - PURCHASE CARD	08/21/2019	08/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.249.00
DSAA19231344	09/28/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.295.00
DSAA19231371	09/28/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.150.00
DSFM21900575	04/02/2019	HAMRICK.CHRISTINE J	12/11/2018	12/18/2018	TRAINING/CONFERENCE/REGISTRATION FEES	769.00
DSFM21900773	07/26/2019	WHITE.JIN K	07/11/2019	07/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	170.00
DSFM21900776	07/31/2019	TAYLOR.CHRISTOPHER R	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	849.00
JE190000402	07/08/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.570.00
JE190000705	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	-528.281.80
JE190000706	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	-186.872.80
JE190000707	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	-528.281.80
JE190000708	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	-528.281.80
JE190000709	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	-528.281.80
V21900007712	04/12/2019	SEARCHBLOX SOFTWARE INC	12/05/2018	12/05/2018	TECHNICAL SUPPORT	28.000.00
V21900007759	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/29/2018	01/25/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	22.389.98
					SOFTWARE MAINTENANCE	71.067.73
V21900007768	04/01/2019	DLT SOLUTIONS LLC	02/01/2019	02/28/2019	SOFTWARE MAINTENANCE	65.672.82
V21900007825	04/01/2019	CENTER FOR CREATIVE LEADERSHIP	02/04/2019	02/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	6.438.00
V21900007846	04/02/2019	BEARCOM WIRELESS WORLDWIDE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900007876	04/02/2019	EMERGENT LLC	02/01/2019	01/31/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	19.997.50
					SOFTWARE MAINTENANCE	29.885.00
V21900007877	04/02/2019	EMERGENT LLC	02/05/2019	02/28/2019	TECHNICAL SUPPORT	17.100.00
V21900007879	04/02/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	179.44
V21900007881	04/02/2019	CELLEBRITE INC	03/26/2019	03/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.595.00
V21900007940	04/02/2019	GLOBAL KNOWLEDGE TRAINING LLC	03/18/2019	03/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.995.00
V21900007941	04/02/2019	GLOBAL KNOWLEDGE TRAINING LLC	03/18/2019	03/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2,995.00
V21900007948	04/04/2019	TWENTY EIGHTY STRATEGY EXECUTION INC	03/13/2019	03/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	925.00
V21900007971	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/24/2018	01/25/2019	TECHNICAL SUPPORT	42.754.27
V21900008045	04/08/2019	BY LIGHT PROFESSIONAL IT SERVICES LLC	01/01/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	31.843.00
V21900008092	04/08/2019	TESSCO INC	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.762.04
V21900008147	04/08/2019	EMC CORPORATION	02/03/2019	03/03/2019	TECHNICAL SUPPORT	26.341.60
V21900008203	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/15/2019	02/15/2019	SOFTWARE MAINTENANCE	16.734.92
V21900008220	04/08/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	776.00
V21900008221	04/08/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	7.868.80
V21900008222	04/08/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	158.00
V21900008223	04/08/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	156.90
V21900008227	04/08/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.409.40
V21900008248	04/11/2019	CBT NUGGETS LLC	10/09/2018	10/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.304.60
V21900008251	04/11/2019	DLT SOLUTIONS LLC	12/31/2018	03/30/2019	SOFTWARE MAINTENANCE	2.070.54
V21900008252	04/11/2019	DLT SOLUTIONS LLC	12/31/2018	03/30/2019	SOFTWARE MAINTENANCE	75.965.57
V21900008312	04/11/2019	JESKELL SYSTEMS LLC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	11.750.00
V21900008319	04/11/2019	EMERGENT LLC	01/13/2019	01/12/2020	SOFTWARE MAINTENANCE	346.690.53
V21900008352	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	135.454.13
V21900008355	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	528.281.80
V21900008356	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	26,828.50
V21900008357	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	64.788.17
V21900008402	04/12/2019	MYTHICS INC	01/01/2019	03/31/2019	SOFTWARE MAINTENANCE	1,229.42
V21900008403	04/12/2019	FEDERAL TECHNOLOGY SOLUTIONS INC	04/01/2019	03/31/2020	SOFTWARE MAINTENANCE	2.406.10
V21900008414	04/08/2019	ZOHO CORPORATION	03/10/2019	12/31/2019	SOFTWARE MAINTENANCE	169.00
V21900008424	04/12/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	259.331.00
V21900008454	04/12/2019	BWM OUTCOMES LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	192.730.03
V21900008481	04/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	TECHNICAL SUPPORT	1.592.85
V21900008484	04/15/2019	IBM CORPORATION	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	994.58
V21900008486	04/16/2019	RICOH USA INC	10/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.500.00
V21900008487	04/16/2019	RICOH USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	10.800.00
V21900008508	04/16/2019	K2 AUDIO LLC	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.620.00
V21900008519	04/16/2019	BEARCOM WIRELESS WORLDWIDE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900008656	04/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	02/22/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	23.622.74
					SOFTWARE MAINTENANCE	74.116.81
V21900008729	04/23/2019	AWARE INC	01/31/2019	01/30/2020	SOFTWARE MAINTENANCE	5.081.30
V21900008730	04/23/2019	EMERGENT LLC	03/01/2019	03/29/2019	TECHNICAL SUPPORT	18.060.00
V21900008870	04/25/2019	DILLON LIGHTNING PROTECTION SYSTEMS INC	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.950.00
V21900008874	04/25/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	306.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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V21900008948	05/01/2019	DOCPOINT SOLUTIONS LLC	11/13/2018	11/13/2018	TRAINING/CONFERENCE/REGISTRATION FEES	14.430.22
V21900008950	05/01/2019	DYNAMIC SYSTEMS INC	01/01/2019	12/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	71,576.21
V21900008952	05/01/2019	LIVEU INC	10/01/2018	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.280.36
V21900008953	05/02/2019	GLOBAL KNOWLEDGE TRAINING LLC	04/15/2019	04/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.995.00
V21900008955	05/01/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	594.00
V21900009032	05/02/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	156.10
V21900009065	05/02/2019	RICOH USA INC	10/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.770.00
V21900009066	05/02/2019	EMC CORPORATION	03/03/2019	03/31/2019	TECHNICAL SUPPORT	26.341.60
V21900009079	05/02/2019	MICROSOFT ENTERPRISE SERVICES	03/01/2019	03/29/2019	TECHNICAL SUPPORT	44.226.00
V21900009082	05/14/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	03/03/2019	03/02/2021	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	17.787.26
					SOFTWARE MAINTENANCE	225.171.51
V21900009084	05/08/2019	MICROSOFT CORPORATION	03/15/2019	10/14/2019	TECHNICAL SUPPORT	244.700.00
V21900009087	05/02/2019	BART AND ASSOCIATES INC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	238.755.74
V21900009196	05/08/2019	DLT SOLUTIONS LLC	06/15/2019	06/15/2020	SOFTWARE MAINTENANCE	3.971.08
V21900009296	05/08/2019	K2 AUDIO LLC	03/01/2019	04/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.877.50
V21900009369	05/13/2019	ALTERION INC	04/01/2019	04/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	5.756.67
V21900009390	05/13/2019	HEWLETT PACKARD ENTERPRISE COMPANY	03/18/2019	03/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900009391	05/13/2019	HEWLETT PACKARD ENTERPRISE COMPANY	03/18/2019	03/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900009392	05/13/2019	HEWLETT PACKARD ENTERPRISE COMPANY	03/18/2019	03/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900009397	05/13/2019	ALTERION INC	03/01/2019	03/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	15.137.91
V21900009440	05/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	SOFTWARE MAINTENANCE	129.859.60
V21900009446	05/13/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	228.50
V21900009447	05/14/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	10.000.00
V21900009448	05/13/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.495.20
V21900009456	05/14/2019	SANS INSTITUTE	04/17/2019	08/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7,424.98
V21900009458	05/14/2019	PYTHON SOFTWARE FOUNDATION	05/01/2019	05/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	10.350.00
V21900009493	05/20/2019	DLT SOLUTIONS LLC	04/30/2019	04/30/2020	SOFTWARE MAINTENANCE	19.638.31
V21900009509	05/20/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	03/01/2019	03/31/2019	TECHNICAL SUPPORT	107.215.79
V21900009512	05/20/2019	VCLOUD TECH INC	04/23/2019	04/22/2020	SOFTWARE MAINTENANCE	48.856.55
V21900009541	05/15/2019	OMNI BUSINESS SYSTEMS INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.545.00
V21900009542	05/15/2019	OMNI BUSINESS SYSTEMS INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	220.50
V21900009543	05/15/2019	OMNI BUSINESS SYSTEMS INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	498.00
V21900009544	05/15/2019	OMNI BUSINESS SYSTEMS INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	725.00
V21900009557	05/20/2019	BEARCOM WIRELESS WORLDWIDE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900009599	05/29/2019	RICOH USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.747.50
V21900009615	05/20/2019	DLT SOLUTIONS LLC	03/01/2019	03/31/2019	SOFTWARE MAINTENANCE	65.672.82
V21900009729	05/20/2019	IBM CORPORATION	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	994.58
V21900009734	05/20/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	312.50
V21900009735	05/20/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.140.50
V21900009752	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	135.454.13
V21900009785	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	64.788.17
V21900009786	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	26.828.50
V21900009787	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	04/26/2019	TECHNICAL SUPPORT	1.805.23
V21900009800	05/21/2019	BART AND ASSOCIATES INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	245,930.34
V21900009810	05/23/2019	CANON USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.330.00
V21900009829	05/23/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,550.00
V21900009996	05/29/2019	CG4 SOLUTIONS INC	04/01/2019	03/31/2020	SOFTWARE MAINTENANCE	6.120.00
V21900010032	05/31/2019	MICROSOFT ENTERPRISE SERVICES	04/01/2019	04/30/2019	TECHNICAL SUPPORT	46.000.50
V21900010044	05/31/2019	RICOH USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.400.00
V21900010045	05/31/2019	RICOH USA INC	10/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.400.00
V21900010050	05/31/2019	CANON USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.031.86
V21900010051	05/31/2019	CANON USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	43.196.85
V21900010052	05/31/2019	CANON USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.503.00
V21900010062	05/31/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.648.00
V21900010083	05/31/2019	BWM OUTCOMES LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	192.730.03
V21900010099	06/07/2019	LEIDOS DIGITAL SOLUTIONS INC	04/02/2019	04/02/2019	SOFTWARE MAINTENANCE	1.544.00
V21900010110	05/31/2019	GLOBAL KNOWLEDGE TRAINING LLC	04/15/2019	04/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.495.00
V21900010117	05/31/2019	DAMILIC CORPORATION	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.255.60
V21900010146	05/31/2019	IMMIX TECHNOLOGY INC	02/20/2019	01/31/2020	SOFTWARE MAINTENANCE	192.722.20
V21900010147	05/31/2019	ECTEON INC	06/18/2019	06/17/2020	SOFTWARE MAINTENANCE	13.430.90
V21900010152	05/31/2019	AFFIGENT LLC	02/04/2019	05/03/2019	SOFTWARE MAINTENANCE	11.280.78
V21900010153	05/31/2019	DLT SOLUTIONS LLC	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	67.658.46

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V21900010154	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	02/22/2019	TECHNICAL SUPPORT	19.417.81
V21900010158	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	514.02
V21900010227	06/04/2019	RICOH USA INC	10/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	10.800.00
V21900010228	06/04/2019	RICOH USA INC	10/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	15.177.52
V21900010239	06/04/2019	EMERGENT LLC	04/01/2019	04/25/2019	TECHNICAL SUPPORT	16.800.00
V21900010240	06/04/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	115.614.92
V21900010242	06/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2018	08/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	851.39
V21900010259	06/04/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	05/21/2019	05/20/2020	SOFTWARE MAINTENANCE	207.230.00
V21900010291	06/05/2019	WASHINGTON BUSINESS DYNAMICS LLC	02/11/2019	05/10/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	8.075.00
V21900010300	06/05/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.428.80
V21900010301	06/05/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.026.00
V21900010306	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/19/2018	09/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.476.79
V21900010331	06/07/2019	HEWLETT PACKARD ENTERPRISE COMPANY	04/15/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900010332	06/07/2019	HEWLETT PACKARD ENTERPRISE COMPANY	04/15/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900010333	06/07/2019	HEWLETT PACKARD ENTERPRISE COMPANY	04/15/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900010399	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	05/24/2019	TECHNICAL SUPPORT	1.592.85
V21900010495	06/11/2019	EMC CORPORATION	04/07/2019	05/05/2019	TECHNICAL SUPPORT	30.500.80
V21900010547	06/11/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.414.25
V21900010633	06/14/2019	ALTERION INC	05/01/2019	05/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	10.127.48
V21900010644	06/14/2019	LEARNING TREE INTERNATIONAL	03/25/2019	03/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.825.00
V21900010645	06/14/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	272.079.00
V21900010648	06/14/2019	WELCH AND RUSHE INC	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	887.00
V21900010653	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/30/2019	TECHNICAL SUPPORT	528.281.80
V21900010657	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	04/26/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	22.929.78
					SOFTWARE MAINTENANCE	73,016.95
V21900010662	06/25/2019	AXOSOFT LLC	06/12/2019	06/11/2020	SOFTWARE MAINTENANCE	9.187.50
V21900010669	06/17/2019	TWENTY EIGHTY STRATEGY EXECUTION INC	05/29/2019	06/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	925.00
V21900010761	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	04/26/2019	TECHNICAL SUPPORT	34.630.92
V21900010771	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/01/2019	03/31/2019	TECHNICAL SUPPORT	63.393.81
V21900010774	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	26.828.50
V21900010776	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	528.281.80
V21900010777	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	64.788.17
V21900010778	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	135.454.13
V21900010839	06/20/2019	MICROSOFT ENTERPRISE SERVICES	05/01/2019	05/31/2019	TECHNICAL SUPPORT	47.092.50
V21900010979	06/24/2019	BWM OUTCOMES LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	192.730.03
V21900011048	06/26/2019	HEWLETT PACKARD ENTERPRISE COMPANY	05/15/2019	05/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900011051	06/26/2019	HEWLETT PACKARD ENTERPRISE COMPANY	05/15/2019	05/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900011071	06/26/2019	SUNBIRD SOFTWARE INC	07/02/2019	07/02/2020	SOFTWARE MAINTENANCE	5.795.00
V21900011074	06/24/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	261.851.00
V21900011075	06/26/2019	IBM CORPORATION	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	994.58
V21900011121	06/26/2019	EMERGENT LLC	05/06/2019	05/31/2019	TECHNICAL SUPPORT	14.040.00
V21900011124	06/26/2019	TELESTREAM LLC	01/01/2019	12/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	26.135.00
V21900011125	06/26/2019	BART AND ASSOCIATES INC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	267.659.21
V21900011153	07/03/2019	EMC CORPORATION	05/05/2019	06/02/2019	TECHNICAL SUPPORT	29,114.40
V21900011270	06/28/2019	DISRUPTIVE SOLUTIONS LLC	06/18/2019	06/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	83.863.75
V21900011311	07/03/2019	RICOH USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57,500.00
V21900011318	07/03/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	6.380.25
V21900011391	07/01/2019	MAGNET FORENSICS USA INC	07/01/2019	12/31/2019	SOFTWARE MAINTENANCE	2.000.00
V21900011410	07/08/2019	NORFOLK WIRE & ELECTRONICS	06/05/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.684.25
V21900011411	07/08/2019	NORFOLK WIRE & ELECTRONICS	06/05/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.498.80
V21900011412	07/08/2019	NORFOLK WIRE & ELECTRONICS	06/05/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	25.947.75
V21900011424	07/08/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	696.98
V21900011484	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.662.50
V21900011487	07/09/2019	HEWLETT PACKARD ENTERPRISE COMPANY	05/15/2019	05/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900011488	07/09/2019	LEARNING TREE INTERNATIONAL	05/29/2019	05/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.662.50
V21900011489	07/09/2019	LEARNING TREE INTERNATIONAL	06/03/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011490	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011491	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011492	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011493	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011495	07/09/2019	LEARNING TREE INTERNATIONAL	06/03/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011496	07/09/2019	LEARNING TREE INTERNATIONAL	06/03/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00

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V21900011498	07/09/2019	LEARNING TREE INTERNATIONAL	06/03/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011499	07/09/2019	LEARNING TREE INTERNATIONAL	06/10/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,850.00
V21900011532	07/10/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	05/01/2019	05/31/2019	TECHNICAL SUPPORT	115.435.19
V21900011533	07/10/2019	VCLOUD TECH INC	06/27/2019	06/27/2020	SOFTWARE MAINTENANCE	33.270.00
V21900011540	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/23/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	33.381.90
V21900011557	07/10/2019	FEDERAL RESERVE BANK OF ST LOUIS	01/01/2019	03/31/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	2.325.00
V21900011600	07/10/2019	ALTERION INC	06/01/2019	06/30/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	6.556.21
V21900011640	07/15/2019	DLT SOLUTIONS LLC	03/31/2019	06/30/2019	SOFTWARE MAINTENANCE	2.070.54
V21900011641	07/15/2019	DLT SOLUTIONS LLC	03/31/2019	06/30/2019	SOFTWARE MAINTENANCE	75.965.57
V21900011644	07/15/2019	MYTHICS INC	04/01/2019	06/30/2019	SOFTWARE MAINTENANCE	1.229.42
V21900011649	07/15/2019	BEARCOM WIRELESS WORLDWIDE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900011677	07/15/2019	JESKELL SYSTEMS LLC	10/18/2018	10/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	11.750.00
V21900011768	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/25/2019	06/28/2019	TECHNICAL SUPPORT	1.327.38
V21900011769	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	64.788.17
V21900011771	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	26.828.50
V21900011772	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	135.454.13
V21900011774	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	528.281.80
V21900011775	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	05/24/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	23.025.93
					SOFTWARE MAINTENANCE	73.517.47
V21900011788	07/18/2019	HARTING ASSOCIATES INC	08/01/2019	07/31/2020	SOFTWARE MAINTENANCE	1.675.00
V21900011816	07/23/2019	INNOVATIVE TECHNOLOGIES INC	01/01/2019	12/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	9.226.74
V21900011859	07/23/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	272.079.00
V21900011913	07/19/2019	LEARNING TREE INTERNATIONAL	04/29/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,850.00
V21900011914	07/19/2019	LEARNING TREE INTERNATIONAL	04/29/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011916	07/19/2019	LEARNING TREE INTERNATIONAL	04/29/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,850.00
V21900011918	07/19/2019	LEARNING TREE INTERNATIONAL	04/29/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011919	07/19/2019	LEARNING TREE INTERNATIONAL	04/29/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900011950	07/19/2019	IBM CORPORATION	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	994.58
V21900011968	07/19/2019	OPEN TEXT INC	05/23/2019	12/31/2020	SOFTWARE MAINTENANCE	2.162.44
V21900011969	07/19/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.648.00
V21900011997	07/23/2019	BWM OUTCOMES LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	192.730.03
V21900012018	08/06/2019	SPECIAL AEROSPACE SECURITY SERVICES INC	04/29/2019	06/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	15.625.00
V21900012128	07/25/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	06/03/2019	06/28/2019	TECHNICAL SUPPORT	97.204.19
V21900012174	07/26/2019	INNOVATIVE TECHNOLOGIES INC	01/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	31.551.61
V21900012175	07/26/2019	MICROSOFT ENTERPRISE SERVICES	06/03/2019	06/28/2019	TECHNICAL SUPPORT	43.134.00
V21900012177	07/26/2019	RICOH USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.500.00
V21900012204	07/30/2019	DLT SOLUTIONS LLC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	67.658.46
V21900012270	07/30/2019	EMERGENT LLC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	9.840.00
V21900012274	07/30/2019	BART AND ASSOCIATES INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	233.878.83
V21900012275	08/05/2019	ANIXTER INC	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	556.48
V21900012311	07/30/2019	DLT SOLUTIONS LLC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	67.658.46
V21900012312	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	39.892.34
V21900012314	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	05/31/2019	TECHNICAL SUPPORT	63.393.82
V21900012315	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/30/2019	04/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	21,833.63
V21900012316	07/30/2019	EMC CORPORATION	06/09/2019	06/30/2019	TECHNICAL SUPPORT	23.568.80
V21900012336	08/05/2019	LEARNING TREE INTERNATIONAL	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,850.00
V21900012337	08/05/2019	LEARNING TREE INTERNATIONAL	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900012338	08/05/2019	LEARNING TREE INTERNATIONAL	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900012339	08/05/2019	LEARNING TREE INTERNATIONAL	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900012340	08/05/2019	LEARNING TREE INTERNATIONAL	07/08/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.850.00
V21900012401	08/05/2019	OMNI BUSINESS SYSTEMS INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	220.50
V21900012403	08/05/2019	OMNI BUSINESS SYSTEMS INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.545.00
V21900012404	08/05/2019	OMNI BUSINESS SYSTEMS INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	573.00
V21900012405	08/05/2019	OMNI BUSINESS SYSTEMS INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	750.00
V21900012440	08/05/2019	BEARCOM WIRELESS WORLDWIDE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900012459	08/05/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	516.00
V21900012532	08/05/2019	PROGRESS SOFTWARE CORPORATION	07/24/2019	07/23/2020	SOFTWARE MAINTENANCE	230.00
V21900012548	08/05/2019	SANS INSTITUTE	06/15/2019	06/22/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.379.00
V21900012578	08/06/2019	MEDIA5 CORPORATION	08/01/2019	07/31/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.000.00
V21900012586	08/06/2019	RICOH USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.400.00
V21900012594	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/27/2019	06/28/2019	TECHNICAL SUPPORT	31.193.80
V21900012676	08/07/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	432.78

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			START	END		
V21900012718	08/12/2019	NORFOLK WIRE & ELECTRONICS	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	12.526.50
V21900012734	08/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/01/2019	SOFTWARE MAINTENANCE	14,087.88
V21900012743	08/13/2019	FORCE 3 INC	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.308.36
V21900012780	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/29/2019	07/26/2019	TECHNICAL SUPPORT	2.017.61
V21900012781	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	64.788.17
V21900012782	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	26.828.50
V21900012783	08/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	135.454.13
V21900012785	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	528.281.80
V21900012834	08/16/2019	UMBC TRAINING CENTERS LLC	07/25/2019	07/24/2020	TRAINING/CONFERENCE/REGISTRATION FEES	70.125.00
V21900012852	08/16/2019	CONVERGINT TECHNOLOGIES LLC	07/01/2019	06/30/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.105.00
V21900012909	08/16/2019	PERSPECTA ENTERPRISE SOLUTIONS LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	111.127.73
V21900012974	08/19/2019	K2 AUDIO LLC	05/01/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.860.00
V21900012979	08/20/2019	EC AMERICA INC	10/31/2018	10/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.880.00
					SOFTWARE MAINTENANCE	1.758.21
V21900012983	08/20/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	11.222.00
V21900012984	08/20/2019	BART AND ASSOCIATES INC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	255.889.99
V21900013032	08/20/2019	ALTERION INC	07/01/2019	07/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	5.916.58
V21900013125	08/20/2019	ACCU TECH CORPORATION	07/02/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.128.25
V21900013127	08/23/2019	ACCU TECH CORPORATION	07/02/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	16.345.20
V21900013128	08/20/2019	BEARCOM WIRELESS WORLDWIDE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.947.00
V21900013135	08/23/2019	HYLAND LLC	08/01/2019	07/31/2020	SOFTWARE MAINTENANCE	14.189.11
V21900013224	08/27/2019	PALMIG INC	11/30/2019	11/30/2020	SOFTWARE MAINTENANCE	42.793.60
V21900013287	08/26/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	8.507.00
V21900013302	08/26/2019	LEIDOS DIGITAL SOLUTIONS INC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	275.735.00
V21900013344	08/27/2019	BFPE INTERNATIONAL	08/08/2019	08/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	409.00
V21900013373	08/26/2019	MICROSOFT ENTERPRISE SERVICES	07/01/2019	07/31/2019	TECHNICAL SUPPORT	46.273.50
V21900013441	08/29/2019	IBM CORPORATION	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	994.58
V21900013449	08/29/2019	BISCOM INC	09/30/2019	09/29/2020	SOFTWARE MAINTENANCE	60.793.00
V21900013450	09/19/2019	ALP INTERNATIONAL CORPORATION	08/12/2019	08/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.675.00
V21900013476	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/25/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	40.448.39
V21900013487	08/30/2019	DLT SOLUTIONS LLC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	67.658.46
V21900013489	08/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/29/2019	07/26/2019	TECHNICAL SUPPORT	14.884.36
V21900013510	09/05/2019	ACCU TECH CORPORATION	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	158.00
V21900013587	09/06/2019	INSYTE LLC	08/19/2019	08/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.895.00
V21900013598	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/25/2019	06/28/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	29.635.37
					SOFTWARE MAINTENANCE	94.351.71
V21900013604	09/04/2019	CARAHSOFT TECHNOLOGY CORPORATION	08/19/2019	08/18/2020	SOFTWARE MAINTENANCE	4.783.12
V21900013756	09/10/2019	CARAHSOFT TECHNOLOGY CORPORATION	07/15/2019	07/14/2020	SOFTWARE MAINTENANCE	37.464.00
V21900013775	09/10/2019	CARAHSOFT TECHNOLOGY CORPORATION	08/01/2019	09/29/2020	SOFTWARE MAINTENANCE	48.426.13
V21900013776	09/10/2019	BWM OUTCOMES LLC	07/01/2019	07/31/2019	TECHNICAL SUPPORT	192.730.03
V21900013783	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	TECHNICAL SUPPORT	47.545.36
V21900013838	09/13/2019	MYTHICS INC	05/26/2019	08/25/2019	SOFTWARE MAINTENANCE	59.931.41
V21900013847	09/16/2019	NETWORK SOLUTIONS CENTER	08/22/2019	12/31/2020	SOFTWARE MAINTENANCE	19.041.10
V21900013895	09/16/2019	EMC CORPORATION	07/07/2019	08/04/2019	TECHNICAL SUPPORT	27,728.00
V21900013938	09/18/2019	LEIDOS DIGITAL SOLUTIONS INC	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	275.151.00
V21900013972	09/18/2019	LEARNING TREE INTERNATIONAL	07/29/2019	08/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,850.00
V21900013999	09/19/2019	AFFIGENT LLC	05/04/2019	08/03/2019	SOFTWARE MAINTENANCE	11.280.78
V21900014001	09/18/2019	IBM CORPORATION	09/01/2019	08/31/2020	SOFTWARE MAINTENANCE	21.359.52
V21900014010	09/19/2019	ALTERION INC	08/01/2019	08/31/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	11.460.04
V21900014273	09/26/2019	BWM OUTCOMES LLC	08/01/2019	08/31/2019	TECHNICAL SUPPORT	192.730.03
V21900014292	09/30/2019	NORFOLK WIRE & ELECTRONICS	10/24/2018	10/24/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	75.00
V21900014304	09/26/2019	FEDERAL RESERVE BANK OF ST LOUIS	04/01/2019	06/30/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	2.025.00
V21900014306	09/26/2019	WORLDAPP INC	09/30/2019	09/29/2020	SOFTWARE MAINTENANCE	6.297.00
V21900014310	09/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/27/2019	08/23/2019	TECHNICAL SUPPORT	15.247.54
					OTHER CONTRACTUAL SERVICES	**11,308,775.65**
CD190009647	05/10/2019	FINANCIAL CLERK US SENATE	04/29/2019	04/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-5.589.00
CD190009647	05/10/2019	FINANCIAL CLERK US SENATE			PURCHASED SOFTWARE (EXPENDABLE)	-189.000.00
CD190010167	05/22/2019	FINANCIAL CLERK US SENATE	05/07/2019	05/07/2019	PURCHASED SOFTWARE (EXPENDABLE)	-900.00
CD190012699	07/03/2019	FINANCIAL CLERK US SENATE	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-43,201.50
CD190014608	07/31/2019	FINANCIAL CLERK US SENATE	07/25/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-500.00
CD190016609	09/17/2019	FINANCIAL CLERK US SENATE	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-50.00

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			START	END		
CD190016610	09/17/2019	FINANCIAL CLERK US SENATE	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-266.66
CV190004480	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	2,500.00
CV190004481	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	400.00
CV190004483	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	8.22
CV190004484	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	44.000.00
CV190004487	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	9.077.50
CV190004488	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	16.296.00
CV190004491	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	38.935.56
CV190004492	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	151.752.00
CV190004493	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	115.301.98
CV190004494	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	400.00
CV190004495	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.800.00
CV190004496	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-3.200.00
CV190004497	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-116.507.08
CV190004498	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-46.500.00
CV190004499	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-190.687.56
CV190004500	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-8.22
CV190004501	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-23.172.00
CV190004502	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-400.00
CV190004503	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-2.500.00
CV190004504	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-28.061.50
CV190004821	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	16.521.89
CV190004822	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	42.433.15
CV190004823	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	231.94
CV190004824	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.539.21
CV190004825	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	199.00
CV190004826	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	614.92
CV190004831	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-79.563.13
CV190005034	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	269.960.00
CV190005038	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-290.630.00
CV190005219	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	80.00
CV190005220	05/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	654.00
CV190005222	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	271.56
CV190005223	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	41.230.00
CV190005226	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	7.010.00
CV190005227	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.944.00
CV190005229	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	13.064.00
CV190005230	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	15.248.08
CV190005231	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	500.00
CV190005232	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	252.00
CV190005233	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	6.629.89
CV190005234	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-500.00
CV190005235	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-15.914.99
CV190005236	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-17,954.00
CV190005237	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-41.230.00
CV190005239	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-271.56
CV190005240	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-180.00
CV190005241	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-28.312.08
CV190005242	05/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-654.00
CV190005534	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	4.000.00
CV190005536	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-7.000.00
CV190005549	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	51.235.51
CV190005550	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	67.47
CV190005551	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	192.00
CV190005552	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.059.95
CV190005693	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-19.971.70
CV190005694	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	-51.235.51
CV190006334	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	17.523.56
CV190006335	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	200.00
CV190006337	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	500.00
CV190006469	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	38.220.08
CV190006470	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	14.002.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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CV190006473	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	522.48
CV190006474	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.343.92
CV190006499	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	12.00
CV190006500	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	43.94
CV190006506	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	-48.133.35
CV190006507	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	-18.022.54
CV190006510	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	-766.67
CV190006511	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-300.00
CV190006512	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	-17.523.56
CV190006514	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	-43.94
CV190006515	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-12.00
CV190006989	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	800.00
CV190006991	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	12.983.84
CV190006992	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	197.40
CV190006994	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	-12.983.84
CV190006995	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-820.00
CV190006997	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	-238.50
CV190007008	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	63.247.84
CV190007009	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.228.74
CV190007010	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.091.22
CV190007011	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.599.98
CV190007012	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	891.22
CV190007154	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	-77.135.32
CV190007157	07/29/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	500.00
CV190007158	07/29/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	-500.00
CV190007159	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.200.00
CV190007256	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	-1.200.00
CV190007440	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	750.00
CV190007454	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	63.247.84
CV190007455	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	41.23
CV190007456	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	4.924.72
CV190007457	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	182.46
CV190007762	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	27.50
CV190007763	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	160.00
CV190007764	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-160.00
CV190007765	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	-27.50
CV190007768	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	-85.003.89
CV190007769	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-750.00
CV190007772	08/20/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	10.530.37
CV190007789	08/20/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	-10.930.37
CV190008411	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	500.00
CV190008412	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	14.459.39
CV190008422	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	549.99
CV190008423	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	719.40
CV190008424	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	39,596.95
CV190008425	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.212.41
CV190008426	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	78.73
CV190008522	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	180.00
CV190008524	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	-52.272.02
CV190008525	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	-500.00
CV190008526	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	-16.487.98
CV190008530	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-180.00
CV190008534	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.200.00
CV190008615	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	-1.200.00
DSAA19230216	07/17/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	69.99
DSAA19230219	05/13/2019	CITIBANK - PURCHASE CARD	03/08/2019	03/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	69.97
DSAA19230220	05/20/2019	CITIBANK - PURCHASE CARD	03/08/2019	03/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	41.00
DSAA19230221	05/20/2019	CITIBANK - PURCHASE CARD	03/08/2019	03/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	41.00
DSAA19230222	05/20/2019	CITIBANK - PURCHASE CARD	03/09/2019	03/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	41.00
DSAA19230234	05/20/2019	CITIBANK - PURCHASE CARD	03/09/2019	03/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	28.97
DSAA19230241	04/11/2019	CITIBANK - PURCHASE CARD	03/30/2019	03/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	104.94

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DSAA19230258	04/08/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	19.95
DSAA19230261	04/08/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	44.90
DSAA19230263	04/08/2019	CITIBANK - PURCHASE CARD	03/16/2019	03/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	12.95
DSAA19230264	05/13/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	119.40
DSAA19230276	04/15/2019	CITIBANK - PURCHASE CARD	02/04/2019	02/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.349.99
DSAA19230280	06/25/2019	CITIBANK - PURCHASE CARD	02/23/2019	03/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	214.58
DSAA19230282	06/17/2019	CITIBANK - PURCHASE CARD	02/06/2019	03/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	127.07
DSAA19230289	05/13/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	498.00
DSAA19230290	04/16/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	49.99
DSAA19230291	04/22/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	207.95
DSAA19230292	05/02/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	190.51
DSAA19230293	05/02/2019	CITIBANK - PURCHASE CARD	03/30/2019	03/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	7.41
DSAA19230309	08/14/2019	CITIBANK - PURCHASE CARD	03/11/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.334.94
DSAA19230311	04/15/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/02/2019	PURCHASED SOFTWARE (EXPENDABLE)	127.19
DSAA19230318	06/13/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	199.99
DSAA19230320	06/13/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	67.92
DSAA19230322	06/25/2019	CITIBANK - PURCHASE CARD	03/08/2019	03/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
DSAA19230323	06/14/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	699.58
DSAA19230325	06/14/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	529.99
DSAA19230333	04/23/2019	CITIBANK - PURCHASE CARD	02/12/2019	02/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	433.80
DSAA19230334	04/23/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	435.00
DSAA19230335	04/23/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	946.21
DSAA19230336	04/22/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	83.17
DSAA19230362	07/10/2019	CITIBANK - PURCHASE CARD	02/10/2019	04/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	329.00
DSAA19230363	06/12/2019	CITIBANK - PURCHASE CARD	02/12/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
DSAA19230374	05/30/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	PURCHASED SOFTWARE (EXPENDABLE)	407.96
DSAA19230376	05/02/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	279.96
DSAA19230401	06/12/2019	CITIBANK - PURCHASE CARD	04/15/2019	04/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	429.00
DSAA19230513	06/25/2019	CITIBANK - PURCHASE CARD	03/15/2019	04/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	88.00
DSAA19230523	07/01/2019	CITIBANK - PURCHASE CARD	02/13/2019	02/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	147.40
DSAA19230529	05/22/2019	CITIBANK - PURCHASE CARD	02/23/2019	02/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	224.99
DSAA19230531	05/15/2019	CITIBANK - PURCHASE CARD	02/25/2019	02/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	370.25
DSAA19230532	05/15/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	264.99
DSAA19230557	05/15/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	174.30
DSAA19230558	05/10/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
DSAA19230561	05/22/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	318.00
DSAA19230564	05/15/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	PURCHASED SOFTWARE (EXPENDABLE)	441.95
DSAA19230573	07/10/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED SOFTWARE (EXPENDABLE)	239.97
DSAA19230613	05/30/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	PURCHASED SOFTWARE (EXPENDABLE)	441.98
DSAA19230619	06/13/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	200.04
DSAA19230621	06/13/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	PURCHASED SOFTWARE (EXPENDABLE)	239.97
DSAA19230623	06/07/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	PURCHASED SOFTWARE (EXPENDABLE)	74.75
DSAA19230627	05/30/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	PURCHASED SOFTWARE (EXPENDABLE)	108.11
DSAA19230637	08/26/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	571.73
DSAA19230651	06/27/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.98
DSAA19230654	06/21/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	PURCHASED SOFTWARE (EXPENDABLE)	7.41
DSAA19230700	06/12/2019	CITIBANK - PURCHASE CARD	05/21/2019	05/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.249.38
DSAA19230704	06/12/2019	CITIBANK - PURCHASE CARD	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DSAA19230708	07/01/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	189.99
DSAA19230749	06/14/2019	CITIBANK - PURCHASE CARD	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.38
DSAA19230757	08/13/2019	CITIBANK - PURCHASE CARD	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	152.00
DSAA19230762	08/08/2019	CITIBANK - PURCHASE CARD	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	678.27
DSAA19230764	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	PURCHASED SOFTWARE (EXPENDABLE)	279.96
DSAA19230819	06/24/2019	CITIBANK - PURCHASE CARD	05/29/2019	05/29/2019	PURCHASED SOFTWARE (EXPENDABLE)	74.75
DSAA19230834	06/25/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	554.35
DSAA19230878	07/01/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	PURCHASED SOFTWARE (EXPENDABLE)	43.88
DSAA19230939	06/27/2019	CITIBANK - PURCHASE CARD	06/10/2019	06/10/2019	PURCHASED SOFTWARE (EXPENDABLE)	441.95
DSAA19230965	07/01/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	388.33
DSAA19230966	07/01/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	PURCHASED SOFTWARE (EXPENDABLE)	216.22
DSAA19230973	07/10/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	PURCHASED SOFTWARE (EXPENDABLE)	299.99
DSAA19230979	07/18/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	400.00
DSAA19230988	08/16/2019	CITIBANK - PURCHASE CARD	05/22/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	99.95

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DSAA19230999	07/26/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.99
DSAA19231002	07/22/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	69.95
DSAA19231024	08/06/2019	CITIBANK - PURCHASE CARD	05/28/2019	07/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	135.10
DSAA19231027	07/18/2019	CITIBANK - PURCHASE CARD	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	135.38
DSAA19231034	07/18/2019	CITIBANK - PURCHASE CARD	05/09/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	139.95
DSAA19231047	07/18/2019	CITIBANK - PURCHASE CARD	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.99
DSAA19231067	08/23/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/29/2019	PURCHASED SOFTWARE (EXPENDABLE)	74.75
DSAA19231091	08/05/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	159.99
DSAA19231116	08/08/2019	CITIBANK - PURCHASE CARD	06/15/2019	06/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	107.99
DSAA19231117	08/08/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	PURCHASED SOFTWARE (EXPENDABLE)	104.94
DSAA19231118	08/08/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	PURCHASED SOFTWARE (EXPENDABLE)	316.94
DSAA19231145	08/13/2019	CITIBANK - PURCHASE CARD	07/25/2019	07/25/2019	PURCHASED SOFTWARE (EXPENDABLE)	89.00
DSAA19231147	08/09/2019	CITIBANK - PURCHASE CARD	07/15/2019	07/15/2019	PURCHASED SOFTWARE (EXPENDABLE)	7.41
DSAA19231198	08/27/2019	CITIBANK - PURCHASE CARD	08/09/2019	08/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	399.59
DSAA19231249	09/28/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	370.99
DSAA19231250	09/05/2019	CITIBANK - PURCHASE CARD	07/26/2019	07/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	119.97
DSAA19231251	09/06/2019	CITIBANK - PURCHASE CARD	08/16/2019	08/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	49.99
DSAA19231260	09/11/2019	CITIBANK - PURCHASE CARD	08/15/2019	08/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	482.75
DSAA19231265	09/11/2019	CITIBANK - PURCHASE CARD	08/15/2019	08/15/2019	PURCHASED SOFTWARE (EXPENDABLE)	122.96
DSAA19231272	09/11/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	135.99
DSAA19231273	09/11/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	156.49
DSAA19231288	09/24/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	294.68
DSFM21900666	05/24/2019	JP MORGAN CHASE BANK NA	11/28/2018	12/27/2018	PURCHASED SOFTWARE (EXPENDABLE)	44.97
V21900007479	04/17/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900007748	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	130,549.53
V21900007767	04/01/2019	DEXTERANET LLC	02/01/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	81,900.00
V21900007837	04/01/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7,425.00
V21900007838	04/01/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8,004.00
V21900007839	04/01/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5,969.00
V21900007873	04/02/2019	OPIN SYSTEMS INC	03/14/2019	03/14/2019	EXT DEV SOFTWARE (EXPENDABLE)	7,750.00
					PURCHASED SOFTWARE (EXPENDABLE)	14,983.00
V21900007876	04/02/2019	EMERGENT LLC	02/01/2019	01/31/2020	PURCHASED SOFTWARE (EXPENDABLE)	85,250.00
V21900007878	04/02/2019	EVERGREEN SYSTEMS INC	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	64,866.83
V21900007883	04/01/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900007885	04/02/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900007951	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	28,538.77
V21900007957	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	165,811.75
V21900007958	04/04/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	476.00
V21900007961	04/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12,510.96
V21900008038	04/04/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008039	04/08/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900008092	04/08/2019	TESSCO INC	03/20/2019	03/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9,447.66
V21900008120	04/08/2019	ESNA TECHNOLOGIES INC	10/24/2018	03/19/2019	EXT DEV SOFTWARE (EXPENDABLE)	42,753.00
V21900008181	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3,975.03
V21900008182	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900008183	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.98
V21900008184	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.98
V21900008185	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900008186	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,249.95
V21900008187	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,249.95
V21900008188	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.98
V21900008189	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	374.90
V21900008190	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2,226.51
V21900008191	04/09/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900008192	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,199.60
V21900008193	04/09/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	49.99
V21900008194	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,229.51
V21900008195	04/10/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	232.44
V21900008198	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/21/2019	02/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	7,396.00
V21900008199	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/21/2019	02/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	664.05
V21900008201	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/21/2019	02/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	67.99
V21900008288	04/11/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,114.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900008289	04/11/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900008291	04/11/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,114.00
V21900008314	04/11/2019	DEXTERANET LLC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	44.400.00
V21900008316	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	37.857.06
V21900008319	04/11/2019	EMERGENT LLC	01/13/2019	01/12/2020	PURCHASED SOFTWARE (EXPENDABLE)	285.207.00
V21900008359	04/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	03/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.540.46
V21900008403	04/12/2019	FEDERAL TECHNOLOGY SOLUTIONS INC	04/01/2019	03/31/2020	PURCHASED SOFTWARE (EXPENDABLE)	37.428.18
V21900008409	04/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/25/2019	02/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.456.88
V21900008410	04/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	37.949.56
V21900008414	04/08/2019	ZOHO CORPORATION	03/10/2019	12/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	921.00
V21900008458	04/17/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.99
V21900008459	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	899.98
V21900008460	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900008461	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	25.240.48
V21900008462	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	449.99
V21900008463	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900008464	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900008465	04/12/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.293.40
V21900008506	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	48.727.82
V21900008507	04/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14.210.44
V21900008511	04/17/2019	FORCE 3 INC	01/03/2019	01/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	32.720.96
V21900008703	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008704	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008705	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008706	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008707	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008708	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008709	04/19/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008710	04/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	999.99
V21900008711	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.299.97
V21900008712	04/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008713	04/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	0.99
V21900008714	04/22/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900008715	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.999.95
V21900008716	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.249.93
V21900008717	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	849.99
V21900008718	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.399.98
V21900008719	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.499.95
V21900008720	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.199.96
V21900008721	04/23/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.699.97
V21900008722	04/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900008723	04/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.99
V21900008724	04/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900008725	04/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,999.98
V21900008726	04/23/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.999.85
V21900008731	04/23/2019	EVERGREEN SYSTEMS INC	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	64,866.83
V21900008733	04/23/2019	VION CORPORATION	03/01/2019	03/31/2019	LEASED EQUIPMENT	8.737.56
V21900008761	04/23/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	158.00
V21900009041	05/02/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
V21900009077	05/02/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900009078	05/02/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	628.11
V21900009153	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/13/2019	03/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.208.30
V21900009155	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/14/2019	03/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.074.40
V21900009157	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	11/15/2018	11/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.513.12
V21900009158	05/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/20/2019	03/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	339.95
V21900009161	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/21/2019	03/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	74.12
V21900009171	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	45.069.91
V21900009174	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	37.668.59
V21900009175	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	20.833.02
V21900009176	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	125.620.53
V21900009183	05/03/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	158.00
V21900009270	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	28.207.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900009271	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	17.475.88
V21900009272	05/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	22,769.60
V21900009388	05/13/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.385.00
V21900009449	05/13/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	628.11
V21900009521	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5.249.95
V21900009522	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.249.97
V21900009523	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.449.97
V21900009525	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.999.97
V21900009526	05/20/2019	AT&T MOBILITY	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.635.83
V21900009580	05/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	628.11
V21900009581	05/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900009583	05/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900009584	05/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900009585	05/20/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	316.00
V21900009586	05/20/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.095.00
V21900009782	05/21/2019	VION CORPORATION	04/01/2019	04/30/2019	LEASED EQUIPMENT	8.737.56
V21900009789	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	135.99
V21900009790	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/05/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.379.46
V21900009805	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	61.103.58
V21900009806	05/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	60.357.70
V21900010003	05/31/2019	OMNI BUSINESS SYSTEMS INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	7.447.00
V21900010005	05/31/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900010006	05/31/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1,114.00
V21900010043	05/31/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	158.00
V21900010086	05/31/2019	GUIDEPOINT SECURITY GOVT SOLUTIONS LLC	05/22/2019	05/21/2020	PURCHASED SOFTWARE (EXPENDABLE)	99,000.00
V21900010158	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.390.82
V21900010161	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	14.380.13
V21900010162	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	26.879.45
V21900010238	06/04/2019	EVERGREEN SYSTEMS INC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	64.866.83
V21900010311	06/05/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900010312	06/05/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900010319	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	62.381.34
V21900010337	06/07/2019	DEXTERANET LLC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	17.062.50
V21900010438	06/07/2019	ADVANCED COMPUTER CONCEPTS INC	05/14/2019	05/14/2019	PURCHASED SOFTWARE (EXPENDABLE)	703.04
V21900010496	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/14/2019	03/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.519.89
V21900010497	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.785.00
V21900010521	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31.263.47
V21900010599	06/14/2019	COMPUSPACE LC	05/21/2019	05/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.168.72
V21900010611	06/14/2019	CANON USA INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.169.00
V21900010614	06/14/2019	CANON USA INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6.523.00
V21900010640	06/14/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900010643	06/14/2019	COMPUSPACE LC	05/21/2019	05/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.978.69
V21900010656	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	114.113.57
V21900010710	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	49.443.17
V21900010713	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	70.265.92
V21900010779	06/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/25/2019	03/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3,090.96
V21900010854	06/26/2019	BEVERLY HILLS CHAIRS	04/18/2019	04/18/2019	FURNITURE & FIXTURES(EXPENDABLE)	12.933.00
V21900010986	06/24/2019	UVA SOFTWARE LLC	05/01/2019	05/01/2020	PURCHASED SOFTWARE (EXPENDABLE)	3.240.00
V21900010989	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	53.857.33
V21900011031	06/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	42.032.10
V21900011040	06/26/2019	RICOH USA INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.795.00
V21900011122	06/26/2019	EVERGREEN SYSTEMS INC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	64.866.83
V21900011123	06/26/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900011143	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/29/2019	04/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	667.84
V21900011155	06/27/2019	B&H PHOTOVIDEO INC	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.893.63
V21900011167	06/26/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	44.98
V21900011169	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	199.98
V21900011170	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900011171	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
V21900011172	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011173	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011174	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011175	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011177	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900011178	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.80
V21900011180	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900011181	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900011182	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	449.99
V21900011183	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900011184	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.99
V21900011185	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.99
V21900011186	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	674.70
V21900011187	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900011188	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900011189	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900011190	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	799.99
V21900011191	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.099.99
V21900011192	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.099.99
V21900011193	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.399.98
V21900011194	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.405.50
V21900011196	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.599.98
V21900011197	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.209.83
V21900011198	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.698.80
V21900011199	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.119.76
V21900011200	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.599.94
V21900011201	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.999.25
V21900011202	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	5,584.77
V21900011207	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	9.535.33
V21900011245	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	145.048.49
V21900011246	06/27/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	99.99
V21900011247	06/28/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900011320	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/15/2019	05/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.041.12
V21900011321	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	772.11
V21900011322	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	505.75
V21900011380	07/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.207.31
V21900011386	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	12.044.60
V21900011387	07/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	55.488.46
V21900011509	07/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/30/2019	05/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	807.66
V21900011531	07/10/2019	INNOVATIVE TECHNOLOGIES INC	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.738.00
V21900011559	07/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	51.635.33
V21900011614	07/15/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	449.85
V21900011615	07/15/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900011634	07/15/2019	AUTOMATED SIGNATURE TECHNOLOGY INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	158.00
V21900011750	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.697.58
V21900011753	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	29.416.73
V21900011852	07/19/2019	VION CORPORATION	06/01/2019	06/30/2019	LEASED EQUIPMENT	8,736.00
V21900011877	07/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/10/2019	06/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.167.64
V21900011922	07/19/2019	CANON USA INC	10/10/2018	10/10/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,523.00
V21900011977	07/25/2019	INSIGHT PUBLIC SECTOR INC	03/01/2019	06/30/2021	PURCHASED SOFTWARE (EXPENDABLE)	17.160.60
V21900011978	07/25/2019	INSIGHT PUBLIC SECTOR INC	07/01/2019	06/30/2020	PURCHASED SOFTWARE (EXPENDABLE)	2.827.770.74
V21900012047	07/24/2019	MINBURN TECHNOLOGY GROUP LLC	06/01/2019	05/31/2020	PURCHASED SOFTWARE (EXPENDABLE)	596.16
V21900012209	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.471.75
V21900012215	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	4.677.36
V21900012220	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	81.163.02
V21900012224	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	50.454.61
V21900012237	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	191.38
V21900012238	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/11/2019	06/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	56.52
V21900012242	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.835.08
V21900012243	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/19/2019	06/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	94.00
V21900012247	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/17/2019	06/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.275.20
V21900012248	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/18/2019	06/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.376.95
V21900012269	07/30/2019	EVERGREEN SYSTEMS INC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	64.866.83
V21900012296	07/30/2019	RELEASE TEAM INC	06/08/2019	06/08/2020	PURCHASED SOFTWARE (EXPENDABLE)	11.172.00
V21900012363	08/05/2019	FIERCE SOFTWARE CORPORATION	06/09/2019	06/08/2020	PURCHASED SOFTWARE (EXPENDABLE)	15.640.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900012483	08/05/2019	WRIGHT LINE LLC	05/22/2019	05/22/2019	FURNITURE & FIXTURES(EXPENDABLE)	26.969.43
V21900012535	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	138,989.50
V21900012538	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.592.97
V21900012541	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	30.739.21
V21900012544	08/05/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.470.00
V21900012545	08/05/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
V21900012562	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.049.64
V21900012567	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.357.11
V21900012574	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	43.358.40
V21900012677	08/09/2019	DEXTERANET LLC	05/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	39.037.50
V21900012714	08/09/2019	OMNI BUSINESS SYSTEMS INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.277.00
V21900012733	08/12/2019	WRIGHT LINE LLC	06/10/2019	06/10/2019	FURNITURE & FIXTURES(EXPENDABLE)	9.027.34
V21900012743	08/13/2019	FORCE 3 INC	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.275.26
V21900012744	08/13/2019	WRIGHT LINE LLC	05/10/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.468.50
V21900012768	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.513.12
V21900012838	08/16/2019	DAMILIC CORPORATION	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.730.00
V21900012968	08/19/2019	WRIGHT LINE LLC	05/10/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.807.26
V21900012979	08/20/2019	EC AMERICA INC	10/31/2018	10/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	16.734.40
V21900013011	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	28.976.04
V21900013067	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.097.65
V21900013069	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	599.99
V21900013112	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900013113	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	468.50
V21900013114	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
V21900013115	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
V21900013116	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	370.00
V21900013117	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	389.55
V21900013118	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	370.00
V21900013119	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	299.99
V21900013130	08/20/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.399.98
V21900013140	08/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	367.00
V21900013141	08/20/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
V21900013332	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	8.342.70
V21900013366	08/26/2019	OMNI BUSINESS SYSTEMS INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.026.00
V21900013405	08/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.156.58
V21900013444	08/29/2019	VION CORPORATION	06/01/2019	06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.296.50
V21900013445	08/29/2019	VION CORPORATION	07/01/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.350.00
V21900013515	09/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	499.98
V21900013516	09/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900013517	09/05/2019	VERIZON WIRELESS	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
V21900013520	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	16.831.39
V21900013521	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	32.476.02
V21900013522	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	2.402.57
V21900013523	09/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	11,978.00
V21900013539	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	33.880.80
V21900013540	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	33,880.80
V21900013544	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	274.008.57
V21900013591	09/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	282.311.86
V21900013606	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/01/2019	06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	77.181.07
V21900013697	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	50.697.90
V21900013698	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	62.003.97
V21900013699	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6.408.37
V21900013701	09/10/2019	EVERGREEN SYSTEMS INC	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	64.866.83
V21900013751	09/10/2019	WRIGHT LINE LLC	08/29/2019	08/29/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.410.50
V21900013755	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	30.014.33
V21900013775	09/10/2019	CARAHSOFT TECHNOLOGY CORPORATION	08/01/2019	09/29/2020	PURCHASED SOFTWARE (EXPENDABLE)	30.671.58
V21900013839	09/13/2019	OPIN SYSTEMS INC	08/20/2019	08/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	11.600.00
V21900013842	09/16/2019	CRUNCHY DATA SOLUTIONS INC	09/07/2019	09/06/2020	PURCHASED SOFTWARE (EXPENDABLE)	35.000.00
V21900013893	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.229.24
V21900013896	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.252.83
V21900013898	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.954.52
V21900013909	09/16/2019	OMNI BUSINESS SYSTEMS INC	10/12/2018	10/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.277.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900013910	09/16/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	10/05/2018	10/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	1.114.00
V21900014002	09/18/2019	ADVANCED COMPUTER CONCEPTS INC	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7,599.48
V21900014021	09/18/2019	WRIGHT LINE LLC	09/10/2019	09/10/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.938.67
V21900014303	09/26/2019	PHASE2 TECHNOLOGY LLC	09/02/2019	11/29/2019	EXT DEV SOFTWARE (EXPENDABLE)	98.280.00
V21900014305	09/26/2019	EVERGREEN SYSTEMS INC	08/01/2019	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	64.866.83
V21900014311	09/26/2019	VION CORPORATION	07/01/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.737.56
V21900014313	09/26/2019	VION CORPORATION	08/01/2019	08/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.737.56
V21900014377	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	60.956.13
V21900014378	09/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/03/2018	10/03/2018	PURCHASED EQUIPMENT (EXPENDABLE)	72.152.59
			ACQUISITION OF ASSETS			**8,140,305.26**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - OPERATIONS

Funding Year 1923

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$23,207,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-27,578.37	-33,437.88
Transportation of Things		-3,106.23	-7,163.45
Rent, Communications and Utilities		-11,194,480.67	-17,597,205.83
Printing and Reproduction		17,414.65	49,809.90
Other Contractual Services		-525,183.24	-1,586,670.89
Supplies and Materials		-434,189.05	-785,423.97
Acquisition of Assets		-441,208.53	-592,014.81
Land and Structures		-1,966.89	-2,346.98
ORGANIZATION TOTALS	$23,207,000.00	-$12,610,298.33	-$20,554,453.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,652,546.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA19230242	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR C ELASIGUE WASHINGTON DC TO LAS VEGAS NV AND RETURN	501.60
DSAA19230245	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR K JACKSON WASHINGTON DC TO LAS VEGAS NV AND RETURN	501.60
DSAA19230382	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/09/2019	STAFF TRANSPORTATION AIRFARE FOR J VILLATORO WASHINGTON DC TO HOUSTON TX AND RETURN	682.60
DSAA19230667	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR D ROGOWSKI WASHINGTON DC TO NEW YORK NY AND RETURN	259.00
DSAA19230702	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR J GLOVER WASHINGTON DC TO SEATTLE WA, SPOKANE WA AND RETURN	468.30
DSAA19230820	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR L DUNIGAN WASHINGTON DC TO NEW YORK NY AND RETURN	407.00
DSAA19230822	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR P REYNOLDS WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	332.60
DSAA19230892	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR A BRADFORD WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	427.60
DSAA19230893	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR V KLINE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	427.60
DSAA19230901	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR R HUNTER WASHINGTON DC TO BOSTON MA, HARTFORD CT AND RETURN	286.60
DSAA19230903	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/24/2019	STAFF TRANSPORTATION AIRFARE FOR M PETERSON WASHINGTON DC TO BURLINGTON VT AND RETURN	452.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230914	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR D GILL WASHINGTON DC TO CLEVELAND OH AND RETURN	434.60
DSAA19230931	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR S MACK WASHINGTON DC TO SEATTLE WA AND RETURN	538.30
DSAA19230945	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR E ARAUJO NORFOLK VA TO SEATTLE WA AND RETURN	480.50
DSAA19230947	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR D AALERUD WASHINGTON DC TO SACRAMENTO CA AND RETURN	612.00
DSAA19230953	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/22/2019	STAFF TRANSPORTATION AIRFARE FOR L BOWEN WASHINGTON DC TO FORT LAUDERDALE FL AND RETURN	493.60
DSAA19231402	09/23/2019	HUNTER JR.ROSCOE O	09/03/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DURANGO CO, GRAND JUNCTION CO, DENVER CO AND RETURN	58.17 621.62 739.81
DSFM21900572	04/01/2019	HUNTER JR.ROSCOE O	03/06/2019	03/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA, CEDAR RAPIDS IA, HARLAN IA, OMAHA NE AND RETURN	23.76 349.72 318.24
DSFM21900584	04/05/2019	HUNTER JR.ROSCOE O	03/25/2019	03/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PLAINVIEW NY AND RETURN	17.32 237.50 208.64
DSFM21900594	04/16/2019	JACKSON.KEVIN J	03/23/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	268.35 909.00 121.68
DSFM21900596	04/16/2019	ELASIGUE.CHRISTINE M	03/23/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	268.35 887.00 119.33
DSFM21900597	04/15/2019	WHITE.DOUGLAS A	03/04/2019	03/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	75.00
DSFM21900621	05/06/2019	VILLATORO.JOBANY	04/07/2019	04/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	0.10 262.00 168.16
DSFM21900637	05/13/2019	CHANDLER.MICHAEL L	04/23/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO SLIPPERY ROCK PA AND RETURN	140.93
DSFM21900645	05/22/2019	WILSON.LATEEF H	04/07/2019	04/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTIC CITY NJ AND RETURN	51.96 373.62 58.00
DSFM21900653	05/28/2019	GLOVER.JORDAN P	05/05/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FREDERICK MD TO SEATTLE WA, EVERETT WA, VANCOUVER WA, YAKIMA WA, SPOKANE WA AND RETURN	82.67 882.90 673.58
DSFM21900661	05/29/2019	ROGOWSKI.DAVID J	05/02/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	40.81 286.91 52.64
DSFM21900678	06/10/2019	HUNTER JR.ROSCOE O	05/16/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, SPRINGFIELD MA, HARTFORD CT AND RETURN	39.45 372.40 448.17
DSFM21900684	06/17/2019	KLINE.VICTOR A	05/05/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	85.00 530.67 251.31

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900685	06/17/2019	BRADFORD.ALEXANDER O	05/05/2019	05/09/2019	STAFF INCIDENTALS	85.00
					STAFF PER DIEM	543.37
					STAFF TRANSPORTATION	204.04
					WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	
DSFM21900692	06/14/2019	REYNOLDS JR.PHILIP L	05/04/2019	05/08/2019	STAFF INCIDENTALS	99.79
					STAFF PER DIEM	606.01
					STAFF TRANSPORTATION	122.89
					WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	
DSFM21900695	06/14/2019	PETERSON.MARK P	05/21/2019	05/24/2019	STAFF INCIDENTALS	47.22
					STAFF PER DIEM	523.50
					STAFF TRANSPORTATION	414.80
					WASHINGTON DC TO BURLINGTON VT AND RETURN	
DSFM21900717	07/03/2019	AALERUD.DEREK R	06/10/2019	06/14/2019	STAFF INCIDENTALS	61.64
					STAFF PER DIEM	815.00
					STAFF TRANSPORTATION	331.29
					WASHINGTON DC TO RANCHO CORDOVA CA AND RETURN	
DSFM21900723	07/11/2019	ARAUJO.ERICA J	06/09/2019	06/15/2019	STAFF INCIDENTALS	208.90
					STAFF PER DIEM	1.399.35
					STAFF TRANSPORTATION	191.58
					WASHINGTON DC TO SEATTLE WA AND RETURN	
DSFM21900724	07/09/2019	MACK,SHAYNA D	06/09/2019	06/15/2019	STAFF INCIDENTALS	252.54
					STAFF PER DIEM	1.696.30
					STAFF TRANSPORTATION	75.00
					ANNAPOLIS MD TO SEATTLE WA AND RETURN	
DSFM21900725	08/15/2019	GILL JR.DWIGHT M	06/02/2019	06/07/2019	STAFF INCIDENTALS	98.20
					STAFF PER DIEM	713.21
					STAFF TRANSPORTATION	86.17
					WASHINGTON DC TO WESTLAKE OH AND RETURN	
DSFM21900745	07/11/2019	BOWEN.LAURA	06/17/2019	06/22/2019	STAFF PER DIEM	703.91
					STAFF TRANSPORTATION	190.60
					LUSBY MD TO BALTIMORE MD, BOCA RATON FL, BALTIMORE MD AND RETURN	
DSFM21900768	07/26/2019	SUMMERS.KATHLEEN F	07/10/2019	07/10/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	164.72
					WASHINGTON DC TO ANNISTON AL, SELMA AL AND RETURN	
DSFM21900772	07/26/2019	GLOVER.JORDAN P	07/17/2019	07/17/2019	STAFF TRANSPORTATION	200.36
					FREDERICK MD TO NEWARK NJ AND RETURN	
DSFM21900777	07/31/2019	DUNIGAN.LYNN	05/03/2019	05/03/2019	STAFF PER DIEM	24.00
					STAFF TRANSPORTATION	37.60
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSFM21900808	08/21/2019	COOK JR,DONALD L	08/07/2019	08/07/2019	STAFF TRANSPORTATION	17.51
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900836	09/11/2019	JACKSON,KEVIN J	08/28/2019	08/29/2019	STAFF PER DIEM	166.00
					STAFF TRANSPORTATION	6.50
					WASHINGTON DC TO JERSEY CITY NJ AND RETURN	
DSFM21900865	09/17/2019	PALMER.ANDREA	08/28/2019	08/29/2019	STAFF PER DIEM	141.00
					STAFF TRANSPORTATION	6.50
					WASHINGTON DC TO JERSEY CITY NJ AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**27,578.37**
CD190008183	04/05/2019	FINANCIAL CLERK US SENATE	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-945.42
CD190008836	04/25/2019	FINANCIAL CLERK US SENATE	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-2.94
CD190010187	05/28/2019	FINANCIAL CLERK US SENATE	05/16/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-270.13
CD190012647	06/26/2019	FINANCIAL CLERK US SENATE	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	-2.63
CV190004799	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	8.75
CV190005516	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	11.00
CV190006237	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	95.35
CV190006238	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	11.00
CV190007249	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	124.90
CV190007250	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	29.30
CV190007251	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	16.00
CV190007760	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	87.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190008613	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	11.00
DSAA19230083	05/14/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	87.72
DSAA19230085	04/05/2019	CITIBANK - PURCHASE CARD	02/14/2019	02/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.84
DSAA19230090	04/05/2019	CITIBANK - PURCHASE CARD	02/06/2019	02/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	18.00
DSAA19230105	04/03/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	263.48
DSAA19230113	04/03/2019	CITIBANK - PURCHASE CARD	02/08/2019	02/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	110.30
DSAA19230114	04/01/2019	CITIBANK - PURCHASE CARD	02/18/2019	02/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	28.58
DSAA19230118	04/08/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	88.36
DSAA19230119	04/10/2019	CITIBANK - PURCHASE CARD	03/01/2019	03/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	194.30
DSAA19230120	04/05/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.10
DSAA19230121	04/10/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	106.50
DSAA19230122	04/05/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.78
DSAA19230132	04/10/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	105.96
DSAA19230133	04/08/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	54.97
DSAA19230134	04/10/2019	CITIBANK - PURCHASE CARD	02/27/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	299.54
DSAA19230135	04/09/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	90.60
DSAA19230136	04/10/2019	CITIBANK - PURCHASE CARD	03/03/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	171.92
DSAA19230137	04/08/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	76.86
DSAA19230147	04/10/2019	CITIBANK - PURCHASE CARD	03/02/2019	03/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	141.00
DSAA19230148	04/10/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	185.50
DSAA19230149	05/14/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	110.00
DSAA19230150	04/10/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	115.70
DSAA19230151	05/13/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.00
DSAA19230153	04/11/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	252.53
DSAA19230154	04/10/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	386.23
DSAA19230157	05/02/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	273.73
DSAA19230159	05/02/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	73.47
DSAA19230160	04/11/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	115.91
DSAA19230161	05/02/2019	CITIBANK - PURCHASE CARD	02/27/2019	03/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	408.91
DSAA19230162	04/09/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	58.48
DSAA19230163	04/11/2019	CITIBANK - PURCHASE CARD	03/08/2019	03/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	124.40
DSAA19230164	04/11/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	467.17
DSAA19230165	04/11/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	350.16
DSAA19230166	04/11/2019	CITIBANK - PURCHASE CARD	03/18/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	228.00
DSAA19230168	04/11/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	189.78
DSAA19230169	04/09/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	13.00
DSAA19230171	05/09/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.66
DSAA19230172	04/09/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.06
DSAA19230173	04/09/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	34.59
DSAA19230174	04/09/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	83.01
DSAA19230175	05/02/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.00
DSAA19230176	04/09/2019	CITIBANK - PURCHASE CARD	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	21.78
DSAA19230177	04/09/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	95.00
DSAA19230178	05/02/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	125.09
DSAA19230179	04/11/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	153.03
DSAA19230180	04/09/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.72
DSAA19230181	05/02/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	34.95
DSAA19230182	04/09/2019	CITIBANK - PURCHASE CARD	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	15.54
DSAA19230183	04/09/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	26.92
DSAA19230184	04/11/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	177.10
DSAA19230185	04/11/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.813.90
DSAA19230186	04/11/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.410.41
DSAA19230187	04/11/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.640.72
DSAA19230188	04/11/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.318.33
DSAA19230189	04/11/2019	CITIBANK - PURCHASE CARD	03/19/2019	03/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.912.06
DSAA19230190	04/11/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	178.79
DSAA19230191	04/11/2019	CITIBANK - PURCHASE CARD	03/18/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.089.08
DSAA19230192	04/09/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19230193	04/09/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19230197	04/09/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19230215	04/11/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	203.77
DSAA19230224	04/09/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	37.06

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230225	04/09/2019	CITIBANK - PURCHASE CARD	03/18/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
DSAA19230226	04/11/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	188.89
DSAA19230227	04/11/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	426.91
DSAA19230228	05/02/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	79.14
DSAA19230229	04/11/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	216.35
DSAA19230230	04/11/2019	CITIBANK - PURCHASE CARD	03/05/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	204.33
DSAA19230232	04/09/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.43
DSAA19230233	04/10/2019	CITIBANK - PURCHASE CARD	03/15/2019	03/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	754.42
DSAA19230235	05/02/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230242	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/28/2019	FEES AND OTHER CHARGES	30.00
DSAA19230243	04/09/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	68.01
DSAA19230244	04/09/2019	CITIBANK - PURCHASE CARD	03/07/2019	03/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19230245	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/28/2019	FEES AND OTHER CHARGES	30.00
DSAA19230268	04/10/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	281.31
DSAA19230270	04/09/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.76
DSAA19230272	04/09/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	52.70
DSAA19230298	05/02/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	56.85
DSAA19230299	05/02/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.43
DSAA19230382	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/09/2019	FEES AND OTHER CHARGES	40.00
DSAA19230384	05/02/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.74
DSAA19230385	05/07/2019	CITIBANK - PURCHASE CARD	03/22/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	26.47
DSAA19230393	05/02/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	197.67
DSAA19230395	05/02/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.01
DSAA19230396	05/02/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	84.98
DSAA19230397	05/02/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	129.97
DSAA19230398	05/02/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	385.20
DSAA19230399	05/08/2019	CITIBANK - PURCHASE CARD	03/29/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	114.80
DSAA19230400	05/08/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	424.01
DSAA19230402	05/08/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	106.91
DSAA19230403	05/08/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	144.08
DSAA19230404	05/06/2019	CITIBANK - PURCHASE CARD	03/30/2019	04/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	85.51
DSAA19230405	05/08/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	424.94
DSAA19230406	05/06/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.68
DSAA19230409	05/09/2019	CITIBANK - PURCHASE CARD	04/06/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	473.65
DSAA19230410	05/10/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.895.00
DSAA19230411	05/09/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.895.00
DSAA19230412	05/09/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	339.43
DSAA19230414	05/07/2019	CITIBANK - PURCHASE CARD	04/10/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	88.01
DSAA19230415	05/09/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	241.74
DSAA19230416	05/09/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	159.13
DSAA19230417	05/09/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	170.15
DSAA19230418	05/09/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	151.34
DSAA19230419	05/09/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	368.39
DSAA19230420	05/09/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	122.46
DSAA19230421	05/09/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	232.75
DSAA19230422	05/09/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	220.67
DSAA19230423	05/09/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	113.71
DSAA19230424	05/07/2019	CITIBANK - PURCHASE CARD	04/06/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	66.02
DSAA19230425	05/07/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.48
DSAA19230426	05/07/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.00
DSAA19230427	05/09/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	204.70
DSAA19230428	05/09/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	287.80
DSAA19230429	05/09/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	220.00
DSAA19230432	05/10/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	850.00
DSAA19230433	05/10/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	850.00
DSAA19230434	05/20/2019	CITIBANK - PURCHASE CARD	02/06/2019	02/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230435	05/22/2019	CITIBANK - PURCHASE CARD	02/06/2019	02/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230436	05/22/2019	CITIBANK - PURCHASE CARD	02/06/2019	02/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230437	06/10/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230438	06/12/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230439	06/12/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230440	06/12/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00

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			START	END		
DSAA19230441	06/10/2019	CITIBANK - PURCHASE CARD	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	357.00
DSAA19230442	05/10/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2,395.00
DSAA19230443	05/10/2019	CITIBANK - PURCHASE CARD	03/28/2019	03/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.395.00
DSAA19230445	05/09/2019	CITIBANK - PURCHASE CARD	04/10/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	221.04
DSAA19230448	05/09/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	200.36
DSAA19230449	05/22/2019	CITIBANK - PURCHASE CARD	02/15/2019	02/15/2019	SOFTWARE MAINTENANCE	996.00
DSAA19230451	05/09/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	208.55
DSAA19230456	06/11/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	37.54
DSAA19230457	05/09/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	161.18
DSAA19230460	05/09/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	285.86
DSAA19230461	05/07/2019	CITIBANK - PURCHASE CARD	03/31/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51.20
DSAA19230462	05/09/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	243.90
DSAA19230464	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	96.64
DSAA19230466	05/07/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	58.16
DSAA19230469	05/07/2019	CITIBANK - PURCHASE CARD	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	40.21
DSAA19230470	05/07/2019	CITIBANK - PURCHASE CARD	04/19/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	93.41
DSAA19230472	05/07/2019	CITIBANK - PURCHASE CARD	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	31.70
DSAA19230473	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	25.01
DSAA19230474	05/02/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	50.65
DSAA19230477	05/07/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.00
DSAA19230478	05/07/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	95.64
DSAA19230479	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.85
DSAA19230480	05/07/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.62
DSAA19230481	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	73.96
DSAA19230482	05/07/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	25.00
DSAA19230483	05/07/2019	CITIBANK - PURCHASE CARD	04/02/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	71.40
DSAA19230484	05/07/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	94.46
DSAA19230485	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.62
DSAA19230486	05/07/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	59.02
DSAA19230487	05/07/2019	CITIBANK - PURCHASE CARD	04/15/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	56.18
DSAA19230488	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	28.60
DSAA19230489	05/07/2019	CITIBANK - PURCHASE CARD	04/06/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.94
DSAA19230490	05/09/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	113.88
DSAA19230491	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	24.62
DSAA19230492	05/07/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	97.30
DSAA19230494	05/07/2019	CITIBANK - PURCHASE CARD	04/10/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.40
DSAA19230495	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	38.40
DSAA19230496	05/07/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.62
DSAA19230497	05/07/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	56.18
DSAA19230498	05/07/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	22.75
DSAA19230499	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	21.78
DSAA19230500	05/07/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	14.75
DSAA19230501	05/07/2019	CITIBANK - PURCHASE CARD	04/10/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.62
DSAA19230502	05/07/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	91.28
DSAA19230503	05/07/2019	CITIBANK - PURCHASE CARD	04/16/2019	04/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	39.53
DSAA19230504	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.37
DSAA19230505	05/07/2019	CITIBANK - PURCHASE CARD	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	89.84
DSAA19230506	05/09/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	717.00
DSAA19230507	05/09/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.188.84
DSAA19230508	05/09/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.402.92
DSAA19230509	06/14/2019	CITIBANK - PURCHASE CARD	04/18/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	815.33
DSAA19230510	05/09/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	824.76
DSAA19230511	05/09/2019	CITIBANK - PURCHASE CARD	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.489.61
DSAA19230514	05/07/2019	CITIBANK - PURCHASE CARD	04/15/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	15.88
DSAA19230515	05/09/2019	CITIBANK - PURCHASE CARD	04/19/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	179.00
DSAA19230516	05/07/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	78.43
DSAA19230517	05/07/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230518	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230519	05/07/2019	CITIBANK - PURCHASE CARD	04/18/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230520	05/07/2019	CITIBANK - PURCHASE CARD	04/25/2019	04/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230521	05/09/2019	CITIBANK - PURCHASE CARD	03/31/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	491.56
DSAA19230522	05/09/2019	CITIBANK - PURCHASE CARD	03/31/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	111.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230524	05/07/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	87.52
DSAA19230525	05/07/2019	CITIBANK - PURCHASE CARD	04/25/2019	04/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	39.20
DSAA19230602	06/17/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.570.00
DSAA19230604	06/10/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.209.00
DSAA19230605	06/10/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.209.00
DSAA19230645	06/10/2019	CITIBANK - PURCHASE CARD	04/09/2019	05/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	234.34
DSAA19230646	06/07/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	122.56
DSAA19230647	06/10/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	175.58
DSAA19230648	06/10/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	139.90
DSAA19230649	06/05/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.00
DSAA19230664	06/10/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.497.08
DSAA19230665	06/10/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.499.45
DSAA19230666	06/10/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.241.47
DSAA19230667	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DSAA19230668	06/03/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	75.60
DSAA19230669	06/10/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	8.985.39
DSAA19230670	06/10/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.067.88
DSAA19230671	06/10/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	708.55
DSAA19230672	06/10/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	683.31
DSAA19230677	06/10/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DSAA19230678	06/05/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.00
DSAA19230679	06/05/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.40
DSAA19230680	06/05/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.06
DSAA19230681	06/05/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	56.18
DSAA19230682	06/05/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.40
DSAA19230683	06/10/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	17.78
DSAA19230684	06/10/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	23.44
DSAA19230685	06/10/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.82
DSAA19230686	06/10/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	29.78
DSAA19230687	06/10/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	29.78
DSAA19230688	06/10/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.68
DSAA19230689	06/10/2019	CITIBANK - PURCHASE CARD	04/30/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.60
DSAA19230690	06/10/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	53.34
DSAA19230691	06/10/2019	CITIBANK - PURCHASE CARD	04/30/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	22.23
DSAA19230692	06/10/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.56
DSAA19230693	06/05/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	23.44
DSAA19230694	06/10/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	23.44
DSAA19230695	06/12/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	153.78
DSAA19230697	06/12/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	30.37
DSAA19230702	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/10/2019	FEES AND OTHER CHARGES	30.00
DSAA19230712	06/12/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.319.75
DSAA19230713	06/12/2019	CITIBANK - PURCHASE CARD	05/20/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	445.20
DSAA19230714	06/12/2019	CITIBANK - PURCHASE CARD	05/21/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	609.70
DSAA19230715	06/12/2019	CITIBANK - PURCHASE CARD	05/20/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5,844.74
DSAA19230719	06/12/2019	CITIBANK - PURCHASE CARD	05/24/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.754.55
DSAA19230720	06/12/2019	CITIBANK - PURCHASE CARD	05/24/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	808.75
DSAA19230729	06/13/2019	CITIBANK - PURCHASE CARD	02/21/2019	02/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	901.14
DSAA19230731	06/12/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.22
DSAA19230732	06/13/2019	CITIBANK - PURCHASE CARD	04/25/2019	05/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	139.29
DSAA19230734	06/13/2019	CITIBANK - PURCHASE CARD	05/21/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	175.98
DSAA19230735	06/13/2019	CITIBANK - PURCHASE CARD	04/24/2019	04/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	118.25
DSAA19230737	06/13/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	160.00
DSAA19230738	06/13/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	112.49
DSAA19230740	06/13/2019	CITIBANK - PURCHASE CARD	04/26/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	314.18
DSAA19230741	06/13/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.60
DSAA19230763	06/14/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	74.40
DSAA19230766	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	304.69
DSAA19230767	06/17/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	365.42
DSAA19230768	06/14/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	63.51
DSAA19230769	06/14/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	62.03
DSAA19230770	06/17/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	713.94
DSAA19230771	06/14/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	59.00

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DSAA19230773	06/17/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	397.63
DSAA19230778	06/14/2019	CITIBANK - PURCHASE CARD	05/20/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	53.86
DSAA19230779	06/14/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.93
DSAA19230780	06/17/2019	CITIBANK - PURCHASE CARD	04/25/2019	05/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	514.06
DSAA19230782	06/17/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	118.13
DSAA19230783	06/14/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	44.21
DSAA19230784	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	102.28
DSAA19230785	06/17/2019	CITIBANK - PURCHASE CARD	04/25/2019	05/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	258.41
DSAA19230787	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	535.25
DSAA19230788	06/14/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.00
DSAA19230789	06/17/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	143.01
DSAA19230792	06/17/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	443.00
DSAA19230793	06/17/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	368.18
DSAA19230794	06/17/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	335.98
DSAA19230795	06/26/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	268.99
DSAA19230796	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	190.10
DSAA19230797	06/14/2019	CITIBANK - PURCHASE CARD	05/21/2019	06/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	69.41
DSAA19230798	06/14/2019	CITIBANK - PURCHASE CARD	05/21/2019	05/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	86.08
DSAA19230799	06/17/2019	CITIBANK - PURCHASE CARD	05/21/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.28
DSAA19230800	06/17/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	165.66
DSAA19230801	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	205.57
DSAA19230802	06/17/2019	CITIBANK - PURCHASE CARD	05/20/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	148.07
DSAA19230803	06/14/2019	CITIBANK - PURCHASE CARD	04/08/2019	05/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.34
DSAA19230804	06/14/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	44.04
DSAA19230808	06/17/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,493.80
DSAA19230809	06/17/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	820.81
DSAA19230810	06/17/2019	CITIBANK - PURCHASE CARD	05/30/2019	05/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.102.77
DSAA19230811	06/17/2019	CITIBANK - PURCHASE CARD	05/29/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.847.62
DSAA19230812	06/17/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.972.74
DSAA19230820	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DSAA19230822	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/08/2019	FEES AND OTHER CHARGES	30.00
DSAA19230825	06/17/2019	CITIBANK - PURCHASE CARD	05/27/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	173.07
DSAA19230826	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	121.83
DSAA19230827	06/14/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	82.06
DSAA19230828	06/25/2019	CITIBANK - PURCHASE CARD	04/29/2019	06/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	286.62
DSAA19230829	07/18/2019	CITIBANK - PURCHASE CARD	04/26/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	203.13
DSAA19230830	06/17/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	107.64
DSAA19230831	06/17/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	167.32
DSAA19230832	06/17/2019	CITIBANK - PURCHASE CARD	05/18/2019	06/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	236.22
DSAA19230833	06/14/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	69.67
DSAA19230842	06/25/2019	CITIBANK - PURCHASE CARD	06/02/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	118.00
DSAA19230843	06/26/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	129.26
DSAA19230844	06/25/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.00
DSAA19230846	06/25/2019	CITIBANK - PURCHASE CARD	05/29/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	36.08
DSAA19230847	06/25/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	33.52
DSAA19230848	06/26/2019	CITIBANK - PURCHASE CARD	05/30/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	354.35
DSAA19230849	06/25/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.01
DSAA19230850	06/25/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	77.71
DSAA19230851	06/26/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	150.69
DSAA19230852	06/25/2019	CITIBANK - PURCHASE CARD	05/31/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	24.62
DSAA19230853	06/26/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	114.00
DSAA19230854	06/26/2019	CITIBANK - PURCHASE CARD	06/07/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.847.68
DSAA19230855	06/27/2019	CITIBANK - PURCHASE CARD	05/24/2019	05/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	21.78
DSAA19230856	06/26/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.883.85
DSAA19230857	06/26/2019	CITIBANK - PURCHASE CARD	06/08/2019	06/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	201.40
DSAA19230858	06/26/2019	CITIBANK - PURCHASE CARD	06/07/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	472.53
DSAA19230861	07/17/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	27.00
DSAA19230862	06/27/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	59.95
DSAA19230863	06/27/2019	CITIBANK - PURCHASE CARD	06/06/2019	06/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	62.68
DSAA19230864	06/27/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.50
DSAA19230865	06/26/2019	CITIBANK - PURCHASE CARD	05/31/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	111.42
DSAA19230866	06/27/2019	CITIBANK - PURCHASE CARD	04/30/2019	05/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.65

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			START	END		
DSAA19230867	06/26/2019	CITIBANK - PURCHASE CARD	05/23/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	92.76
DSAA19230868	06/26/2019	CITIBANK - PURCHASE CARD	05/24/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	213.40
DSAA19230869	06/27/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	55.42
DSAA19230870	06/26/2019	CITIBANK - PURCHASE CARD	06/08/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	134.12
DSAA19230871	06/26/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	47.48
DSAA19230872	06/27/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	36.61
DSAA19230873	06/27/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.87
DSAA19230874	06/26/2019	CITIBANK - PURCHASE CARD	06/10/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	85.62
DSAA19230875	06/26/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	118.58
DSAA19230876	06/26/2019	CITIBANK - PURCHASE CARD	06/06/2019	06/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19230881	06/26/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	61.56
DSAA19230882	06/26/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	62.36
DSAA19230883	06/26/2019	CITIBANK - PURCHASE CARD	05/28/2019	05/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	47.75
DSAA19230884	06/26/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	51.16
DSAA19230885	06/26/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	68.08
DSAA19230886	06/26/2019	CITIBANK - PURCHASE CARD	06/03/2019	06/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	92.94
DSAA19230887	06/26/2019	CITIBANK - PURCHASE CARD	06/07/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	100.00
DSAA19230888	06/26/2019	CITIBANK - PURCHASE CARD	05/30/2019	05/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.75
DSAA19230889	06/26/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	108.73
DSAA19230890	06/26/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	25.21
DSAA19230891	06/26/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	94.16
DSAA19230892	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19230893	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/09/2019	FEES AND OTHER CHARGES	30.00
DSAA19230901	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/17/2019	FEES AND OTHER CHARGES	30.00
DSAA19230903	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/24/2019	FEES AND OTHER CHARGES	30.00
DSAA19230914	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/07/2019	FEES AND OTHER CHARGES	30.00
DSAA19230931	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/15/2019	FEES AND OTHER CHARGES	30.00
DSAA19230945	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/15/2019	FEES AND OTHER CHARGES	30.00
DSAA19230947	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSAA19230953	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/22/2019	FEES AND OTHER CHARGES	40.00
DSAA19230983	07/18/2019	CITIBANK - PURCHASE CARD	06/24/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	575.00
DSAA19230984	07/18/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.562.48
DSAA19230985	07/18/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	85.92
DSAA19230986	08/02/2019	CITIBANK - PURCHASE CARD	06/25/2019	06/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.000.00
DSAA19230987	07/18/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.431.76
DSAA19230989	07/18/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.407.24
DSAA19230990	07/18/2019	CITIBANK - PURCHASE CARD	06/24/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	81.86
DSAA19230992	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	380.47
DSAA19230993	07/18/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.584.73
DSAA19230994	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.730.52
DSAA19230995	07/18/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	464.41
DSAA19230996	07/18/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.55
DSAA19230997	07/18/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.058.71
DSAA19231009	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	97.57
DSAA19231010	07/18/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	78.63
DSAA19231011	07/18/2019	CITIBANK - PURCHASE CARD	06/26/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	132.10
DSAA19231012	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	49.00
DSAA19231013	07/18/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	308.94
DSAA19231014	08/05/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	230.49
DSAA19231018	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	201.66
DSAA19231020	07/18/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	38.95
DSAA19231021	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	125.64
DSAA19231022	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	303.66
DSAA19231023	07/18/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	375.00
DSAA19231035	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	182.81
DSAA19231036	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	42.62
DSAA19231037	07/18/2019	CITIBANK - PURCHASE CARD	06/25/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.06
DSAA19231038	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	97.62
DSAA19231039	08/05/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	338.85
DSAA19231040	07/18/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	43.03
DSAA19231041	07/18/2019	CITIBANK - PURCHASE CARD	06/21/2019	06/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	33.00
DSAA19231042	07/18/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.00

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			START	END		
DSAA19231043	07/18/2019	CITIBANK - PURCHASE CARD	06/20/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	119.05
DSAA19231044	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	487.51
DSAA19231052	08/23/2019	CITIBANK - PURCHASE CARD	07/12/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.798.00
DSAA19231053	07/18/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	78.00
DSAA19231054	07/18/2019	CITIBANK - PURCHASE CARD	06/06/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	91.29
DSAA19231055	07/18/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	39.00
DSAA19231056	07/18/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.18
DSAA19231057	07/18/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.29
DSAA19231058	07/18/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.00
DSAA19231059	07/18/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.09
DSAA19231060	07/18/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	180.00
DSAA19231076	07/31/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	66.33
DSAA19231077	08/01/2019	CITIBANK - PURCHASE CARD	06/29/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	158.55
DSAA19231078	08/22/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	92.19
DSAA19231079	08/02/2019	CITIBANK - PURCHASE CARD	06/25/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	236.99
DSAA19231080	08/05/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	107.48
DSAA19231081	08/05/2019	CITIBANK - PURCHASE CARD	06/23/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	199.87
DSAA19231082	08/05/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	347.25
DSAA19231083	08/05/2019	CITIBANK - PURCHASE CARD	05/15/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	333.54
DSAA19231085	08/06/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	156.52
DSAA19231086	08/05/2019	CITIBANK - PURCHASE CARD	06/30/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	231.47
DSAA19231087	08/05/2019	CITIBANK - PURCHASE CARD	06/14/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	204.88
DSAA19231088	08/05/2019	CITIBANK - PURCHASE CARD	07/08/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	86.64
DSAA19231089	08/05/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	77.46
DSAA19231090	08/05/2019	CITIBANK - PURCHASE CARD	06/25/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	140.22
DSAA19231092	08/05/2019	CITIBANK - PURCHASE CARD	06/17/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	406.59
DSAA19231093	08/05/2019	CITIBANK - PURCHASE CARD	06/27/2019	07/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	106.99
DSAA19231094	08/05/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	81.48
DSAA19231095	08/05/2019	CITIBANK - PURCHASE CARD	07/15/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	82.62
DSAA19231096	08/05/2019	CITIBANK - PURCHASE CARD	06/06/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	96.08
DSAA19231097	08/05/2019	CITIBANK - PURCHASE CARD	06/24/2019	07/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.63
DSAA19231100	08/08/2019	CITIBANK - PURCHASE CARD	06/06/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	366.82
DSAA19231101	08/09/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.02
DSAA19231102	08/08/2019	CITIBANK - PURCHASE CARD	07/05/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	365.43
DSAA19231103	08/08/2019	CITIBANK - PURCHASE CARD	06/26/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	181.80
DSAA19231104	08/09/2019	CITIBANK - PURCHASE CARD	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.01
DSAA19231105	08/08/2019	CITIBANK - PURCHASE CARD	07/05/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	178.30
DSAA19231106	08/08/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	120.00
DSAA19231107	08/08/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	213.02
DSAA19231108	08/09/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	89.50
DSAA19231109	08/08/2019	CITIBANK - PURCHASE CARD	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	103.80
DSAA19231110	08/09/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19231160	09/03/2019	CITIBANK - PURCHASE CARD	04/27/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.798.00
DSAA19231161	08/14/2019	CITIBANK - PURCHASE CARD	08/04/2019	08/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	630.00
DSAA19231164	09/04/2019	CITIBANK - PURCHASE CARD	08/06/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.195.00
DSAA19231169	09/04/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,195.00
DSAA19231170	09/04/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.995.00
DSAA19231171	09/04/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.995.00
DSAA19231202	08/30/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.996.30
DSAA19231204	08/30/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.722.42
DSAA19231205	08/30/2019	CITIBANK - PURCHASE CARD	06/28/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.033.74
DSAA19231206	08/30/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	480.82
DSAA19231207	08/30/2019	CITIBANK - PURCHASE CARD	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	9.020.08
DSAA19231208	09/05/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	470.98
DSAA19231209	09/05/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.039.98
DSAA19231210	09/05/2019	CITIBANK - PURCHASE CARD	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	644.70
DSAA19231212	09/05/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.295.60
DSAA19231213	09/05/2019	CITIBANK - PURCHASE CARD	07/26/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	564.80
DSAA19231214	09/05/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	538.41
DSAA19231215	09/03/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	179.00
DSAA19231216	09/05/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	335.70
DSAA19231217	09/03/2019	CITIBANK - PURCHASE CARD	07/15/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.03

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DSAA19231299	09/23/2019	CITIBANK - PURCHASE CARD	07/03/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	60.00
DSAA19231300	09/24/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	106.93
DSAA19231301	09/24/2019	CITIBANK - PURCHASE CARD	07/18/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	185.25
DSAA19231302	09/23/2019	CITIBANK - PURCHASE CARD	07/25/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	91.74
DSAA19231303	09/24/2019	CITIBANK - PURCHASE CARD	07/18/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	136.88
DSAA19231305	09/24/2019	CITIBANK - PURCHASE CARD	07/10/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	368.18
DSAA19231306	09/24/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	322.63
DSAA19231307	09/24/2019	CITIBANK - PURCHASE CARD	07/19/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	492.05
DSAA19231308	09/24/2019	CITIBANK - PURCHASE CARD	07/11/2019	08/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	418.16
DSAA19231309	09/23/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	21.78
DSAA19231310	09/24/2019	CITIBANK - PURCHASE CARD	07/08/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	372.82
DSAA19231312	09/24/2019	CITIBANK - PURCHASE CARD	06/20/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	147.27
DSAA19231314	09/24/2019	CITIBANK - PURCHASE CARD	06/13/2019	07/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	549.61
DSAA19231315	09/24/2019	CITIBANK - PURCHASE CARD	06/26/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	328.18
DSAA19231320	09/24/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	925.00
DSAA19231346	09/28/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	MAINTENANCE/RESTORATION-FURNISHINGS	306.35
DSAA19231352	09/28/2019	CITIBANK - PURCHASE CARD	04/29/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	384.86
DSAA19231353	09/28/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	73.91
DSAA19231354	09/28/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	145.75
DSAA19231355	09/28/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	68.01
DSAA19231356	09/28/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	106.71
DSAA19231357	09/28/2019	CITIBANK - PURCHASE CARD	06/07/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	234.18
DSAA19231358	09/28/2019	CITIBANK - PURCHASE CARD	07/31/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	90.45
DSAA19231359	09/28/2019	CITIBANK - PURCHASE CARD	07/23/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.15
DSAA19231360	09/28/2019	CITIBANK - PURCHASE CARD	07/15/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	86.78
DSAA19231362	09/28/2019	CITIBANK - PURCHASE CARD	07/15/2019	08/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	319.49
DSAA19231375	09/28/2019	CITIBANK - PURCHASE CARD	07/31/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	38.76
DSAA19231376	09/28/2019	CITIBANK - PURCHASE CARD	07/17/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.95
DSAA19231377	09/28/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.62
DSAA19231378	09/28/2019	CITIBANK - PURCHASE CARD	07/25/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	82.91
DSAA19231379	09/30/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	54.00
DSAA19231380	09/28/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	100.92
DSAA19231381	09/30/2019	CITIBANK - PURCHASE CARD	07/31/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.00
DSAA19231382	09/30/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.56
DSAA19231383	09/30/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.76
DSAA19231384	09/28/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	135.90
DSAA19231385	09/28/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	112.70
DSAA19231386	09/30/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.09
DSAA19231387	09/30/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	24.62
DSAA19231388	09/30/2019	CITIBANK - PURCHASE CARD	07/26/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	24.62
DSAA19231389	09/28/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	23.44
DSAA19231390	09/28/2019	CITIBANK - PURCHASE CARD	07/25/2019	07/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	24.62
DSFM21900576	04/02/2019	SURANNO.LAUREN B	10/01/2018	09/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	129.00
DSFM21900696	06/14/2019	JP MORGAN CHASE BANK NA	12/28/2018	01/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,300.00
JE190000402	07/08/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	-1.570.00
V21900006802	04/15/2019	MAILCOM	04/08/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	795.00
V21900007082	04/17/2019	WESTROM SOFTWARE	10/19/2018	10/19/2018	SOFTWARE MAINTENANCE	299.90
V21900007844	04/02/2019	KOMORI AMERICA CORPORATION	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.000.00
V21900007889	04/05/2019	METRO PRINTING EQUIPMENT INC	03/12/2019	03/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	641.27
V21900007942	04/02/2019	WILCAN SERVICES	10/10/2018	10/10/2018	REPAIR & MAINTENANCE OF FACILITIES	5.700.00
V21900008027	04/04/2019	ALLIANCE MATERIAL HANDLING INC	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008028	04/04/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008029	04/04/2019	ALLIANCE MATERIAL HANDLING INC	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008030	04/04/2019	ALLIANCE MATERIAL HANDLING INC	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	89.19
V21900008032	04/04/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008043	04/08/2019	C R ONSRUD INC	02/01/2019	01/31/2020	SOFTWARE MAINTENANCE	1.674.00
V21900008061	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008062	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008063	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008064	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008065	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008067	04/03/2019	ALLIANCE MATERIAL HANDLING INC	03/25/2019	03/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900008081	04/08/2019	FEDERAL KEY LLC	03/21/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.225.00
V21900008131	04/08/2019	MULLER MARTINI CORP	03/19/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4,000.00
V21900008146	04/08/2019	EASTMAN KODAK CO	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.928.77
V21900008148	04/08/2019	GLOBAL TECHNOLOGIES GROUP INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.738.50
V21900008213	04/11/2019	C R ONSRUD INC	02/11/2019	02/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.255.42
V21900008219	04/11/2019	JOHNSON CONTROLS	03/04/2019	03/04/2019	OTHER MISCELLANEOUS SERVICES	567.25
V21900008249	04/11/2019	C R ONSRUD INC	01/28/2019	01/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	6.221.14
V21900008271	04/11/2019	JOHNSON CONTROLS	01/01/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	127.05
V21900008292	04/11/2019	JOHNSON CONTROLS	01/01/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	127.05
V21900008302	04/08/2019	CROUCH.TODD A	02/27/2019	03/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.40
V21900008303	04/11/2019	MERIDIAN IMAGING SOLUTIONS	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	265.00
V21900008304	04/08/2019	THORN.RYAN	03/20/2019	03/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.74
V21900008305	04/08/2019	CROUCH.TODD A	11/09/2018	11/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	58.03
V21900008309	04/11/2019	MERIDIAN IMAGING SOLUTIONS	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	270.00
V21900008329	04/11/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	206.21
V21900008330	04/11/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	619.07
V21900008346	04/11/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	614.19
V21900008364	04/11/2019	WESTROM SOFTWARE	04/01/2019	04/30/2019	SOFTWARE MAINTENANCE	299.90
V21900008470	04/15/2019	ATLANTIC GRAPHIC SYSTEMS INC	03/25/2019	03/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.953.00
V21900008476	04/15/2019	CAPITAL COMPRESSOR INC	10/01/2018	10/01/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	161.73
V21900008479	04/15/2019	CAPITAL COMPRESSOR INC	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	629.00
V21900008485	04/16/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.863.39
V21900008488	04/15/2019	XEROX CORPORATION	01/01/2019	03/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	165.00
V21900008500	04/16/2019	BRENDEL RESTORATION LLC	04/05/2019	04/05/2019	MAINTENANCE/RESTORATION-FURNISHINGS	6.650.00
V21900008502	04/12/2019	PIRAINO,JANET L	03/30/2019	03/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	42.69
V21900008525	04/16/2019	ACME PAPER & SUPPLY CO INC	04/10/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	199.12
V21900008526	04/16/2019	ACME PAPER & SUPPLY CO INC	04/10/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	499.69
V21900008528	04/16/2019	ACME PAPER & SUPPLY CO INC	04/10/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	676.34
V21900008532	04/16/2019	ACME PAPER & SUPPLY CO INC	04/02/2019	04/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	420.00
V21900008533	04/16/2019	ACME PAPER & SUPPLY CO INC	04/02/2019	04/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	420.00
V21900008534	04/16/2019	ACME PAPER & SUPPLY CO INC	04/02/2019	04/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	420.00
V21900008543	04/17/2019	ACME PAPER & SUPPLY CO INC	04/02/2019	04/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	420.00
V21900008644	04/19/2019	CHRISTOPHER E LAW	03/01/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900008698	04/23/2019	BUCK.SHARI L	02/06/2019	04/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	267.99
V21900008763	04/25/2019	HOLIDAY STATIONSTORES LLC	02/24/2019	03/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	117.29
V21900008923	04/26/2019	HAJDU.JACOB R	03/07/2019	03/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	55.99
V21900008927	04/26/2019	HAJDU.JACOB R	03/06/2019	03/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	46.28
V21900008928	04/26/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008929	04/26/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008930	04/26/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008931	04/26/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900008945	04/30/2019	CAPITAL COMPRESSOR INC	04/01/2019	04/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.826.00
V21900008947	05/01/2019	XEROX CORP	01/01/2019	03/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.807.47
V21900009001	04/30/2019	APPLIED ENVIRONMENTAL INC	03/20/2019	04/05/2019	STUDIES, ANALYSES & EVALUATIONS	1,789.10
V21900009011	04/30/2019	HAJDU.JACOB R	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	29.39
V21900009012	04/30/2019	HAJDU.JACOB R	04/18/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	32.73
V21900009013	05/01/2019	CSONTOS.FLORA ZSOFIA	11/08/2018	03/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	348.10
V21900009018	05/01/2019	SUPPRESSION SYSTEMS INC	04/16/2019	04/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.681.00
V21900009031	05/02/2019	BRANDTJEN AND KLUGE LLC	02/25/2019	03/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	725.00
V21900009034	05/02/2019	INFORMATION PROFESSIONALS INC	05/01/2019	05/31/2019	SOFTWARE MAINTENANCE	530.00
V21900009036	05/01/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009037	05/01/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009038	05/01/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009056	05/02/2019	YIS UPHOLSTERY INTERIORS	04/07/2019	04/07/2019	MAINTENANCE/RESTORATION-FURNISHINGS	3.455.00
V21900009067	05/02/2019	ALLEGHENY PAPER SHREDDERS CORPORATION	03/21/2019	03/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.458.00
V21900009073	05/02/2019	AGFA CORPORATION	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.047.00
V21900009074	05/02/2019	AGFA CORPORATION	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.200.50
V21900009076	05/02/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	325.00
V21900009166	05/08/2019	SUPPRESSION SYSTEMS INC	02/11/2019	02/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.664.00
V21900009167	05/08/2019	SUPPRESSION SYSTEMS INC	02/11/2019	02/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.681.00
V21900009168	05/06/2019	CANON SOLUTIONS AMERICA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.741.70
V21900009169	05/03/2019	FLACK.ADAM D	04/03/2019	04/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	50.00

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			START	END		
V21900009262	05/08/2019	YIS UPHOLSTERY INTERIORS	04/26/2019	04/26/2019	MAINTENANCE/RESTORATION-FURNISHINGS	1.365.00
V21900009284	05/07/2019	MARYLAND ENVIRONMENTAL SERVICE	03/01/2019	03/29/2019	FEES AND OTHER CHARGES	28.80
V21900009286	05/07/2019	ALLIANCE MATERIAL HANDLING INC	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	76.70
V21900009289	05/08/2019	METRO PRINTING EQUIPMENT INC	04/05/2019	04/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
V21900009324	05/09/2019	ALLIANCE MATERIAL HANDLING INC	11/07/2018	11/07/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	552.64
V21900009403	05/09/2019	ALLIANCE MATERIAL HANDLING INC	04/19/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009404	05/09/2019	ALLIANCE MATERIAL HANDLING INC	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009406	05/10/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.00
V21900009417	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/15/2019	04/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009418	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/18/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009419	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009420	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009421	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/17/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009422	05/10/2019	ALLIANCE MATERIAL HANDLING INC	04/18/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009459	05/13/2019	ALLIANCE MATERIAL HANDLING INC	04/09/2019	04/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009539	05/17/2019	ALLIANCE MATERIAL HANDLING INC	05/01/2019	05/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900009602	05/20/2019	WESTROM SOFTWARE	10/19/2018	10/19/2018	SOFTWARE MAINTENANCE	299.90
V21900009681	05/20/2019	CHRISTOPHER E LAW	04/01/2019	04/30/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900009708	05/20/2019	PHALEN.MELISSA D	04/05/2019	05/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	176.76
V21900009709	05/16/2019	PHALEN.MELISSA D	05/06/2019	05/06/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	43.63
V21900009737	05/16/2019	HAJDU.JACOB R	04/27/2019	04/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	36.82
V21900009738	05/16/2019	THORN.RYAN	04/16/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.25
V21900009772	05/20/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	03/20/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	551.04
V21900009779	05/22/2019	WHITTIER MAILING PRODUCTS INC	10/01/2018	09/30/2019	SOFTWARE MAINTENANCE	720.00
V21900009807	05/21/2019	CSONTOS.FLORA ZSOFIA	04/04/2019	04/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	62.19
V21900009910	05/29/2019	BREWER LACHAPELLE.TRAVIS A	03/20/2019	04/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	222.00
V21900010002	05/31/2019	OHIO ADDRESSING MACHINE CO	05/13/2019	05/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	575.00
V21900010031	05/29/2019	INFORMATION PROFESSIONALS INC	06/01/2019	06/30/2019	SOFTWARE MAINTENANCE	530.00
V21900010036	05/31/2019	APPLIED ENVIRONMENTAL INC	03/14/2019	04/08/2019	STUDIES, ANALYSES & EVALUATIONS	2.405.00
V21900010112	05/30/2019	ZARAGOZA.ZACHARY D	01/16/2019	01/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	52.32
V21900010165	05/31/2019	NATIONAL PRESORT LP	04/22/2019	04/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	125.00
V21900010183	06/04/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	200.00
V21900010185	06/04/2019	NEDERMAN CORPORATION	05/23/2019	05/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.791.00
V21900010243	06/04/2019	XEROX CORPORATION	10/01/2018	12/30/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	165.00
V21900010251	06/04/2019	OFS BRANDS INC	04/08/2019	04/08/2019	MAINTENANCE/RESTORATION-FURNISHINGS	159.88
V21900010264	06/04/2019	F A OTOOLE OFFICE SYSTEMS INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.581.25
V21900010279	06/03/2019	HAJDU.JACOB R	05/27/2019	05/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	56.28
V21900010298	06/05/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	03/20/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	557.54
V21900010309	06/05/2019	NATIONAL PRESORT LP	03/04/2019	03/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	107.82
V21900010404	06/07/2019	HYLAND LLC	06/03/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.000.00
V21900010423	06/07/2019	JS GLOBAL CONSTRUCTION SERVICES LLC	05/28/2019	05/28/2019	REPAIR & MAINTENANCE OF FACILITIES	822.79
V21900010476	06/07/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	216.25
V21900010477	06/07/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	600.00
V21900010478	06/07/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,485.00
V21900010479	06/07/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.162.50
V21900010480	06/07/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4,162.50
V21900010482	06/06/2019	CSONTOS.FLORA ZSOFIA	05/21/2019	05/29/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	71.31
V21900010483	06/06/2019	CSONTOS.FLORA ZSOFIA	04/22/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	23.13
V21900010489	06/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	03/18/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	561.50
V21900010490	06/11/2019	JOHNSON CONTROLS	04/20/2019	04/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	285.00
V21900010491	06/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	03/26/2019	03/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	245.50
V21900010492	06/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	02/01/2019	02/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	798.31
V21900010493	06/11/2019	JOHNSON CONTROLS SECURITY SOLUTIONS	03/18/2019	03/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.571.87
V21900010519	06/11/2019	BUCK.SHARI L	05/15/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	203.65
V21900010634	06/11/2019	BROWNING.MICHAEL W	05/30/2019	05/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	38.85
V21900010637	06/12/2019	BREWER LACHAPELLE.TRAVIS A	05/06/2019	05/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	193.25
V21900010642	06/14/2019	JOHNSON CONTROLS	05/21/2019	05/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.905.06
V21900010646	06/14/2019	NATIONAL POSTAL FORUM	05/05/2019	05/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.050.00
V21900010652	06/17/2019	CHRISTOPHER E LAW	05/01/2019	05/31/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900010661	06/17/2019	RICOH USA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.900.00
V21900010665	06/14/2019	MARYLAND ENVIRONMENTAL SERVICE	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	13.05
V21900010673	06/14/2019	PHALEN.MELISSA D	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	53.37

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900010681	06/17/2019	YIS UPHOLSTERY INTERIORS	10/19/2018	10/19/2018	MAINTENANCE/RESTORATION-FURNISHINGS	655.00
V21900010711	06/17/2019	CLARK,JENNIFER CROWE	02/12/2019	04/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	487.47
V21900010717	06/17/2019	WESTROM SOFTWARE	10/19/2018	10/19/2018	SOFTWARE MAINTENANCE	299.90
V21900010752	06/17/2019	FRY.BENJAMIN H	03/05/2019	04/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	636.55
V21900010754	06/17/2019	FRY.BENJAMIN H	10/01/2018	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	567.65
V21900010756	06/17/2019	FRY.BENJAMIN H	02/04/2019	03/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	586.20
V21900010764	06/17/2019	SEALED AIR CORP	05/31/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.395.54
V21900010782	06/18/2019	OHIO ADDRESSING MACHINE CO	05/17/2019	05/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.496.97
V21900010805	06/19/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.25
V21900010806	06/19/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	306.16
V21900010958	06/24/2019	KOMORI AMERICA CORPORATION	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.278.38
V21900011024	06/24/2019	INFORMATION PROFESSIONALS INC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	530.00
V21900011025	06/24/2019	KOMORI AMERICA CORPORATION	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.579.24
V21900011164	06/27/2019	TENNANT SALES AND SERVICE COMPANY	06/14/2019	06/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	137.55
V21900011166	06/26/2019	MARYLAND ENVIRONMENTAL SERVICE	05/01/2019	05/31/2019	FEES AND OTHER CHARGES	20.00
V21900011208	07/01/2019	DIVERSIFIED GRAPHIC MACHINERY	05/02/2019	05/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.928.20
V21900011212	06/27/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	8.325.00
V21900011213	06/27/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	600.00
V21900011217	06/26/2019	CONSTANTINO.ANTONIO M	06/14/2019	06/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	96.08
V21900011219	06/27/2019	BUCK.SHARI L	04/22/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	180.13
V21900011220	06/26/2019	BROWNING.MICHAEL W	05/31/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	30.00
V21900011222	06/26/2019	PHALEN.MELISSA D	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.02
V21900011244	06/27/2019	PHALEN.MELISSA D	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	57.03
V21900011271	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011272	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011273	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/10/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	97.64
V21900011274	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/10/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	82.82
V21900011275	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/10/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011276	06/28/2019	ALLIANCE MATERIAL HANDLING INC	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011277	07/01/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.350.00
V21900011296	07/01/2019	CAPITAL COMPRESSOR INC	06/11/2019	06/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	952.26
V21900011403	07/01/2019	ACME PAPER & SUPPLY CO INC	10/12/2018	10/12/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	228.06
V21900011405	07/01/2019	ACME PAPER & SUPPLY CO INC	10/12/2018	10/12/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.00
V21900011452	07/03/2019	ALLIANCE MATERIAL HANDLING INC	06/12/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011453	07/03/2019	ALLIANCE MATERIAL HANDLING INC	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011454	07/03/2019	ALLIANCE MATERIAL HANDLING INC	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011455	07/03/2019	ALLIANCE MATERIAL HANDLING INC	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011456	07/03/2019	ALLIANCE MATERIAL HANDLING INC	06/10/2019	06/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011458	07/08/2019	MERIDIAN IMAGING SOLUTIONS	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	265.00
V21900011471	07/08/2019	HIEB.JENNIFER ANN	12/13/2018	12/23/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	66.19
V21900011472	07/09/2019	JOHNSON CONTROLS	04/01/2019	06/30/2019	OTHER MISCELLANEOUS SERVICES	127.05
V21900011473	07/09/2019	JOHNSON CONTROLS	04/01/2019	06/30/2019	OTHER MISCELLANEOUS SERVICES	127.05
V21900011480	07/11/2019	JOHNSON CONTROLS	06/18/2019	06/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.620.00
V21900011481	07/03/2019	CSONTOS.FLORA ZSOFIA	06/05/2019	06/12/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	26.83
V21900011537	07/09/2019	CANON SOLUTIONS AMERICA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.628.04
V21900011538	07/09/2019	CANON SOLUTIONS AMERICA INC	01/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4,712.40
V21900011541	07/10/2019	CONVEYOR HANDLING CO INC	06/13/2019	06/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	760.00
V21900011607	07/15/2019	KOMORI AMERICA CORPORATION	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	358.37
V21900011608	07/15/2019	KOMORI AMERICA CORPORATION	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	595.43
V21900011609	07/15/2019	MERIDIAN IMAGING SOLUTIONS	04/01/2019	06/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	204.00
V21900011628	07/15/2019	ATLANTIC GRAPHIC SYSTEMS INC	06/19/2019	06/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	730.00
V21900011636	07/15/2019	CANON SOLUTIONS AMERICA INC	04/01/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	501.95
V21900011637	07/15/2019	CANON SOLUTIONS AMERICA INC	04/01/2019	06/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.519.50
V21900011643	07/15/2019	GLOBAL TECHNOLOGIES GROUP INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.738.50
V21900011657	07/11/2019	KOMORI AMERICA CORPORATION	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	65.90
V21900011665	07/15/2019	XEROX CORPORATION	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	165.00
V21900011667	07/15/2019	MULLER MARTINI CORP	06/21/2019	06/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.460.65
V21900011669	07/15/2019	INFORMATION PROFESSIONALS INC	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	530.00
V21900011670	07/15/2019	XEROX CORPORATION	03/29/2019	06/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	515.51
V21900011741	07/17/2019	HOLIDAY STATIONSTORES LLC	04/23/2019	05/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	102.98
V21900011767	07/18/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	123.67
V21900011790	07/18/2019	WESTROM SOFTWARE	10/19/2018	10/19/2018	SOFTWARE MAINTENANCE	299.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011817	07/23/2019	METRO PRINTING EQUIPMENT INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	372.00
V21900011839	07/18/2019	PHALEN.MELISSA D	07/08/2019	07/11/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	67.75
V21900011884	07/19/2019	CHRISTOPHER E LAW	06/01/2019	06/30/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900011979	07/24/2019	ALLIANCE MATERIAL HANDLING INC	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900011980	07/24/2019	ALLIANCE MATERIAL HANDLING INC	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012036	07/23/2019	ALLIANCE MATERIAL HANDLING INC	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012037	07/23/2019	ALLIANCE MATERIAL HANDLING INC	07/02/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012038	07/23/2019	ALLIANCE MATERIAL HANDLING INC	07/02/2019	07/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	98.30
V21900012158	07/24/2019	HOLIDAY STATIONSTORES LLC	04/02/2019	04/17/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	84.76
V21900012208	07/26/2019	KOMORI AMERICA CORPORATION	06/03/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	8.270.36
V21900012210	07/26/2019	KOMORI AMERICA CORPORATION	06/04/2019	06/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.633.37
V21900012212	07/26/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.064.12
V21900012223	07/30/2019	HARVARD PROTECTION SERVICES LLC	05/11/2019	05/12/2019	PURCHASES OF GOODS & SERVICES FROM GOVT ACCT	678.19
V21900012317	07/30/2019	AGFA CORPORATION	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.200.50
V21900012318	08/05/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.174.21
V21900012319	08/05/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.866.26
V21900012333	07/29/2019	METRO PRINTING EQUIPMENT INC	07/07/2019	07/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	72.00
V21900012341	08/05/2019	RICOH USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.881.99
V21900012346	08/01/2019	ALLIANCE MATERIAL HANDLING INC	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012348	08/01/2019	ALLIANCE MATERIAL HANDLING INC	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012349	08/05/2019	YIS UPHOLSTERY INTERIORS	06/21/2019	06/21/2019	MAINTENANCE/RESTORATION-FURNISHINGS	2.445.00
V21900012351	08/01/2019	METRO PRINTING EQUIPMENT INC	07/03/2019	07/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	45.00
V21900012396	08/05/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	258.25
V21900012402	08/05/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.295.00
V21900012451	08/05/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	104.74
V21900012455	08/05/2019	EASTMAN KODAK CO	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	7.801.09
V21900012502	08/05/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	22.00
V21900012517	08/05/2019	YIS UPHOLSTERY INTERIORS	10/19/2018	10/19/2018	MAINTENANCE/RESTORATION-FURNISHINGS	1.485.00
V21900012519	08/05/2019	YIS UPHOLSTERY INTERIORS	10/19/2018	10/19/2018	MAINTENANCE/RESTORATION-FURNISHINGS	150.00
V21900012529	08/05/2019	SUPPRESSION SYSTEMS INC	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.681.00
V21900012530	08/02/2019	SUPPRESSION SYSTEMS INC	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	75.00
V21900012591	08/05/2019	ALLIANCE MATERIAL HANDLING INC	07/10/2019	07/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012592	08/05/2019	ALLIANCE MATERIAL HANDLING INC	07/03/2019	07/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012593	08/05/2019	ALLIANCE MATERIAL HANDLING INC	07/03/2019	07/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012601	08/05/2019	HAJDU.JACOB R	04/26/2019	04/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	41.28
V21900012602	08/06/2019	BUCK.SHARI L	06/18/2019	07/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	140.75
V21900012638	08/06/2019	CANON SOLUTIONS AMERICA INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.712.40
V21900012642	08/07/2019	EDAC SYSTEMS INC	07/03/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.132.18
V21900012678	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/23/2019	07/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012679	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/23/2019	07/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012680	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/23/2019	07/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012682	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012683	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012684	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012685	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012686	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012687	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012688	08/06/2019	ALLIANCE MATERIAL HANDLING INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	70.00
V21900012689	08/07/2019	CARPETCYCLE	06/21/2019	07/03/2019	FEES AND OTHER CHARGES	3.635.00
V21900012765	08/13/2019	CHRISTOPHER E LAW	07/01/2019	07/31/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900012771	08/16/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	132.53
V21900012789	08/13/2019	INFORMATION PROFESSIONALS INC	09/01/2019	09/30/2019	SOFTWARE MAINTENANCE	530.00
V21900012835	08/16/2019	CAPITAL COMPRESSOR INC	07/25/2019	07/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	629.00
V21900012836	08/16/2019	CAPITAL COMPRESSOR INC	10/01/2018	10/01/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	122.50
V21900012848	08/15/2019	PIRAINO.JANET L	05/31/2019	07/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	48.01
V21900012849	08/15/2019	THORN.RYAN	07/30/2019	07/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	30.12
V21900012851	08/16/2019	NATIONAL PRESORT LP	06/04/2019	06/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	755.00
V21900012917	08/19/2019	SUPPRESSION SYSTEMS INC	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.664.00
V21900013033	08/20/2019	JOHNSON CONTROLS	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	846.50
V21900013041	08/16/2019	SMITH.MARK A	01/19/2019	05/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	82.99
V21900013042	08/19/2019	PELHAM.JONATHAN M	06/27/2019	07/26/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	284.59
V21900013204	08/16/2019	ENGLE.ANNA C	06/18/2019	06/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	35.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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V21900013336	08/27/2019	MAR COR PURIFICATION INC	12/19/2018	12/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	175.00
V21900013345	08/26/2019	ENGLE,ANNA C	08/10/2019	08/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	38.00
V21900013371	08/26/2019	SEALED AIR CORP	07/16/2019	07/16/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	800.00
V21900013372	08/26/2019	WESTROM SOFTWARE	10/19/2018	10/19/2018	SOFTWARE MAINTENANCE	299.90
V21900013440	08/29/2019	XEROX CORP	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.262.44
V21900013447	08/28/2019	BUCK.SHARI L	07/31/2019	08/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	89.00
V21900013448	08/29/2019	CROUCH.TODD A	07/31/2019	08/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	100.01
V21900013496	08/29/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	270.74
V21900013498	08/29/2019	EVERSHARP MACHINERY LLC	10/09/2018	10/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	417.48
V21900013607	09/04/2019	SPIRAL BINDING LLC	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3.326.00
V21900013689	09/09/2019	RAHLF.CHRISTINE A	08/05/2019	08/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	94.50
V21900013703	09/10/2019	ACME PAPER & SUPPLY CO INC	08/23/2019	08/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	209.86
V21900013704	09/10/2019	ACME PAPER & SUPPLY CO INC	08/23/2019	08/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	164.51
V21900013705	09/09/2019	ACME PAPER & SUPPLY CO INC	08/23/2019	08/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	77.24
V21900013752	09/10/2019	B&R MOLL INC	08/23/2019	08/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	333.35
V21900013758	09/10/2019	JOHNSON CONTROLS	08/14/2019	08/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	245.50
V21900013766	09/10/2019	JOHNSON CONTROLS	08/01/2019	08/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	324.50
V21900013823	09/12/2019	MENIGO.ELAINE MARGARET	08/20/2019	08/23/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.12
V21900013828	09/13/2019	AGFA CORPORATION	08/15/2019	08/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.400.00
V21900013833	09/12/2019	THORN.RYAN	08/30/2019	08/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	30.00
V21900013837	09/13/2019	FEDERAL KEY LLC	09/05/2019	09/04/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.425.00
V21900013872	09/13/2019	PHALEN.MELISSA D	08/28/2019	09/03/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	54.62
V21900013902	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/03/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	208.15
V21900013903	09/16/2019	ATLANTIC GRAPHIC SYSTEMS INC	08/14/2019	08/14/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	367.50
V21900013906	09/16/2019	METRO PRINTING EQUIPMENT INC	08/09/2019	08/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	667.50
V21900013918	09/13/2019	CONSTANTINO.ANTONIO M	07/15/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	52.52
V21900013921	09/13/2019	HOLIDAY STATIONSTORES LLC	05/23/2019	06/01/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	68.83
V21900013922	09/13/2019	HOLIDAY STATIONSTORES LLC	07/12/2019	07/13/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	79.60
V21900013923	09/16/2019	HOLIDAY STATIONSTORES LLC	08/07/2019	08/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	101.90
V21900013927	09/16/2019	F A OTOOLE OFFICE SYSTEMS INC	04/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.581.25
V21900013928	09/18/2019	CHRISTOPHER E LAW	08/01/2019	08/31/2019	OTHER MISCELLANEOUS SERVICES	6.667.00
V21900013933	09/16/2019	YIS UPHOLSTERY INTERIORS	10/19/2018	10/19/2018	MAINTENANCE/RESTORATION-FURNISHINGS	2.330.00
V21900014007	09/18/2019	INDUSTRIAL KNIFE COMPANY INC	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	119.25
V21900014008	09/18/2019	KOMORI AMERICA CORPORATION	10/05/2018	10/05/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	623.40
V21900014100	09/18/2019	METRO PRINTING EQUIPMENT INC	08/07/2019	08/07/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	480.00
V21900014107	09/17/2019	BUCK.SHARI L	08/26/2019	08/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	80.30
V21900014342	09/26/2019	ALLEGHENY PAPER SHREDDERS CORPORATION	09/04/2019	09/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	25.00
			OTHER CONTRACTUAL SERVICES			**525,183.24**
CD190016609	09/17/2019	FINANCIAL CLERK US SENATE	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	-83.33
CV190004828	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	37.48
CV190004829	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	161.19
CV190005553	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.299.98
CV190005554	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.710.60
CV190006476	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	71.22
CV190007013	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	322.48
CV190007015	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	29.98
CV190007016	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	41.23
CV190007017	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	18.74
CV190007018	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190007019	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	192.00
CV190007458	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	18.74
CV190007459	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	333.54
CV190007460	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	44.98
CV190007461	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190008427	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190008428	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	67.39
CV190008429	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	45.94
DSAA19230444	05/13/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	137.59
DSAA19230541	05/08/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/26/2019	FURNITURE & FIXTURES(EXPENDABLE)	127.18
DSAA19230548	06/17/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.043.64
DSAA19230587	06/27/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	FURNITURE & FIXTURES(EXPENDABLE)	144.68

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DSAA19230709	06/11/2019	CITIBANK - PURCHASE CARD	05/23/2019	05/23/2019	PURCHASED SOFTWARE (EXPENDABLE)	849.00
DSAA19230791	06/27/2019	CITIBANK - PURCHASE CARD	05/30/2019	05/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,056.00
DSFM21900519	04/12/2019	JP MORGAN CHASE BANK NA	12/28/2018	01/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.149.92
V21900007843	04/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/27/2018	01/25/2019	EXT DEV SOFTWARE (EXPENDABLE)	5.561.53
V21900007875	04/02/2019	CARAHSOFT TECHNOLOGY CORP	04/10/2019	04/09/2020	PURCHASED SOFTWARE (EXPENDABLE)	4.800.00
V21900007900	04/02/2019	JOHNSON CONTROLS	11/06/2018	12/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	444.42
V21900008031	04/08/2019	RTK FLOORING	03/11/2019	03/11/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.487.25
V21900008033	04/08/2019	RTK FLOORING	03/21/2019	03/21/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.454.75
V21900008106	04/08/2019	ULINE	03/06/2019	03/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.375.00
V21900008321	04/11/2019	JOHNSON CONTROLS	12/07/2018	01/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	358.25
V21900008323	04/11/2019	JOHNSON CONTROLS	01/22/2019	02/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.215.06
V21900008431	04/12/2019	JOHNSON CONTROLS	03/19/2019	03/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	181.60
V21900008494	04/15/2019	RTK FLOORING	04/01/2019	04/01/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.529.50
V21900008495	04/15/2019	KNIGHTSBRIDGE INTERIORS INC	04/01/2019	04/01/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.175.00
V21900008496	04/15/2019	KNIGHTSBRIDGE INTERIORS INC	03/21/2019	03/21/2019	FURNITURE & FIXTURES(EXPENDABLE)	675.00
V21900008497	04/15/2019	KNIGHTSBRIDGE INTERIORS INC	01/24/2019	01/24/2019	FURNITURE & FIXTURES(EXPENDABLE)	375.00
V21900008549	04/17/2019	JOHNSON CONTROLS	11/20/2018	01/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.143.90
V21900008658	04/19/2019	CANON SOLUTIONS AMERICA INC	11/06/2018	11/06/2018	PURCHASED SOFTWARE (EXPENDABLE)	4.995.00
V21900008745	04/23/2019	KINDEL FURNITURE COMPANY	12/18/2018	12/18/2018	FURNITURE & FIXTURES(EXPENDABLE)	9.502.00
V21900008747	04/23/2019	HERMAN MILLER INC	03/14/2019	03/14/2019	FURNITURE & FIXTURES(EXPENDABLE)	8.168.55
V21900008753	04/23/2019	IBUYOFFICESUPPLY.COM	03/15/2019	03/15/2019	FURNITURE & FIXTURES(EXPENDABLE)	5.061.88
V21900008803	04/25/2019	HERMAN MILLER INC	01/11/2019	01/11/2019	FURNITURE & FIXTURES(EXPENDABLE)	5.208.56
V21900008957	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/13/2019	03/13/2019	PURCHASED SOFTWARE (EXPENDABLE)	644.83
V21900009042	05/02/2019	ULINE	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.085.00
V21900009181	05/08/2019	GLOBAL EQUIPMENT CO INC	03/06/2019	03/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4,824.00
V21900009204	05/08/2019	MASLAND CARPETS	03/07/2019	03/07/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.326.36
V21900009261	05/08/2019	KNIGHTSBRIDGE INTERIORS INC	02/07/2019	02/07/2019	FURNITURE & FIXTURES(EXPENDABLE)	395.00
V21900009298	05/09/2019	RTK FLOORING	04/19/2019	04/19/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.116.50
V21900009299	05/09/2019	RTK FLOORING	04/21/2019	04/21/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.535.50
V21900009540	05/20/2019	ULINE	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.392.99
V21900009601	05/14/2019	MOHAWK FACTORING LLC	01/25/2019	01/25/2019	FURNITURE & FIXTURES(EXPENDABLE)	8.079.28
V21900009603	05/20/2019	HICKORY CHAIR LLC	01/03/2019	01/03/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.767.00
V21900009604	05/20/2019	HICKORY CHAIR LLC	01/03/2019	01/03/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.306.00
V21900009605	05/16/2019	RTK FLOORING	04/29/2019	04/29/2019	FURNITURE & FIXTURES(EXPENDABLE)	161.00
V21900009607	05/20/2019	OFS BRANDS INC	02/26/2019	02/26/2019	FURNITURE & FIXTURES(EXPENDABLE)	4.989.20
V21900009618	05/20/2019	KITTINGER FURNITURE CO INC	01/25/2019	01/25/2019	FURNITURE & FIXTURES(EXPENDABLE)	24.241.65
V21900009994	05/31/2019	EDAC SYSTEMS INC	03/07/2019	03/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	55.325.00
V21900010057	05/31/2019	MASLAND CARPETS	04/15/2019	04/15/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.438.83
V21900010076	05/31/2019	TYRRELLTECH INC	03/26/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.645.00
V21900010155	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/25/2019	03/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.951.96
V21900010181	06/04/2019	MASLAND CARPETS	04/18/2019	04/18/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.428.47
V21900010211	06/04/2019	HICKORY CHAIR LLC	01/03/2019	01/03/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.969.00
V21900010253	06/04/2019	ST TIMOTHY	01/25/2019	01/25/2019	FURNITURE & FIXTURES(EXPENDABLE)	5.168.60
V21900010289	06/05/2019	FABRICA	04/16/2019	04/16/2019	FURNITURE & FIXTURES(EXPENDABLE)	834.80
V21900010463	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	200.59
V21900010488	06/11/2019	HICKORY CHAIR LLC	01/03/2019	01/03/2019	FURNITURE & FIXTURES(EXPENDABLE)	2,734.00
V21900010494	06/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/25/2019	04/25/2019	PURCHASED SOFTWARE (EXPENDABLE)	65.89
V21900010546	06/11/2019	CAMERA BITS INC	04/15/2019	04/15/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.185.00
V21900010683	06/17/2019	RTK FLOORING	05/28/2019	05/28/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.615.25
V21900010684	06/17/2019	RTK FLOORING	05/24/2019	05/24/2019	FURNITURE & FIXTURES(EXPENDABLE)	562.00
V21900010685	06/17/2019	RTK FLOORING	05/31/2019	05/31/2019	FURNITURE & FIXTURES(EXPENDABLE)	936.95
V21900010686	06/17/2019	RTK FLOORING	05/31/2019	05/31/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.608.25
V21900010702	06/17/2019	CANON USA INC	04/25/2019	04/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.999.00
V21900010760	06/17/2019	HOWARD FORMED STEEL PRODUCTS	05/09/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.393.16
V21900010789	06/18/2019	DLT SOLUTIONS LLC	07/21/2019	07/20/2020	PURCHASED SOFTWARE (EXPENDABLE)	392.00
V21900011003	06/25/2019	CANON USA INC	03/25/2019	03/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.757.00
V21900011041	06/26/2019	WILDWOOD LAMPS AND ACCENTS INC	04/29/2019	04/29/2019	FURNITURE & FIXTURES(EXPENDABLE)	4.598.00
V21900011141	06/27/2019	GLOBAL EQUIPMENT CO INC	04/04/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.880.00
V21900011142	06/27/2019	GLOBAL EQUIPMENT CO INC	04/05/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.880.00
V21900011146	06/26/2019	H&10 INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	23.575.00
V21900011326	07/01/2019	MICHAEL THOMAS FURNITURE INC	02/12/2019	02/12/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.872.00
V21900011401	06/28/2019	BAY ENGRAVING INC	06/22/2019	06/22/2019	FURNITURE & FIXTURES(EXPENDABLE)	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900011535	07/10/2019	MICHAEL THOMAS FURNITURE INC	02/12/2019	02/12/2019	FURNITURE & FIXTURES(EXPENDABLE)	10.464.00
V21900011571	07/10/2019	CUTTERPROS	04/25/2019	04/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,321.54
V21900011617	07/10/2019	MASLAND CARPETS	05/22/2019	05/22/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.051.70
V21900011618	07/10/2019	HITCHCOCK BUTTERFIELD COMPANY	06/06/2019	06/06/2019	FURNITURE & FIXTURES(EXPENDABLE)	259.33
V21900011619	07/10/2019	MOHAWK FACTORING LLC	05/17/2019	05/17/2019	FURNITURE & FIXTURES(EXPENDABLE)	680.00
V21900011633	07/15/2019	CANON USA INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	46.966.00
V21900011653	07/15/2019	GE RICHARDS GRAPHIC SUPPLIES OF VA INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.300.00
V21900011802	07/23/2019	SPS INDUSTRIAL INC	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	223.23
V21900012017	07/31/2019	STANDARD GRAPHICS MID ATLANTIC INC	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.895.00
V21900012040	07/24/2019	WILDWOOD LAMPS AND ACCENTS INC	04/29/2019	04/29/2019	FURNITURE & FIXTURES(EXPENDABLE)	294.46
V21900012240	07/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/14/2019	06/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	371.00
V21900012291	07/30/2019	U S POSTAL SERVICE	08/01/2019	07/31/2020	PURCHASED SOFTWARE (EXPENDABLE)	9.100.00
V21900012345	08/05/2019	RTK FLOORING	07/08/2019	07/08/2019	FURNITURE & FIXTURES(EXPENDABLE)	761.00
V21900012347	08/05/2019	RTK FLOORING	07/08/2019	07/08/2019	FURNITURE & FIXTURES(EXPENDABLE)	503.25
V21900012350	08/05/2019	CANON SOLUTIONS AMERICA INC	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	25.363.00
V21900012352	08/05/2019	SOLIMAR SYSTEMS INC	07/09/2019	07/09/2019	EXT DEV SOFTWARE (EXPENDABLE)	1.250.00
V21900012390	08/05/2019	WIZARD INTERNATIONAL	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.208.60
V21900012394	08/05/2019	GEORGE W ALLEN CO	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.170.00
V21900012414	08/05/2019	UNITED OFFICE SOLUTIONS INC	05/09/2019	05/09/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.312.08
V21900012546	08/05/2019	ACCUZIP	07/12/2019	07/12/2019	EXT DEV SOFTWARE (EXPENDABLE)	995.00
V21900012559	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	495.60
V21900012573	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.386.90
V21900012674	08/07/2019	DISTRICT CAMERA & IMAGING	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.889.00
V21900012843	08/16/2019	RTK FLOORING	07/26/2019	07/26/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.608.25
V21900012844	08/16/2019	WILDWOOD LAMPS AND ACCENTS INC	07/02/2019	07/02/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.792.00
V21900012856	08/16/2019	SPS INDUSTRIAL INC	06/10/2019	06/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	141.42
V21900012980	08/20/2019	VARI SALES CORPORATION	07/30/2019	07/30/2019	FURNITURE & FIXTURES(EXPENDABLE)	1.296.00
V21900013134	08/20/2019	KONICA MINOLTA BUS SOLUTIONS USA INC	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.740.80
V21900013164	08/22/2019	HANDTRUCKS2GO LLC	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.859.99
V21900013316	08/28/2019	ALLSTEEL INC	05/21/2019	05/21/2019	FURNITURE & FIXTURES(EXPENDABLE)	283.75
V21900013478	08/29/2019	JOHNSON CONTROLS	07/01/2019	06/30/2020	PURCHASED SOFTWARE (EXPENDABLE)	1.498.96
V21900013814	09/13/2019	CANON USA INC	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.999.00
V21900013828	09/13/2019	AGFA CORPORATION	08/15/2019	08/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.863.00
V21900013882	09/16/2019	COFCO	05/21/2019	05/21/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.098.37
V21900013884	09/16/2019	ST TIMOTHY	08/05/2019	08/05/2019	FURNITURE & FIXTURES(EXPENDABLE)	10.320.00
V21900013894	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/05/2019	08/05/2019	PURCHASED SOFTWARE (EXPENDABLE)	716.48
V21900013973	09/18/2019	FABRICA	06/05/2019	06/05/2019	FURNITURE & FIXTURES(EXPENDABLE)	2.310.87
V21900014028	09/19/2019	RT MACHINE SERVICE INC	07/15/2019	07/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.899.00
			ACQUISITION OF ASSETS			**441,208.53**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - CAPITOL OPERATIONS

Funding Year 1923

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,536,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-2,075.66	-3,377.90
Transportation of Things		-369.14	-498.89
Rent, Communications and Utilities		-125.01	-2,008.91
Other Contractual Services		-132,280.36	-522,099.71
Supplies and Materials		-56,116.33	-75,823.66
Acquisition of Assets		-147,615.72	-429,988.08
ORGANIZATION TOTALS	$3,536,000.00	-$338,582.22	-$1,033,797.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,502,202.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA19230342	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/30/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR J BUSZINSKI WASHINGTON DC TO LAS VEGAS NV AND RETURN	725.00
DSFM21900620	05/06/2019	BUSZINSKI,JOHN J	03/30/2019	04/12/2019	STAFF INCIDENTALS	120.34
					STAFF PER DIEM	990.00
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	240.32
					TRAVEL AND TRANSPORTATION OF PERSONS	**2,075.66**
CV190005772	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	2.975.00
CV190006331	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	2.125.00
CV190006985	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	1.275.00
CV190007537	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	2.125.00
DSAA19230342	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/30/2019	04/12/2019	FEES AND OTHER CHARGES	30.00
V21900008070	04/08/2019	K2 AUDIO LLC	12/14/2018	03/05/2019	SOFTWARE MAINTENANCE	3.347.31
V21900008405	04/12/2019	K2 AUDIO LLC	02/27/2019	03/11/2019	SOFTWARE MAINTENANCE	786.25
V21900008447	04/16/2019	CAPITOL POWER GROUP LLC	02/21/2019	02/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	13.928.00
V21900008450	04/16/2019	ORACLE AMERICA INC	01/01/2019	03/31/2019	SOFTWARE MAINTENANCE	7.924.86
V21900008466	04/12/2019	IDENTICOMM TECHNOLOGIES INC	12/18/2018	01/18/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.079.83
V21900008629	04/17/2019	MASLOW MEDIA GROUP INC	04/07/2019	04/07/2019	TECHNICAL SUPPORT	344.88
V21900008880	04/29/2019	MASLOW MEDIA GROUP INC	04/10/2019	04/10/2019	TECHNICAL SUPPORT	344.88
V21900008943	04/29/2019	MASLOW MEDIA GROUP INC	03/27/2019	03/27/2019	TECHNICAL SUPPORT	344.88
V21900009091	05/08/2019	MASLOW MEDIA GROUP INC	03/27/2019	03/27/2019	TECHNICAL SUPPORT	344.88
V21900009092	05/08/2019	MASLOW MEDIA GROUP INC	02/13/2019	02/13/2019	TECHNICAL SUPPORT	344.88
V21900009443	05/13/2019	K2 AUDIO LLC	04/21/2019	04/21/2019	SOFTWARE MAINTENANCE	2.600.00
V21900009444	05/13/2019	K2 AUDIO LLC	04/22/2019	04/22/2019	SOFTWARE MAINTENANCE	2.600.00
V21900009727	05/20/2019	DIGITAL VIDEO GROUP INC	04/08/2019	04/08/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	27.500.00
V21900009795	05/22/2019	K2 AUDIO LLC	04/22/2019	04/22/2019	SOFTWARE MAINTENANCE	2.600.00
V21900010163	05/31/2019	K2 AUDIO LLC	04/19/2019	04/19/2019	SOFTWARE MAINTENANCE	370.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
V21900010221	06/04/2019	IDENTICOMM TECHNOLOGIES INC	02/19/2019	02/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	994.05
V21900010635	06/14/2019	EVERTZ MICROSYSTEMS LTD	10/16/2018	10/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	3,850.00
V21900011544	07/10/2019	MASLOW MEDIA GROUP INC	06/18/2019	06/20/2019	TECHNICAL SUPPORT	1.034.64
V21900011545	07/10/2019	MASLOW MEDIA GROUP INC	06/19/2019	06/19/2019	TECHNICAL SUPPORT	344.88
V21900011849	07/19/2019	XEDIT CORP	10/16/2018	10/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	595.00
V21900011853	07/19/2019	CAPITOL POWER GROUP LLC	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.377.00
V21900011855	07/19/2019	K2 AUDIO LLC	04/19/2019	06/10/2019	SOFTWARE MAINTENANCE	4.599.60
V21900011876	07/23/2019	XEDIT CORP	10/16/2018	10/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	227.00
V21900012232	07/30/2019	ORACLE AMERICA INC	04/01/2019	06/30/2019	SOFTWARE MAINTENANCE	7.924.86
V21900012343	08/05/2019	K2 AUDIO LLC	04/29/2019	06/24/2019	SOFTWARE MAINTENANCE	4.044.60
V21900012437	08/05/2019	MASLOW MEDIA GROUP INC	07/11/2019	07/11/2019	TECHNICAL SUPPORT	344.88
V21900012716	08/09/2019	XEDIT CORP	10/16/2018	10/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	705.00
V21900012791	08/16/2019	MASLOW MEDIA GROUP INC	07/24/2019	07/24/2019	TECHNICAL SUPPORT	344.88
V21900012853	08/16/2019	K2 AUDIO LLC	07/03/2019	07/23/2019	SOFTWARE MAINTENANCE	900.17
V21900012977	08/19/2019	EC AMERICA INC	10/01/2018	09/30/2019	SOFTWARE MAINTENANCE	23.263.75
V21900013338	08/27/2019	MASLOW MEDIA GROUP INC	07/17/2019	07/18/2019	TECHNICAL SUPPORT	689.76
V21900013339	08/27/2019	MASLOW MEDIA GROUP INC	07/16/2019	07/17/2019	TECHNICAL SUPPORT	689.76
V21900013488	08/30/2019	MASLOW MEDIA GROUP INC	07/31/2019	07/31/2019	TECHNICAL SUPPORT	344.88
V21900013844	09/16/2019	K2 AUDIO LLC	11/13/2018	07/31/2019	SOFTWARE MAINTENANCE	442.50
V21900014040	09/18/2019	K2 AUDIO LLC	08/01/2019	08/01/2019	SOFTWARE MAINTENANCE	1.572.50
			OTHER CONTRACTUAL SERVICES			**132,280.36**
CV190004813	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	299.99
CV190006471	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	63.72
CV190006478	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	37.48
CV190007007	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190007020	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190007453	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	67.47
DSAA19230223	04/08/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	34.81
DSAA19231073	07/26/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED SOFTWARE (EXPENDABLE)	501.48
V21900008035	04/08/2019	FIBERSOURCE INC	02/06/2019	02/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.060.00
V21900008404	04/12/2019	ALLIED ELECTRONICS INC	02/06/2019	02/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	130.41
V21900008503	04/16/2019	LEVIN PROFESSIONAL SERVICES	02/06/2019	02/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.339.00
V21900008671	04/22/2019	DLT SOLUTIONS LLC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.901.91
V21900009802	05/21/2019	DLT SOLUTIONS LLC	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.901.91
V21900010718	06/18/2019	DLT SOLUTIONS LLC	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.901.91
V21900011116	06/26/2019	BITMOVIN INC	05/01/2019	04/30/2020	PURCHASED SOFTWARE (EXPENDABLE)	3.336.00
V21900011854	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/28/2019	03/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	23.346.92
V21900012481	08/05/2019	BROADCASTERS GENERAL STORE	06/13/2019	06/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	14,411.91
V21900012978	08/19/2019	DLT SOLUTIONS LLC	07/01/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	18.901.91
V21900013477	09/03/2019	DLT SOLUTIONS LLC	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	18,901.91
V21900013538	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	432.00
			ACQUISITION OF ASSETS			**147,615.72**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - PROTECTIVE SERVICES & CONTINUITY

Funding Year 1923

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,890,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		-18,078.24	-22,585.57
Printing and Reproduction		-200.00	-750.00
Other Contractual Services		-47,773.80	-171,990.71
Supplies and Materials		-33,836.57	-49,157.05
Acquisition of Assets		-103,414.77	-115,534.83
ORGANIZATION TOTALS	$4,890,000.00	-$203,303.38	-$360,018.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,529,981.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA19230542	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR N DUNIFON WASHINGTON DC TO NEW ORLEANS LA AND RETURN	534.60
DSAA19230897	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR T WIBLE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	720.60
DSAA19230923	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR E HENDERSON WASHINGTON DC TO SANTA ANA CA AND RETURN	460.00
DSAA19230938	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR J PEVNER WASHINGTON DC TO SAN DIEGO CA AND RETURN	460.00
DSAA19230942	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR R BRINDLE WASHINGTON DC TO LOS ANGELES CA AND RETURN	505.30
DSAA19230949	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/21/2019	STAFF TRANSPORTATION AIRFARE FOR J BURROWES WASHINGTON DC TO PHOENIX AZ AND RETURN	668.60
DSAA19231120	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/17/2019	STAFF TRANSPORTATION AIRFARE FOR W COLMORE WASHINGTON DC TO BIRMINGHAM AL AND RETURN	482.60
DSAA19231186	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/30/2019	STAFF TRANSPORTATION AIRFARE FOR R STEWART WASHINGTON DC TO MADISON WI AND RETURN	553.60
DSAA19231242	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR W COLMORE WASHINGTON DC TO CHARLESTON WV AND RETURN	633.00
DSFM21900602	04/19/2019	WIBLE JR.THOMAS JOHNSON	04/09/2019	04/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	64.38
DSFM21900622	05/13/2019	EAGAN.LAUREN VIETH	04/23/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO SLIPPERY ROCK PA AND RETURN	129.25
DSFM21900623	05/06/2019	DUNIFON.NICOLE L	04/14/2019	04/17/2019	STAFF INCIDENTALS	82.41
					STAFF PER DIEM	635.25
					STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	72.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900677	06/18/2019	WIBLE JR.THOMAS JOHNSON	05/07/2019	05/14/2019	STAFF INCIDENTALS	6.00
					STAFF PER DIEM	579.05
					STAFF TRANSPORTATION	101.72
					ARBUTUS MD TO NEW ORLEANS LA AND RETURN	
DSFM21900689	06/11/2019	MCKEATHEN.CHELSEA LB	05/07/2019	05/09/2019	STAFF TRANSPORTATION	145.58
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900694	06/14/2019	MCCRONE.SHANNON ELIZABETH	05/28/2019	05/31/2019	STAFF INCIDENTALS	26.88
					STAFF PER DIEM	341.75
					STAFF TRANSPORTATION	174.18
					WASHINGTON DC TO OCEAN CITY MD AND RETURN	
DSFM21900722	07/08/2019	MCGINTY.BRIAN	06/05/2019	06/09/2019	STAFF INCIDENTALS	287.42
					STAFF PER DIEM	2.196.35
					WASHINGTON DC TO PARIS FRANCE, NORMANDY FRANCE AND RETURN	
DSFM21900739	07/11/2019	BURROWES.JEFFREY DAVID	06/17/2019	06/21/2019	STAFF INCIDENTALS	47.24
					STAFF PER DIEM	544.72
					STAFF TRANSPORTATION	126.24
					WASHINGTON DC TO PHOENIX AZ AND RETURN	
DSFM21900740	07/11/2019	PEVNER.JEREMY O	06/08/2019	06/14/2019	STAFF INCIDENTALS	304.82
					STAFF PER DIEM	1.300.43
					STAFF TRANSPORTATION	362.74
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900754	07/17/2019	BRINDLE.ROBERT D	06/08/2019	06/16/2019	STAFF INCIDENTALS	134.06
					STAFF PER DIEM	1.041.43
					STAFF TRANSPORTATION	561.50
					WASHINGTON DC TO ANAHEIM CA AND RETURN	
DSFM21900755	07/23/2019	HENDERSON.ENOCH	06/08/2019	06/12/2019	STAFF INCIDENTALS	124.04
					STAFF PER DIEM	956.04
					STAFF TRANSPORTATION	241.53
					WASHINGTON DC TO ANAHEIM CA AND RETURN	
DSFM21900778	07/30/2019	COLMORE.WENDY C	07/15/2019	07/17/2019	STAFF INCIDENTALS	37.46
					STAFF PER DIEM	274.08
					STAFF TRANSPORTATION	156.54
					ANNAPOLIS MD TO BIRMINGHAM AL AND RETURN	
DSFM21900799	08/06/2019	STEWART.RONDA E	07/29/2019	07/30/2019	STAFF INCIDENTALS	19.69
					STAFF PER DIEM	185.00
					STAFF TRANSPORTATION	156.44
					WASHINGTON DC TO MADISON WI AND RETURN	
DSFM21900822	08/28/2019	MCCLELLAND.BRADLEY L	08/12/2019	08/17/2019	STAFF INCIDENTALS	154.75
					STAFF PER DIEM	1.054.00
					STAFF TRANSPORTATION	132.00
					WASHINGTON DC TO ANAHEIM CA AND RETURN	
DSFM21900826	09/11/2019	COLMORE,WENDY C	08/20/2019	08/21/2019	STAFF INCIDENTALS	13.91
					STAFF PER DIEM	138.81
					STAFF TRANSPORTATION	93.40
					WASHINGTON DC TO CHARLESTON WV AND RETURN	
DSFM21900892	09/30/2019	COLMORE.WENDY C	09/09/2019	09/11/2019	STAFF TRANSPORTATION	56.85
					INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**18,078.24**
CV190005517	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	34.60
CV190005773	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190006239	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	53.20
CV190006240	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190007538	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	53.00
CV190008406	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	300.00
DSAA19230813	06/27/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.298.00
DSAA19230897	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DSAA19230923	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/12/2019	FEES AND OTHER CHARGES	30.00
DSAA19230938	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSAA19230942	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/16/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230949	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/21/2019	FEES AND OTHER CHARGES	30.00
DSAA19231084	09/25/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	645.00
DSAA19231120	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/17/2019	FEES AND OTHER CHARGES	30.00
DSAA19231123	08/08/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.290.00
DSAA19231186	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/30/2019	FEES AND OTHER CHARGES	30.00
DSAA19231242	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DSFM21900711	07/01/2019	MCCLELLAND.BRADLEY L	03/13/2019	03/13/2019	FEES AND OTHER CHARGES	125.00
V21900008119	04/08/2019	NATIONAL PARKING ASSN	10/22/2018	10/25/2018	TRAINING/CONFERENCE/REGISTRATION FEES	1.490.00
V21900008515	04/16/2019	IAEM	03/16/2019	03/15/2020	FEES AND OTHER CHARGES	760.00
V21900008541	04/17/2019	FEDERAL RADIO SERVICE CORP	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
V21900008741	04/23/2019	MOTOROLA SOLUTIONS INC	03/05/2019	03/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	8.640.00
V21900009040	05/02/2019	IDENTISYS INC	02/01/2019	01/31/2020	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	7.220.00
V21900009534	05/20/2019	IAEM	05/02/2019	05/02/2019	FEES AND OTHER CHARGES	395.00
V21900009724	05/20/2019	SCIENCE MEDIA PARTNERS LIMITED	04/29/2019	05/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	650.00
V21900009743	05/22/2019	FEDERAL RADIO SERVICE CORP	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
V21900010198	06/10/2019	DRI INTERNATIONAL	01/01/2019	12/31/2019	FEES AND OTHER CHARGES	200.00
V21900010256	06/04/2019	CREATIVE RADICALS LLC	05/09/2019	05/08/2020	TRAINING/CONFERENCE/REGISTRATION FEES	1.600.00
V21900010639	06/14/2019	FEDERAL RADIO SERVICE CORP	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
V21900011765	07/18/2019	FEDERAL RADIO SERVICE CORP	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
V21900012361	08/05/2019	NHSA	06/17/2019	06/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	675.00
V21900012493	08/05/2019	ESI ACQUISITION INC	05/06/2019	05/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	250.00
V21900013129	08/20/2019	FEDERAL RADIO SERVICE CORP	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
V21900013822	09/27/2019	SCOTT S PERRY CPA PLLC	08/20/2018	08/19/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	17,600.00
V21900013841	09/13/2019	ASSN OF THREAT ASSESSMENT PROFESSIONALS	08/13/2019	08/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	650.00
V21900014004	09/18/2019	FEDERAL RADIO SERVICE CORP	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	255.00
			OTHER CONTRACTUAL SERVICES			**47,773.80**
CV190004814	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.414.84
CV190004827	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	198.00
CV190005555	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	159.97
CV190005556	05/28/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.414.84
CV190005557	05/28/2019	SERGEANT AT ARMS	02/01/2019	02/28/2019	CERTIFIED PURCHASED EQUIPMENT	44.98
CV190005558	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	1.110.94
CV190005689	05/28/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-2.414.84
CV190005690	05/28/2019	SERGEANT AT ARMS	02/01/2019	02/28/2019	CERTIFIED PURCHASED EQUIPMENT	-44.98
CV190006475	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	39.94
CV190006479	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	318.73
CV190007014	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	56.23
CV190007021	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	397.45
CV190007022	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	472.98
CV190007462	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	199.97
CV190007463	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	67.47
CV190008430	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	59.91
CV190008431	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	139.79
DSAA19230814	09/23/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	64.99
V21900007928	04/02/2019	BABEL STREET	02/17/2019	02/16/2020	PURCHASED SOFTWARE (EXPENDABLE)	47.000.00
V21900008838	04/25/2019	ULINE	04/02/2019	04/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	412.23
V21900008960	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/07/2019	03/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	718.25
V21900009788	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/25/2019	03/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.172.22
V21900010074	05/31/2019	ULINE	04/02/2019	04/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	155.73
V21900010256	06/04/2019	CREATIVE RADICALS LLC	05/09/2019	05/08/2020	PURCHASED SOFTWARE (EXPENDABLE)	40.000.00
V21900010475	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
V21900010699	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	372.00
V21900011100	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/10/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.411.30
V21900012564	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/25/2019	06/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	438.54
V21900012569	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/27/2019	06/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
V21900013537	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/24/2019	07/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	122.29
			ACQUISITION OF ASSETS			**103,414.77**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SGT @ ARMS - EXECUTIVE/STAFF OFFICES

Funding Year 1923

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,094,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-9,078.89	-12,064.64
Travel and Transportation of Persons		-41,258.21	-65,270.43
Transportation of Things		-202.00	-473.50
Rent, Communications and Utilities		-26.95	-820.35
Printing and Reproduction		6,300.00	5,775.00
Other Contractual Services		-112,018.44	-95,417.24
Supplies and Materials		-33,580.59	-75,233.48
Acquisition of Assets		-21,223.39	-36,336.66
ORGANIZATION TOTALS	$1,094,000.00	-$211,088.47	-$279,841.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$814,158.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAA19230117	05/13/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION TRAIN FARE FOR PAGES EVENTS HELD IN WASHINGTON DC	48.00
DSAA19230126	06/18/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/20/2019	STAFF TRANSPORTATION 3/12 TAXI FARE FOR PAGE EVENTS HELD IN WASHINGTON DC; 3/20 TRAIN FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	33.30
DSAA19230312	05/14/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	250.00
DSAA19230313	05/14/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	324.00
DSAA19230371	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR N VELTEN WASHINGTON DC TO HILTON HEAD ISLAND SC AND RETURN	877.00
DSAA19230577	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR L ARMSTRONG AND K FADO WASHINGTON DC TO PITTSBURGH PA AND RETURN	551.60
DSAA19230580	06/18/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/23/2019	STAFF TRANSPORTATION 4/4, 23 TRAIN FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	67.10
DSAA19230663	06/13/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	5.00
DSAA19230706	07/01/2019	CITIBANK - PURCHASE CARD	02/05/2019	03/22/2019	STAFF TRANSPORTATION BUS FARE FOR PAGE EVENTS AS FOLLOWS: 12/8 WASHINGTON DC TO PHILADELPHIA PA, NEWARK DE AND RETURN; 2/9, 23, 3/19, 21, 30 IN WASHINGTON DC; 4/6 WASHINGTON DC TO FREDERICKSBURG VA, CHARLOTTESVILLE VA AND RETURN	5,628.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230707	07/01/2019	CITIBANK - PURCHASE CARD	03/28/2019	05/09/2019	STAFF TRANSPORTATION BUS FARE FOR PAGE EVENTS AS FOLLOWS: 3/30 WASHINGTON DC TO BALTIMORE MD AND RETURN; 4/6 WASHINGTON DC TO FREDERICKSBURG VA, CHARLOTTESVILLE VA AND RETURN; 4/8, 5/18, 31, 6/1 IN WASHINGTON DC; 4/27 WASHINGTON DC TO PHILADELPHIA PA AND RETURN; 5/10 WASHINGTON DC TO GLEN ECHO MD AND RETURN; 5/25 WASHINGTON DC TO NEW YORK NY AND RETURN	5.897.75
DSAA19230960	07/01/2019	CITIBANK - PURCHASE CARD	05/09/2019	06/13/2019	STAFF TRANSPORTATION 5/9, 16, 23, 24, 29, 30, 6/12, 13 BUS FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	6.077.50
DSAA19230961	07/01/2019	CITIBANK - PURCHASE CARD	04/29/2019	06/20/2019	STAFF TRANSPORTATION BUS FARE FOR PAGE EVENTS AS FOLLOWS: 6/15, 18, 21, 22 IN WASHINGTON DC	2.345.50
DSAA19231017	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	07/02/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/23-7/02 B BEAN, 6/23-26 C SHEPHERD WASHINGTON DC TO LAS VEGAS NV AND RETURN	1.240.20
DSAA19231121	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR T WALKER WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DSAA19231188	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR C LEE WASHINGTON DC TO BOSTON MA AND RETURN	188.60
DSAA19231240	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR J FAHEY WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DSAA19231244	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR H DEWAN WASHINGTON DC TO LAS VEGAS NV AND RETURN	397.30
DSFM21900564	04/05/2019	JP MORGAN CHASE BANK NA	02/03/2019	02/03/2019	STAFF TRANSPORTATION BUS FARE FOR PAGE EVENTS HELD IN WASHINGTON DC	287.00
DSFM21900583	04/22/2019	LAVAN.JENNIFER H	03/20/2019	03/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.00
DSFM21900603	04/19/2019	EDWARDS.DANIELLE S	03/31/2019	04/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHURCHTON MD TO HILTON HEAD SC AND RETURN	122.88 1.254.20 406.90
DSFM21900606	04/24/2019	REECE.BRANDY L	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WINCHESTER VA AND RETURN	0.27 247.83 107.35
DSFM21900614	04/23/2019	AROUNLANGSY.ANOURATH	03/11/2019	03/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.82
DSFM21900616	05/01/2019	DEWAN.HEIDI M	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WINCHESTER VA AND RETURN	7.10 220.87 92.57
DSFM21900618	05/02/2019	ROACH,ELIZABETH A	04/06/2019	04/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	79.46
DSFM21900634	05/13/2019	GALLANT,ROBIN A	04/23/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO SLIPPERY ROCK PA AND RETURN	128.27
DSFM21900667	05/31/2019	HEMINGWAY.JENNIFER A	04/23/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO SLIPPERY ROCK PA AND RETURN	94.00
DSFM21900669	05/31/2019	MOORE.TERRY D	05/20/2019	05/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.72
DSFM21900679	06/28/2019	JENKINS.SHEETAL V	05/20/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU HI TO WASHINGTON DC AND RETURN	90.36 885.75 840.34
DSFM21900687	07/09/2019	ROACH.ELIZABETH A	05/28/2019	05/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.72
DSFM21900690	06/10/2019	SHEPHERD.CAROL A	05/21/2019	05/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	48.38
DSFM21900735	07/11/2019	DEMOSS.DARLENE	06/17/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DOVER DE AND RETURN	42.24 395.00 102.43

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSFM21900736	07/11/2019	DEMOSS.DARLENE	06/20/2019	06/22/2019	STAFF INCIDENTALS	77.09
					STAFF PER DIEM	636.20
					STAFF TRANSPORTATION	346.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSFM21900746	07/10/2019	FADO.KELLY L	04/23/2019	04/24/2019	STAFF PER DIEM	123.20
					STAFF TRANSPORTATION	31.00
					WASHINGTON DC TO PITTSBURGH PA, SLIPPERY ROCK PA, PITTSBURGH PA AND RETURN	
DSFM21900781	08/06/2019	SHEPHERD.CAROL A	06/23/2019	06/26/2019	STAFF INCIDENTALS	43.74
					STAFF PER DIEM	454.98
					STAFF TRANSPORTATION	248.55
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900782	08/06/2019	WALKER.TASHA L	07/15/2019	07/18/2019	STAFF INCIDENTALS	92.04
					STAFF PER DIEM	667.44
					STAFF TRANSPORTATION	108.10
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DSFM21900783	07/31/2019	BEAN.BRIAN K	06/23/2019	06/26/2019	STAFF INCIDENTALS	43.74
					STAFF PER DIEM	381.94
					STAFF TRANSPORTATION	98.21
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900804	08/19/2019	LEE.CHRISTOPHER S	07/31/2019	07/31/2019	STAFF PER DIEM	21.29
					STAFF TRANSPORTATION	119.32
					WASHINGTON DC TO BOSTON MA, CAMBRIDGE MA, BOSTON MA AND RETURN	
DSFM21900821	08/26/2019	BROOKS.JESSICA A	08/05/2019	08/08/2019	STAFF TRANSPORTATION	214.98
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900823	09/09/2019	REECE.BRANDY L	07/28/2019	08/09/2019	STAFF INCIDENTALS	133.32
					STAFF PER DIEM	1.267.35
					STAFF TRANSPORTATION	544.75
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900825	09/03/2019	FAHEY.JEANNE MARIE	08/07/2019	08/13/2019	STAFF INCIDENTALS	44.48
					STAFF PER DIEM	406.89
					STAFF TRANSPORTATION	301.74
					WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	
DSFM21900834	09/06/2019	WU.JINGQING	08/21/2019	08/23/2019	STAFF TRANSPORTATION	117.73
					INTERDEPARTMENTAL TRANSPORTATION	
DSFM21900841	09/16/2019	MOORE.TERRY D	08/25/2019	08/31/2019	STAFF INCIDENTALS	1.28
					STAFF PER DIEM	844.60
					STAFF TRANSPORTATION	1.042.44
					WASHINGTON DC TO SAN DIEGO CA AND RETURN	
DSFM21900862	09/13/2019	DEWAN.HEIDI M	08/25/2019	08/28/2019	STAFF INCIDENTALS	95.66
					STAFF PER DIEM	559.69
					STAFF TRANSPORTATION	296.31
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DSFM21900869	09/17/2019	BROOKS.JESSICA A	06/28/2019	06/28/2019	STAFF TRANSPORTATION	53.74
					INTERDEPARTMENTAL TRANSPORTATION	
V21900010440	06/11/2019	RESTON LIMOUSINE & TRAVEL SERVICE INC	05/03/2019	05/03/2019	STAFF TRANSPORTATION	1.572.25
					5/3 BUS FARE FOR PAGE EVENTS IN WASHINGTON DC	
					TRAVEL AND TRANSPORTATION OF PERSONS	**41,258.21**
CD190014608	07/31/2019	FINANCIAL CLERK US SENATE	07/25/2019	07/25/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	-16.000.00
CV190004585	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	250.00
CV190005774	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	73.00
CV190005775	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006241	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	218.50
CV190006332	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	200.00
CV190006986	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	250.00
CV190007252	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	2.139.00
CV190007539	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	700.00
CV190008407	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	262.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAA19230355	06/04/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	789.00
DSAA19230358	05/02/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	195.00
DSAA19230368	05/09/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	795.00
DSAA19230371	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/05/2019	FEES AND OTHER CHARGES	30.00
DSAA19230413	05/09/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	395.00
DSAA19230475	05/10/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	700.00
DSAA19230554	05/20/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.869.00
DSAA19230577	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DSAA19230628	08/22/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.670.00
DSAA19230816	08/05/2019	CITIBANK - PURCHASE CARD	03/05/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
DSAA19230917	08/20/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	398.00
DSAA19230918	08/08/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	299.00
DSAA19230961	07/01/2019	CITIBANK - PURCHASE CARD	04/29/2019	06/20/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	390.48
DSAA19231017	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	07/02/2019	FEES AND OTHER CHARGES	70.00
DSAA19231121	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/18/2019	FEES AND OTHER CHARGES	30.00
DSAA19231135	08/08/2019	CITIBANK - PURCHASE CARD	06/25/2019	06/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	295.00
DSAA19231181	08/26/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.416.00
DSAA19231188	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	30.00
DSAA19231240	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/13/2019	FEES AND OTHER CHARGES	30.00
DSAA19231244	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DSAA19231271	09/24/2019	CITIBANK - PURCHASE CARD	07/11/2019	07/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	515.00
DSFM21900625	05/02/2019	BEAN,BRIAN K	04/10/2019	04/30/2020	TRAINING/CONFERENCE/REGISTRATION FEES	209.00
DSFM21900668	05/31/2019	JENKINS,SHEETAL V	05/29/2019	05/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	59.00
DSFM21900721	07/08/2019	JENKINS,SHEETAL V	06/20/2019	06/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	659.00
DSFM21900827	08/30/2019	LAVAN,JENNIFER H	07/01/2019	06/30/2021	TRAINING/CONFERENCE/REGISTRATION FEES	195.00
DSFM21900860	09/12/2019	LAVAN,JENNIFER H	02/27/2019	02/29/2020	TRAINING/CONFERENCE/REGISTRATION FEES	215.00
DSFM21900878	09/27/2019	LAVAN,JENNIFER H	12/21/2018	12/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	225.00
JE190000313	04/11/2019	CITIBANK - PURCHASE CARD	01/02/2019	01/02/2019	FEES AND OTHER CHARGES	252.45
V21900008250	04/11/2019	ASSN OF GOVERNMENT ACCOUNTANTS	03/20/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	525.00
V21900008624	04/18/2019	AMERICAN BAR ASSOCIATION	03/14/2019	03/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	575.00
V21900008739	04/25/2019	GEORGE WASHINGTON UNIVERSITY	04/08/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	6.450.00
V21900008959	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/05/2019	03/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	257.01
V21900009578	05/20/2019	NEW HORIZONS COMPUTER LEARNING CENTERS	04/03/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	510.00
V21900009629	05/20/2019	MANAGEMENT CONCEPTS INC	05/06/2019	05/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	859.00
V21900009682	05/20/2019	SOFTEK SERVICES INC	05/07/2019	05/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	325.00
V21900010035	05/31/2019	MANAGEMENT CONCEPTS INC	04/01/2019	04/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.049.00
V21900010056	05/31/2019	MANAGEMENT CONCEPTS INC	04/24/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	889.00
V21900010328	06/07/2019	AMERICAN MANAGEMENT ASSOCIATION	05/13/2019	05/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.889.00
V21900010522	06/10/2019	JDG ASSOCIATES LTD	02/12/2019	02/12/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	23.500.00
V21900010577	06/11/2019	MANAGEMENT CONCEPTS INC	05/20/2019	05/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.739.00
V21900010649	06/14/2019	GRADUATE SCHOOL USA	05/20/2019	05/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900010650	06/14/2019	GRADUATE SCHOOL USA	05/29/2019	05/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900010651	06/17/2019	GRADUATE SCHOOL USA	05/30/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900010695	06/17/2019	INTNL ASSN OF PRIVACY PROFESSIONALS	05/02/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,195.00
V21900011039	06/26/2019	GRADUATE SCHOOL USA	06/05/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900011044	06/26/2019	MANAGEMENT CONCEPTS INC	05/29/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	829.00
V21900011117	06/26/2019	GRADUATE SCHOOL USA	06/11/2019	06/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	899.00
V21900011602	07/10/2019	GRADUATE SCHOOL USA	06/27/2019	06/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900011603	07/10/2019	GRADUATE SCHOOL USA	06/28/2019	06/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900011604	07/10/2019	GRADUATE SCHOOL USA	07/01/2019	07/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900011620	07/10/2019	SKILLPATH SEMINARS	05/23/2019	05/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	119.00
V21900011621	07/10/2019	SKILLPATH SEMINARS	06/18/2019	06/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	199.00
V21900011835	07/19/2019	JDG ASSOCIATES LTD	02/12/2019	02/12/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	20.000.00
V21900012197	07/26/2019	GRADUATE SCHOOL USA	07/10/2019	07/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00
V21900012214	07/30/2019	MANAGEMENT CONCEPTS INC	06/17/2019	06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.059.00
V21900012297	08/05/2019	NIGP	05/06/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	915.00
V21900013165	08/22/2019	MANAGEMENT CONCEPTS INC	07/15/2019	07/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	699.00
V21900013654	09/13/2019	MANAGEMENT CONCEPTS INC	06/05/2019	06/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	889.00
V21900013793	09/16/2019	MANAGEMENT CONCEPTS INC	08/05/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.089.00
V21900013834	09/16/2019	MANAGEMENT CONCEPTS INC	08/26/2019	08/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.009.00
V21900013939	09/16/2019	GRADUATE SCHOOL USA	07/29/2019	07/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.948.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					OTHER CONTRACTUAL SERVICES	**112,018.44**
CV190004815	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
CV190004816	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	982.44
CV190005559	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	442.43
CV190006336	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	100.00
CV190006480	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	41.23
CV190006481	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	299.99
CV190006482	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.003.37
CV190007023	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	299.99
CV190007464	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	553.61
DSAA19230629	05/30/2019	CITIBANK - PURCHASE CARD	02/26/2019	02/26/2019	PURCHASED SOFTWARE (EXPENDABLE)	356.16
V21900008958	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/05/2019	03/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.371.56
V21900008959	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/05/2019	03/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	873.76
V21900009793	05/21/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/02/2019	04/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.394.53
V21900010111	06/11/2019	BOARDINGWARE INTERNATIONAL LTD	05/10/2019	05/10/2019	PURCHASED SOFTWARE (EXPENDABLE)	7,500.00
V21900011701	07/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.981.83
					ACQUISITION OF ASSETS	**21,223.39**
					PERSONNEL BENEFITS	9.078.89
					NET PAYROLL EXPENSES	**9,078.89**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SAA - EMERG SUPP NO YEAR FUNDS

Funding Year X

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	53,311,708.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-2,749.36
Transportation of Things		0.00	-4,056.69
Rent, Communications and Utilities		0.00	-5,882,208.44
Other Contractual Services		0.00	-14,204,923.33
Supplies and Materials		0.00	-1,967,107.58
Acquisition of Assets		0.00	-30,476,617.76
ORGANIZATION TOTALS	$53,311,708.00	$0.00	-$52,537,663.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$774,044.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SAA - RECORD STUDIO NO YEAR FUNDS

Funding Year X

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$11,354,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-2,259,999.99
Acquisition of Assets		0.00	-9,093,638.63
ORGANIZATION TOTALS	$11,354,000.00	$0.00	-$11,353,638.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$361.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMI PROJECT

Funding Year X

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	2,016,525.47		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-1,342,390.39
Acquisition of Assets		0.00	-674,000.00
ORGANIZATION TOTALS	$2,016,525.47	$0.00	-$2,016,390.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$135.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CAUCUS - INTERNATIONAL NARCOTICS CONTROL

Funding Year 2017

U.S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$508,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-11,040.61		
Net Payroll Expenses		0.00	-493,911.80
Travel and Transportation of Persons		0.00	-1,280.70
Other Contractual Services		0.00	-626.00
Supplies and Materials		0.00	-1,140.89
ORGANIZATION TOTALS	$496,959.39	$0.00	-$496,959.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CAUCUS - INTERNATIONAL NARCOTICS CONTROL

Funding Year 2018

U.S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$508,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-444,976.72
Travel and Transportation of Persons		0.00	-507.69
Supplies and Materials		0.00	-1,616.37
Acquisition of Assets		0.00	-2,666.76
ORGANIZATION TOTALS	$508,000.00	$0.00	-$449,767.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$58,232.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

CAUCUS - INTERNATIONAL NARCOTICS CONTROL

Funding Year 2019

U.S. SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$508,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-191,732.04	-385,390.09
Travel and Transportation of Persons		-157.88	-177.68
Other Contractual Services		-626.00	-1,274.00
Supplies and Materials		-685.49	-1,434.90
Acquisition of Assets		0.00	-46.92
ORGANIZATION TOTALS	$508,000.00	-$193,201.41	-$388,323.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$119,676.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LIEUPO. KELLY			STAFF DIRECTOR	57.300.00
		BERGIN. DONALD J II			COUNSEL FOR NATIONAL SECURITY AFFAIRS	62.499.96
		VERRAN. JOE H			LEGISLATIVE CORRESPONDENT TO JUL. 14	17.138.85
		SHEPARD. ANNA E			LEGISLATIVE CORRESPONDENT FROM JUL. 15	11.611.08
		HILERA. EDUARDO V			LEGISLATIVE ASSISTANT	41.850.00
DCIN21900014	04/24/2019	BERGIN II.DONALD J	04/02/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	55.85
DCIN21900016	05/30/2019	BERGIN II.DONALD J	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.33
DCIN21900017	07/30/2019	BERGIN II.DONALD J	06/28/2019	07/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.79
DCIN21900018	08/08/2019	BERGIN II.DONALD J	07/24/2019	07/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00
DCIN21900020	09/18/2019	BERGIN II,DONALD J	08/22/2019	08/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.55
DCIN21900023	09/25/2019	BERGIN II.DONALD J	09/13/2019	09/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.36
					TRAVEL AND TRANSPORTATION OF PERSONS	**157.88**
CV190004788	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	5.00
DCIN21900022	09/20/2019	LISA DENNIS COURT REPORTING	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	621.00
					OTHER CONTRACTUAL SERVICES	**626.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	190.399.89
					PERSONNEL BENEFITS	1,332.15
					NET PAYROLL EXPENSES	**191,732.04**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LAMAR ALEXANDER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,250,266.00		
Supplementals	55,940.00		
Transfers	0.00		
Resc / Withdrawals	-179,236.28		
Net Payroll Expenses		0.00	-2,817,068.43
Travel and Transportation of Persons		0.00	-102,385.54
Rent, Communications and Utilities		0.00	-60,766.09
Printing and Reproduction		0.00	-893.75
Other Contractual Services		0.00	-4,866.45
Supplies and Materials		0.00	-68,007.01
Acquisition of Assets		0.00	-72,982.45
ORGANIZATION TOTALS	$3,126,969.72	$0.00	-$3,126,969.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LAMAR ALEXANDER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,324,842.00		
Supplementals	260,815.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,030,982.32
Travel and Transportation of Persons		0.00	-149,060.83
Rent, Communications and Utilities		-151.35	-105,000.90
Printing and Reproduction		0.00	-1,118.50
Other Contractual Services		0.00	-3,280.88
Supplies and Materials		0.00	-66,233.45
Acquisition of Assets		0.00	-104,414.75
ORGANIZATION TOTALS	$3,585,657.00	-$151.35	-$3,460,091.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$125,565.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LAMAR ALEXANDER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,602,407.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,607,524.80	-3,061,697.97
Travel and Transportation of Persons		-101,853.70	-188,066.54
Rent, Communications and Utilities		-37,121.28	-64,604.63
Printing and Reproduction		0.00	-165.00
Other Contractual Services		-1,769.40	-3,246.30
Supplies and Materials		-37,832.35	-59,609.61
Acquisition of Assets		0.00	-960.00
ORGANIZATION TOTALS	$3,651,739.00	-$1,786,101.53	-$3,378,350.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$273,388.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CHIVERS. STEPHANIE H			SENIOR ADVISOR	19.999.92
		DURHAM. KAY S			CONSTITUENT SERVICE REPRESENTATIVE	62.499.96
		JACKSON. CHARLOTTE ANN			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	62.499.96
		FAIRCHILD. SARAH L			EXECUTIVE ASSISTANT TO MAY 27	26.436.76
		MOORE. LANA L			FIELD REPRESENTATIVE	62.499.96
		MARTIN. ALLISON P			COUNSEL TO APR. 30	14.107.33
		PARKERSON. MARY V			CONSTITUENT SERVICE REPRESENTATIVE	41.499.96
		HATCHER. HEATHER K			CONSTITUENT SERVICES REPRESENTATIVE	33.499.96
		CHEDESTER. JANE G			FIELD REPRESENTATIVE	62.499.96
		LEWIS. JEFFREY N			FIELD REPRESENTATIVE	38.499.96
		JAYNES. PATRICK L			DEPUTY CHIEF OF STAFF / STATE DIRECTOR	84.729.48
		VARINO. MATTHEW B			FIELD REPRESENTATIVE	38.499.96
		SOTO. DANIEL D			DIRECTOR OF IT	39.500.00
		GOODRICH. LAURA R			CONSTITUENT SERVICES REPRESENTATIVE	36.500.00
		CLEARY. DAVID P			CHIEF OF STAFF	84.729.48
		FREEMAN. EVANN D			FIELD REPRESENTATIVE	48.999.92
		JOHNSON. TONYA L			CONSTITUENT SERVICES REPRESENTATIVE	33.499.96
		ABRAHAM. KEITH			CONSTITUENT SERVICE REPRESENTATIVE	35.999.96
		WOOLDRIDGE. MARY M			CONSTITUENT SERVICES REPRESENTATIVE	36.499.92
		DAVIES. ASHTON C			COMMUNICATIONS DIRECTOR	69.416.62
		PATTERSON, WILLIAM D			LEGISLATIVE ASSISTANT	38,999.96
		DA PIEVE. LUCAS E			PROJECTS MANAGER	51.499.96
		SULLIVAN, CAREY B			CORRESPONDENCE MANAGER FROM APR. 29	19,322.15
		BAKER. JAKE L			EDUCATION RESEARCH ASSISTANT	40.958.33
		CAMPBELL. DAVID W			LABOR RESEARCH ASSISTANT	35.666.60
		YORK. ALICYN R			DEPUTY SCHEDULER / ASSISTANT TO CHIEF OF STAFF	82.024.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		GIBSON. ELIZABETH M			DEPUTY PRESS SECRETARY	57.124.96
		CONNOLLY. CHRIS BLANE			FIELD REPRESENTATIVE	44.000.00
		MORTON. BRANDON L			LEGISLATIVE ASSISTANT	31.291.63
		NEWTON. ANNA N			LEGISLATIVE ASSISTANT	36.895.83
		SHRIVE. TYLER C			HEALTH STAFF ASSISTANT	27.999.92
		GIBSON. RANDALL E JR			LEGISLATIVE AIDE	31.541.65
		THOMAS. NATHAN J			LEGISLATIVE AIDE	31.208.29
		BOSHWIT. JEREMY A			CONSTITUENT RELATIONS REPRESENTATIVE	26.666.59
		FEASTER. ANNA CATHARINE R			CONSTITUENT RELATIONS REPRESENTATIVE	26.291.59
		LUKIC. MOLLY W			STAFF ASSISTANT TO JUN. 7	10.341.66
		BURCH. LEIGH A			LEGISLATIVE ASSISTANT	38.999.96
		CURRENT. MCCALL S			STAFF ASSISTANT TO MAY 11	2.277.76
		DAVIS. ELIZABETH T			CONSTITUENT RELATIONS REPRESENTATIVE	16.249.93
		CROSSAN. SARAH E			STAFF ASSISTANT FROM MAY 6 TO MAY 31	2.256.93
		STAMPER. WILLIAM R			CONSTITUENT RELATIONS REPRESENTATIVE FROM MAY 22	13.645.77
		HITE. MADISON			CONSTITUENT RELATIONS REPRESENTATIVE FROM AUG. 10	4.604.14
		ATKINS. ABBY F			SCHEDULING STAFF ASSISTANT FROM SEP. 11	4.305.55
DALE21900397	04/03/2019	DA PIEVE.LUCAS E	02/28/2019	03/03/2019	STAFF PER DIEM	233.24
					STAFF TRANSPORTATION	952.94
					WASHINGTON DC TO NASHVILLE, KNOXVILLE AND RETURN	
DALE21900404	04/02/2019	MARTIN.ALLISON P	03/14/2019	03/20/2019	STAFF TRANSPORTATION	436.10
					WASHINGTON DC TO NASHVILLE, KNOXVILLE, NASHVILLE AND RETURN	
DALE21900406	04/09/2019	YORK.ALICYN R	03/14/2019	03/23/2019	STAFF TRANSPORTATION	440.75
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900407	04/03/2019	DAVIES.ASHTON C	03/21/2019	03/24/2019	STAFF PER DIEM	59.08
					STAFF TRANSPORTATION	408.88
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900408	04/03/2019	CLEARY.DAVID P	03/19/2019	03/21/2019	STAFF INCIDENTALS	59.60
					STAFF PER DIEM	471.32
					STAFF TRANSPORTATION	569.60
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900409	04/02/2019	ALEXANDER.LAMAR	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION	273.30
					KNOXVILLE TO WASHINGTON DC	
DALE21900410	04/02/2019	NEWTON.ANNA N	03/18/2019	03/24/2019	STAFF PER DIEM	9.60
					STAFF TRANSPORTATION	782.43
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900412	04/09/2019	BURCH.LEIGH A	03/15/2019	03/22/2019	STAFF PER DIEM	1.167.09
					STAFF TRANSPORTATION	636.02
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900413	04/02/2019	MOORE.LANA L	03/19/2019	03/19/2019	STAFF TRANSPORTATION	111.94
					BLOUNTVILLE TO SEVIERVILLE AND RETURN	
DALE21900415	04/02/2019	MOORE.LANA L	03/14/2019	03/14/2019	STAFF TRANSPORTATION	126.44
					BLOUNTVILLE TO GATLINBURG AND RETURN	
DALE21900416	04/02/2019	ALEXANDER.LAMAR	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION	134.30
					WASHINGTON DC TO NASHVILLE	
DALE21900420	04/09/2019	CONNOLLY.CHRIS BLANE	03/06/2019	03/20/2019	STAFF TRANSPORTATION	170.52
					MEMPHIS TO THE FOLLOWING AND RETURN: 3/6, 18 SOMERVILLE; 3/7, 14, 19	
					INTERDEPARTMENTAL TRANSPORTATION; 3/20 GERMANTOWN	
DALE21900421	04/09/2019	MOORE.LANA L	03/04/2019	03/29/2019	STAFF TRANSPORTATION	204.16
					BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DALE21900422	04/08/2019	MOORE.LANA L	03/22/2019	03/22/2019	STAFF TRANSPORTATION	51.62
					BLOUNTVILLE TO GREENEVILLE AND RETURN	
DALE21900423	04/12/2019	FAIRCHILD.SARAH L	04/04/2019	04/07/2019	STAFF TRANSPORTATION	877.80
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900424	04/12/2019	ALEXANDER.LAMAR	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION	273.30
					WASHINGTON DC TO KNOXVILLE	
DALE21900425	04/12/2019	ALEXANDER.LAMAR	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	273.30
					KNOXVILLE TO WASHINGTON DC	

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			START	END		
DALE21900426	04/12/2019	ALEXANDER.LAMAR	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	444.00
DALE21900427	04/12/2019	ALEXANDER.LAMAR	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION KNOXVILLE TO WASHINGTON DC	190.30
DALE21900429	04/18/2019	MARTIN.ALLISON P	04/07/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE AND RETURN	125.70 571.60
DALE21900430	04/26/2019	LUKIC.MOLLY W	02/27/2019	04/05/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.35
DALE21900431	04/17/2019	LUKIC.MOLLY W	03/26/2019	03/26/2019	STAFF TRANSPORTATION NASHVILLE TO LAFAYETTE AND RETURN	69.60
DALE21900432	04/30/2019	ALEXANDER.LAMAR	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE	209.31
DALE21900435	05/01/2019	MOORE.LANA L	04/11/2019	04/11/2019	STAFF TRANSPORTATION BLOUNTVILLE TO ABINGDON VA AND RETURN	45.82
DALE21900436	04/30/2019	MOORE.LANA L	04/04/2019	04/04/2019	STAFF TRANSPORTATION BLOUNTVILLE TO NEWPORT AND RETURN	99.18
DALE21900444	05/03/2019	ALEXANDER.LAMAR	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION NASHVILLE TO WASHINGTON DC	134.30
DALE21900446	05/07/2019	CLEARY.DAVID P	04/15/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	89.40 555.88 845.18
DALE21900447	05/09/2019	MARTIN.ALLISON P	04/14/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	35.00 473.82
DALE21900448	05/09/2019	MARTIN.ALLISON P	04/25/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	350.35 989.90
DALE21900449	05/16/2019	MARTIN.ALLISON P	04/19/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	39.50 1.075.51
DALE21900450	05/28/2019	NEWTON.ANNA N	04/22/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, CHARLOTTE NC, KNOXVILLE AND RETURN	436.01 893.40
DALE21900451	05/14/2019	GIBSON.ELIZABETH M	04/20/2019	04/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	19.00 51.04 499.92
DALE21900452	05/08/2019	MOORE,LANA L	04/29/2019	04/29/2019	STAFF TRANSPORTATION BLOUNTVILLE TO NEWPORT AND RETURN	117.16
DALE21900453	05/08/2019	MOORE.LANA L	04/30/2019	04/30/2019	STAFF TRANSPORTATION BLOUNTVILLE TO TOWNSEND AND RETURN	134.56
DALE21900454	05/08/2019	MOORE.LANA L	05/01/2019	05/01/2019	STAFF TRANSPORTATION BLOUNTVILLE TO TOWNSEND AND RETURN	125.86
DALE21900455	05/07/2019	MOORE.LANA L	04/18/2019	04/18/2019	STAFF TRANSPORTATION BLOUNTVILLE TO GREENEVILLE AND RETURN	49.30
DALE21900456	05/07/2019	MOORE.LANA L	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BLOUNTVILLE TO GREENEVILLE AND RETURN	14.97 51.04
DALE21900457	05/08/2019	MOORE.LANA L	04/03/2019	04/23/2019	STAFF TRANSPORTATION BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	258.68
DALE21900458	05/20/2019	CLEARY.DAVID P	05/02/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE, SIOUX FALLS SD, MINNEAPOLIS MN AND RETURN	150.50 467.66 1.807.95
DALE21900459	05/15/2019	ALEXANDER.LAMAR	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN	435.30
DALE21900460	05/15/2019	ALEXANDER,LAMAR	05/03/2019	05/03/2019	SENATOR'S TRANSPORTATION SIOUX FALLS SD TO NASHVILLE	197.00

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			START	END		
DALE21900461	05/15/2019	ALEXANDER.LAMAR	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION NASHVILLE TO WASHINGTON DC	380.98
DALE21900462	05/15/2019	ALEXANDER.LAMAR	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	190.30
DALE21900464	05/20/2019	BEECH TRANSPORTATION INC	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR SEN ALEXANDER EDEN PRAIRIE MN TO SIOUX FALLS SD AND RETURN	1.047.46
DALE21900465	05/23/2019	DAVIES.ASHTON C	05/09/2019	05/11/2019	STAFF INCIDENTALS	68.25
					STAFF PER DIEM	466.04
					STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE AND RETURN	759.81
DALE21900466	06/10/2019	YORK.ALICYN R	05/06/2019	05/10/2019	STAFF INCIDENTALS	159.08
					STAFF PER DIEM	1.208.60
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	441.38
DALE21900468	06/11/2019	SHRIVE.TYLER C	05/06/2019	05/07/2019	STAFF PER DIEM	239.62
					STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE AND RETURN	638.16
DALE21900469	05/21/2019	ALEXANDER.LAMAR	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION NASHVILLE TO WASHINGTON DC	134.30
DALE21900474	05/28/2019	DA PIEVE.LUCAS E	03/20/2019	03/25/2019	STAFF INCIDENTALS	192.00
					STAFF PER DIEM	1,322.18
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	922.66
DALE21900475	05/23/2019	DA PIEVE.LUCAS E	04/24/2019	04/27/2019	STAFF INCIDENTALS	29.80
					STAFF PER DIEM	203.67
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE, KNOXVILLE AND RETURN	1.226.67
DALE21900476	05/24/2019	ALEXANDER.LAMAR	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	273.30
DALE21900477	05/24/2019	ALEXANDER.LAMAR	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION KNOXVILLE TO WASHINGTON DC	190.30
DALE21900478	06/10/2019	YORK.ALICYN R	05/13/2019	05/16/2019	STAFF INCIDENTALS	266.41
					STAFF PER DIEM	1.259.43
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	660.47
DALE21900479	05/31/2019	GIBSON.ELIZABETH M	05/16/2019	05/19/2019	STAFF INCIDENTALS	8.50
					STAFF PER DIEM	244.66
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	451.38
DALE21900481	05/31/2019	MOORE,LANA L	05/14/2019	05/14/2019	STAFF TRANSPORTATION BLOUNTVILLE TO KNOXVILLE AND RETURN	135.72
DALE21900482	05/29/2019	LUKIC,MOLLY W	04/12/2019	04/12/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.76
DALE21900483	05/31/2019	ALEXANDER.LAMAR	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	190.30
DALE21900484	05/31/2019	FREEMAN.EVANN D	02/25/2019	05/13/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	202.54
DALE21900485	05/29/2019	FREEMAN.EVANN D	03/06/2019	03/06/2019	STAFF TRANSPORTATION NASHVILLE TO HOHENWALD AND RETURN	90.48
DALE21900486	05/29/2019	FREEMAN.EVANN D	02/27/2019	02/27/2019	STAFF TRANSPORTATION NASHVILLE TO BELL BUCKLE AND RETURN	62.64
DALE21900487	05/29/2019	FREEMAN.EVANN D	03/11/2019	03/11/2019	STAFF TRANSPORTATION NASHVILLE TO DICKSON AND RETURN	46.40
DALE21900488	05/31/2019	FREEMAN.EVANN D	03/12/2019	03/12/2019	STAFF TRANSPORTATION NASHVILLE TO DOVER AND RETURN	102.08
DALE21900489	05/29/2019	FREEMAN.EVANN D	03/22/2019	03/22/2019	STAFF TRANSPORTATION NASHVILLE TO MURFREESBORO AND RETURN	40.60
DALE21900491	06/04/2019	FREEMAN.EVANN D	04/09/2019	04/09/2019	STAFF TRANSPORTATION NASHVILLE TO GAINESBORO, LIVINGSTON AND RETURN	120.06

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DALE21900492	06/03/2019	FREEMAN.EVANN D	05/02/2019	05/02/2019	STAFF TRANSPORTATION NASHVILLE TO MURFREESBORO AND RETURN	40.60
DALE21900493	06/04/2019	FREEMAN.EVANN D	05/07/2019	05/07/2019	STAFF TRANSPORTATION NASHVILLE TO CELINA AND RETURN	127.60
DALE21900494	06/03/2019	FREEMAN.EVANN D	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO MURFREESBORO AND RETURN	24.85 40.60
DALE21900495	06/03/2019	FREEMAN.EVANN D	05/10/2019	05/10/2019	STAFF TRANSPORTATION NASHVILLE TO WATERTOWN AND RETURN	52.20
DALE21900496	06/03/2019	CHEDESTER.JANE G	01/18/2019	01/18/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, KINGSTON, MARYVILLE AND RETURN	56.84
DALE21900497	06/03/2019	CHEDESTER.JANE G	01/21/2019	01/21/2019	STAFF TRANSPORTATION KNOXVILLE TO LA FOLLETTE, JACKSBORO AND RETURN	48.14
DALE21900498	06/04/2019	CHEDESTER.JANE G	01/22/2019	01/22/2019	STAFF TRANSPORTATION KNOXVILLE TO MADISONVILLE, SWEETWATER, VONORE AND RETURN	114.84
DALE21900499	06/04/2019	FREEMAN.EVANN D	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO LIVINGSTON AND RETURN	6.56 119.48
DALE21900500	06/04/2019	CHEDESTER,JANE G	01/24/2019	01/24/2019	STAFF TRANSPORTATION KNOXVILLE TO CROSSVILLE, JAMESTOWN, ALLARDT AND RETURN	116.58
DALE21900501	06/03/2019	CHEDESTER,JANE G	01/25/2019	01/25/2019	STAFF TRANSPORTATION KNOXVILLE TO HARRIMAN, KINGSTON, ROCKWOOD AND RETURN	98.02
DALE21900502	06/04/2019	CHEDESTER.JANE G	01/28/2019	01/28/2019	STAFF TRANSPORTATION KNOXVILLE TO LOUDON, PHILADELPHIA, VONORE, ROCKFORD AND RETURN	108.46
DALE21900503	06/04/2019	CHEDESTER.JANE G	01/29/2019	01/29/2019	STAFF TRANSPORTATION KNOXVILLE TO PHILADELPHIA, LOUDON, LENOIR CITY AND RETURN	114.84
DALE21900504	06/04/2019	CHEDESTER.JANE G	01/30/2019	01/30/2019	STAFF TRANSPORTATION KNOXVILLE TO JAMESTOWN, BYRDSTOWN, CROSSVILLE AND RETURN	174.58
DALE21900505	06/03/2019	CHEDESTER.JANE G	02/01/2019	02/01/2019	STAFF TRANSPORTATION KNOXVILLE TO MARYVILLE, LOUDON AND RETURN	80.62
DALE21900506	06/03/2019	CHEDESTER.JANE G	02/07/2019	02/07/2019	STAFF TRANSPORTATION KNOXVILLE TO CLINTON, KINGSTON, HARRIMAN AND RETURN	98.02
DALE21900507	06/03/2019	CHEDESTER.JANE G	02/08/2019	02/08/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, TOWNSEND AND RETURN	87.58
DALE21900508	06/04/2019	CHEDESTER.JANE G	02/12/2019	02/12/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, HARRIMAN, KINGSTON AND RETURN	104.98
DALE21900509	06/04/2019	CHEDESTER.JANE G	02/13/2019	02/13/2019	STAFF TRANSPORTATION KNOXVILLE TO MADISONVILLE, SWEETWATER, OAK RIDGE AND RETURN	114.84
DALE21900510	06/04/2019	CHEDESTER.JANE G	02/19/2019	02/19/2019	STAFF TRANSPORTATION KNOXVILLE TO GATLINBURG, TOWNSEND AND RETURN	161.82
DALE21900511	06/04/2019	CHEDESTER.JANE G	02/27/2019	02/27/2019	STAFF TRANSPORTATION KNOXVILLE TO JELLICO, LA FOLLETTE, PIONEER AND RETURN	168.20
DALE21900512	06/04/2019	CHEDESTER.JANE G	02/28/2019	02/28/2019	STAFF TRANSPORTATION KNOXVILLE TO SEVIERVILLE, GREENBRIER, TOWNSEND AND RETURN	150.22
DALE21900513	06/03/2019	CHEDESTER.JANE G	03/05/2019	03/05/2019	STAFF TRANSPORTATION KNOXVILLE TO CLINTON, OLIVER SPRINGS, POWELL AND RETURN	70.18
DALE21900514	06/04/2019	CHEDESTER.JANE G	03/07/2019	03/07/2019	STAFF TRANSPORTATION KNOXVILLE TO LOUDON, CLINTON, OLIVER SPRINGS AND RETURN	116.58
DALE21900515	06/03/2019	CHEDESTER.JANE G	03/12/2019	03/12/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, KINGSTON AND RETURN	56.84
DALE21900516	06/04/2019	CHEDESTER.JANE G	03/14/2019	03/14/2019	STAFF TRANSPORTATION KNOXVILLE TO GATLINBURG, WALLAND AND RETURN	197.78
DALE21900517	06/03/2019	CHEDESTER.JANE G	03/16/2019	03/16/2019	STAFF TRANSPORTATION KNOXVILLE TO TOWNSEND AND RETURN	75.98
DALE21900518	06/03/2019	CHEDESTER.JANE G	03/19/2019	03/19/2019	STAFF TRANSPORTATION KNOXVILLE TO MARYVILLE, ROCKFORD, ALCOA AND RETURN	58.58
DALE21900519	06/03/2019	CHEDESTER,JANE G	03/27/2019	03/27/2019	STAFF TRANSPORTATION KNOXVILLE TO MARYVILLE, OAK RIDGE AND RETURN	99.18

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DALE21900520	06/03/2019	CHEDESTER.JANE G	03/29/2019	03/29/2019	STAFF TRANSPORTATION KNOXVILLE TO POWELL, SEYMOUR AND RETURN	53.36
DALE21900521	06/03/2019	CHEDESTER.JANE G	04/04/2019	04/04/2019	STAFF TRANSPORTATION KNOXVILLE TO POWELL, MAYNARDVILLE AND RETURN	52.78
DALE21900522	06/04/2019	CHEDESTER.JANE G	04/05/2019	04/05/2019	STAFF TRANSPORTATION KNOXVILLE TO ALCOA, SEYMOUR, CARYVILLE AND RETURN	129.34
DALE21900523	06/03/2019	CHEDESTER.JANE G	04/15/2019	04/15/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, HARRIMAN AND RETURN	74.82
DALE21900524	06/04/2019	CHEDESTER.JANE G	04/21/2019	04/21/2019	STAFF TRANSPORTATION KNOXVILLE TO GATLINBURG, COSBY AND RETURN	172.84
DALE21900525	06/03/2019	CHEDESTER.JANE G	04/25/2019	04/25/2019	STAFF TRANSPORTATION KNOXVILLE TO ROCKFORD, LOUISVILLE, GREENBACK AND RETURN	92.80
DALE21900526	06/04/2019	CHEDESTER.JANE G	04/29/2019	04/29/2019	STAFF TRANSPORTATION KNOXVILLE TO COSBY, NEWPORT AND RETURN	191.98
DALE21900527	06/04/2019	CHEDESTER.JANE G	04/30/2019	04/30/2019	STAFF TRANSPORTATION KNOXVILLE TO WALLAND, TOWNSEND, COSBY AND RETURN	186.18
DALE21900528	06/17/2019	CLEARY.DAVID P	05/28/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	59.60 393.05 483.60
DALE21900550	06/12/2019	CONNOLLY,CHRIS BLANE	04/05/2019	05/23/2019	STAFF TRANSPORTATION MEMPHIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.84
DALE21900551	06/19/2019	YORK.ALICYN R	05/20/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	162.26 1.363.19 471.93
DALE21900552	06/19/2019	YORK.ALICYN R	06/03/2019	06/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	187.60 1.430.35 538.56
DALE21900553	06/19/2019	MOORE.LANA L	05/08/2019	05/29/2019	STAFF TRANSPORTATION BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	150.22
DALE21900554	06/18/2019	MOORE.LANA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION BLOUNTVILLE TO GREENEVILLE AND RETURN	51.62
DALE21900555	06/19/2019	MOORE.LANA L	06/12/2019	06/12/2019	STAFF TRANSPORTATION BLOUNTVILLE TO KNOXVILLE AND RETURN	134.56
DALE21900556	06/18/2019	MOORE.LANA L	06/13/2019	06/13/2019	STAFF TRANSPORTATION BLOUNTVILLE TO JEFFERSON CITY AND RETURN	98.02
DALE21900557	07/02/2019	YORK.ALICYN R	06/10/2019	06/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	112.56 1,008.94 454.39
DALE21900558	06/21/2019	DAVIES.ASHTON C	06/13/2019	06/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	20.00 556.60 761.63
DALE21900559	07/01/2019	DAVIES.ASHTON C	06/22/2019	06/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE AND RETURN	12.50 229.28 578.23
DALE21900560	07/02/2019	YORK.ALICYN R	06/16/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	193.55 1.375.88 634.69
DALE21900561	07/01/2019	GIBSON JR.RANDALL E	05/17/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	34.46 774.57
DALE21900562	06/28/2019	ALEXANDER.LAMAR	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION KNOXVILLE TO WASHINGTON DC	435.30

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DALE21900563	06/28/2019	ALEXANDER.LAMAR	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	273.30
DALE21900564	06/28/2019	CLEARY.DAVID P	06/13/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	17.26 443.60
DALE21900565	07/10/2019	CLEARY.DAVID P	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	189.30
DALE21900567	07/02/2019	FREEMAN.EVANN D	05/16/2019	06/17/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.36
DALE21900568	07/01/2019	FREEMAN.EVANN D	06/18/2019	06/18/2019	STAFF TRANSPORTATION NASHVILLE TO MURFREESBORO AND RETURN	40.60
DALE21900569	07/02/2019	FREEMAN.EVANN D	06/11/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO CHATTANOOGA AND RETURN	125.46 180.76
DALE21900570	07/02/2019	FREEMAN.EVANN D	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO COOKEVILLE AND RETURN	12.87 95.12
DALE21900571	07/01/2019	FREEMAN.EVANN D	05/29/2019	05/29/2019	STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE AND RETURN	58.00
DALE21900572	07/09/2019	JAYNES.PATRICK L	02/20/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	24.81 242.44
DALE21900573	07/09/2019	JAYNES.PATRICK L	02/22/2019	02/22/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	248.82
DALE21900574	07/09/2019	JAYNES.PATRICK L	02/26/2019	02/26/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, DICKSON, ERIN AND RETURN	268.54
DALE21900575	07/09/2019	JAYNES.PATRICK L	03/07/2019	03/07/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	249.98
DALE21900576	07/09/2019	JAYNES.PATRICK L	03/11/2019	03/11/2019	STAFF TRANSPORTATION KNOXVILLE TO CHATTANOOGA, WINCHESTER AND RETURN	219.24
DALE21900577	07/09/2019	JAYNES.PATRICK L	03/13/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, COLUMBIA, BRENTWOOD, NASHVILLE, BRENTWOOD, SPRINGFIELD, NASHVILLE, BRENTWOOD, NASHVILLE, BRENTWOOD AND RETURN	650.80 345.98
DALE21900578	07/09/2019	JAYNES.PATRICK L	03/25/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, WASHINGTON DC, NASHVILLE, BRENTWOOD AND RETURN	618.69 1.048.99
DALE21900579	07/09/2019	JAYNES.PATRICK L	04/01/2019	04/01/2019	STAFF TRANSPORTATION KNOXVILLE TO MARTIN AND RETURN	390.34
DALE21900580	07/09/2019	ALEXANDER.LAMAR	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO KNOXVILLE	435.30
DALE21900581	07/09/2019	JAYNES.PATRICK L	04/04/2019	04/04/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, ASHLAND CITY, KINGSTON SPRINGS AND RETURN	256.94
DALE21900582	07/09/2019	JAYNES.PATRICK L	04/08/2019	04/08/2019	STAFF TRANSPORTATION KNOXVILLE TO CLEVELAND AND RETURN	153.12
DALE21900583	07/09/2019	JAYNES.PATRICK L	04/12/2019	04/12/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	243.74
DALE21900584	07/09/2019	JAYNES.PATRICK L	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, BRENTWOOD, MEMPHIS, NASHVILLE, CHATTANOOGA AND RETURN	151.17 557.44
DALE21900585	07/09/2019	JAYNES.PATRICK L	04/23/2019	04/23/2019	STAFF TRANSPORTATION KNOXVILLE TO GREENEVILLE, ROGERSVILLE AND RETURN	117.16
DALE21900586	07/09/2019	JAYNES.PATRICK L	04/24/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE, MCMINNVILLE, NASHVILLE, MURFREESBORO, NASHVILLE, GALLATIN AND RETURN	458.08 411.22
DALE21900587	07/09/2019	JAYNES.PATRICK L	05/07/2019	05/07/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	238.96
DALE21900588	07/09/2019	JAYNES.PATRICK L	05/13/2019	05/14/2019	STAFF TRANSPORTATION KNOXVILLE TO WASHINGTON DC AND RETURN	684.40

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DALE21900589	07/09/2019	JAYNES.PATRICK L	05/16/2019	05/18/2019	STAFF PER DIEM	459.08
					STAFF TRANSPORTATION	352.06
					KNOXVILLE TO WALLAND, NASHVILLE, BRENTWOOD, NASHVILLE, COLUMBIA, NASHVILLE, BRENTWOOD, NASHVILLE, WALLAND AND RETURN	
DALE21900590	07/09/2019	JAYNES.PATRICK L	05/21/2019	05/22/2019	STAFF PER DIEM	208.80
					STAFF TRANSPORTATION	248.96
					KNOXVILLE TO NASHVILLE AND RETURN	
DALE21900591	07/09/2019	JAYNES.PATRICK L	05/28/2019	06/01/2019	STAFF INCIDENTALS	118.06
					STAFF PER DIEM	708.70
					STAFF TRANSPORTATION	327.64
					KNOXVILLE TO NASHVILLE AND RETURN	
DALE21900592	07/09/2019	JAYNES.PATRICK L	06/05/2019	06/05/2019	STAFF TRANSPORTATION	268.54
					KNOXVILLE TO CLARKSVILLE AND RETURN	
DALE21900593	07/09/2019	JAYNES.PATRICK L	06/12/2019	06/17/2019	STAFF PER DIEM	848.04
					STAFF TRANSPORTATION	553.94
					KNOXVILLE TO NASHVILLE, BRENTWOOD, MEMPHIS, BRENTWOOD, NASHVILLE AND RETURN	
DALE21900594	07/09/2019	JAYNES.PATRICK L	06/18/2019	06/19/2019	STAFF PER DIEM	208.80
					STAFF TRANSPORTATION	238.96
					KNOXVILLE TO NASHVILLE AND RETURN	
DALE21900595	07/09/2019	JAYNES.PATRICK L	06/20/2019	06/20/2019	STAFF TRANSPORTATION	167.62
					KNOXVILLE TO FLAG POND, BLOUNTVILLE AND RETURN	
DALE21900598	07/25/2019	YORK.ALICYN R	06/23/2019	06/29/2019	STAFF INCIDENTALS	225.12
					STAFF PER DIEM	1,661.84
					STAFF TRANSPORTATION	438.60
					NASHVILLE TO WASHINGTON DC AND RETURN	
DALE21900599	07/12/2019	MOORE.LANA L	06/03/2019	06/27/2019	STAFF TRANSPORTATION	218.66
					BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DALE21900600	07/15/2019	CORPORATE FLIGHT MANAGEMENT INC	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION	11.256.55
					AIRFARE FOR SEN ALEXANDER KNOXVILLE TO MEMPHIS AND RETURN	
DALE21900601	07/12/2019	ALEXANDER.LAMAR	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION	273.30
					KNOXVILLE TO WASHINGTON DC	
DALE21900602	07/25/2019	MOORE.LANA L	07/10/2019	07/10/2019	STAFF TRANSPORTATION	146.16
					BLOUNTVILLE TO MAYNARDVILLE AND RETURN	
DALE21900603	07/29/2019	YORK.ALICYN R	07/07/2019	07/12/2019	STAFF INCIDENTALS	107.40
					STAFF PER DIEM	960.34
					STAFF TRANSPORTATION	518.60
					NASHVILLE TO WASHINGTON DC AND RETURN	
DALE21900604	08/07/2019	CLEARY.DAVID P	07/18/2019	07/20/2019	STAFF INCIDENTALS	33.46
					STAFF PER DIEM	194.00
					STAFF TRANSPORTATION	1,046.45
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900605	07/30/2019	ALEXANDER.LAMAR	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION	134.30
					NASHVILLE TO WASHINGTON DC	
DALE21900607	08/09/2019	DAVIES.ASHTON C	07/25/2019	07/26/2019	STAFF INCIDENTALS	13.78
					STAFF PER DIEM	223.82
					STAFF TRANSPORTATION	644.59
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900608	08/08/2019	ALEXANDER.LAMAR	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION	273.30
					KNOXVILLE TO WASHINGTON DC	
DALE21900609	08/08/2019	MOORE.LANA L	07/01/2019	07/31/2019	STAFF TRANSPORTATION	142.10
					BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DALE21900610	08/08/2019	MOORE.LANA L	08/01/2019	08/01/2019	STAFF TRANSPORTATION	122.96
					BLOUNTVILLE TO KNOXVILLE AND RETURN	
DALE21900611	08/07/2019	MOORE.LANA L	07/16/2019	07/16/2019	STAFF TRANSPORTATION	51.04
					BLOUNTVILLE TO GREENEVILLE AND RETURN	
DALE21900612	08/08/2019	MOORE.LANA L	07/17/2019	07/17/2019	STAFF TRANSPORTATION	109.04
					BLOUNTVILLE TO TAZEWELL AND RETURN	

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DALE21900613	08/13/2019	YORK.ALICYN R	07/28/2019	08/01/2019	STAFF INCIDENTALS	107.04
					STAFF PER DIEM	875.66
					STAFF TRANSPORTATION	473.60
					NASHVILLE TO WASHINGTON DC AND RETURN	
DALE21900614	08/08/2019	YORK.ALICYN R	07/14/2019	07/26/2019	STAFF INCIDENTALS	267.60
					STAFF PER DIEM	2.060.27
					STAFF TRANSPORTATION	1.531.69
					NASHVILLE TO WASHINGTON DC, KNOXVILLE, BLOUNTVILLE, WASHINGTON DC AND RETURN	
DALE21900615	08/08/2019	ALEXANDER.LAMAR	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION	273.30
					WASHINGTON DC TO KNOXVILLE	
DALE21900616	08/08/2019	ALEXANDER.LAMAR	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION	209.31
					WASHINGTON DC TO NASHVILLE	
DALE21900617	08/27/2019	GIBSON.ELIZABETH M	08/01/2019	08/02/2019	STAFF INCIDENTALS	9.50
					STAFF PER DIEM	248.91
					STAFF TRANSPORTATION	395.67
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900619	08/12/2019	DAVIES.ASHTON C	08/04/2019	08/06/2019	STAFF PER DIEM	37.68
					STAFF TRANSPORTATION	492.33
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900627	08/30/2019	DA PIEVE.LUCAS E	08/07/2019	08/09/2019	STAFF INCIDENTALS	68.44
					STAFF PER DIEM	426.07
					STAFF TRANSPORTATION	353.36
					WASHINGTON DC TO MEMPHIS AND RETURN	
DALE21900629	08/27/2019	ABRAHAM.KEITH	07/31/2019	07/31/2019	STAFF TRANSPORTATION	39.21
					KNOXVILLE TO WALLAND AND RETURN	
DALE21900630	08/27/2019	MOORE.LANA L	08/08/2019	08/08/2019	STAFF TRANSPORTATION	49.88
					BLOUNTVILLE TO GREENEVILLE AND RETURN	
DALE21900631	08/28/2019	MOORE.LANA L	08/09/2019	08/09/2019	STAFF TRANSPORTATION	100.92
					BLOUNTVILLE TO NEWPORT AND RETURN	
DALE21900632	08/28/2019	MOORE.LANA L	08/16/2019	08/16/2019	STAFF TRANSPORTATION	100.34
					BLOUNTVILLE TO NEWPORT AND RETURN	
DALE21900633	08/27/2019	FREEMAN.EVANN D	06/24/2019	06/24/2019	STAFF TRANSPORTATION	53.36
					NASHVILLE TO COLUMBIA AND RETURN	
DALE21900634	08/27/2019	FREEMAN.EVANN D	06/26/2019	06/26/2019	STAFF TRANSPORTATION	67.28
					NASHVILLE TO CARTHAGE AND RETURN	
DALE21900635	08/28/2019	FREEMAN.EVANN D	06/22/2019	06/22/2019	STAFF PER DIEM	14.58
					STAFF TRANSPORTATION	243.60
					NASHVILLE TO MEMPHIS AND RETURN	
DALE21900636	08/27/2019	FREEMAN.EVANN D	07/09/2019	07/09/2019	STAFF TRANSPORTATION	60.32
					NASHVILLE TO HARTSVILLE AND RETURN	
DALE21900637	08/27/2019	FREEMAN.EVANN D	07/22/2019	07/22/2019	STAFF PER DIEM	24.08
					STAFF TRANSPORTATION	40.60
					NASHVILLE TO MURFREESBORO AND RETURN	
DALE21900638	08/28/2019	FREEMAN.EVANN D	08/02/2019	08/02/2019	STAFF PER DIEM	13.11
					STAFF TRANSPORTATION	232.58
					NASHVILLE TO MURFREESBORO, ALCOA AND RETURN	
DALE21900639	08/27/2019	FREEMAN.EVANN D	08/01/2019	08/01/2019	STAFF TRANSPORTATION	40.60
					NASHVILLE TO MURFREESBORO AND RETURN	
DALE21900640	08/30/2019	PATTERSON.WILLIAM D	08/12/2019	08/19/2019	STAFF PER DIEM	45.85
					STAFF TRANSPORTATION	612.83
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900643	09/09/2019	DAVIES.ASHTON C	08/07/2019	08/09/2019	STAFF PER DIEM	85.56
					STAFF TRANSPORTATION	489.42
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900644	09/18/2019	DAVIES.ASHTON C	08/21/2019	08/26/2019	STAFF INCIDENTALS	7.00
					STAFF PER DIEM	250.52
					STAFF TRANSPORTATION	572.18
					WASHINGTON DC TO NASHVILLE, KNOXVILLE AND RETURN	

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DALE21900645	08/30/2019	CONNOLLY.CHRIS BLANE	06/19/2019	06/19/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	41.64
					MEMPHIS TO OAKLAND AND RETURN	
DALE21900646	09/20/2019	CLEARY.DAVID P	08/20/2019	08/23/2019	STAFF INCIDENTALS	74.49
					STAFF PER DIEM	539.12
					STAFF TRANSPORTATION	1.009.19
					WASHINGTON DC TO NASHVILLE, KNOXVILLE AND RETURN	
DALE21900652	09/30/2019	ALEXANDER.LAMAR	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION	134.30
					WASHINGTON DC TO NASHVILLE	
DALE21900662	09/27/2019	FREEMAN.EVANN D	09/03/2019	09/06/2019	STAFF TRANSPORTATION	297.65
					NASHVILLE TO KNOXVILLE AND RETURN	
DALE21900664	09/27/2019	BURCH.LEIGH A	08/29/2019	09/08/2019	STAFF TRANSPORTATION	546.60
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900665	09/27/2019	FEASTER.ANNA CATHARINE R	09/02/2019	09/08/2019	STAFF TRANSPORTATION	546.60
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900666	09/27/2019	PATTERSON.WILLIAM D	09/04/2019	09/08/2019	STAFF TRANSPORTATION	608.47
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900667	09/26/2019	BAKER.JAKE L	09/04/2019	09/08/2019	STAFF TRANSPORTATION	17.16
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900668	09/27/2019	BOSHWIT.JEREMY A	09/04/2019	09/08/2019	STAFF TRANSPORTATION	584.44
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900670	09/30/2019	CLEARY.DAVID P	09/12/2019	09/15/2019	STAFF TRANSPORTATION	383.60
					WASHINGTON DC TO NASHVILLE AND RETURN	
DALE21900674	09/27/2019	NEWTON.ANNA N	08/30/2019	09/08/2019	STAFF TRANSPORTATION	592.73
					WASHINGTON DC TO KNOXVILLE AND RETURN	
DALE21900679	09/27/2019	DURHAM.KAY S	09/04/2019	09/06/2019	STAFF TRANSPORTATION	240.04
					NASHVILLE TO KNOXVILLE AND RETURN	
DALE21900680	09/27/2019	MOORE.LANA L	09/04/2019	09/06/2019	STAFF TRANSPORTATION	181.36
					BLOUNTVILLE TO KNOXVILLE AND RETURN	
DALE21900681	09/30/2019	MOORE.LANA L	08/06/2019	08/29/2019	STAFF TRANSPORTATION	287.68
					BLOUNTVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DALE21900682	09/30/2019	MOORE.LANA L	08/28/2019	08/28/2019	STAFF TRANSPORTATION	82.94
					BLOUNTVILLE TO MORRISTOWN AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**101,853.70**
CV190004718	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	110.20
CV190005437	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190006156	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	53.20
CV190006252	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007160	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	83.60
CV190007670	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	76.00
CV190008535	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	15.20
DALE21900406	04/09/2019	YORK.ALICYN R	03/14/2019	03/23/2019	FEES AND OTHER CHARGES	30.00
DALE21900407	04/03/2019	DAVIES.ASHTON C	03/21/2019	03/24/2019	FEES AND OTHER CHARGES	30.00
DALE21900408	04/03/2019	CLEARY.DAVID P	03/19/2019	03/21/2019	FEES AND OTHER CHARGES	30.00
DALE21900423	04/12/2019	FAIRCHILD.SARAH L	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	30.00
DALE21900429	04/18/2019	MARTIN.ALLISON P	04/07/2019	04/08/2019	FEES AND OTHER CHARGES	30.00
DALE21900446	05/07/2019	CLEARY.DAVID P	04/15/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DALE21900447	05/09/2019	MARTIN.ALLISON P	04/14/2019	04/16/2019	FEES AND OTHER CHARGES	30.00
DALE21900451	05/14/2019	GIBSON.ELIZABETH M	04/20/2019	04/28/2019	FEES AND OTHER CHARGES	30.00
DALE21900458	05/20/2019	CLEARY.DAVID P	05/02/2019	05/05/2019	FEES AND OTHER CHARGES	60.00
DALE21900465	05/23/2019	DAVIES.ASHTON C	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	30.00
DALE21900466	06/10/2019	YORK.ALICYN R	05/06/2019	05/10/2019	FEES AND OTHER CHARGES	30.00
DALE21900468	06/11/2019	SHRIVE.TYLER C	05/06/2019	05/07/2019	FEES AND OTHER CHARGES	30.00
DALE21900474	05/28/2019	DA PIEVE.LUCAS E	03/20/2019	03/25/2019	FEES AND OTHER CHARGES	30.00
DALE21900478	06/10/2019	YORK.ALICYN R	05/13/2019	05/16/2019	FEES AND OTHER CHARGES	60.00
DALE21900479	05/31/2019	GIBSON.ELIZABETH M	05/16/2019	05/19/2019	FEES AND OTHER CHARGES	60.00
DALE21900528	06/17/2019	CLEARY.DAVID P	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	60.00
DALE21900551	06/19/2019	YORK.ALICYN R	05/20/2019	05/24/2019	FEES AND OTHER CHARGES	30.00
DALE21900552	06/19/2019	YORK.ALICYN R	06/03/2019	06/08/2019	FEES AND OTHER CHARGES	60.00
DALE21900557	07/02/2019	YORK.ALICYN R	06/10/2019	06/13/2019	FEES AND OTHER CHARGES	30.00

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DALE21900558	06/21/2019	DAVIES.ASHTON C	06/13/2019	06/17/2019	FEES AND OTHER CHARGES	30.00
DALE21900559	07/01/2019	DAVIES,ASHTON C	06/22/2019	06/23/2019	FEES AND OTHER CHARGES	30.00
DALE21900560	07/02/2019	YORK.ALICYN R	06/16/2019	06/21/2019	FEES AND OTHER CHARGES	30.00
DALE21900598	07/25/2019	YORK.ALICYN R	06/23/2019	06/29/2019	FEES AND OTHER CHARGES	30.00
DALE21900603	07/29/2019	YORK.ALICYN R	07/07/2019	07/12/2019	FEES AND OTHER CHARGES	30.00
DALE21900607	08/09/2019	DAVIES.ASHTON C	07/25/2019	07/26/2019	FEES AND OTHER CHARGES	30.00
DALE21900613	08/13/2019	YORK.ALICYN R	07/28/2019	08/01/2019	FEES AND OTHER CHARGES	30.00
DALE21900614	08/08/2019	YORK.ALICYN R	07/14/2019	07/26/2019	FEES AND OTHER CHARGES	60.00
DALE21900617	08/27/2019	GIBSON.ELIZABETH M	08/01/2019	08/02/2019	FEES AND OTHER CHARGES	60.00
DALE21900619	08/12/2019	DAVIES.ASHTON C	08/04/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DALE21900627	08/30/2019	DA PIEVE.LUCAS E	08/07/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DALE21900628	09/03/2019	SHRIVE.TYLER C	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DALE21900643	09/09/2019	DAVIES.ASHTON C	08/07/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DALE21900644	09/18/2019	DAVIES.ASHTON C	08/21/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DALE21900664	09/27/2019	BURCH.LEIGH A	08/29/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DALE21900665	09/27/2019	FEASTER.ANNA CATHARINE R	09/02/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DALE21900668	09/27/2019	BOSHWIT.JEREMY A	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**1,769.40**
					OTHER PERSONNEL COMPENSATION	2.261.76
					PERSONNEL COMP. FULL-TIME PERMANENT	1.604.330.99
					PERSONNEL BENEFITS	932.05
					NET PAYROLL EXPENSES	**1,607,524.80**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ALEXANDER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-37,472.05	-37,472.05
ORGANIZATION TOTALS	$48,700.00	-$37,472.05	-$37,472.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$11,227.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MERSKI. ALYSSA M			INTERN FROM JUL. 1 TO AUG. 9	1.500.06
		CHESTON. EMILY W			INTERN FROM JUN. 10 TO JUL. 15	1.611.98
		CURRENT. MCCALL S			INTERN FROM MAY 28 TO SEP. 9	4.284.00
		ELDER. FITZHUGH			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		CREEKMUR. BLAKE ERICSON			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		PENNER. MATTHEW GUSTAR			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		FAULK. CATHERINE			INTERN FROM MAY 20 TO SEP. 9	4.125.00
		HURWITZ. SPENCER			INTERN FROM MAY 20 TO JUN. 7	692.28
		DOZIER. PHOEBE CAROLINE			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		SMITH. ARTEM TYLER			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		SICORSKY. MILA			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		DELK. PATTESON R			INTERN FROM MAY 20 TO JUN. 28	1.499.95
		BOLDEA. PATRICK A			INTERN FROM MAY 20 TO SEP. 9	4,125.00
		HITE. MADISON			INTERN FROM MAY 28 TO AUG. 9	3.024.00
		COOK, LOGAN M			INTERN FROM JUL. 1 TO AUG. 9	1,500.06
		SELL. KATHRYN S			INTERN FROM JUL. 1 TO AUG. 9	1.500.06
		HOLLIN. WILLIAM B			INTERN FROM JUL. 1 TO AUG. 9	1.500.06
		ATKINS. ABBY F			INTERN FROM AUG. 5 TO SEP. 10	964.29
		BESHIRES. BAILEE J			INTERN FROM AUG. 19	1.050.00
		POPE. DIANA K			INTERN FROM AUG. 19	1.095.61
					PERSONNEL COMP. FULL-TIME PERMANENT	37.472.05
					NET PAYROLL EXPENSES	**37,472.05**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KELLY AYOTTE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,057,276.00		
Supplementals	-2,038,185.00		
Transfers	0.00		
Resc / Withdrawals	-201,442.80		
Net Payroll Expenses		0.00	-796,689.54
Travel and Transportation of Persons		0.00	-11,255.85
Rent, Communications and Utilities		0.00	-6,997.42
Other Contractual Services		0.00	-904.94
Supplies and Materials		0.00	-1,800.45
ORGANIZATION TOTALS	$817,648.20	$0.00	-$817,648.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY BALDWIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,174,012.00		
Supplementals	54,312.00		
Transfers	0.00		
Resc / Withdrawals	-129,050.42		
Net Payroll Expenses		0.00	-2,882,790.13
Travel and Transportation of Persons		-428.28	-92,829.33
Rent, Communications and Utilities		0.00	-80,057.54
Other Contractual Services		-450.00	-4,130.55
Supplies and Materials		0.00	-27,729.85
Acquisition of Assets		0.00	-11,736.18
ORGANIZATION TOTALS	$3,099,273.58	-$878.28	-$3,099,273.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBAL21900309	05/10/2019	CSONTOS.FLORA ZSOFIA	08/02/2017	08/02/2017	STAFF TRANSPORTATION MADISON TO RICHLAND CENTER AND RETURN	63.67
DBAL21900310	05/13/2019	CSONTOS.FLORA ZSOFIA	08/09/2017	08/11/2017	STAFF PER DIEM MADISON TO PLOVER, WAUSAU, EAU CLAIRE, WISCONSIN RAPIDS AND RETURN	326.62
DBAL21900311	05/10/2019	CSONTOS.FLORA ZSOFIA	08/22/2017	08/22/2017	STAFF TRANSPORTATION MADISON TO PORTAGE, ARLINGTON AND RETURN	37.99
					TRAVEL AND TRANSPORTATION OF PERSONS	**428.28**
JE190000556	08/16/2019	CREATIVENGINE	09/29/2017	09/29/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**450.00**
DBAL21900285	04/23/2019	CREATIVENGINE	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000482	08/16/2019	CREATIVENGINE	09/29/2017	09/29/2017	EXT DEV SOFTWARE (EXPENDABLE)	-450.00

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY BALDWIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,246,442.00		
Supplementals	254,506.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,041,510.95
Travel and Transportation of Persons		-1,570.34	-82,709.26
Rent, Communications and Utilities		0.00	-80,598.98
Printing and Reproduction		0.00	-7.50
Other Contractual Services		0.00	-16,180.87
Supplies and Materials		0.00	-137,638.09
Acquisition of Assets		0.00	-5,344.96
ORGANIZATION TOTALS	$3,500,948.00	-$1,570.34	-$3,363,990.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$136,957.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBAL21900279	04/18/2019	CSONTOS.FLORA ZSOFIA	09/20/2018	09/28/2018	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: 9/20 BELLEVILLE, BRODHEAD; 9/21 DODGEVILLE; 9/22 WAUKESHA; 9/25 LODI; 9/26 BELOIT; 9/28 JANESVILLE	300.73
DBAL21900280	04/18/2019	CSONTOS.FLORA ZSOFIA	08/17/2018	09/13/2018	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: 8/17 LOGANVILLE; 8/22 NEW GLARUS; 8/23 ARLINGTON; 8/27 MILTON, MOUNT HOREB; 8/28 PORTAGE; 8/29, 9/4 MONROE; 8/31 REEDSBURG; 9/10 BRODHEAD; 9/13 WISCONSIN DELLS, PRAIRIE DU SAC	478.07
DBAL21900281	04/18/2019	CSONTOS.FLORA ZSOFIA	05/21/2018	05/22/2018	STAFF PER DIEM MADISON TO EAU CLAIRE AND RETURN	81.68
DBAL21900305	05/10/2019	CSONTOS.FLORA ZSOFIA	01/15/2018	08/10/2018	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: 1/15, 6/27 BELOIT; 2/6 WISCONSIN DELLS; 2/8 JANESVILLE; 6/26 BELMONT; 7/10 WAUSAU; 7/25 PRAIRIE DU SAC; 7/27 SPRING GREEN; 7/31 CUBA CITY; 8/10 CROSS PLAINS	624.79
DBAL21900312	05/10/2019	CSONTOS.FLORA ZSOFIA	10/05/2017	10/05/2017	STAFF TRANSPORTATION MADISON TO WATERTOWN AND RETURN	45.48
DBAL21900313	05/10/2019	CSONTOS.FLORA ZSOFIA	11/06/2017	11/06/2017	STAFF TRANSPORTATION MADISON TO BLANCHARDVILLE AND RETURN	39.59
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,570.34**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY BALDWIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,520,194.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,718,250.50	-3,094,678.72
Travel and Transportation of Persons		-99,401.85	-126,577.04
Rent, Communications and Utilities		-32,575.16	-54,349.64
Printing and Reproduction		-158.85	-158.85
Other Contractual Services		-4,648.80	-4,868.30
Supplies and Materials		-19,684.00	-28,212.81
Acquisition of Assets		-26,284.15	-29,434.15
ORGANIZATION TOTALS	$3,568,156.00	-$1,901,003.31	-$3,338,279.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$229,876.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCCARTHY. DANIEL M			LEGISLATIVE DIRECTOR	72.798.53
		WALSER. CAROLYN D			EXECUTIVE ASSISTANT	48.963.47
		KRAUS. JOHN W			COMMUNICATIONS DIRECTOR	65.571.27
		PIRAINO. JANET L			STATE DIRECTOR	72.798.53
		NIELSON. BETH V			ADMINISTRATIVE DIRECTOR	61.467.50
		LAIRD. KATHLEEN C			SENIOR HEALTH POLICY ADVISOR TO JUL. 18	27.169.69
		THOMAS. COLLEENE			SENIOR POLICY ADVISOR	49.953.87
		LADWIG. MEGHAN E			SENIOR POLICY ADVISOR	49.464.46
		REIDY. KENNETH B			DEPUTY CHIEF OF STAFF	66.464.02
		MURAT. WILLIAM M			CHIEF OF STAFF	84.729.48
		CONLAN. BRIAN G			SENIOR POLICY ADVISOR	49.953.87
		WACHTER. JONATHAN R			CONSTITUENT SERVICE REPRESENTATIVE	30.851.20
		BENEDICT-ANSTAETT. SARAH E			CASEWORKER	39.171.03
		CROUCH. TODD A			DIRECTOR OF STATE OPERATIONS	48.963.47
		HENRY. TIFFANY M			MILWAUKEE OFFICE DIRECTOR	39.376.79
		NUGENT. KELSEY L			STRATEGIC OUTREACH DIRECTOR	40.366.18
		SIELAFF. JESSICA C			STATE SCHEDULER TO JUN. 7	7.340.81
		GARNER. JENNIFER D			FIELD REPRESENTATIVE	37.646.27
		HELBICK. MICHAEL			CONSTITUENT SERVICES REPRESENTATIVE	29.300.21
		BRODY. JEAN E			CONSTITUENT SERVICE REPRESENTATIVE	30.851.20
		BAYTOK. TIMUR K			SYSTEMS ADMINISTRATOR	31.591.48
		SOUTER. MITCHELL BLAKE			LEGISLATIVE ASSISTANT	43.000.00
		MOULTON. BRIAN K			COUNSEL	59.804.96
		POIRIER. JULIA B			DEPUTY SCHEDULER & ASSISTANT TO THE CHIEF OF STAFF	27.741.59
		WESTLUND. KELLY J			REGIONAL REPRESENTATIVE	32.519.23
		LLANAS. VANESSA L			SOUTHEASTERN WISCONSIN REGIONAL REPRESENTATIVE	36.557.31

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MARTIN. SAMUEL ALLEN			LEGISLATIVE CORRESPONDENT	26.809.99
		MENIGO. ELAINE MARGARET			GRANTS & SPECIAL EVENTS COORDINATOR	24.897.30
		CSONTOS. FLORA ZSOFIA			REGIONAL REPRESENTATIVE TO JUL. 12	15.658.54
		BENISHEK. CHARLOTTE HOPE			LEGISLATIVE AIDE	31.109.29
		GRECO. MICHAEL A			STAFF ASSISTANT TO MAY 31	6.474.06
		PANDYA. AMAR B			LEGISLATIVE CORRESPONDENT	27.985.33
		BOGAN. CHRISTOPHER C			REGIONAL REPRESENTATIVE FOR SOUTHEASTERN WISCONSIN	26.368.41
		DUGAN. ERIN P			LEGISLATIVE ASSISTANT	33.072.48
		GUTIERREZ. EVA N			CORRESPONDENCE COORDINATOR TO APR. 7	738.88
		HAMPTON. KATHLEEN BLAIR			PRESS SECRETARY	42.020.75
		FERA. JONATHAN ANDREW			DEPUTY PRESS SECRETARY	33.578.43
		HASHI. IBRAHIM A			LEGISLATIVE CORRESPONDENT	27.232.45
		WENTWORTH. MARY W			LEGISLATIVE CORRESPONDENT	24.247.98
		RAHLF. CHRISTINE A			VETERANS SERVICE REPRESENTATIVE	27.499.96
		HAJDU. JACOB R			DIRECTOR OF OUTREACH	41.499.99
		LUKE. JANIS ANNETTE			STAFF ASSISTANT	15.600.00
		WAVRUNEK. GREGG A			REGIONAL REPRESENTATIVE	27.499.95
		MANION. KERRY ANN			STATE SCHEDULER FROM APR. 10	25.249.96
		OWENS. ANNA LOUISE			STAFF ASSISTANT / CORRESPONDENCE COORDINATOR FROM APR. 8	20.280.00
		BROSSI. JORDAN K			STAFF ASSISTANT FROM MAY 6	16.817.01
		PADWAY. MILTON S			STAFF ASSISTANT FROM MAY 13	16.091.04
		KEANE. AISLING W			STAFF ASSISTANT FROM JUL. 22	5.979.99
		KAPLUN. BRIAN D			LEGISLATIVE CORRESPONDENT FROM AUG. 5	6.843.89
		SUNDAL. MONICA L			REGIONAL REPRESENTATIVE FROM AUG. 26	5.347.20
DBAL20190005	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K WESTLUND IRONWOOD MI TO CHICAGO IL AND RETURN	230.00
DBAL20190009	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/26/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/19-22 G WAVRUNEK, F CSONTOS, T CROUCH, J WACHTER, 3/19-26 S ANSTAETT, 3/19-24 J BRODY MADISON TO WASHINGTON DC AND RETURN; 3/19-22 C BOGAN MILWAUKEE TO WASHINGTON DC AND RETURN; 3/24 J WASHINGTON DC TO GREEN BAY; 3/22 E MENIGO	3.863.10
DBAL20190010	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/19-22 J HAJDU, 3/19-24 J PIRAINO MADISON TO WASHINGTON DC AND RETURN	1.124.60
DBAL20190014	04/25/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/21/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.392.00
DBAL20190015	04/25/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1,075.84
DBAL20190017	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR C WALSER WASHINGTON DC TO MADISON AND RETURN	422.60
DBAL20190018	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/24-26 K REIDY WASHINGTON DC TO MADISON AND RETURN; 4/26 M SOUTER MADISON TO WASHINGTON DC	895.90
DBAL20190019	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR C RAHLF MILWAUKEE TO WASHINGTON DC	259.30
DBAL20190021	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR C RAHLF WASHINGTON DC TO MILWAUKEE	259.30
DBAL20190022	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR J PIRAINO MADISON TO WASHINGTON DC AND RETURN	693.30
DBAL20190023	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR K REIDY WASHINGTON DC TO BURLINGTON VT AND RETURN	543.60
DBAL20190026	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/10/2019	STAFF TRANSPORTATION TRAIN FARE FOR K HAMPTON WASHINGTON DC TO NEW YORK NY AND RETURN	346.00
DBAL20190028	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	07/06/2019	STAFF TRANSPORTATION AIRFARE FOR C THOMAS WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	662.60
DBAL20190030	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR J LUKE MILWAUKEE TO WASHINGTON DC AND RETURN	518.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBAL20190037	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/2-10 C THOMAS WASHINGTON DC TO DULUTH MN AND RETURN; 8/4-9 D MCCARTHY WASHINGTON DC TO MADISON, DULUTH MN AND RETURN	1.273.30
DBAL20190039	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR E DUGAN MADISON TO WASHINGTON DC	211.30
DBAL20190041	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR B MOULTON WASHINGTON DC TO LACROSSE AND RETURN	460.00
DBAL20190044	09/30/2019	BALDWIN.TAMMY	09/12/2019	09/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, MILWAUKEE, MADISON, WISCONSIN DELLS, MADISON AND RETURN	49.66 1.385.68
DBAL20190046	09/28/2019	WAVRUNEK.GREGG A	09/11/2019	09/11/2019	STAFF TRANSPORTATION ONALASKA TO NEKOOSA, TOMAH TO LA CROSSE	101.50
DBAL20190047	09/24/2019	HAJDU.JACOB R	09/11/2019	09/11/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	91.06
DBAL20190048	09/24/2019	HAJDU.JACOB R	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	13.67 3.00
DBAL20190049	09/30/2019	WAVRUNEK.GREGG A	09/10/2019	09/10/2019	STAFF TRANSPORTATION LA CROSSE TO PLOVER TO ONALASKA	139.78
DBAL20190050	09/30/2019	WAVRUNEK,GREGG A	09/08/2019	09/08/2019	STAFF TRANSPORTATION ONALASKA TO WOODVILLE AND RETURN	140.94
DBAL20190051	09/30/2019	WAVRUNEK.GREGG A	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ONALASKA TO MONDOVI, PEPIN AND RETURN	17.94 102.08
DBAL20190052	09/30/2019	HAMPTON.KATHLEEN BLAIR	06/09/2019	06/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	27.26 161.10 16.63
DBAL20190053	09/24/2019	SUNDAL.MONICA L	09/05/2019	09/05/2019	STAFF TRANSPORTATION MADISON TO PORTAGE AND RETURN	48.14
DBAL20190059	09/30/2019	HENRY.TIFFANY M	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO MADISON AND RETURN	12.00 96.50
DBAL20190061	09/28/2019	WAVRUNEK.GREGG A	09/13/2019	09/13/2019	STAFF TRANSPORTATION LA CROSSE TO TOMAH TO ONALASKA	44.66
DBAL20190063	09/28/2019	BENEDICT-ANSTAETT.SARAH E	09/19/2019	09/19/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	99.32
DBAL21900193	04/01/2019	BALDWIN.TAMMY	03/14/2019	03/19/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, GREEN BAY, MILWAUKEE, MADISON AND RETURN	12.66 47.24
DBAL21900196	04/01/2019	BALDWIN.TAMMY	11/29/2018	12/03/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	26.00
DBAL21900197	05/02/2019	BALDWIN.TAMMY	11/29/2018	12/03/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON AND RETURN	11.66 48.68
DBAL21900198	04/24/2019	BALDWIN.TAMMY	12/13/2018	12/18/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	6.28 76.92
DBAL21900200	04/24/2019	BALDWIN.TAMMY	12/20/2018	12/21/2018	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	15.37 47.90
DBAL21900203	05/02/2019	BALDWIN.TAMMY	12/22/2018	01/02/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	14.49 74.58
DBAL21900205	04/12/2019	BALDWIN.TAMMY	01/05/2019	01/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	11.60 85.94

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DBAL21900206	04/03/2019	BALDWIN.TAMMY	01/11/2019	01/14/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	50.90
DBAL21900207	04/16/2019	BALDWIN.TAMMY	01/18/2019	01/23/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	6.32 45.30
DBAL21900209	04/18/2019	BALDWIN.TAMMY	02/18/2019	02/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, MILWAUKEE, MADISON AND RETURN	20.72 26.76
DBAL21900212	04/24/2019	BALDWIN.TAMMY	03/07/2019	03/11/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO NEW YORK NY AND RETURN	43.27 72.29
DBAL21900214	04/01/2019	WESTLUND.KELLY J	03/18/2019	03/18/2019	STAFF TRANSPORTATION ASHLAND TO HAYWARD, SUPERIOR AND RETURN	121.22
DBAL21900218	04/02/2019	BRODY.JEAN E	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	15.72 94.64
DBAL21900219	04/02/2019	GARNER.JENNIFER D	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO FOND DU LAC AND RETURN	11.71 91.64
DBAL21900220	04/03/2019	GARNER.JENNIFER D	03/27/2019	03/27/2019	STAFF TRANSPORTATION GREEN BAY TO MARINETTE AND RETURN	69.02
DBAL21900221	04/03/2019	GARNER.JENNIFER D	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO OSHKOSH AND RETURN	14.49 73.18
DBAL21900222	04/22/2019	BENEDICT-ANSTAETT.SARAH E	03/19/2019	03/26/2019	STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	123.23
DBAL21900223	04/23/2019	BRODY.JEAN E	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	20.06 24.77
DBAL21900224	04/23/2019	CSONTOS.FLORA ZSOFIA	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	22.44 49.23
DBAL21900225	04/23/2019	GARNER.JENNIFER D	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO WASHINGTON DC AND RETURN	30.25 115.00
DBAL21900226	04/23/2019	HAJDU.JACOB R	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	47.05 81.75
DBAL21900227	04/23/2019	HELBICK.MICHAEL	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO WASHINGTON DC AND RETURN	93.71 161.46
DBAL21900228	04/23/2019	HENRY.TIFFANY M	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION BROOKFIELD TO WASHINGTON DC AND RETURN	45.56 193.23
DBAL21900229	04/23/2019	LLANAS.VANESSA L	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO WASHINGTON DC AND RETURN	117.41 151.56
DBAL21900230	04/23/2019	LUKE.JANIS ANNETTE	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO WASHINGTON DC AND RETURN	38.61 143.54
DBAL21900231	04/23/2019	MENIGO.ELAINE MARGARET	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	23.34 14.36
DBAL21900232	04/23/2019	NUGENT.KELSEY L	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO WASHINGTON DC AND RETURN	311.49 127.57
DBAL21900233	04/23/2019	PIRAINO.JANET L	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	28.61 111.17

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DBAL21900234	04/23/2019	RAHLF.CHRISTINE A	03/19/2019	03/22/2019	STAFF PER DIEM	68.20
					STAFF TRANSPORTATION CEDARBURG TO WASHINGTON DC AND RETURN	142.16
DBAL21900235	04/23/2019	WACHTER.JONATHAN R	03/19/2019	03/22/2019	STAFF PER DIEM	23.48
					STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	26.25
DBAL21900236	04/23/2019	WAVRUNEK.GREGG A	03/19/2019	03/22/2019	STAFF PER DIEM	43.88
					STAFF TRANSPORTATION LA CROSSE TO MADISON, WASHINGTON DC, MADISON AND RETURN	224.11
DBAL21900237	04/23/2019	WESTLUND.KELLY J	03/19/2019	03/22/2019	STAFF PER DIEM	23.92
					STAFF TRANSPORTATION ASHLAND TO IRONWOOD MI, CHICAGO IL, WASHINGTON DC, CHICAGO IL, IRONWOOD MI AND RETURN	63.54
DBAL21900238	04/02/2019	PIRAINO.JANET L	03/11/2019	03/11/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	100.48
DBAL21900239	04/10/2019	BALDWIN.TAMMY	03/28/2019	04/01/2019	SENATOR'S PER DIEM	229.30
					SENATOR'S TRANSPORTATION WASHINGTON DC TO WAUSAU, MOSINEE, MADISON AND RETURN	1.319.10
DBAL21900240	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	15.580.08
DBAL21900244	04/23/2019	CROUCH,TODD A	03/19/2019	03/22/2019	STAFF PER DIEM	26.98
					STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	100.00
DBAL21900246	04/30/2019	MURAT.WILLIAM M	03/20/2019	03/21/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	308.83
DBAL21900247	04/09/2019	CROUCH.TODD A	03/13/2019	03/13/2019	STAFF TRANSPORTATION MADISON TO WAUSAU AND RETURN	178.64
DBAL21900248	04/10/2019	BENEDICT-ANSTAETT.SARAH E	03/28/2019	03/28/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	84.68
DBAL21900249	04/11/2019	HAJDU.JACOB R	04/03/2019	04/03/2019	STAFF PER DIEM MADISON TO MILWAUKEE AND RETURN	20.82
DBAL21900250	04/09/2019	HENRY.TIFFANY M	04/01/2019	04/01/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION BROOKFIELD TO MADISON AND RETURN	88.21
DBAL21900252	04/11/2019	WESTLUND.KELLY J	04/02/2019	04/02/2019	STAFF PER DIEM	13.93
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	202.42
DBAL21900253	04/11/2019	WESTLUND.KELLY J	04/06/2019	04/06/2019	STAFF PER DIEM	10.29
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	190.82
DBAL21900254	04/16/2019	CSONTOS.FLORA ZSOFIA	02/25/2019	03/01/2019	STAFF PER DIEM	914.87
					STAFF TRANSPORTATION MADISON TO WASHINGTON DC AND RETURN	83.01
DBAL21900255	04/11/2019	CSONTOS.FLORA ZSOFIA	03/15/2019	03/16/2019	STAFF PER DIEM MADISON TO GREEN BAY, MILWAUKEE AND RETURN	152.94
DBAL21900256	04/10/2019	CSONTOS.FLORA ZSOFIA	03/08/2019	03/08/2019	STAFF PER DIEM MADISON TO PLOVER AND RETURN	10.48
DBAL21900257	04/11/2019	CSONTOS.FLORA ZSOFIA	11/01/2018	03/06/2019	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: 11/1 BARABOO; 3/6 BELMONT	128.95
DBAL21900258	04/11/2019	CSONTOS.FLORA ZSOFIA	10/02/2018	10/30/2018	STAFF TRANSPORTATION MADISON TO THE FOLLOWING AND RETURN: 10/2 MONROE, CUBA CITY, PLATTEVILLE; 10/3 FENNIMORE; 10/5 GREEN LAKE; 10/15 PORTAGE, BELOIT; 10/16 NEW GLARUS; 10/18 LA CROSSE, SPARTA; 10/23 PLATTEVILLE, CUBA CITY, DODGEVILLE; 10/24 DODGEVILLE; 10/25 BELOIT; 10/30 MONROE	776.08
DBAL21900259	04/11/2019	WESTLUND.KELLY J	04/08/2019	04/08/2019	STAFF TRANSPORTATION ASHLAND TO SUPERIOR AND RETURN	75.98
DBAL21900260	04/12/2019	BALDWIN.TAMMY	04/04/2019	04/08/2019	SENATOR'S PER DIEM	356.26
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, LA CROSSE, OSSEO, EAU CLAIRE, MADISON AND RETURN	749.78

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DBAL21900262	04/16/2019	WESTLUND.KELLY J	04/01/2019	04/01/2019	STAFF PER DIEM	27.40
					STAFF TRANSPORTATION ASHLAND TO MADISON AND RETURN	358.72
DBAL21900263	04/22/2019	BRODY.JEAN E	04/01/2019	04/06/2019	STAFF PER DIEM	454.83
					STAFF TRANSPORTATION MADISON TO SAN DIEGO CA, SAN YSIDRO CA, SAN DIEGO CA AND RETURN	732.84
DBAL21900264	04/15/2019	WAVRUNEK.GREGG A	03/26/2019	04/10/2019	STAFF TRANSPORTATION LA CROSSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.52
DBAL21900265	04/15/2019	WAVRUNEK.GREGG A	03/29/2019	03/29/2019	STAFF TRANSPORTATION LA CROSSE TO WAUSAU, MOSINEE, SCHOFIELD AND RETURN	187.34
DBAL21900266	04/15/2019	WAVRUNEK.GREGG A	04/01/2019	04/01/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION LA CROSSE TO MADISON AND RETURN	168.52
DBAL21900267	04/15/2019	WESTLUND.KELLY J	04/09/2019	04/09/2019	STAFF TRANSPORTATION ASHLAND TO SOLON SPRINGS, SUPERIOR, BALSAM LAKE AND RETURN	195.46
DBAL21900268	04/15/2019	WESTLUND.KELLY J	04/10/2019	04/10/2019	STAFF PER DIEM	13.72
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	191.40
DBAL21900271	04/15/2019	GARNER.JENNIFER D	04/08/2019	04/08/2019	STAFF TRANSPORTATION GREEN BAY TO SHEBOYGAN AND RETURN	85.84
DBAL21900274	04/18/2019	CSONTOS.FLORA ZSOFIA	04/08/2019	04/08/2019	STAFF PER DIEM MADISON TO DODGEVILLE AND RETURN	9.00
DBAL21900275	04/19/2019	HAJDU.JACOB R	04/05/2019	04/06/2019	STAFF INCIDENTALS	33.62
					STAFF PER DIEM MADISON TO LA CROSSE, EAU CLAIRE AND RETURN	313.78
DBAL21900276	04/18/2019	HAJDU.JACOB R	04/08/2019	04/08/2019	STAFF PER DIEM MADISON TO DODGEVILLE, CUBA CITY, BARABOO AND RETURN	12.02
DBAL21900277	04/18/2019	HAJDU.JACOB R	04/10/2019	04/10/2019	STAFF PER DIEM	12.10
					STAFF TRANSPORTATION MADISON TO EAU CLAIRE AND RETURN	245.92
DBAL21900278	04/18/2019	WESTLUND.KELLY J	04/15/2019	04/15/2019	STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, BIRCHWOOD AND RETURN	190.82
DBAL21900284	04/23/2019	BALDWIN.TAMMY	04/01/2019	04/12/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.17
DBAL21900286	04/26/2019	HAJDU.JACOB R	04/18/2019	04/18/2019	STAFF PER DIEM MADISON TO GREEN BAY AND RETURN	6.21
DBAL21900287	04/29/2019	GARNER.JENNIFER D	04/23/2019	04/23/2019	STAFF PER DIEM	10.02
					STAFF TRANSPORTATION GREEN BAY TO APPLETON, SHEBOYGAN AND RETURN	106.14
DBAL21900288	05/03/2019	BALDWIN,TAMMY	04/14/2019	04/29/2019	SENATOR'S PER DIEM	39.82
					SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, MADISON, LA CROSSE, TOMAH, MADISON, MILWAUKEE, KENOSHA, CHICAGO IL, NEW YORK NY AND RETURN	811.50
DBAL21900307	05/10/2019	BALDWIN.TAMMY	05/02/2019	05/06/2019	SENATOR'S PER DIEM	39.71
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, GREEN BAY, OSHKOSH, MADISON AND RETURN	770.32
DBAL21900308	05/10/2019	RAHLF.CHRISTINE A	04/28/2019	05/01/2019	STAFF PER DIEM	590.50
					STAFF TRANSPORTATION MILWAUKEE TO WASHINGTON DC AND RETURN	166.78
DBAL21900314	05/13/2019	GARNER.JENNIFER D	05/01/2019	05/06/2019	STAFF TRANSPORTATION GREEN BAY TO THE FOLLOWING AND RETURN: 5/1 APPLETON; 5/2 GREENVILLE; 5/3, 6 OSHKOSH	230.84
DBAL21900316	05/13/2019	HENRY.TIFFANY M	05/02/2019	05/02/2019	STAFF PER DIEM	25.05
					STAFF TRANSPORTATION BROOKFIELD TO MADISON AND RETURN	85.21
DBAL21900317	05/20/2019	LLANAS.VANESSA L	03/03/2019	03/28/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 3/3 INTERDEPARTMENTAL TRANSPORTATION; 3/5 PEWAUKEE; 3/11 BROOKFIELD, WAUKESHA; 3/13 MEQUON; 3/15 WAUKESHA, BROOKFIELD; 3/27 BROOKFIELD; 3/27 WAUKESHA; 3/28 DELAFIELD	176.90
DBAL21900318	05/13/2019	LLANAS,VANESSA L	03/16/2019	03/16/2019	STAFF TRANSPORTATION MILWAUKEE TO MADISON AND RETURN	94.32

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DBAL21900319	05/13/2019	LLANAS.VANESSA L	04/01/2019	04/28/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 4/1 MADISON; 4/12 OCONOMOWOC; 4/26 KIMBERLY; 4/28 RANDOM LAKE	313.62
DBAL21900320	05/13/2019	LLANAS.VANESSA L	04/02/2019	04/25/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 4/2, 25 PEWAUKEE; 4/2 RACINE; 4/10 INTERDEPARTMENTAL TRANSPORTATION; 4/11 WAUKESHA, MENOMONEE FALLS; 4/22 BROOKFIELD; 4/23 WAUKESHA; 4/25 CEDARBURG	184.92
DBAL21900321	05/13/2019	GARNER.JENNIFER D	05/08/2019	05/08/2019	STAFF TRANSPORTATION GREEN BAY TO GREENBUSH AND RETURN	96.28
DBAL21900322	05/20/2019	GARNER.JENNIFER D	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO MARINETTE AND RETURN	40.00 74.24
DBAL21900323	05/13/2019	WESTLUND.KELLY J	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO SUPERIOR AND RETURN	9.10 75.98
DBAL21900324	05/13/2019	WESTLUND.KELLY J	05/02/2019	05/02/2019	STAFF TRANSPORTATION ASHLAND TO SUPERIOR AND RETURN	75.98
DBAL21900325	05/14/2019	WESTLUND.KELLY J	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO HUDSON, EAU CLAIRE AND RETURN	21.05 234.90
DBAL21900326	05/23/2019	BALDWIN,TAMMY	04/14/2019	04/29/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, MADISON, LA CROSSE, TOMAH, MADISON, MILWAUKEE, KENOSHA, CHICAGO IL, NEW YORK NY AND RETURN	45.00
DBAL21900327	05/17/2019	BALDWIN.TAMMY	04/14/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSE FOR TRIP WASHINGTON DC TO LOUISVILLE KY, MADISON, LA CROSSE, TOMAH, MADISON, MILWAUKEE, KENOSHA, CHICAGO IL, NEW YORK NY AND RETURN	18.37 28.00
DBAL21900328	05/15/2019	BALDWIN.TAMMY	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, LA CROSSE, OSSEO, EAU CLAIRE, MADISON AND RETURN	19.00
DBAL21900329	05/15/2019	BALDWIN.TAMMY	03/14/2019	03/19/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, GREEN BAY, MILWAUKEE, MADISON AND RETURN	8.49
DBAL21900330	05/15/2019	WALSER.CAROLYN D	03/07/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	19.35 74.88
DBAL21900331	05/15/2019	WALSER.CAROLYN D	04/16/2019	04/17/2019	STAFF PER DIEM WASHINGTON DC TO MADISON AND RETURN	258.28
DBAL21900333	05/20/2019	BALDWIN.TAMMY	05/10/2019	05/13/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	285.44 565.95
DBAL21900334	05/20/2019	WESTLUND,KELLY J	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	10.11 191.40
DBAL21900335	05/21/2019	GARNER.JENNIFER D	05/13/2019	05/13/2019	STAFF TRANSPORTATION GREEN BAY TO SHEBOYGAN AND RETURN	82.36
DBAL21900336	05/22/2019	GARNER.JENNIFER D	05/14/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO MADISON AND RETURN	40.23 218.46
DBAL21900337	05/21/2019	HAJDU.JACOB R	05/15/2019	05/15/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	90.48
DBAL21900339	05/23/2019	BALDWIN.TAMMY	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, GREEN BAY, OSHKOSH, MADISON AND RETURN	27.00
DBAL21900340	05/28/2019	MURAT.WILLIAM M	04/19/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MADISON, MILWAUKEE, MADISON, PLOVER, MADISON AND RETURN	641.79 1.276.00
DBAL21900341	05/23/2019	PIRAINO.JANET L	05/03/2019	05/03/2019	STAFF PER DIEM MADISON TO GREEN BAY AND RETURN	49.15

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DBAL21900342	05/23/2019	PIRAINO.JANET L	05/07/2019	05/10/2019	STAFF PER DIEM	70.71
					STAFF TRANSPORTATION	189.42
					MADISON TO WASHINGTON DC AND RETURN	
DBAL21900344	05/23/2019	WESTLUND.KELLY J	05/15/2019	05/15/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION	212.86
					ASHLAND TO MENOMONIE, EAU CLAIRE, SPOONER AND RETURN	
DBAL21900345	05/23/2019	WESTLUND.KELLY J	05/16/2019	05/16/2019	STAFF PER DIEM	4.02
					STAFF TRANSPORTATION	255.78
					ASHLAND TO EAU CLAIRE, RHINELANDER AND RETURN	
DBAL21900346	05/23/2019	BALDWIN.TAMMY	05/16/2019	05/20/2019	SENATOR'S PER DIEM	18.76
					SENATOR'S TRANSPORTATION	752.30
					WASHINGTON DC TO WEST BEND, WAUKESHA, MILWAUKEE, MADISON AND RETURN	
DBAL21900347	05/30/2019	BALDWIN.TAMMY	05/16/2019	05/20/2019	SENATOR'S PER DIEM	12.60
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, WEST BEND, WAUKESHA, MILWAUKEE, MADISON AND RETURN	
DBAL21900348	05/29/2019	SOUTER.MITCHELL BLAKE	04/24/2019	04/26/2019	STAFF PER DIEM	227.12
					STAFF TRANSPORTATION	73.94
					WASHINGTON DC TO APPLETON, MADISON, LA CROSSE, TOMAH, MADISON AND RETURN	
DBAL21900349	05/24/2019	HAJDU.JACOB R	05/21/2019	05/21/2019	STAFF PER DIEM	18.92
					MADISON TO MILWAUKEE AND RETURN	
DBAL21900352	06/06/2019	HAJDU,JACOB R	05/26/2019	05/28/2019	STAFF PER DIEM	283.94
					MADISON TO EAU CLAIRE, NEILLSVILLE, LA CROSSE AND RETURN	
DBAL21900353	06/03/2019	GARNER.JENNIFER D	05/17/2019	05/17/2019	STAFF TRANSPORTATION	62.64
					GREEN BAY TO OSHKOSH AND RETURN	
DBAL21900354	06/03/2019	GARNER.JENNIFER D	05/21/2019	05/21/2019	STAFF PER DIEM	36.77
					STAFF TRANSPORTATION	155.84
					GREEN BAY TO MILWAUKEE AND RETURN	
DBAL21900355	06/03/2019	WAVRUNEK.GREGG A	04/16/2019	04/16/2019	STAFF TRANSPORTATION	56.26
					LA CROSSE TO VIROQUA AND RETURN	
DBAL21900356	06/03/2019	WAVRUNEK.GREGG A	04/17/2019	04/17/2019	STAFF PER DIEM	12.43
					STAFF TRANSPORTATION	201.84
					LA CROSSE TO ADAMS, WAUSAU AND RETURN	
DBAL21900357	06/03/2019	WAVRUNEK.GREGG A	04/22/2019	04/22/2019	STAFF TRANSPORTATION	62.64
					LA CROSSE TO ALMA AND RETURN	
DBAL21900358	06/03/2019	WAVRUNEK.GREGG A	04/23/2019	04/23/2019	STAFF PER DIEM	10.81
					STAFF TRANSPORTATION	127.60
					LA CROSSE TO STEVENS POINT, WISCONSIN RAPIDS AND RETURN	
DBAL21900359	06/03/2019	WAVRUNEK.GREGG A	04/24/2019	04/24/2019	STAFF TRANSPORTATION	168.20
					LA CROSSE TO WAUSAU AND RETURN	
DBAL21900360	06/03/2019	WAVRUNEK.GREGG A	04/26/2019	04/26/2019	STAFF TRANSPORTATION	51.62
					LA CROSSE TO TOMAH AND RETURN	
DBAL21900361	06/03/2019	WAVRUNEK.GREGG A	04/29/2019	04/29/2019	STAFF TRANSPORTATION	152.54
					LA CROSSE TO NEW RICHMOND AND RETURN	
DBAL21900362	06/03/2019	WAVRUNEK.GREGG A	04/30/2019	04/30/2019	STAFF TRANSPORTATION	44.08
					LA CROSSE TO VIROQUA AND RETURN	
DBAL21900363	06/03/2019	WACHTER.JONATHAN R	05/20/2019	05/20/2019	STAFF TRANSPORTATION	96.98
					MADISON TO MILWAUKEE AND RETURN	
DBAL21900368	06/06/2019	REIDY.KENNETH B	04/24/2019	04/26/2019	STAFF PER DIEM	293.38
					STAFF TRANSPORTATION	30.22
					WASHINGTON DC TO MADISON, TOMAH, MADISON AND RETURN	
DBAL21900369	06/11/2019	REIDY.KENNETH B	05/10/2019	05/13/2019	STAFF PER DIEM	287.52
					STAFF TRANSPORTATION	206.12
					WASHINGTON DC TO NORWICH VT, SOUTH ROYALTON VT, NORWICH VT, SOUTH ROYALTON VT, WOODSTOCK VT, BURLINGTON VT AND RETURN	
DBAL21900370	06/06/2019	CSONTOS.FLORA ZSOFIA	05/17/2019	05/17/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	54.17
					MADISON TO DODGEVILLE AND RETURN	
DBAL21900371	06/06/2019	CSONTOS.FLORA ZSOFIA	05/21/2019	05/21/2019	STAFF PER DIEM	22.00
					MADISON TO MILWAUKEE AND RETURN	

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DBAL21900372	06/06/2019	CSONTOS.FLORA ZSOFIA	05/27/2019	05/27/2019	STAFF PER DIEM	7.98
					STAFF TRANSPORTATION MADISON TO DARLINGTON AND RETURN	75.86
DBAL21900373	06/06/2019	CSONTOS.FLORA ZSOFIA	05/29/2019	05/29/2019	STAFF PER DIEM MADISON TO DE PERE AND RETURN	10.24
DBAL21900374	06/06/2019	WESTLUND.KELLY J	05/26/2019	05/27/2019	STAFF PER DIEM	132.36
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, NEILLSVILLE AND RETURN	227.94
DBAL21900375	06/06/2019	WAVRUNEK.GREGG A	05/02/2019	05/23/2019	STAFF TRANSPORTATION LA CROSSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	155.44
DBAL21900376	06/06/2019	WAVRUNEK.GREGG A	05/03/2019	05/03/2019	STAFF PER DIEM	22.03
					STAFF TRANSPORTATION LA CROSSE TO HUDSON AND RETURN	146.16
DBAL21900377	06/06/2019	WAVRUNEK.GREGG A	05/06/2019	05/06/2019	STAFF PER DIEM	9.59
					STAFF TRANSPORTATION LA CROSSE TO NECEDAH, MAUSTON AND RETURN	89.90
DBAL21900378	06/06/2019	WAVRUNEK.GREGG A	05/09/2019	05/09/2019	STAFF TRANSPORTATION LA CROSSE TO LA FARGE AND RETURN	53.94
DBAL21900379	06/06/2019	WAVRUNEK.GREGG A	05/13/2019	05/13/2019	STAFF PER DIEM	5.89
					STAFF TRANSPORTATION LA CROSSE TO MARSHFIELD AND RETURN	116.58
DBAL21900380	06/06/2019	WAVRUNEK.GREGG A	05/13/2019	05/13/2019	STAFF TRANSPORTATION LA CROSSE TO DURAND AND RETURN	91.06
DBAL21900381	06/06/2019	WAVRUNEK.GREGG A	05/17/2019	05/17/2019	STAFF TRANSPORTATION LA CROSSE TO ARCADIA AND RETURN	44.66
DBAL21900382	06/06/2019	WAVRUNEK.GREGG A	05/18/2019	05/18/2019	STAFF PER DIEM	8.21
					STAFF TRANSPORTATION LA CROSSE TO SPARTA, WISCONSIN RAPIDS AND RETURN	106.14
DBAL21900383	06/06/2019	WAVRUNEK.GREGG A	05/20/2019	05/20/2019	STAFF TRANSPORTATION LA CROSSE TO TOMAH AND RETURN	62.06
DBAL21900384	06/06/2019	WAVRUNEK.GREGG A	05/21/2019	05/21/2019	STAFF PER DIEM	24.19
					STAFF TRANSPORTATION LA CROSSE TO MILWAUKEE, MARSHFIELD AND RETURN	297.36
DBAL21900385	06/06/2019	WAVRUNEK.GREGG A	05/23/2019	05/23/2019	STAFF TRANSPORTATION LA CROSSE TO SPARTA AND RETURN	44.66
DBAL21900386	06/06/2019	WAVRUNEK.GREGG A	05/24/2019	05/24/2019	STAFF TRANSPORTATION LA CROSSE TO BLACK RIVER FALLS AND RETURN	65.54
DBAL21900387	06/06/2019	WAVRUNEK.GREGG A	05/27/2019	05/27/2019	STAFF TRANSPORTATION LA CROSSE TO BANGOR, WARRENS AND RETURN	62.06
DBAL21900388	06/06/2019	WAVRUNEK.GREGG A	05/29/2019	05/29/2019	STAFF PER DIEM	12.66
					STAFF TRANSPORTATION LA CROSSE TO DURAND AND RETURN	99.76
DBAL21900389	06/11/2019	BALDWIN.TAMMY	05/23/2019	06/03/2019	SENATOR'S PER DIEM	372.71
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, EAU CLAIRE, LA CROSSE, EAU CLAIRE, NEILLSVILLE, LA CROSSE, GREEN BAY, MADISON, NORTH FREEDOM, DE PERE, MADISON, MILWAUKEE, MADISON AND RETURN	811.89
DBAL21900391	06/12/2019	GARNER.JENNIFER D	06/03/2019	06/03/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION GREEN BAY TO NEWTON AND RETURN	59.16
DBAL21900392	06/12/2019	GARNER.JENNIFER D	06/05/2019	06/06/2019	STAFF TRANSPORTATION 6/5, 6 GREEN BAY TO SHEBOYGAN AND RETURN	164.72
DBAL21900393	06/12/2019	WAVRUNEK.GREGG A	05/31/2019	05/31/2019	STAFF PER DIEM	17.92
					STAFF TRANSPORTATION LA CROSSE TO MARSHFIELD, STEVENS POINT AND RETURN	143.26
DBAL21900394	06/12/2019	WESTLUND.KELLY J	05/20/2019	05/21/2019	STAFF PER DIEM	83.83
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, MILWAUKEE AND RETURN	465.67

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DBAL21900395	06/12/2019	WESTLUND.KELLY J	05/31/2019	05/31/2019	STAFF PER DIEM	14.21
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	196.04
DBAL21900396	06/12/2019	WESTLUND.KELLY J	06/04/2019	06/04/2019	STAFF TRANSPORTATION ASHLAND TO HURLEY, SAXON AND RETURN	51.04
DBAL21900397	06/12/2019	WESTLUND.KELLY J	06/05/2019	06/05/2019	STAFF TRANSPORTATION ASHLAND TO NEILLSVILLE, EAU CLAIRE AND RETURN	227.94
DBAL21900398	06/12/2019	PIRAINO.JANET L	05/31/2019	05/31/2019	STAFF PER DIEM MADISON TO MILWAUKEE AND RETURN	22.64
DBAL21900402	06/17/2019	HAJDU.JACOB R	06/12/2019	06/12/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	103.24
DBAL21900404	06/18/2019	WAVRUNEK.GREGG A	06/01/2019	06/01/2019	STAFF TRANSPORTATION LA CROSSE TO GAYS MILLS, TOMAH AND RETURN	103.24
DBAL21900405	06/18/2019	WAVRUNEK.GREGG A	06/02/2019	06/02/2019	STAFF PER DIEM	9.26
					STAFF TRANSPORTATION LA CROSSE TO WAUSAU, PLOVER AND RETURN	171.68
DBAL21900406	06/18/2019	WAVRUNEK.GREGG A	06/06/2019	06/06/2019	STAFF TRANSPORTATION LA CROSSE TO BLACK RIVER FALLS, MARSHFIELD AND RETURN	116.00
DBAL21900407	06/18/2019	WAVRUNEK,GREGG A	06/11/2019	06/11/2019	STAFF TRANSPORTATION LA CROSSE TO SENECA AND RETURN	63.80
DBAL21900408	06/18/2019	WAVRUNEK,GREGG A	06/12/2019	06/12/2019	STAFF TRANSPORTATION LA CROSSE TO MAUSTON AND RETURN	79.46
DBAL21900409	06/18/2019	WAVRUNEK.GREGG A	06/14/2019	06/14/2019	STAFF TRANSPORTATION LA CROSSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DBAL21900414	06/24/2019	BALDWIN.TAMMY	06/13/2019	06/17/2019	SENATOR'S PER DIEM	38.23
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, WATERTOWN, MILWAUKEE, MADISON AND RETURN	673.60
DBAL21900415	06/26/2019	WESTLUND.KELLY J	06/13/2019	06/14/2019	STAFF PER DIEM	136.23
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, EAGLE RIVER AND RETURN	272.02
DBAL21900416	06/25/2019	LLANAS.VANESSA L	05/01/2019	05/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.42
DBAL21900417	06/26/2019	LLANAS.VANESSA L	05/03/2019	05/30/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 5/3, 29 WAUKESHA; 5/10 MADISON; 5/17 BUTLER; 5/18 WEST BEND, WAUKESHA; 5/22 MUKWONAGO; 5/23 PEWAUKEE; 5/30 MEQUON	282.40
DBAL21900420	06/26/2019	BOGAN.CHRISTOPHER C	12/01/2018	12/31/2018	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.79
DBAL21900421	06/26/2019	BOGAN.CHRISTOPHER C	01/01/2019	01/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.50
DBAL21900422	06/26/2019	BOGAN.CHRISTOPHER C	02/01/2019	02/28/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	318.42
DBAL21900423	06/26/2019	BOGAN.CHRISTOPHER C	03/01/2019	03/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	189.02
DBAL21900424	06/26/2019	BOGAN.CHRISTOPHER C	04/01/2019	04/30/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	203.75
DBAL21900425	06/26/2019	CSONTOS.FLORA ZSOFIA	06/05/2019	06/05/2019	STAFF PER DIEM MADISON TO PLATTEVILLE, SHULLSBURG, MINERAL POINT AND RETURN	24.79
DBAL21900426	06/26/2019	CSONTOS.FLORA ZSOFIA	06/10/2019	06/10/2019	STAFF PER DIEM MADISON TO JANESVILLE AND RETURN	10.12
DBAL21900427	06/28/2019	BALDWIN.TAMMY	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON AND RETURN	739.94
DBAL21900430	07/02/2019	WAVRUNEK.GREGG A	06/15/2019	06/15/2019	STAFF TRANSPORTATION LA CROSSE TO VIROQUA AND RETURN	51.04
DBAL21900431	07/03/2019	WAVRUNEK.GREGG A	06/19/2019	06/19/2019	STAFF PER DIEM	7.57
					STAFF TRANSPORTATION LA CROSSE TO STEVENS POINT, AMHERST AND RETURN	167.62
DBAL21900432	07/03/2019	WAVRUNEK,GREGG A	06/24/2019	06/24/2019	STAFF PER DIEM	8.10
					STAFF TRANSPORTATION LA CROSSE TO MOSINEE AND RETURN	156.60

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DBAL21900433	07/02/2019	WAVRUNEK.GREGG A	06/25/2019	06/25/2019	STAFF TRANSPORTATION LA CROSSE TO TOMAH AND RETURN	49.88
DBAL21900434	07/02/2019	WAVRUNEK.GREGG A	06/26/2019	06/26/2019	STAFF TRANSPORTATION LA CROSSE TO VIROQUA AND RETURN	42.34
DBAL21900439	07/10/2019	CSONTOS.FLORA ZSOFIA	06/26/2019	06/26/2019	STAFF TRANSPORTATION MADISON TO RICHLAND CENTER AND RETURN	69.02
DBAL21900440	07/09/2019	CSONTOS.FLORA ZSOFIA	06/27/2019	06/27/2019	STAFF PER DIEM MADISON TO DODGEVILLE AND RETURN	21.00
DBAL21900441	07/18/2019	THOMAS.COLLEENE	06/29/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, MANKATO MN, HARMONY MN, PRAIRIE DU CHIEN, FENNIMORE, RIDGEWAY, MADISON, MENOMONIE, MINNEAPOLIS MN AND RETURN	796.50 652.89
DBAL21900442	07/16/2019	BALDWIN.TAMMY	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, MILWAUKEE, MADISON, TOMAH, EAU CLAIRE, MADISON AND RETURN	24.59 768.68
DBAL21900443	07/16/2019	LLANAS.VANESSA L	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO EAU CLAIRE AND RETURN	60.42 295.70
DBAL21900444	07/16/2019	WESTLUND.KELLY J	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, HOLCOMBE AND RETURN	141.45 191.98
DBAL21900445	07/17/2019	CSONTOS.FLORA ZSOFIA	07/08/2019	07/09/2019	STAFF PER DIEM MADISON TO EAU CLAIRE AND RETURN	56.02
DBAL21900446	07/18/2019	LLANAS.VANESSA L	06/01/2019	06/30/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.89
DBAL21900447	07/17/2019	LLANAS.VANESSA L	06/30/2019	06/30/2019	STAFF TRANSPORTATION MILWAUKEE TO WAUPUN AND RETURN	81.20
DBAL21900448	07/18/2019	WESTLUND.KELLY J	07/08/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, LAONA AND RETURN	268.04 309.46
DBAL21900449	07/18/2019	GARNER.JENNIFER D	06/17/2019	07/13/2019	STAFF TRANSPORTATION GREEN BAY TO THE FOLLOWING AND RETURN: 6/17 OSHKOSH; 7/13 FOND DU LAC	151.96
DBAL21900450	07/18/2019	RAHLF.CHRISTINE A	05/02/2019	06/20/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 5/2 MADISON; 6/6 KING; 6/11 RACINE; 6/20 DE PERE, IRON MOUNTAIN MI, DE PERE	487.78
DBAL21900451	07/19/2019	RAHLF.CHRISTINE A	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO MADISON, TOMAH, EAU CLAIRE, MADISON AND RETURN	13.58 127.33
DBAL21900453	07/19/2019	BALDWIN,TAMMY	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.24
DBAL21900454	07/26/2019	BALDWIN,TAMMY	07/12/2019	07/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO WAUSAU, SCHOFIELD, MADISON AND RETURN	24.60 763.56
DBAL21900456	07/25/2019	GARNER.JENNIFER D	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN BAY TO EAU CLAIRE AND RETURN	166.06 232.58
DBAL21900459	07/24/2019	HELBICK.MICHAEL	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO MADISON AND RETURN	25.10 89.55
DBAL21900465	07/29/2019	WAVRUNEK.GREGG A	07/02/2019	07/02/2019	STAFF TRANSPORTATION LA CROSSE TO TOMAH AND RETURN	51.62
DBAL21900466	07/29/2019	WAVRUNEK.GREGG A	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LA CROSSE TO EAU CLAIRE AND RETURN	18.99 91.64
DBAL21900467	07/30/2019	WAVRUNEK.GREGG A	07/11/2019	07/11/2019	STAFF TRANSPORTATION LA CROSSE TO TREMPEALEAU AND RETURN	23.78
DBAL21900468	07/29/2019	WAVRUNEK.GREGG A	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION LA CROSSE TO WAUSAU AND RETURN	15.42 160.08

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DBAL21900469	07/29/2019	WAVRUNEK.GREGG A	07/14/2019	07/14/2019	STAFF PER DIEM	9.90
					STAFF TRANSPORTATION	145.58
					LA CROSSE TO MENOMONIE, BALDWIN AND RETURN	
DBAL21900470	07/29/2019	WAVRUNEK.GREGG A	07/15/2019	07/15/2019	STAFF PER DIEM	16.80
					STAFF TRANSPORTATION	153.70
					LA CROSSE TO ROBERTS, FOUNTAIN CITY AND RETURN	
DBAL21900471	07/31/2019	MENIGO.ELAINE MARGARET	07/26/2019	07/26/2019	STAFF PER DIEM	9.97
					MADISON TO BELOIT AND RETURN	
DBAL21900472	07/31/2019	PIRAINO.JANET L	05/30/2019	05/30/2019	STAFF TRANSPORTATION	9.00
					MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBAL21900473	08/07/2019	PIRAINO.JANET L	06/19/2019	06/19/2019	STAFF TRANSPORTATION	21.00
					MADISON TO MILWAUKEE AND RETURN	
DBAL21900474	08/05/2019	MURAT.WILLIAM M	07/01/2019	07/07/2019	STAFF PER DIEM	625.21
					STAFF TRANSPORTATION	951.82
					WASHINGTON DC TO MADISON, MILWAUKEE, MADISON, STEVENS POINT, MADISON AND RETURN	
DBAL21900475	08/01/2019	MURAT.WILLIAM M	07/11/2019	07/14/2019	STAFF PER DIEM	575.53
					STAFF TRANSPORTATION	967.68
					WASHINGTON DC TO MADISON, MILWAUKEE, MADISON AND RETURN	
DBAL21900476	08/06/2019	BALDWIN.TAMMY	07/25/2019	07/29/2019	SENATOR'S PER DIEM	25.32
					SENATOR'S TRANSPORTATION	763.85
					WASHINGTON DC TO MADISON, CLINTON, BELOIT, MADISON AND RETURN	
DBAL21900477	08/01/2019	LLANAS.VANESSA L	07/01/2019	07/31/2019	STAFF TRANSPORTATION	93.66
					MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBAL21900478	08/01/2019	LLANAS.VANESSA L	07/18/2019	07/24/2019	STAFF TRANSPORTATION	216.46
					MILWAUKEE TO THE FOLLOWING AND RETURN: 7/18 WEST BEND; 7/19 MADISON; 7/22 WEST BEND, CEDARBURG; 7/24 SAUKVILLE	
DBAL21900479	08/01/2019	HAJDU.JACOB R	07/09/2019	07/09/2019	STAFF PER DIEM	25.05
					MADISON TO EAU CLAIRE AND RETURN	
DBAL21900480	08/01/2019	HENRY.TIFFANY M	07/09/2019	07/09/2019	STAFF PER DIEM	19.49
					MILWAUKEE TO EAU CLAIRE AND RETURN	
DBAL21900482	08/07/2019	LUKE.JANIS ANNETTE	07/23/2019	07/26/2019	STAFF INCIDENTALS	80.28
					STAFF PER DIEM	626.68
					STAFF TRANSPORTATION	197.40
					MILWAUKEE TO WASHINGTON DC AND RETURN	
DBAL21900483	08/05/2019	MENIGO.ELAINE MARGARET	07/30/2019	07/30/2019	STAFF TRANSPORTATION	106.14
					MADISON TO CAMP DOUGLAS AND RETURN	
DBAL21900484	08/05/2019	WESTLUND.KELLY J	07/19/2019	07/19/2019	STAFF PER DIEM	12.34
					STAFF TRANSPORTATION	136.30
					ASHLAND TO RHINELANDER, LAC DU FLAMBEAU AND RETURN	
DBAL21900486	08/05/2019	WESTLUND,KELLY J	07/30/2019	07/31/2019	STAFF PER DIEM	135.44
					STAFF TRANSPORTATION	191.40
					ASHLAND TO EAU CLAIRE AND RETURN	
DBAL21900489	08/07/2019	HAJDU.JACOB R	07/26/2019	07/26/2019	STAFF PER DIEM	8.65
					MADISON TO BELOIT AND RETURN	
DBAL21900490	08/07/2019	WAVRUNEK.GREGG A	07/16/2019	07/16/2019	STAFF PER DIEM	8.96
					STAFF TRANSPORTATION	135.72
					LA CROSSE TO MARSHFIELD, OSSEO AND RETURN	
DBAL21900491	08/07/2019	WAVRUNEK.GREGG A	07/17/2019	07/17/2019	STAFF PER DIEM	17.48
					STAFF TRANSPORTATION	43.50
					LA CROSSE TO VIROQUA AND RETURN	
DBAL21900492	08/07/2019	WAVRUNEK.GREGG A	07/18/2019	07/18/2019	STAFF TRANSPORTATION	76.56
					LA CROSSE TO STRUM AND RETURN	
DBAL21900493	08/07/2019	WAVRUNEK.GREGG A	07/22/2019	07/22/2019	STAFF TRANSPORTATION	164.70
					LA CROSSE TO NEW RICHMOND, HUDSON AND RETURN	
DBAL21900494	08/07/2019	WAVRUNEK.GREGG A	07/24/2019	07/24/2019	STAFF PER DIEM	8.42
					STAFF TRANSPORTATION	130.85
					LA CROSSE TO STEVENS POINT AND RETURN	
DBAL21900495	08/07/2019	WAVRUNEK.GREGG A	07/27/2019	07/27/2019	STAFF PER DIEM	8.95
					STAFF TRANSPORTATION	164.14
					LA CROSSE TO WAUSAU AND RETURN	

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DBAL21900496	08/07/2019	WAVRUNEK.GREGG A	07/29/2019	07/29/2019	STAFF TRANSPORTATION LA CROSSE TO SPARTA, GENOA AND RETURN	49.88
DBAL21900497	08/07/2019	WAVRUNEK.GREGG A	07/30/2019	07/30/2019	STAFF TRANSPORTATION LA CROSSE TO SPARTA AND RETURN	49.30
DBAL21900498	08/07/2019	WAVRUNEK.GREGG A	07/31/2019	07/31/2019	STAFF TRANSPORTATION LA CROSSE TO TOMAH AND RETURN	55.10
DBAL21900503	08/07/2019	HAJDU.JACOB R	07/31/2019	07/31/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	98.02
DBAL21900504	08/12/2019	WAVRUNEK.GREGG A	08/01/2019	08/01/2019	STAFF TRANSPORTATION LA CROSSE TO BLACK RIVER FALLS AND RETURN	56.84
DBAL21900505	08/12/2019	WAVRUNEK.GREGG A	08/01/2019	08/01/2019	STAFF TRANSPORTATION LA CROSSE TO CASHTON AND RETURN	36.54
DBAL21900506	08/12/2019	WAVRUNEK.GREGG A	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LA CROSSE TO EDGAR, WAUSAU, STRATFORD, MARATHON, WAUSAU AND RETURN	152.18 216.92
DBAL21900507	08/21/2019	THOMAS.COLLEENE	08/02/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULUTH MN, POPLAR, RHINELANDER, MINOCQUA, LAC DU FLAMBEAU, SAXON, SUPERIOR, POPLAR, SUPERIOR, BRULE, ASHLAND, BAYFIELD, HERMANTOWN MN, DULUTH MN, POPLAR, HERMANTOWN MN, DULUTH MN AND RETURN	498.59 467.04
DBAL21900508	08/21/2019	HENRY.TIFFANY M	08/14/2019	08/14/2019	STAFF TRANSPORTATION MILWAUKEE TO MADISON AND RETURN	87.93
DBAL21900509	08/26/2019	LADWIG.MEGHAN E	08/03/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE AND RETURN	59.57 580.45
DBAL21900510	08/21/2019	WESTLUND.KELLY J	08/09/2019	08/09/2019	STAFF TRANSPORTATION ASHLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.32
DBAL21900512	08/22/2019	WESTLUND.KELLY J	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO LAONA, RHINELANDER, TOMAHAWK, MINOCQUA AND RETURN	6.02 207.06
DBAL21900513	08/22/2019	WESTLUND.KELLY J	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO LAC DU FLAMBEAU, SAXON AND RETURN	11.23 97.44
DBAL21900514	08/22/2019	WESTLUND.KELLY J	08/08/2019	08/08/2019	STAFF TRANSPORTATION ASHLAND TO SUPERIOR, BRULE, LAKE NEBAGAMON AND RETURN	91.64
DBAL21900515	08/22/2019	WESTLUND.KELLY J	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE AND RETURN	120.41 197.90
DBAL21900516	08/27/2019	MCCARTHY.DANIEL M	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MADISON, WAUSAU, RHINELANDER, MINOCQUA, SUPERIOR, ASHLAND, BAYFIELD AND RETURN	785.67 32.61
DBAL21900517	08/27/2019	RAHLF.CHRISTINE A	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDARBURG TO MADISON, WAUSAU, MINOCQUA, LAC DU FLAMBEAU, SUPERIOR, ASHLAND, MADISON AND RETURN	727.51 215.54
DBAL21900518	08/27/2019	RAHLF.CHRISTINE A	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MILWAUKEE TO LA CROSSE AND RETURN	106.69 242.44
DBAL21900529	08/28/2019	DUGAN.ERIN P	08/19/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MADISON, EAU CLAIRE, MILWAUKEE, MADISON AND RETURN	292.73 372.88
DBAL21900530	08/28/2019	MENIGO.ELAINE MARGARET	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO CASHTON, LA CROSSE, MERRILLAN, EAU CLAIRE, ALTOONA, MENOMONIE, EAU CLAIRE, SOMERSET, HUDSON, MINNEAPOLIS MN AND RETURN	423.05 8.50
DBAL21900531	08/30/2019	WESTLUND.KELLY J	08/20/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, ASHLAND, EAU CLAIRE, MENOMONIE, SOMERSET AND RETURN	247.20 434.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBAL21900533	08/30/2019	WAVRUNEK.GREGG A	08/13/2019	08/13/2019	STAFF PER DIEM	10.64
					STAFF TRANSPORTATION LA CROSSE TO STEVENS POINT, WAUSAU AND RETURN	171.10
DBAL21900534	08/30/2019	WAVRUNEK.GREGG A	08/15/2019	08/15/2019	STAFF TRANSPORTATION LA CROSSE TO CAMP DOUGLAS, KENDALL, SPARTA AND RETURN	72.50
DBAL21900535	08/30/2019	WAVRUNEK.GREGG A	08/16/2019	08/16/2019	STAFF TRANSPORTATION LA CROSSE TO DODGEVILLE AND RETURN	124.12
DBAL21900536	08/30/2019	WAVRUNEK.GREGG A	08/17/2019	08/17/2019	STAFF PER DIEM	7.16
					STAFF TRANSPORTATION LA CROSSE TO WARRENS AND RETURN	66.70
DBAL21900537	09/03/2019	WAVRUNEK.GREGG A	08/20/2019	08/20/2019	STAFF TRANSPORTATION LA CROSSE TO CASHTON, LA CROSSE, BLAIR AND RETURN	84.10
DBAL21900538	09/04/2019	WAVRUNEK.GREGG A	08/21/2019	08/21/2019	STAFF PER DIEM	8.75
					STAFF TRANSPORTATION LA CROSSE TO MERRILLAN, RED WING MN AND RETURN	153.12
DBAL21900539	08/30/2019	WAVRUNEK.GREGG A	08/22/2019	08/22/2019	STAFF TRANSPORTATION LA CROSSE TO SPARTA AND RETURN	51.62
DBAL21900547	09/04/2019	HAJDU.JACOB R	08/21/2019	08/21/2019	STAFF PER DIEM	13.28
					STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	91.06
DBAL21900557	09/09/2019	WESTLUND,KELLY J	08/29/2019	08/30/2019	STAFF PER DIEM	136.23
					STAFF TRANSPORTATION ASHLAND TO EAU CLAIRE, MENOMONIE, EAU CLAIRE AND RETURN	224.08
DBAL21900558	09/04/2019	BOGAN.CHRISTOPHER C	05/01/2019	05/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	135.72
DBAL21900559	09/04/2019	BOGAN.CHRISTOPHER C	06/01/2019	06/30/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.39
DBAL21900560	09/04/2019	BOGAN.CHRISTOPHER C	07/01/2019	07/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	457.27
DBAL21900564	09/11/2019	HAJDU.JACOB R	08/23/2019	08/23/2019	STAFF TRANSPORTATION MADISON TO MINNEAPOLIS MN AND RETURN	326.64
DBAL21900565	09/09/2019	PIRAINO.JANET L	07/19/2019	07/19/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	101.32
DBAL21900567	09/09/2019	WAVRUNEK.GREGG A	08/27/2019	08/28/2019	STAFF PER DIEM	140.14
					STAFF TRANSPORTATION LA CROSSE TO COLBY, STRATFORD, ROTHSCHILD, MOSINEE, WAUSAU, STEVENS POINT AND RETURN	226.20
DBAL21900570	09/09/2019	LLANAS.VANESSA L	08/22/2019	08/29/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.88
DBAL21900571	09/09/2019	LLANAS,VANESSA L	08/01/2019	08/13/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 8/1 WEST BEND, WAUKESHA; 8/6 BELOIT; 8/12 WEST BEND; 8/13 WEST BEND, HARTFORD	236.64
DBAL21900572	09/11/2019	MURAT.WILLIAM M	08/07/2019	08/26/2019	STAFF PER DIEM	1.599.22
					STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, MADISON, MILWAUKEE, MADISON, PLOVER, WAUSAU, CHIPPEWA FALLS, TOMAH, MADISON AND RETURN	1.410.09
DBAL21900573	09/11/2019	BENISHEK.CHARLOTTE HOPE	08/31/2019	09/05/2019	STAFF PER DIEM	439.18
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD CT, GREEN BAY AND RETURN	203.67
DBAL21900574	09/11/2019	BOGAN.CHRISTOPHER C	08/01/2019	08/31/2019	STAFF TRANSPORTATION MILWAUKEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	258.80
DBAL21900575	09/17/2019	BALDWIN.TAMMY	08/01/2019	09/08/2019	SENATOR'S PER DIEM	1.717.42
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, WAUPACA, WAUSAU, LAONA, RHINELANDER, TOMAHAWK, MINOCQUA, LAC DU FLAMBEAU, SAXON, SUPERIOR, BRULE, ASHLAND, BAYFIELD, MILWAUKEE, MADISON, LA CROSSE, SPARTA, LA CROSSE, MERRILLAN, EAU CLAIRE, MENOMONIE, ONALASKA, SOMERSET, HUDSON, MINNEAPOLIS MN, MADISON, KENOSHA, MILWAUKEE, GREEN BAY, MARINETTE, GREEN BAY, MANITOWOC, SHEBOYGAN, FOND DU LAC, MADISON AND RETURN	1.484.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBAL21900577	09/12/2019	MOULTON.BRIAN K	09/03/2019	09/06/2019	STAFF PER DIEM	388.89
					STAFF TRANSPORTATION	278.76
					WASHINGTON DC TO LA CROSSE, EAU CLAIRE, LA CROSSE AND RETURN	
DBAL21900578	09/12/2019	LUKE.JANIS ANNETTE	09/06/2019	09/07/2019	STAFF PER DIEM	171.75
					STAFF TRANSPORTATION	100.11
					MILWAUKEE TO OSHKOSH AND RETURN	
DBAL21900579	09/10/2019	GARNER.JENNIFER D	08/28/2019	09/04/2019	STAFF TRANSPORTATION	18.56
					GREEN BAY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBAL21900580	09/12/2019	GARNER.JENNIFER D	07/22/2019	08/20/2019	STAFF TRANSPORTATION	281.88
					GREEN BAY TO THE FOLLOWING AND RETURN: 7/22 OSHKOSH; 8/8 CRIVITZ; 8/13 MENASHA; 8/20 NEENAH; STURGEON BAY	
DBAL21900581	09/10/2019	GARNER.JENNIFER D	07/12/2019	08/28/2019	STAFF TRANSPORTATION	43.50
					GREEN BAY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBAL21900583	09/12/2019	GARNER.JENNIFER D	09/04/2019	09/05/2019	STAFF TRANSPORTATION	158.92
					GREEN BAY TO THE FOLLOWING AND RETURN: 9/4 MANITOWOC; 9/5 SHEBOYGAN, FOND DU LAC	
DBAL21900584	09/10/2019	BALDWIN.TAMMY	07/17/2019	07/18/2019	SENATOR'S TRANSPORTATION	42.43
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBAL21900585	09/13/2019	BALDWIN.TAMMY	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION	19.08
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MADISON, MILWAUKEE, MADISON, TOMAH, EAU CLAIRE, MADISON AND RETURN	
DBAL21900586	09/11/2019	BALDWIN,TAMMY	07/12/2019	07/15/2019	SENATOR'S TRANSPORTATION	18.64
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO WAUSAU, SCHOFIELD, MADISON AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**99,401.85**
CV190004506	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190005438	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	96.90
CV190005695	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	77.00
CV190006157	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190006253	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	161.60
CV190006907	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	75.20
CV190007161	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190007258	08/01/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	-75.20
CV190007259	08/01/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	75.20
CV190007465	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	224.90
CV190007671	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	58.90
CV190008385	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	906.90
DBAL20190011	04/25/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.450.00
DBAL20190046	09/28/2019	WAVRUNEK,GREGG A	09/11/2019	09/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DBAL20190049	09/30/2019	WAVRUNEK.GREGG A	09/10/2019	09/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DBAL21900192	04/01/2019	KARIN JOHANSON PROGRESSIVE FACILITATORS	03/21/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.500.00
					OTHER CONTRACTUAL SERVICES	**4,648.80**
DBAL20190035	08/09/2019	CITIBANK - PURCHASE CARD	08/02/2019	08/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	119.79
DBAL20190038	08/30/2019	CITIBANK - PURCHASE CARD	08/07/2019	08/09/2019	PUBLICATION FOR PERM COLLECTIONS(EXP)	98.31
DBAL21900296	05/09/2019	VERIZON WIRELESS	04/11/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	18.74
DBAL21900487	08/06/2019	LEIDOS DIGITAL SOLUTIONS INC	11/16/2018	11/16/2018	EXT DEV SOFTWARE (EXPENDABLE)	876.00
DBAL21900548	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.413.66
DBAL21900549	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.023.87
DBAL21900550	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.023.87
DBAL21900551	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.703.26
DBAL21900552	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	911.00
DBAL21900553	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	460.47
DBAL21900554	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	460.47
DBAL21900555	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,341.29
DBAL21900556	09/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.633.42
DBAL21900561	09/10/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.200.00
					ACQUISITION OF ASSETS	**26,284.15**
					OTHER PERSONNEL COMPENSATION	1.942.78
					PERSONNEL COMP. FULL-TIME PERMANENT	1.711.376.52
					PERSONNEL BENEFITS	4.931.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	1,718,250.50

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BALDWIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,672.56	-33,672.56
ORGANIZATION TOTALS	$47,400.00	-$33,672.56	-$33,672.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$13,727.44**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COUTURE. WILLIAM R			INTERN FROM MAY 28 TO JUN. 18	1.213.32
		BARRY. ANNA M			INTERN FROM JUN. 3 TO JUL. 27	3.177.74
		ALBERGO. JACOB A			INTERN FROM JUN. 3 TO JUL. 26	3.119.97
		KORN. LEAH A			INTERN FROM JUN. 3 TO AUG. 2	3.466.63
		WEHRLEY. LYDIA EVELYN			INTERN FROM JUN. 3	6.817.72
		JOST. ELEANOR LINDSAY			INTERN FROM JUN. 3 TO AUG. 2	3.466.63
		JAWAD. WAFA N			INTERN FROM JUN. 10 TO SEP. 24	6.066.62
		DUGRE. LOUIS RA			INTERN FROM JUN. 24	5.604.40
		ROSENECK. JULIA B			INTERN FROM JUL. 11 TO AUG. 12	739.53
					PERSONNEL COMP. FULL-TIME PERMANENT	33.672.56
					NET PAYROLL EXPENSES	**33,672.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BARRASSO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,066,747.00		
Supplementals	52,808.00		
Transfers	0.00		
Resc / Withdrawals	-338,908.51		
Net Payroll Expenses		0.00	-2,420,166.25
Travel and Transportation of Persons		0.00	-217,325.16
Rent, Communications and Utilities		0.00	-60,993.70
Other Contractual Services		0.00	-10,492.30
Supplies and Materials		0.00	-71,643.10
Acquisition of Assets		0.00	-25.98
ORGANIZATION TOTALS	$2,780,646.49	$0.00	-$2,780,646.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BARRASSO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,137,155.00		
Supplementals	246,193.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,474,362.29
Travel and Transportation of Persons		0.00	-243,476.07
Rent, Communications and Utilities		-32.30	-62,490.70
Other Contractual Services		0.00	-11,855.10
Supplies and Materials		2,228.19	-60,371.20
Acquisition of Assets		0.00	-6,407.35
ORGANIZATION TOTALS	$3,383,348.00	$2,195.89	-$2,858,962.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$524,385.29**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BARRASSO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,398,484.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,297,880.01	-2,525,182.80
Travel and Transportation of Persons		-121,560.35	-182,872.57
Rent, Communications and Utilities		-31,575.88	-62,365.12
Other Contractual Services		-5,803.48	-8,576.81
Supplies and Materials		-15,429.94	-79,148.11
Acquisition of Assets		-61.22	-1,121.21
ORGANIZATION TOTALS	$3,445,076.00	-$1,472,310.88	-$2,859,266.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$585,809.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		JUELIS. KAITLYN M			ENERGY COUNSEL	45.999.96
		MOYERMAN. AMBER K			DEPUTY CHIEF OF STAFF	66.999.96
		ZIEGLER, CHARLES C			LEGISLATIVE ASSISTANT	42,000.00
		WISE. KATHRYN H			SCHEDULER / EXECUTIVE ASSISTANT	63.999.96
		THOMAS, DEWAYNE D			SYSTEM ADMINISTRATOR	27,000.00
		LANCE CHESTER. BRONWYN			COMMUNICATIONS DIRECTOR	75.000.00
		EBERLE. JAMES P			LEGISLATIVE ASSISTANT	43.999.92
		BLAND. AMBER S			LEGISLATIVE COUNSEL	48.000.00
		CLARK. JINX			STATE DIRECTOR & STATE SCHEDULER	51.499.92
		GRONSKI. JAMIE M			DEPUTY STATE DIRECTOR	36.499.92
		BULINE. PAM			FIELD REPRESENTATIVE	39.249.96
		STEWART. BRYN N			LEGISLATIVE DIRECTOR	74.499.96
		KUNSMAN. JOHN D			CHIEF OF STAFF	84.499.92
		BUNNING. BRAD A			SENIOR ADVISOR TO THE CHAIRMAN	46.999.92
		EDSON. NICOLE E			DIRECTOR OF SPECIAL PROJECTS	37.791.66
		MENGELKAMP. LAURA M			DEPUTY COMMUNICATIONS DIRECTOR	45.999.96
		GALLEGOS. DANIEL			MILITARY LIAISON	32.749.92
		CURRAN. LAURA			FIELD REPRESENTATIVE	27.499.92
		GLOVER. KAITLYNN E			LEGISLATIVE ASSISTANT	39.000.00
		BUCKINGHAM. BRIANNA C			CONSTITUENT SERVICES COORDINATOR	24.999.96
		CHOMA. MARIDI			STAFF ASSISTANT	17.478.06
		JARNAGIN. ERIN			LEGISLATIVE ASSISTANT	34.999.92
		KRELL. KAITLIN ANNE			CORRESPONDENCE DIRECTOR	25.999.92
		VOLLMER, ALYSSA M			COORDINATOR OF CONSTITUENT OUTREACH	21.802.64
		WILLIAMS. AVERY N			LEGISLATIVE CORRESPONDENT	23.567.74
		RAP, NOLAN			STATE POLICY REPRESENTATIVE	25,999.92
		TAYLOR. ASHLEE N			FIELD REPRESENTATIVE FROM MAY 15	14.355.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MORTIMORE. TIFFANY			LEGISLATIVE CORRESPONDENT	19.733.46
		LINSK. ABIGAIL E			WATER RESOURCES ADVISOR TO APR. 4	1,166.66
		MCKENZIE. CHRISTINE L			FIELD REPRESENTATIVE	24.999.96
		HINCHEY. AMANDA L			SPECIAL PROJECTS MANAGER FROM APR. 15	16.656.27
		KREUL. VINCENT S			LEGISLATIVE CORRESPONDENT	22.662.26
		HOLCOMB. ANDREW			FIELD REPRESENTATIVE TO JUL. 14	11.611.08
		HERMES. KRISTEN R			PRESS ASSISTANT	24.233.29
		FISHER. DEREK M			LEGISLATIVE CORRESPONDENT FROM APR. 2	24.230.11
		BROWN. SIERRA A			FIELD ASSISTANT FROM JUN. 25	7.303.66
		SIMS. BRIANNA M			INTERN FROM JUN. 25 TO AUG. 9	2.399.99
		HOLMQUIST. SKYLAR R			INTERN FROM JUN. 25 TO AUG. 2	2.026.66
		HARTIGAN. GARRETT PAUL			INTERN FROM JUN. 25 TO AUG. 30	3.519.99
		JENSEN. KAMERON D			INTERN FROM JUN. 25 TO AUG. 23	3.146.66
		PAULING. CHANDLER B			INTERN FROM JUN. 25 TO AUG. 23	3.146.66
		GROMER. PRESTON S			INTERN FROM JUN. 25 TO AUG. 2	2.026.66
		ANDERSON. MADISON LEIGH			INTERN FROM JUN. 25 TO AUG. 20	2.986.66
		EMBREE. JORDAN			INTERN FROM AUG. 26	1.866.66
		WORDEMAN. JEREMIAH			INTERN FROM AUG. 26	1.866.66
		GOODELL. BRIANNA N			INTERN FROM SEP. 9	586.66
		SLUSSER. JASMINE M			INTERN FROM SEP. 6	266.66
DBRS20190014	07/03/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR L CURRAN DENVER CO TO WASHINGTON DC AND RETURN	396.48
DBRS20190023	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/20-27 E JARNAGIN WASHINGTON DC TO ROCK SPRINGS AND RETURN; 4/16-26 K GLOVER WASHINGTON DC TO CASPER AND RETURN	2.213.70
DBRS20190033	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/5-8 K GLOVER WASHINGTON DC TO GILLETTE AND RETURN; 6/5-9 B LANCE, L MENGELKAMP WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	3.219.80
DBRS20190037	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR N RAP CASPER TO WASHINGTON DC AND RETURN	738.10
DBRS20190047	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR A BLAND WASHINGTON DC TO JACKSON, DENVER CO AND RETURN	706.00
DBRS20190048	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR K JUELIS NEWARK NJ TO DENVER CO, SALT LAKE CITY UT TO WASHINGTON DC	626.60
DBRS20190051	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR D THOMAS WASHINGTON DC TO DENVER CO, CASPER AND RETURN	809.60
DBRS20190052	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR J EBERLE WASHINGTON DC TO RAPID CITY SD, DENVER CO AND RETURN	500.30
DBRS20190065	09/28/2019	BLAND.AMBER S	09/20/2019	09/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.05
DBRS21900387	04/03/2019	GALLEGOS.DANIEL	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	9.28 50.33
DBRS21900388	04/09/2019	ENTERPRISE RENT A CAR	03/28/2019	03/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	103.55
DBRS21900389	04/03/2019	HOLCOMB.ANDREW	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN RIVER TO JACKSON AND RETURN	30.18 226.20
DBRS21900390	04/03/2019	MCKENZIE.CHRISTINE L	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SHERIDAN TO GILLETTE AND RETURN	15.00 129.92
DBRS21900391	04/03/2019	MCKENZIE.CHRISTINE L	03/19/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SHERIDAN TO WORLAND AND RETURN	156.90 156.60
DBRS21900392	04/09/2019	RAP.NOLAN	03/27/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO JACKSON AND RETURN	235.16 435.36
DBRS21900394	04/08/2019	BARRASSO.JOHN	03/28/2019	03/30/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER AND RETURN	1.337.10

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DBRS21900395	04/10/2019	BLAND.AMBER S	03/29/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.64
DBRS21900396	04/09/2019	RAP.NOLAN	04/02/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO BOZEMAN MT AND RETURN	309.89 442.67
DBRS21900397	04/10/2019	GALLEGOS.DANIEL	04/04/2019	04/04/2019	STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	68.38
DBRS21900398	04/09/2019	ENTERPRISE RENT A CAR	04/04/2019	04/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	103.55
DBRS21900399	04/09/2019	RAP.NOLAN	04/07/2019	04/07/2019	STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	168.41
DBRS21900402	04/12/2019	BARRASSO.JOHN	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER, CHEYENNE AND RETURN	722.80
DBRS21900406	04/15/2019	VOLLMER.ALYSSA M	01/01/2019	04/10/2019	STAFF TRANSPORTATION CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.00
DBRS21900407	04/15/2019	VOLLMER.ALYSSA M	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	21.20 206.48
DBRS21900412	04/23/2019	HOLCOMB,ANDREW	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN RIVER TO CASPER AND RETURN	9.75 284.20
DBRS21900414	04/26/2019	BLAND.AMBER S	04/19/2019	04/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.32
DBRS21900416	04/25/2019	CLARK.JINX	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	156.00 229.10
DBRS21900417	04/29/2019	CURRAN.LAURA	03/27/2019	03/27/2019	STAFF TRANSPORTATION CHEYENNE TO TORRINGTON AND RETURN	96.28
DBRS21900418	05/03/2019	GALLEGOS.DANIEL	04/20/2019	04/20/2019	STAFF TRANSPORTATION CASPER TO LARAMIE AND RETURN	43.13
DBRS21900419	05/03/2019	ENTERPRISE RENT A CAR	04/19/2019	04/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO LARAMIE AND RETURN	103.55
DBRS21900420	05/01/2019	GRONSKI.JAMIE M	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO CASPER, SHERIDAN AND RETURN	170.18 396.14
DBRS21900421	05/01/2019	CLARK.JINX	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO RAWLINS AND RETURN	7.12 137.46
DBRS21900422	05/01/2019	RAP.NOLAN	04/26/2019	04/26/2019	STAFF TRANSPORTATION CASPER TO GILLETTE AND RETURN	146.62
DBRS21900425	05/02/2019	BUSINESS AVIATORS INC	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO RAWLINS, FORT BRIDGER AND RETURN	5.109.25
DBRS21900426	05/01/2019	BARRASSO.JOHN	04/22/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER, GILLETTE, CASPER, RAWLINS, FORT BRIDGER, MOUNTAIN VIEW, CASPER AND RETURN	1.230.10
DBRS21900427	05/06/2019	GLOVER.KAITLYNN E	04/16/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER, PINEDALE, LANDER, RIVERTON, CHEYENNE, LARAMIE, CASPER AND RETURN	56.28 747.74 627.35
DBRS21900429	05/06/2019	JARNAGIN.ERIN	04/20/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROCK SPRINGS, GREEN RIVER, CASPER, SHERIDAN, CODY, THERMOPOLIS, GREEN RIVER, ROCK SPRINGS AND RETURN	653.59 768.29
DBRS21900434	05/08/2019	GALLEGOS.DANIEL	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO ETHETE AND RETURN	7.79 27.45
DBRS21900435	05/07/2019	ENTERPRISE RENT A CAR	04/26/2019	04/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO ETHETE AND RETURN	103.55

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DBRS21900436	05/07/2019	HOLCOMB.ANDREW	04/27/2019	04/27/2019	STAFF TRANSPORTATION ROCK SPRINGS TO MOUNTAIN VIEW AND RETURN	98.60
DBRS21900437	05/07/2019	MCKENZIE.CHRISTINE L	05/01/2019	05/01/2019	STAFF TRANSPORTATION SHERIDAN TO GILLETTE AND RETURN	150.80
DBRS21900439	05/07/2019	RAP.NOLAN	04/30/2019	04/30/2019	STAFF TRANSPORTATION CASPER TO RIVERTON AND RETURN	142.22
DBRS21900441	05/10/2019	BARRASSO.JOHN	05/04/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER AND RETURN	1.513.10
DBRS21900442	05/13/2019	GALLEGOS.DANIEL	05/04/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CODY AND RETURN	7.05 73.09
DBRS21900443	05/10/2019	ENTERPRISE RENT A CAR	05/03/2019	05/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CODY AND RETURN	103.55
DBRS21900447	05/15/2019	RAP.NOLAN	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	7.98 137.05
DBRS21900448	05/15/2019	RAP.NOLAN	05/07/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO GILLETTE, CODY AND RETURN	255.86 558.72
DBRS21900451	05/16/2019	GALLEGOS.DANIEL	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO SHERIDAN AND RETURN	10.22 45.82
DBRS21900452	05/16/2019	ENTERPRISE RENT A CAR	05/13/2019	05/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO SHERIDAN AND RETURN	103.55
DBRS21900455	05/20/2019	RAP.NOLAN	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	7.52 210.42
DBRS21900456	05/21/2019	BUCKINGHAM.BRIANNA C	05/13/2019	05/13/2019	STAFF TRANSPORTATION KAYCEE TO CASPER AND RETURN	87.58
DBRS21900458	05/21/2019	GALLEGOS.DANIEL	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	8.97 66.93
DBRS21900459	05/24/2019	ENTERPRISE RENT A CAR	05/17/2019	05/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	86.11
DBRS21900460	05/23/2019	BARRASSO.JOHN	05/16/2019	05/20/2019	SENATOR'S INCIDENTALS SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER, GILLETTE, LOVELL, CODY, CASPER AND RETURN	11.43 1.444.10
DBRS21900463	05/24/2019	RAP.NOLAN	05/20/2019	05/21/2019	STAFF TRANSPORTATION CASPER TO POWDER RIVER AND RETURN	131.05
DBRS21900464	05/29/2019	MOYERMAN,AMBER K	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.65
DBRS21900465	05/24/2019	VOLLMER.ALYSSA M	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	10.96 58.00
DBRS21900466	05/24/2019	TAYLOR.ASHLEE N	05/17/2019	05/17/2019	STAFF PER DIEM CASPER TO DOUGLAS AND RETURN	10.96
DBRS21900468	05/29/2019	MCKENZIE.CHRISTINE L	05/15/2019	05/15/2019	STAFF TRANSPORTATION SHERIDAN TO GREYBULL AND RETURN	116.00
DBRS21900469	05/29/2019	MCKENZIE.CHRISTINE L	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SHERIDAN TO COWLEY, LOVELL, COWLEY AND RETURN	93.99 197.20
DBRS21900470	05/29/2019	MCKENZIE.CHRISTINE L	05/20/2019	05/20/2019	STAFF TRANSPORTATION SHERIDAN TO LOVELL AND RETURN	168.20
DBRS21900471	05/30/2019	CURRAN.LAURA	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	21.04 59.16
DBRS21900472	05/31/2019	RAP.NOLAN	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO JACKSON, MORAN AND RETURN	210.22 319.62

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DBRS21900473	05/31/2019	BUSINESS AVIATORS INC	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO COWLEY TO CODY	3.287.13
DBRS21900474	06/03/2019	HOLCOMB.ANDREW	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK SPRINGS TO AFTON AND RETURN	6.82 208.80
DBRS21900475	06/04/2019	RAP.NOLAN	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CODY AND RETURN	98.92 176.06
DBRS21900482	06/05/2019	BARRASSO.JOHN	05/30/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER AND RETURN	1.337.10
DBRS21900484	06/07/2019	GALLEGOS.DANIEL	05/31/2019	05/31/2019	STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	60.89
DBRS21900485	06/11/2019	ENTERPRISE RENT A CAR	05/30/2019	05/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	103.55
DBRS21900486	06/11/2019	TAYLOR.ASHLEE N	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO MEDICINE BOW AND RETURN	14.51 117.16
DBRS21900487	06/10/2019	BLAND.AMBER S	05/30/2019	05/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.64
DBRS21900490	06/12/2019	GLOVER.KAITLYNN E	06/05/2019	06/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GILLETTE AND RETURN	14.10 253.35 254.15
DBRS21900491	06/13/2019	MENGELKAMP.LAURA M	06/05/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EVANSTON, GREEN RIVER AND RETURN	632.02 102.25
DBRS21900494	06/14/2019	LANCE CHESTER.BRONWYN	06/05/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, EVANSTON, GREEN RIVER, SALT LAKE CITY UT AND RETURN	594.80 375.23
DBRS21900496	06/17/2019	HOLCOMB.ANDREW	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN RIVER TO CHEYENNE AND RETURN	134.33 324.80
DBRS21900497	06/17/2019	RAP.NOLAN	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CODY AND RETURN	372.01 231.28
DBRS21900498	06/17/2019	RAP.NOLAN	06/10/2019	06/11/2019	STAFF PER DIEM CASPER TO CHEYENNE AND RETURN	120.93
DBRS21900499	06/17/2019	GALLEGOS.DANIEL	06/08/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	137.81 84.30
DBRS21900500	06/18/2019	ENTERPRISE RENT A CAR	06/07/2019	06/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	257.25
DBRS21900501	06/14/2019	TAYLOR.ASHLEE N	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO SHERIDAN AND RETURN	13.78 33.87
DBRS21900502	06/18/2019	ENTERPRISE RENT A CAR	06/06/2019	06/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO SHERIDAN AND RETURN	31.61
DBRS21900505	06/17/2019	TAYLOR.ASHLEE N	06/10/2019	06/11/2019	STAFF PER DIEM CASPER TO CHEYENNE AND RETURN	116.62
DBRS21900506	06/18/2019	BUCKINGHAM.BRIANNA C	06/04/2019	06/04/2019	STAFF TRANSPORTATION KAYCEE TO CASPER AND RETURN	87.58
DBRS21900507	06/18/2019	BUCKINGHAM.BRIANNA C	06/10/2019	06/11/2019	STAFF PER DIEM KAYCEE TO CHEYENNE AND RETURN	141.58
DBRS21900508	06/18/2019	CLARK.JINX	06/06/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO ROCK SPRINGS, CHEYENNE AND RETURN	162.42 435.58
DBRS21900510	06/20/2019	MCKENZIE.CHRISTINE L	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SHERIDAN TO CHEYENNE AND RETURN	155.08 51.75

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DBRS21900511	06/20/2019	MCKENZIE.CHRISTINE L	06/12/2019	06/12/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION SHERIDAN TO GILLETTE AND RETURN	32.51
DBRS21900512	06/21/2019	ENTERPRISE RENT A CAR	06/10/2019	06/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C MCKENZIE SHERIDAN TO CHEYENNE, SHERIDAN, GILLETTE AND RETURN	141.90
DBRS21900513	06/20/2019	BARRASSO.JOHN	06/13/2019	06/17/2019	SENATOR'S PER DIEM	297.00
					SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, CASPER, CHEYENNE, CASPER, DOUGLAS, CASPER, DENVER CO AND RETURN	1.845.95
DBRS21900514	06/21/2019	BULINE.PAM	06/10/2019	06/11/2019	STAFF PER DIEM	113.89
					STAFF TRANSPORTATION RIVERTON TO CHEYENNE AND RETURN	216.22
DBRS21900515	06/20/2019	RAP.NOLAN	06/17/2019	06/17/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS, BILL AND RETURN	98.95
DBRS21900516	06/20/2019	BULINE.PAM	05/17/2019	05/17/2019	STAFF TRANSPORTATION CROWHEART TO LANDER TO RIVERTON	41.76
DBRS21900517	06/20/2019	BULINE.PAM	05/21/2019	05/21/2019	STAFF TRANSPORTATION CROWHEART TO LANDER TO RIVERTON	41.76
DBRS21900518	06/21/2019	VOLLMER.ALYSSA M	06/10/2019	06/11/2019	STAFF PER DIEM CASPER TO CHEYENNE AND RETURN	136.70
DBRS21900519	06/24/2019	ENTERPRISE RENT A CAR	06/14/2019	06/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO CHEYENNE, CASPER, DOUGLAS AND RETURN	165.68
DBRS21900520	06/20/2019	TAYLOR.ASHLEE N	06/14/2019	06/14/2019	STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	19.13
DBRS21900521	06/20/2019	TAYLOR.ASHLEE N	06/15/2019	06/15/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	20.64
DBRS21900522	06/21/2019	BLAND.AMBER S	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.14
DBRS21900523	06/21/2019	TAYLOR.ASHLEE N	06/19/2019	06/19/2019	STAFF PER DIEM	10.55
					STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	45.13
DBRS21900524	06/25/2019	ENTERPRISE RENT A CAR	06/19/2019	06/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO CHEYENNE AND RETURN	49.05
DBRS21900525	06/24/2019	HOLCOMB.ANDREW	06/19/2019	06/19/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION GREEN RIVER TO PINEDALE AND RETURN	145.00
DBRS21900526	07/08/2019	BULINE.PAM	05/21/2019	05/21/2019	STAFF TRANSPORTATION RIVERTON TO THERMOPOLIS AND RETURN	66.70
DBRS21900527	06/27/2019	BULINE.PAM	04/02/2019	04/04/2019	STAFF PER DIEM	265.57
					STAFF TRANSPORTATION RIVERTON TO CODY, BOZEMAN MT AND RETURN	167.04
DBRS21900528	06/26/2019	BULINE.PAM	05/30/2019	05/30/2019	STAFF TRANSPORTATION RIVERTON TO LANDER TO CROWHEART	40.60
DBRS21900529	06/26/2019	BULINE.PAM	03/12/2019	03/12/2019	STAFF TRANSPORTATION RIVERTON TO LANDER AND RETURN	35.96
DBRS21900530	06/26/2019	BULINE.PAM	03/14/2019	03/14/2019	STAFF TRANSPORTATION RIVERTON TO DUBOIS TO CROWHEART	63.80
DBRS21900531	06/26/2019	BULINE.PAM	03/21/2019	03/21/2019	STAFF TRANSPORTATION RIVERTON TO SHOSHONI AND RETURN	29.00
DBRS21900532	06/26/2019	BULINE.PAM	03/16/2019	03/16/2019	STAFF TRANSPORTATION CROWHEART TO THERMOPOLIS TO RIVERTON	88.16
DBRS21900533	07/01/2019	BULINE.PAM	04/01/2019	04/01/2019	STAFF TRANSPORTATION CROWHEART TO SHOSHONI TO RIVERTON	52.20
DBRS21900534	06/27/2019	BULINE.PAM	04/09/2019	04/09/2019	STAFF TRANSPORTATION CROWHEART TO LANDER AND RETURN	52.20
DBRS21900535	06/27/2019	CURRAN.LAURA	06/13/2019	06/13/2019	STAFF TRANSPORTATION CHEYENNE TO GUERNSEY AND RETURN	112.52
DBRS21900536	06/27/2019	CURRAN.LAURA	06/14/2019	06/14/2019	STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	62.64

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DBRS21900537	07/16/2019	CURRAN.LAURA	06/20/2019	06/20/2019	STAFF TRANSPORTATION CHEYENNE TO TORRINGTON AND RETURN	119.48
DBRS21900538	07/17/2019	MOYERMAN.AMBER K	06/23/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SHERIDAN, CASPER, CHEYENNE, DENVER CO AND RETURN	183.69 997.63 2.380.97
DBRS21900539	07/08/2019	BUCKINGHAM.BRIANNA C	06/15/2019	06/15/2019	STAFF TRANSPORTATION KAYCEE TO CASPER AND RETURN	85.84
DBRS21900541	07/03/2019	HOLCOMB.ANDREW	06/26/2019	06/26/2019	STAFF TRANSPORTATION GREEN RIVER TO PINEDALE AND RETURN	145.00
DBRS21900542	07/08/2019	RAP.NOLAN	06/20/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO WASHINGTON DC AND RETURN	58.32 35.65
DBRS21900543	07/03/2019	BULINE.PAM	02/11/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION RIVERTON TO CASPER, DUBOIS AND RETURN	9.00 139.24
DBRS21900544	07/03/2019	BULINE.PAM	04/25/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION RIVERTON TO CODY, THERMOPOLIS AND RETURN	152.51 183.76
DBRS21900545	07/03/2019	BULINE.PAM	05/12/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION RIVERTON TO CODY AND RETURN	155.20 140.31
DBRS21900546	07/03/2019	BULINE.PAM	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION RIVERTON TO MOOSE, JACKSON AND RETURN	11.96 123.13
DBRS21900547	07/03/2019	RAP.NOLAN	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO GILLETTE AND RETURN	7.40 154.98
DBRS21900548	07/03/2019	RAP.NOLAN	06/29/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO LARAMIE AND RETURN	9.32 107.40
DBRS21900549	07/03/2019	TAYLOR.ASHLEE N	06/21/2019	06/21/2019	STAFF TRANSPORTATION CASPER TO LARAMIE AND RETURN	21.71
DBRS21900550	07/09/2019	ENTERPRISE RENT A CAR	06/21/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO LARAMIE AND RETURN	81.75
DBRS21900551	07/08/2019	BARRASSO.JOHN	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, LARAMIE, CASPER AND RETURN	334.94 378.70
DBRS21900562	07/08/2019	GALLEGOS.DANIEL	06/28/2019	06/29/2019	STAFF TRANSPORTATION CASPER TO LUSK AND RETURN	33.45
DBRS21900563	07/15/2019	ENTERPRISE RENT A CAR	06/28/2019	06/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO LUSK AND RETURN	93.74
DBRS21900564	07/09/2019	GALLEGOS.DANIEL	07/02/2019	07/02/2019	STAFF TRANSPORTATION CASPER TO CHEYENNE AND RETURN	49.63
DBRS21900565	07/11/2019	ENTERPRISE RENT A CAR	07/02/2019	07/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	103.55
DBRS21900570	07/16/2019	HOLCOMB.ANDREW	07/03/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GREEN RIVER TO JACKSON AND RETURN	3.00 19.99 272.60
DBRS21900582	07/17/2019	BARRASSO.JOHN	06/30/2019	07/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER, CODY, JACKSON, CODY AND RETURN	26.26 351.52 743.40
DBRS21900583	07/22/2019	LANCE CHESTER.BRONWYN	07/14/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ANNAPOLIS MD TO NEW YORK NY AND RETURN	327.28 427.56
DBRS21900584	07/19/2019	TAYLOR.ASHLEE N	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO LUSK AND RETURN	7.00 124.12

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DBRS21900585	07/22/2019	RAP.NOLAN	07/14/2019	07/15/2019	STAFF PER DIEM	7.94
					STAFF TRANSPORTATION	107.36
					CASPER TO CHEYENNE AND RETURN	
DBRS21900586	07/25/2019	BARRASSO.JOHN	07/11/2019	07/15/2019	SENATOR'S INCIDENTALS	5.22
					SENATOR'S PER DIEM	397.38
					SENATOR'S TRANSPORTATION	2.136.90
					WASHINGTON DC TO CASPER, ROCK SPRINGS, PINEDALE, CASPER, NEW YORK NY AND RETURN	
DBRS21900587	07/23/2019	TAYLOR.ASHLEE N	07/18/2019	07/18/2019	STAFF PER DIEM	16.39
					CASPER TO SARATOGA AND RETURN	
DBRS21900589	07/29/2019	BUSINESS AVIATORS INC	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION	2.583.00
					AIRFARE FOR SEN BARRASSO CASPER TO ROCK SPRINGS, PINEDALE AND RETURN	
DBRS21900591	07/25/2019	RAP.NOLAN	07/18/2019	07/18/2019	STAFF TRANSPORTATION	132.88
					CASPER TO BUFFALO AND RETURN	
DBRS21900592	07/25/2019	RAP.NOLAN	07/21/2019	07/21/2019	STAFF PER DIEM	6.58
					STAFF TRANSPORTATION	152.89
					CASPER TO FORT LARAMIE AND RETURN	
DBRS21900593	07/29/2019	TAYLOR.ASHLEE N	07/18/2019	07/18/2019	STAFF PER DIEM	8.41
					STAFF TRANSPORTATION	95.89
					CASPER TO NEWCASTLE AND RETURN	
DBRS21900594	07/25/2019	ENTERPRISE RENT A CAR	07/17/2019	07/18/2019	STAFF TRANSPORTATION	156.96
					RENTAL AUTO FOR A TAYLOR CASPER TO NEWCASTLE AND RETURN	
DBRS21900596	07/25/2019	HINCHEY.AMANDA L	05/13/2019	05/14/2019	STAFF TRANSPORTATION	214.60
					CHEYENNE TO CASPER AND RETURN	
DBRS21900598	07/25/2019	CURRAN.LAURA	07/08/2019	07/08/2019	STAFF PER DIEM	12.73
					CHEYENNE TO TORRINGTON AND RETURN	
DBRS21900599	07/29/2019	CURRAN.LAURA	07/19/2019	07/19/2019	STAFF TRANSPORTATION	143.88
					CHEYENNE TO DENVER CO AND RETURN	
DBRS21900600	08/05/2019	BARRASSO.JOHN	07/18/2019	07/22/2019	SENATOR'S INCIDENTALS	7.30
					SENATOR'S PER DIEM	65.66
					SENATOR'S TRANSPORTATION	1.297.30
					WASHINGTON DC TO DENVER CO, CHEYENNE, CASPER, BUFFALO, CASPER AND RETURN	
DBRS21900601	08/01/2019	GLOVER.KAITLYNN E	07/19/2019	07/23/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	1.146.19
					WASHINGTON DC TO CASPER, TORRINGTON, CASPER AND RETURN	
DBRS21900602	07/29/2019	BUCKINGHAM.BRIANNA C	07/18/2019	07/18/2019	STAFF TRANSPORTATION	98.60
					KAYCEE TO BUFFALO AND RETURN	
DBRS21900603	09/11/2019	TAYLOR.ASHLEE N	07/22/2019	07/23/2019	STAFF PER DIEM	39.17
					STAFF TRANSPORTATION	49.90
					CASPER TO DOUGLAS, GLENROCK, CASPER, BAGGS AND RETURN	
DBRS21900604	07/30/2019	ENTERPRISE RENT A CAR	07/22/2019	07/23/2019	STAFF TRANSPORTATION	113.36
					RENTAL AUTO FOR A TAYLOR CASPER TO DOUGLAS, GLENROCK, BAGGS AND RETURN	
DBRS21900606	07/30/2019	MCKENZIE.CHRISTINE L	07/09/2019	07/09/2019	STAFF PER DIEM	5.64
					STAFF TRANSPORTATION	139.20
					SHERIDAN TO GILLETTE AND RETURN	
DBRS21900607	07/30/2019	MCKENZIE.CHRISTINE L	07/17/2019	07/17/2019	STAFF PER DIEM	11.64
					STAFF TRANSPORTATION	116.00
					SHERIDAN TO GREYBULL AND RETURN	
DBRS21900608	07/30/2019	MCKENZIE.CHRISTINE L	07/25/2019	07/25/2019	STAFF PER DIEM	13.13
					STAFF TRANSPORTATION	42.97
					SHERIDAN TO SUNDANCE, HULETT AND RETURN	
DBRS21900609	07/30/2019	ENTERPRISE RENT A CAR	07/25/2019	07/26/2019	STAFF TRANSPORTATION	51.70
					RENTAL AUTO FOR C MCKENZIE SHERIDAN TO SUNDANCE AND RETURN	
DBRS21900610	07/31/2019	RAP.NOLAN	07/24/2019	07/24/2019	STAFF PER DIEM	17.15
					STAFF TRANSPORTATION	173.13
					CASPER TO TORRINGTON AND RETURN	
DBRS21900611	08/01/2019	BARRASSO.JOHN	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION	1.444.10
					WASHINGTON DC TO CASPER, POWELL, HULETT, SUNDANCE, HULETT, CASPER AND RETURN	
DBRS21900613	08/01/2019	MCKENZIE.CHRISTINE L	07/27/2019	07/27/2019	STAFF PER DIEM	9.02
					STAFF TRANSPORTATION	261.00
					SHERIDAN TO SUNDANCE AND RETURN	

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DBRS21900616	08/05/2019	RAP.NOLAN	07/31/2019	08/01/2019	STAFF PER DIEM	7.84
					STAFF TRANSPORTATION	174.90
					CASPER TO JACKSON AND RETURN	
DBRS21900617	08/06/2019	BUSINESS AVIATORS INC	07/27/2019	07/27/2019	SENATOR'S TRANSPORTATION	2.862.50
					AIRFARE FOR SEN BARRASSO CASPER TO POWELL, HULETT AND RETURN	
DBRS21900618	08/07/2019	VOLLMER.ALYSSA M	04/29/2019	07/29/2019	STAFF TRANSPORTATION	124.70
					CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRS21900619	08/09/2019	BUCKINGHAM.BRIANNA C	07/27/2019	07/27/2019	STAFF TRANSPORTATION	60.90
					KAYCEE TO BUFFALO, SUNDANCE AND RETURN	
DBRS21900621	08/07/2019	RAP.NOLAN	08/02/2019	08/04/2019	STAFF PER DIEM	135.25
					STAFF TRANSPORTATION	469.04
					CASPER TO EVANSTON, ROCK SPRINGS, AFTON AND RETURN	
DBRS21900622	08/08/2019	RAP.NOLAN	08/05/2019	08/05/2019	STAFF PER DIEM	16.10
					STAFF TRANSPORTATION	158.10
					CASPER TO NEWCASTLE AND RETURN	
DBRS21900624	08/12/2019	TAYLOR.ASHLEE N	07/31/2019	07/31/2019	STAFF PER DIEM	21.76
					CASPER TO SHERIDAN AND RETURN	
DBRS21900625	08/13/2019	ENTERPRISE RENT A CAR	07/31/2019	07/31/2019	STAFF TRANSPORTATION	123.15
					RENTAL AUTO FOR A TAYLOR CASPER TO SHERIDAN AND RETURN	
DBRS21900626	08/12/2019	TAYLOR.ASHLEE N	08/05/2019	08/05/2019	STAFF PER DIEM	14.82
					CASPER TO NEWCASTLE AND RETURN	
DBRS21900627	08/12/2019	TAYLOR.ASHLEE N	08/06/2019	08/06/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	63.80
					CASPER TO DOUGLAS AND RETURN	
DBRS21900629	08/12/2019	ENTERPRISE RENT A CAR	08/06/2019	08/07/2019	SENATOR'S TRANSPORTATION	89.84
					RENTAL AUTO FOR SEN BARRASSO IN AND AROUND JACKSON	
DBRS21900630	08/13/2019	BARRASSO.JOHN	08/01/2019	08/07/2019	SENATOR'S PER DIEM	11.42
					SENATOR'S TRANSPORTATION	1.274.79
					WASHINGTON DC TO CASPER, THERMOPOLIS, AFTON, CASPER, JACKSON AND RETURN	
DBRS21900635	08/15/2019	RAP.NOLAN	08/12/2019	08/12/2019	STAFF TRANSPORTATION	220.50
					CASPER TO FORT LARAMIE, TORRINGTON AND RETURN	
DBRS21900636	08/23/2019	BLAND.AMBER S	08/04/2019	08/13/2019	STAFF INCIDENTALS	80.00
					STAFF PER DIEM	857.58
					STAFF TRANSPORTATION	662.45
					WASHINGTON DC TO MINNEAPOLIS MN, YELLOWSTONE NATIONAL PARK, JACKSON, ARAPAHOE, FORT WASHAKIE, RIVERTON, PAVILLION, RIVERTON, LARAMIE AND RETURN	
DBRS21900640	08/22/2019	RAP.NOLAN	08/17/2019	08/17/2019	STAFF PER DIEM	8.15
					STAFF TRANSPORTATION	155.11
					CASPER TO DOUGLAS AND RETURN	
DBRS21900641	08/22/2019	TAYLOR.ASHLEE N	08/14/2019	08/14/2019	STAFF TRANSPORTATION	58.00
					CASPER TO DOUGLAS AND RETURN	
DBRS21900644	08/22/2019	TAYLOR.ASHLEE N	08/17/2019	08/17/2019	STAFF PER DIEM	7.44
					STAFF TRANSPORTATION	60.90
					CASPER TO DOUGLAS AND RETURN	
DBRS21900645	08/26/2019	BUCKINGHAM.BRIANNA C	08/14/2019	08/17/2019	STAFF PER DIEM	507.65
					STAFF TRANSPORTATION	952.91
					KAYCEE TO CASPER, ROCK SPRINGS, CASPER AND RETURN	
DBRS21900646	08/22/2019	GALLEGOS.DANIEL	08/15/2019	08/15/2019	STAFF TRANSPORTATION	58.73
					CASPER TO CHEYENNE AND RETURN	
DBRS21900647	08/22/2019	ENTERPRISE RENT A CAR	08/14/2019	08/15/2019	STAFF TRANSPORTATION	102.46
					RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	
DBRS21900650	08/28/2019	BROWN.SIERRA A	08/20/2019	08/21/2019	STAFF PER DIEM	141.21
					STAFF TRANSPORTATION	24.62
					ROCK SPRINGS TO CASPER AND RETURN	
DBRS21900651	08/28/2019	ENTERPRISE RENT A CAR	08/20/2019	08/22/2019	STAFF TRANSPORTATION	102.46
					RENTAL AUTO FOR S BROWN ROCK SPRINGS TO CASPER AND RETURN	
DBRS21900652	08/28/2019	MCKENZIE.CHRISTINE L	08/20/2019	08/21/2019	STAFF PER DIEM	168.11
					STAFF TRANSPORTATION	40.89
					SHERIDAN TO SPEARFISH SD AND RETURN	

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DBRS21900653	08/27/2019	ENTERPRISE RENT A CAR	08/20/2019	08/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C MCKENZIE SHERIDAN TO SPEARFISH SD AND RETURN	99.00
DBRS21900654	09/03/2019	CURRAN.LAURA	08/12/2019	08/12/2019	STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	58.58
DBRS21900656	09/05/2019	RAP.NOLAN	08/19/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO CHEYENNE, LARAMIE, GREEN RIVER, ROCK SPRINGS AND RETURN	426.51 848.98
DBRS21900659	09/03/2019	GRONSKI.JAMIE M	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO CASPER AND RETURN	31.44 209.96
DBRS21900660	09/03/2019	GRONSKI.JAMIE M	06/21/2019	06/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO DENVER CO, LARAMIE AND RETURN	8.00 11.59 202.04
DBRS21900661	09/03/2019	GRONSKI.JAMIE M	07/12/2019	07/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO ROCK SPRINGS, PINEDALE AND RETURN	18.70 161.71 433.84
DBRS21900662	09/03/2019	GRONSKI.JAMIE M	08/09/2019	08/09/2019	STAFF TRANSPORTATION CHEYENNE TO DENVER CO AND RETURN	129.34
DBRS21900664	09/04/2019	BUSINESS AVIATORS INC	08/03/2019	08/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO THERMOPOLIS, AFTON AND RETURN	2,800.69
DBRS21900665	09/04/2019	BUSINESS AVIATORS INC	08/10/2019	08/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO CHEYENNE, ALPINE, DUBOIS AND RETURN	8.987.00
DBRS21900666	09/04/2019	BUSINESS AVIATORS INC	08/16/2019	08/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO ROCK SPRINGS AND RETURN	3.883.75
DBRS21900667	09/04/2019	BUSINESS AVIATORS INC	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BARRASSO CASPER TO BUFFALO, THERMOPOLIS AND RETURN	3.883.75
DBRS21900669	09/05/2019	JUELIS.KAITLYN M	08/18/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, CHEYENNE, LARAMIE, GREEN RIVER, SALT LAKE CITY UT AND RETURN	110.93 942.36 492.97
DBRS21900670	09/11/2019	STEWART.BRYN N	08/23/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GILLETTE, CHEYENNE, CASPER, SHERIDAN, GILLETTE AND RETURN	381.67 206.91
DBRS21900671	09/11/2019	THOMAS.DEWAYNE D	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION FREDERICKSBURG VA TO WASHINGTON DC, DENVER CO, CHEYENNE, CASPER, SHERIDAN, CASPER, DENVER CO, WASHINGTON DC AND RETURN	482.51 401.86
DBRS21900672	09/09/2019	CURRAN.LAURA	08/27/2019	08/27/2019	STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	59.16
DBRS21900673	09/09/2019	CURRAN.LAURA	08/31/2019	08/31/2019	STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	59.16
DBRS21900674	09/10/2019	TAYLOR.ASHLEE N	08/27/2019	08/27/2019	STAFF TRANSPORTATION CASPER TO LUSK AND RETURN	28.78
DBRS21900675	09/10/2019	TAYLOR.ASHLEE N	08/29/2019	08/29/2019	STAFF TRANSPORTATION CASPER TO SHERIDAN AND RETURN	35.30
DBRS21900676	09/10/2019	TAYLOR.ASHLEE N	08/31/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO NEWCASTLE AND RETURN	16.89 47.72
DBRS21900677	09/10/2019	ENTERPRISE RENT A CAR	08/27/2019	08/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO THE FOLLOWING AND RETURN: 8/27 LUSK; 8/28-29 SHERIDAN	291.03
DBRS21900678	09/10/2019	ENTERPRISE RENT A CAR	08/30/2019	08/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TAYLOR CASPER TO NEWCASTLE AND RETURN	88.29

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DBRS21900686	09/11/2019	BARRASSO.JOHN	08/09/2019	09/02/2019	SENATOR'S INCIDENTALS	24.30
					SENATOR'S PER DIEM	285.28
					SENATOR'S TRANSPORTATION	2.127.24
					WASHINGTON DC TO CHEYENNE, ALPINE, DUBOIS, CASPER, FORT LARAMIE, TORRINGTON, CASPER, DOUGLAS, CASPER, CHEYENNE, CASPER, ROCK RIVER, GREEN RIVER, CASPER, DOUGLAS, CASPER, BUFFALO, THERMOPOLIS, WORLAND, THERMOPOLIS, CASPER, LUSK, CASPER, SHERIDAN, CASPER, HULETT, NEWCASTLE, LARAMIE, CASPER, CODY AND RETURN	
DBRS21900689	09/10/2019	GRONSKI.JAMIE M	04/01/2019	09/05/2019	STAFF TRANSPORTATION	58.00
					CHEYENNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRS21900690	09/11/2019	GRONSKI.JAMIE M	08/21/2019	08/22/2019	STAFF PER DIEM	162.71
					STAFF TRANSPORTATION	222.14
					CHEYENNE TO CASPER AND RETURN	
DBRS21900691	09/11/2019	BARRASSO.JOHN	07/18/2019	07/22/2019	SENATOR'S PER DIEM	417.99
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO DENVER CO, CHEYENNE, CASPER, BUFFALO, CASPER AND RETURN	
DBRS21900693	09/10/2019	BULINE.PAM	08/28/2019	08/28/2019	STAFF TRANSPORTATION	68.44
					RIVERTON TO THERMOPOLIS AND RETURN	
DBRS21900694	09/11/2019	BULINE.PAM	09/01/2019	09/02/2019	STAFF TRANSPORTATION	126.56
					CROWHEART TO MEETEETSE, CODY TO RIVERTON	
DBRS21900695	09/10/2019	BULINE.PAM	09/03/2019	09/03/2019	STAFF TRANSPORTATION	35.96
					RIVERTON TO LANDER AND RETURN	
DBRS21900696	09/12/2019	BULINE.PAM	03/04/2019	03/05/2019	STAFF PER DIEM	153.97
					STAFF TRANSPORTATION	177.16
					RIVERTON TO SHERIDAN AND RETURN	
DBRS21900697	09/12/2019	BULINE.PAM	08/24/2019	08/24/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	103.57
					RIVERTON TO WORLAND, THERMOPOLIS AND RETURN	
DBRS21900698	09/12/2019	RAP.NOLAN	09/06/2019	09/06/2019	STAFF TRANSPORTATION	173.11
					CASPER TO TEN SLEEP AND RETURN	
DBRS21900699	09/13/2019	BULINE.PAM	08/12/2019	08/12/2019	STAFF TRANSPORTATION	35.96
					RIVERTON TO LANDER AND RETURN	
DBRS21900700	09/13/2019	BULINE.PAM	08/20/2019	08/20/2019	STAFF TRANSPORTATION	35.96
					CROWHEART TO FORT WASHAKIE TO RIVERTON	
DBRS21900703	09/13/2019	BULINE.PAM	06/27/2019	06/28/2019	STAFF PER DIEM	14.42
					STAFF TRANSPORTATION	117.02
					RIVERTON TO CODY AND RETURN	
DBRS21900704	09/13/2019	GALLEGOS.DANIEL	01/01/2019	09/10/2019	STAFF TRANSPORTATION	139.20
					CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRS21900705	09/13/2019	GALLEGOS.DANIEL	09/07/2019	09/07/2019	STAFF TRANSPORTATION	55.20
					CASPER TO CHEYENNE AND RETURN	
DBRS21900706	09/13/2019	ENTERPRISE RENT A CAR	09/07/2019	09/07/2019	STAFF TRANSPORTATION	93.74
					RENTAL AUTO FOR D GALLEGOS CASPER TO CHEYENNE AND RETURN	
DBRS21900707	09/17/2019	BULINE.PAM	03/26/2019	03/27/2019	STAFF PER DIEM	19.96
					STAFF TRANSPORTATION	171.40
					RIVERTON TO JACKSON AND RETURN	
DBRS21900708	09/18/2019	BULINE.PAM	07/02/2019	07/04/2019	STAFF PER DIEM	160.92
					STAFF TRANSPORTATION	205.69
					RIVERTON TO CODY AND RETURN	
DBRS21900709	09/17/2019	BULINE.PAM	07/26/2019	07/27/2019	STAFF PER DIEM	103.18
					STAFF TRANSPORTATION	132.62
					RIVERTON TO POWELL AND RETURN	
DBRS21900710	09/17/2019	BULINE.PAM	08/05/2019	08/07/2019	STAFF PER DIEM	21.02
					STAFF TRANSPORTATION	200.05
					RIVERTON TO JACKSON AND RETURN	
DBRS21900711	09/17/2019	BULINE.PAM	08/09/2019	08/10/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	133.86
					RIVERTON TO ALPINE, JACKSON, ALPINE AND RETURN	
DBRS21900712	09/17/2019	HINCHEY.AMANDA L	08/31/2019	08/31/2019	STAFF TRANSPORTATION	60.32
					CHEYENNE TO LARAMIE AND RETURN	

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DBRS21900713	09/18/2019	RAP.NOLAN	03/26/2019	09/11/2019	STAFF TRANSPORTATION CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	322.31
DBRS21900714	09/18/2019	BUCKINGHAM.BRIANNA C	08/30/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION KAYCEE TO SHERIDAN, SUNDANCE, HULETT, SHERIDAN AND RETURN	123.56 355.46
DBRS21900715	09/18/2019	BULINE.PAM	05/17/2019	05/18/2019	STAFF TRANSPORTATION RIVERTON TO CODY AND RETURN	152.89
DBRS21900716	09/17/2019	TAYLOR.ASHLEE N	05/30/2019	09/11/2019	STAFF TRANSPORTATION CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.98
DBRS21900717	09/18/2019	BULINE.PAM	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CROWHEART TO JACKSON AND RETURN	21.02 140.36
DBRS21900718	09/18/2019	BULINE.PAM	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CROWHEART TO THERMOPOLIS AND RETURN	40.00 116.00
DBRS21900721	09/17/2019	BULINE.PAM	04/18/2019	04/18/2019	STAFF TRANSPORTATION CROWHEART TO FORT WASHAKIE TO RIVERTON	35.96
DBRS21900722	09/18/2019	BULINE.PAM	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION RIVERTON TO CASPER AND RETURN	7.69 145.00
DBRS21900723	09/17/2019	VOLLMER.ALYSSA M	08/13/2019	08/23/2019	STAFF TRANSPORTATION CASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DBRS21900730	09/19/2019	BUNNING.BRAD A	08/10/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROCK SPRINGS, LANDER, ROCK SPRINGS, CHEYENNE, LARAMIE, ROCK SPRINGS, JACKSON AND RETURN	204.66 1.628.24
DBRS21900731	09/20/2019	EBERLE.JAMES P	08/26/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GETTYSBURG PA TO BALTIMORE MD, RAPID CITY SD, NEWCASTLE, SUNDANCE, GILLETTE, BUFFALO, SHERIDAN, LOVELL, POWELL, CODY, THERMOPOLIS, RIVERTON, CASPER, CHEYENNE, DENVER CO, BALTIMORE MD AND RETURN	728.12 402.92
DBRS21900732	09/18/2019	MCKENZIE.CHRISTINE L	08/24/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SHERIDAN TO BUFFALO AND RETURN	8.68 46.40
DBRS21900733	09/19/2019	MCKENZIE.CHRISTINE L	09/06/2019	09/06/2019	STAFF TRANSPORTATION SHERIDAN TO TEN SLEEP AND RETURN	116.00
DBRS21900734	09/20/2019	GLOVER.KAITLYNN E	08/02/2019	09/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KINGDOM CITY MO, FORT MORGAN CO, CASPER, ROCK SPRINGS, JACKSON, RIVERTON, CASPER, TORRINGTON, CASPER, DOUGLAS, BUFFALO, SHERIDAN, GILLETTE, DOUGLAS, CASPER, LARAMIE, BONDURANT, JACKSON, YELLOWSTONE NATIONAL PARK, CASPER, RAWLINS, LANDER, CHEYENNE, LARAMIE, CASPER, HANNIBAL MO AND RETURN	80.00 2.262.57 3.568.81
DBRS21900737	09/26/2019	BARRASSO.JOHN	09/12/2019	09/16/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CASPER, LARAMIE, CASPER AND RETURN	1.444.10
DBRS21900738	09/24/2019	ZIEGLER.CHARLES C	11/13/2018	11/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHEYENNE, DENVER CO AND RETURN	16.09 351.25 508.05
					TRAVEL AND TRANSPORTATION OF PERSONS	**121,560.35**
CD2190000052	05/22/2019	JP MORGAN CHASE BANK NA	01/17/2019	01/21/2019	FEES AND OTHER CHARGES	-29.72
CV190004507	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004719	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	657.40
CV190005439	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	642.20
CV190006158	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	808.50
CV190006254	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007162	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	700.70
CV190007466	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007672	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	892.60
CV190008536	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	1.086.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBRS20190023	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/27/2019	FEES AND OTHER CHARGES	60.00
DBRS20190033	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/09/2019	FEES AND OTHER CHARGES	90.00
DBRS20190037	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/25/2019	FEES AND OTHER CHARGES	30.00
DBRS20190047	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/12/2019	FEES AND OTHER CHARGES	30.00
DBRS20190048	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/23/2019	FEES AND OTHER CHARGES	30.00
DBRS20190051	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DBRS20190052	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DBRS21900448	05/15/2019	RAP.NOLAN	05/07/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	175.00
DBRS21900490	06/12/2019	GLOVER.KAITLYNN E	06/05/2019	06/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	295.00
DBRS21900494	06/14/2019	LANCE CHESTER.BRONWYN	06/05/2019	06/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DBRS21900636	08/23/2019	BLAND.AMBER S	08/04/2019	08/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
DBRS21900738	09/24/2019	ZIEGLER.CHARLES C	11/13/2018	11/15/2018	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**5,803.48**
DBRS21900446	05/15/2019	VERIZON WIRELESS	05/07/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	41.23
DBRS21900679	09/12/2019	MOYERMAN,AMBER K	08/28/2019	08/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.99
					ACQUISITION OF ASSETS	**61.22**
					OTHER PERSONNEL COMPENSATION	11.903.36
					PERSONNEL COMP. FULL-TIME PERMANENT	1.283.027.85
					PERSONNEL BENEFITS	2.948.80
					NET PAYROLL EXPENSES	**1,297,880.01**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BARRASSO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-24,706.58	-45,934.55
ORGANIZATION TOTALS	$46,000.00	-$24,706.58	-$45,934.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$65.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WALSH. ELIZABETH			INTERN TO MAY 10	2.133.33
		CAMPBELL. TREY S			INTERN TO MAY 29	1.888.00
		LUPE. BRENDYN			INTERN TO MAY 24	1.728.00
		CHA. JEFFERSON J			INTERN TO MAY 24	2.879.99
		BROWN. SIERRA A			INTERN FROM APR. 2 TO JUN. 24	4.426.66
		SIMS. BRIANNA M			INTERN FROM MAY 20 TO JUN. 24	1.866.66
		HOLMQUIST. SKYLAR R			INTERN FROM MAY 20 TO JUN. 24 AND FROM AUG. 12 TO AUG. 30	2.423.98
		HARTIGAN. GARRETT PAUL			INTERN FROM MAY 20 TO JUN. 24	1.866.66
		JENSEN. KAMERON D			INTERN FROM MAY 28 TO JUN. 24	1.439.99
		PAULING. CHANDLER B			INTERN FROM MAY 28 TO JUN. 24	1.439.99
		GROMER. PRESTON S			INTERN FROM MAY 28 TO JUN. 24	1.439.99
		ANDERSON. MADISON LEIGH			INTERN FROM JUN. 3 TO JUN. 24	1.173.33
					PERSONNEL COMP. FULL-TIME PERMANENT	24.706.58
					NET PAYROLL EXPENSES	**24,706.58**

B-487

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL BENNET

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,174,825.00		
Supplementals	54,677.00		
Transfers	0.00		
Resc / Withdrawals	-56,690.43		
Net Payroll Expenses		0.00	-2,876,588.72
Travel and Transportation of Persons		0.00	-129,152.66
Rent, Communications and Utilities		0.00	-45,535.08
Other Contractual Services		0.00	-10,029.55
Supplies and Materials		0.00	-102,180.04
Acquisition of Assets		0.00	-9,325.52
ORGANIZATION TOTALS	$3,172,811.57	$0.00	-$3,172,811.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL BENNET

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,247,620.00		
Supplementals	254,536.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,905,880.14
Travel and Transportation of Persons		0.00	-129,278.23
Rent, Communications and Utilities		0.00	-40,969.54
Printing and Reproduction		0.00	-68.00
Other Contractual Services		0.00	-1,378.78
Supplies and Materials		-66.55	-71,103.62
Acquisition of Assets		0.00	-11,222.49
ORGANIZATION TOTALS	$3,502,156.00	-$66.55	-$3,159,900.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$342,255.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL BENNET

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,520,818.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,594,430.51	-2,949,945.77
Travel and Transportation of Persons		-43,797.45	-67,128.74
Rent, Communications and Utilities		-22,533.83	-36,030.67
Printing and Reproduction		-875.00	-882.75
Other Contractual Services		-698.30	-974.40
Supplies and Materials		-6,752.16	-16,684.16
ORGANIZATION TOTALS	$3,568,780.00	-$1,669,087.25	-$3,071,646.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$497,133.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KIREKER. MATTHEW L			CENTRAL MOUNTAINS REGIONAL REPRESENTATIVE	26.999.96
		MINKS. ERIN G			SENIOR ADVISOR ON RURAL AFFAIRS/ REGIONAL REPRESENTATIVE	43.999.92
		APPEL. BRIAN S			LEGISLATIVE DIRECTOR	69.155.92
		DAVIDSON. JONATHAN C			CHIEF OF STAFF	84.729.48
		OATMAN-GARDNER. ANN C			STATE DIRECTOR OF CONSTITUENT AFFAIRS	51.999.96
		MOLLET. KRISTIN T			DIRECTOR OF SCHEDULING	50.333.30
		SERENIL. EVANGELINE			DIRECTOR OF IMMIGRATION SERVICES	31,342.46
		GARDNER. DWIGHT L			REGIONAL DIRECTOR	36.500.44
		MONTGOMERY, REBECCA D			POLICY DIRECTOR	44,583.27
		THOMPSON. JAMES A			REGIONAL DIRECTOR	34.602.91
		BARELA. JENNIFER R			CONSTITUENT ADVOCATE	26.162.92
		DAVIS. COURTNEY R			LEGISLATIVE ASSISTANT	28.420.98
		FRICKEL. CONOR M			SYSTEMS ADMINISTRATOR	43.670.55
		WHITNEY. JOHN M			FOUR CORNERS REGIONAL DIRECTOR	49.999.97
		RESENDIZ. PRISCILLA			CONSTITUENT ADVOCATE	29.832.91
		ORDAZ. PATRICIA			LEGISLATIVE AIDE TO JUN. 27	13.776.23
		LIRADAS. RITA A			SENIOR POLICY ADVISOR	49.291.59
		DUVALL. JULIA M.LEVY			STATE DIRECTOR TO JUN. 28	38.854.45
		DONOVAN. PATRICK M			SENIOR POLICY ADVISOR	48.624.96
		BECKHAM. SHANNON M			PRESS SECRETARY TO JUN. 25	20.222.19
		PUSKOOR. SANJANA			LEGISLATIVE AIDE	26.809.89
		CHILUKURI. VIVEK R			SENIOR POLICY ADVISOR AND SPEECHWRITER	53.499.98
		VAHLSING. CANDACE MARIE			SENIOR ADVISOR FOR ENERGY, CLIMATE, AND ENVIROMENT	52.833.32
		ANDERSON. CHARLES D			SENIOR ADVISOR	59.499.92
		JENKINS. JAMES S			STATE SCHEDULER AND OPERATIONS COORDINATOR	28.400.00
		JUPP. WILLIAM B			SENIOR ADVISOR	24.999.96
		HERCKIS. ARIAN			ADMINISTRATIVE DIRECTOR	65.999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WOODS. CHARLES A III			LEGISLATIVE AIDE	26.999.92
		FARRELL, THOMAS R			CONSTITUENT ADVOCATE FOR VETERAN AND MILITARY AFFAIRS TO JUN. 21	10,444.39
		LOGAN. ALYSSA JEAN			REGIONAL REPRESENTATIVE	20.791.62
		ATLAS. KWON A			CONSTITUENT ADVOCATE & COMMUNITY LIASON TO MAY 1	1.145.81
		SHUBAT. DANA I			LEGISLATIVE CORRESPONDENT	24.861.09
		MULLINS. MARGARET M			MILITARY LEGISLATIVE ASSISTANT	36.999.92
		ALONSO. ALEXANDRA N			COMMUNITY LIAISON & CONSTITUENT ADVOCATE	34.999.92
		TURNAGE. JONATHAN KINCHELOE			RESEARCHER	13.199.93
		RICH. CARLEY R			SCHEDULER/ASSISTANT TO THE CHIEF OF STAFF	26.166.62
		MCCLEERY. AUSTIN			LEGISLATIVE CORRESPONDENT	23.328.13
		WEEKS. EMILY B			STAFF ASSISTANT TO SEP. 27	17.500.00
		ARMENDARIZ. JACQUELINE R			CONSTITUENT ADVOCATE	21.499.98
		SKAAR. RACHEL S			PRESS & DIGITAL ASSISTANT	20.187.46
		BACKEMEYER. COURTNEY GIDNER			COMMUNICATIONS DIRECTOR	64.499.97
		WOLF. JANET K			CONSTITUENT ADVOCATE	21.999.92
		CONNAUGHTON. KATHARINE G			STAFF ASSISTANT FROM APR. 8	17.544.41
		KONCZAL. BRENDEN D			CONSTITUENT ADVOCATE FROM MAY 30	12.083.33
		PUNKE. SOPHIA S			STAFF ASSISTANT FROM JUN. 3	12.655.54
		PRADHAN. GRISHMA			LEGISLATIVE COUNSEL FROM JUN. 21	22.000.00
		KEMBERLING. MICHELLE G			CONSTITUENT ADVOCATE FROM JUN. 19 TO JUL. 18	2.833.31
		AGYAPON. ADZUA A			LEGISLATIVE ASSISTANT FROM JUL. 1	24.250.00
		FRIEDMAN. AMY M			SENIOR ADVISOR FROM SEP. 13	152.79
		TODD. ANNA C			CONSTITUENT ADVOCATE FROM SEP. 30	80.55
DBNN20190009	08/07/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	399.30
DBNN20190011	08/20/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	399.30
DBNN20190027	09/30/2019	LIRADAS.RITA A	09/24/2019	09/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.19
DBNN21900150	08/01/2019	WHITNEY.JOHN M	01/29/2019	02/03/2019	STAFF PER DIEM	529.85
					STAFF TRANSPORTATION DURANGO TO DENVER, WESTMINSTER, DENVER, WESTMINSTER, DENVER, WESTMINSTER, DENVER AND RETURN	930.94
DBNN21900179	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR J DAVIDSON WASHINGTON DC TO NEW YORK NY AND RETURN	415.00
DBNN21900182	04/03/2019	MINKS.ERIN G	03/05/2019	03/25/2019	STAFF TRANSPORTATION ALAMOSA TO THE FOLLOWING AND RETURN: 3/5 SAN LUIS; 3/7 CRESTONE; 3/11 HOOPER; 3/13 CONEJOS; 3/25 SAGUACHE	220.40
DBNN21900183	04/23/2019	ARMENDARIZ.JACQUELINE R	03/11/2019	03/15/2019	STAFF PER DIEM	668.32
					STAFF TRANSPORTATION COLORADO SPRINGS TO WASHINGTON DC AND RETURN	507.33
DBNN21900184	04/05/2019	GARDNER.DWIGHT L	03/28/2019	03/28/2019	STAFF PER DIEM	29.04
					STAFF TRANSPORTATION PUEBLO TO LAMAR, SPRINGFIELD AND RETURN	221.56
DBNN21900185	04/03/2019	WOLF.JANET K	02/28/2019	03/19/2019	STAFF TRANSPORTATION DURANGO TO THE FOLLOWING AND RETURN: 2/28, 3/6, 7, 11, 12, 19 INTERDEPARTMENTAL TRANSPORTATION; 3/5 PAGOSA SPRINGS; 3/8 DOLORES; 3/12 CORTEZ	206.48
DBNN21900186	04/11/2019	LOGAN.ALYSSA JEAN	04/05/2019	04/05/2019	STAFF TRANSPORTATION GRAND JUNCTION TO SNOWMASS VILLAGE AND RETURN	147.32
DBNN21900187	04/16/2019	ALONSO.ALEXANDRA N	03/10/2019	03/15/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	936.37
					STAFF TRANSPORTATION DENVER TO CLEVELAND OH, WASHINGTON DC AND RETURN	717.90
DBNN21900189	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C BACKEMEYER WASHINGTON DC TO NEW YORK NY AND RETURN	415.00
DBNN21900191	04/23/2019	JENKINS,JAMES S	04/16/2019	04/17/2019	STAFF PER DIEM DENVER TO PUEBLO AND RETURN	105.19
DBNN21900192	04/23/2019	BARELA.JENNIFER R	04/03/2019	04/03/2019	STAFF TRANSPORTATION PUEBLO TO ALAMOSA AND RETURN	148.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBNN21900193	04/23/2019	BARELA.JENNIFER R	04/13/2019	04/13/2019	STAFF TRANSPORTATION PUEBLO TO DENVER AND RETURN	149.06
DBNN21900194	04/25/2019	LOGAN.ALYSSA JEAN	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	17.67 69.60
DBNN21900195	04/25/2019	LOGAN.ALYSSA JEAN	04/17/2019	04/17/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	102.66
DBNN21900197	04/26/2019	FARRELL.THOMAS R	03/19/2019	04/11/2019	STAFF TRANSPORTATION DENVER TO THE FOLLOWING AND RETURN: 3/19, 29 LITTLETON; 3/20, 25, 27 AURORA; 3/28 CENTENNIAL; BROOMFIELD; 4/2 GOLDEN; 4/8 AURORA, COLORADO SPRINGS; 4/9 ENGLEWOOD, COLORADO SPRINGS; 4/10-11 COLORADO SPRINGS	438.59
DBNN21900198	07/23/2019	FARRELL.THOMAS R	04/02/2019	04/02/2019	STAFF TRANSPORTATION DENVER TO BRIGHTON AND RETURN	25.52
DBNN21900199	04/30/2019	SKAAR.RACHEL S	04/16/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, PUEBLO, DENVER AND RETURN	39.70 308.37 739.37
DBNN21900200	05/01/2019	GARDNER.DWIGHT L	04/08/2019	04/08/2019	STAFF TRANSPORTATION PUEBLO TO CANON CITY AND RETURN	54.52
DBNN21900201	05/01/2019	GARDNER.DWIGHT L	04/09/2019	04/09/2019	STAFF TRANSPORTATION PUEBLO TO TRINIDAD, WALSENBURG AND RETURN	126.44
DBNN21900202	05/01/2019	GARDNER.DWIGHT L	04/10/2019	04/10/2019	STAFF TRANSPORTATION PUEBLO TO ORDWAY, LA JUNTA, LAS ANIMAS AND RETURN	128.76
DBNN21900205	05/06/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	581.98
DBNN21900206	05/06/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	241.20
DBNN21900207	05/06/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	399.30
DBNN21900208	05/06/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	399.30
DBNN21900209	05/06/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	241.30
DBNN21900210	05/07/2019	MINKS.ERIN G	04/03/2019	04/19/2019	STAFF TRANSPORTATION ALAMOSA TO THE FOLLOWING AND RETURN: 4/3 CREEDE; 4/9 SALIDA, SAGUACHE; 4/15 SAN LUIS; 4/19 SALIDA	319.58
DBNN21900212	05/21/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	399.30
DBNN21900213	05/13/2019	FRICKEL.CONOR M	04/28/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	17.24 950.18 778.23
DBNN21900215	05/10/2019	GARDNER.DWIGHT L	04/30/2019	04/30/2019	STAFF TRANSPORTATION PUEBLO TO ROCKY FORD AND RETURN	67.28
DBNN21900217	05/10/2019	DUVALL.JULIA M.LEVY	04/30/2019	04/30/2019	STAFF TRANSPORTATION DENVER TO LAKEWOOD, BRIGHTON AND RETURN	35.67
DBNN21900218	05/15/2019	DUVALL.JULIA M.LEVY	04/16/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO PUEBLO, DURANGO AND RETURN	105.19 350.32
DBNN21900219	05/13/2019	DUVALL.JULIA M.LEVY	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO PUEBLO AND RETURN	20.11 128.41
DBNN21900220	05/10/2019	DUVALL.JULIA M.LEVY	02/25/2019	02/25/2019	STAFF TRANSPORTATION DENVER TO COLORADO SPRINGS AND RETURN	87.00
DBNN21900221	05/10/2019	DUVALL.JULIA M.LEVY	02/22/2019	02/22/2019	STAFF TRANSPORTATION DENVER TO COLORADO SPRINGS AND RETURN	82.65
DBNN21900222	05/13/2019	DUVALL.JULIA M.LEVY	10/29/2018	10/31/2018	STAFF TRANSPORTATION DENVER TO TELLURIDE, DURANGO, GRAND JUNCTION AND RETURN	420.20

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DBNN21900223	05/24/2019	FARRELL.THOMAS R	04/16/2019	05/14/2019	STAFF TRANSPORTATION DENVER TO THE FOLLOWING AND RETURN: 4/16, 19, 22, 25 AURORA; 4/16 PARKER; 4/17 CASTLE ROCK, BOULDER; 4/24, 5/8 BRIGHTON; 5/10 DENVER; 5/14 ENGLEWOOD	204.90
DBNN21900224	05/17/2019	WOLF.JANET K	04/02/2019	04/25/2019	STAFF TRANSPORTATION DURANGO TO THE FOLLOWING AND RETURN: 4/2, 9, 10, 11, 12, 18, 25 INTERDEPARTMENTAL TRANSPORTATION; 4/3 CORTEZ; 4/25 TOWAOC	128.88
DBNN21900225	05/24/2019	THOMPSON.JAMES A	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT COLLINS TO PUEBLO, BOONE, PUEBLO, DENVER AND RETURN	195.98 55.34
DBNN21900226	05/17/2019	THOMPSON.JAMES A	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT COLLINS TO BOULDER AND RETURN	17.99 59.16
DBNN21900227	05/17/2019	THOMPSON.JAMES A	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT COLLINS TO DENVER AND RETURN	18.81 77.14
DBNN21900228	05/17/2019	THOMPSON.JAMES A	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT COLLINS TO DENVER AND RETURN	13.30 82.36
DBNN21900229	05/17/2019	THOMPSON.JAMES A	05/08/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT COLLINS TO WRAY, YUMA, WRAY AND RETURN	66.24 147.32
DBNN21900232	05/24/2019	LOGAN.ALYSSA JEAN	05/01/2019	05/01/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	102.31
DBNN21900233	05/24/2019	LOGAN.ALYSSA JEAN	05/10/2019	05/10/2019	STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	69.60
DBNN21900241	06/13/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	399.30
DBNN21900242	06/14/2019	CITIBANK - SENATOR IBA CARD	05/22/2019	05/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	241.30
DBNN21900243	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	399.30
DBNN21900244	06/13/2019	CITIBANK - SENATOR IBA CARD	05/21/2019	05/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	241.30
DBNN21900245	06/13/2019	CITIBANK - SENATOR IBA CARD	05/08/2019	05/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	241.30
DBNN21900246	06/14/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	581.98
DBNN21900247	06/14/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET WASHINGTON DC TO DENVER	581.98
DBNN21900248	06/21/2019	MINKS,ERIN G	05/07/2019	05/29/2019	STAFF TRANSPORTATION ALAMOSA TO THE FOLLOWING AND RETURN: 5/7, 23 CREEDE; 5/14, 29 DEL NORTE; 5/15 GUNNISON; 5/18 SAN LUIS, ANTONITO; 5/21 SAGUACHE	494.16
DBNN21900249	07/01/2019	DUVALL.JULIA M.LEVY	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO COLORADO SPRINGS AND RETURN	17.25 86.42
DBNN21900250	06/20/2019	DUVALL.JULIA M.LEVY	05/17/2019	05/17/2019	STAFF TRANSPORTATION DENVER TO BOULDER AND RETURN	43.80
DBNN21900251	06/21/2019	DUVALL.JULIA M.LEVY	05/31/2019	05/31/2019	STAFF TRANSPORTATION DENVER TO PUEBLO AND RETURN	184.66
DBNN21900252	07/03/2019	APPEL.BRIAN S	05/28/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, COLORADO SPRINGS, DENVER, BOULDER, DENVER AND RETURN	85.53 663.95 837.73
DBNN21900254	07/03/2019	WOLF.JANET K	05/02/2019	06/25/2019	STAFF TRANSPORTATION DURANGO TO THE FOLLOWING AND RETURN: 5/2, 7, 14, 16, 6/20, 25 INTERDEPARTMENTAL TRANSPORTATION; 5/23 CORTEZ	87.70
DBNN21900255	07/09/2019	THOMPSON.JAMES A	03/13/2019	04/24/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 3/13 BOULDER; 3/20 LONGMONT, BERTHOUD; 3/21 FORT MORGAN; 3/27 NIWOT; 3/28 GREELEY; 4/3, 4, 10, 24 LOVELAND; 4/9 CENTRAL CITY	478.50

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DBNN21900256	07/24/2019	THOMPSON.JAMES A	05/30/2019	05/31/2019	STAFF PER DIEM	167.73
					STAFF TRANSPORTATION FORT COLLINS TO DENVER, PUEBLO AND RETURN	215.76
DBNN21900257	07/24/2019	THOMPSON.JAMES A	06/05/2019	06/05/2019	STAFF PER DIEM	16.12
					STAFF TRANSPORTATION FORT COLLINS TO BOULDER AND RETURN	67.86
DBNN21900258	07/09/2019	BARELA.JENNIFER R	06/26/2019	06/26/2019	STAFF TRANSPORTATION PUEBLO TO DENVER AND RETURN	144.42
DBNN21900259	07/09/2019	LOGAN.ALYSSA JEAN	06/24/2019	06/24/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	46.75
DBNN21900260	07/09/2019	LOGAN.ALYSSA JEAN	06/26/2019	06/26/2019	STAFF TRANSPORTATION GRAND JUNCTION TO CRAIG AND RETURN	175.16
DBNN21900261	07/09/2019	LOGAN.ALYSSA JEAN	07/02/2019	07/02/2019	STAFF PER DIEM	17.60
					STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	70.64
DBNN21900262	07/09/2019	JENKINS.JAMES S	05/22/2019	05/22/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.96
DBNN21900263	07/18/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	436.30
DBNN21900264	07/18/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BENNET DENVER TO WASHINGTON DC	399.30
DBNN21900269	07/25/2019	LOGAN.ALYSSA JEAN	07/11/2019	07/12/2019	STAFF PER DIEM	189.81
					STAFF TRANSPORTATION GRAND JUNCTION TO SNOWMASS VILLAGE AND RETURN	149.41
DBNN21900270	07/24/2019	GARDNER.DWIGHT L	05/15/2019	05/15/2019	STAFF TRANSPORTATION PUEBLO TO ROCKY FORD, LA JUNTA AND RETURN	84.68
DBNN21900271	07/24/2019	GARDNER.DWIGHT L	05/27/2019	05/27/2019	STAFF TRANSPORTATION PUEBLO TO LA JUNTA, FORT LYON, OLNEY SPRINGS AND RETURN	109.04
DBNN21900272	07/24/2019	GARDNER.DWIGHT L	05/30/2019	05/30/2019	STAFF TRANSPORTATION PUEBLO TO TRINIDAD AND RETURN	120.64
DBNN21900273	07/24/2019	GARDNER.DWIGHT L	06/07/2019	06/07/2019	STAFF PER DIEM	9.33
					STAFF TRANSPORTATION PUEBLO TO EADS, LAMAR AND RETURN	163.56
DBNN21900274	07/24/2019	GARDNER.DWIGHT L	06/12/2019	06/12/2019	STAFF TRANSPORTATION PUEBLO TO LA JUNTA AND RETURN	84.68
DBNN21900275	07/25/2019	GARDNER.DWIGHT L	06/13/2019	06/13/2019	STAFF TRANSPORTATION ORDWAY TO WALSH, LAMAR, SHERIDAN LAKE, BURLINGTON AND RETURN	223.88
DBNN21900276	07/25/2019	GARDNER,DWIGHT L	06/14/2019	06/14/2019	STAFF TRANSPORTATION ORDWAY TO BURLINGTON, GENOA, LIMON AND RETURN	189.08
DBNN21900277	07/24/2019	GARDNER,DWIGHT L	06/11/2019	06/11/2019	STAFF TRANSPORTATION PUEBLO TO LAS ANIMAS, LA JUNTA AND RETURN	106.72
DBNN21900278	07/24/2019	MINKS.ERIN G	06/14/2019	06/28/2019	STAFF TRANSPORTATION ALAMOSA TO THE FOLLOWING AND RETURN: 6/14 CONEJOS; 6/17 CREEDE; 6/20 SAN LUIS; 6/22 LA JARA; 6/28 KEYSTONE	383.96
DBNN21900279	07/25/2019	CHILUKURI.VIVEK R	04/23/2019	04/26/2019	STAFF PER DIEM	235.90
					STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	254.07
DBNN21900280	07/24/2019	THOMPSON.JAMES A	07/15/2019	07/15/2019	STAFF PER DIEM	6.81
					STAFF TRANSPORTATION FORT COLLINS TO PUEBLO AND RETURN	110.12
DBNN21900281	07/24/2019	THOMPSON.JAMES A	05/01/2019	05/28/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 5/1 GREENWOOD VILLAGE; 5/10 WESTMINSTER; 5/13, 23 LONGMONT; 5/15 BROOMFIELD; 5/16 BRIGHTON, LOVELAND; 5/21 GREELEY; 5/22 BOULDER; 5/28 LOVELAND	504.02
DBNN21900289	08/05/2019	MINKS.ERIN G	07/01/2019	07/19/2019	STAFF TRANSPORTATION ALAMOSA TO THE FOLLOWING AND RETURN: 7/1, 10 CREEDE; 7/2 SAGUACHE; 7/18 CAPULIN; CENTER; 7/19 MANASSA	332.92

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DBNN21900290	08/05/2019	JENKINS.JAMES S	07/24/2019	07/25/2019	STAFF INCIDENTALS	49.48
					STAFF PER DIEM	160.55
					STAFF TRANSPORTATION DENVER TO KEYSTONE AND RETURN	95.49
DBNN21900292	08/08/2019	WOLF.JANET K	07/02/2019	07/30/2019	STAFF TRANSPORTATION DURANGO TO THE FOLLOWING AND RETURN: 7/2, 26 PAGOSA SPRINGS; 7/9, 16, 17 INTERDEPARTMENTAL TRANSPORTATION; 7/18 MESA VERDE NATIONAL PARK; 7/23 SILVERTON; 7/25, 30 CORTEZ	355.54
DBNN21900293	08/22/2019	KIREKER.MATTHEW L	01/09/2019	01/11/2019	STAFF INCIDENTALS	64.33
					STAFF PER DIEM	358.00
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO DENVER AND RETURN	180.96
DBNN21900294	08/20/2019	LOGAN.ALYSSA JEAN	08/01/2019	08/01/2019	STAFF TRANSPORTATION GRAND JUNCTION TO RANGELY AND RETURN	102.54
DBNN21900295	08/22/2019	KIREKER.MATTHEW L	01/22/2019	01/22/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO AVON, EAGLE AND RETURN	109.04
DBNN21900296	08/22/2019	KIREKER.MATTHEW L	01/31/2019	02/01/2019	STAFF INCIDENTALS	4.95
					STAFF PER DIEM	108.40
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO WESTMINSTER, DENVER AND RETURN	191.40
DBNN21900297	08/22/2019	KIREKER,MATTHEW L	02/19/2019	02/19/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO EAGLE AND RETURN	96.28
DBNN21900298	08/22/2019	KIREKER,MATTHEW L	02/28/2019	03/01/2019	STAFF PER DIEM	55.87
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GRAND JUNCTION AND RETURN	229.10
DBNN21900299	08/23/2019	KIREKER.MATTHEW L	03/14/2019	03/15/2019	STAFF PER DIEM	52.97
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GRAND JUNCTION AND RETURN	229.10
DBNN21900300	08/22/2019	KIREKER.MATTHEW L	03/20/2019	03/20/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GLENWOOD SPRINGS AND RETURN	133.40
DBNN21900301	08/22/2019	KIREKER.MATTHEW L	04/04/2019	04/04/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO BRECKENRIDGE AND RETURN	118.90
DBNN21900302	08/22/2019	KIREKER.MATTHEW L	04/12/2019	04/13/2019	STAFF PER DIEM	107.18
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GRAND JUNCTION AND RETURN	229.10
DBNN21900303	08/21/2019	KIREKER.MATTHEW L	04/18/2019	04/18/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO LEADVILLE AND RETURN	142.68
DBNN21900304	08/21/2019	KIREKER.MATTHEW L	04/24/2019	04/24/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO RANGELY AND RETURN	158.34
DBNN21900305	08/21/2019	KIREKER,MATTHEW L	05/01/2019	05/03/2019	STAFF PER DIEM	196.50
					STAFF TRANSPORTATION STEAMBOAT SPRINGS TO SILVERTHORNE AND RETURN	103.82
DBNN21900306	08/21/2019	KIREKER.MATTHEW L	05/10/2019	05/10/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO EAGLE AND RETURN	96.28
DBNN21900307	08/21/2019	KIREKER.MATTHEW L	05/16/2019	05/16/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO VAIL AND RETURN	106.72
DBNN21900308	08/21/2019	KIREKER.MATTHEW L	05/20/2019	05/20/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO LEADVILLE AND RETURN	142.68
DBNN21900309	08/21/2019	KIREKER.MATTHEW L	05/23/2019	05/23/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO BRECKENRIDGE AND RETURN	118.32
DBNN21900310	08/21/2019	KIREKER.MATTHEW L	05/29/2019	05/29/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO CRAIG AND RETURN	50.00
DBNN21900311	08/21/2019	KIREKER.MATTHEW L	06/07/2019	06/07/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO EDWARDS AND RETURN	93.38
DBNN21900312	08/21/2019	KIREKER.MATTHEW L	06/11/2019	06/11/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO CRAIG AND RETURN	48.84
DBNN21900313	08/21/2019	KIREKER.MATTHEW L	06/26/2019	06/26/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GRAND JUNCTION AND RETURN	224.46
DBNN21900314	08/21/2019	KIREKER,MATTHEW L	07/09/2019	07/09/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO AVON AND RETURN	97.44

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DBNN21900315	08/21/2019	KIREKER.MATTHEW L	07/11/2019	07/11/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO GLENWOOD SPRINGS, VAIL AND RETURN	164.14
DBNN21900316	08/21/2019	KIREKER.MATTHEW L	07/18/2019	07/18/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO FAIRPLAY AND RETURN	143.84
DBNN21900317	08/21/2019	KIREKER.MATTHEW L	07/24/2019	07/24/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO LEADVILLE AND RETURN	142.10
DBNN21900318	08/23/2019	KIREKER.MATTHEW L	07/30/2019	07/30/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO HOT SULPHUR, GRANBY AND RETURN	92.22
DBNN21900321	08/22/2019	KONCZAL.BRENDEN D	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO COLORADO SPRINGS AND RETURN	12.00 74.82
DBNN21900322	08/22/2019	KONCZAL.BRENDEN D	06/11/2019	06/11/2019	STAFF TRANSPORTATION DENVER TO BRIGHTON AND RETURN	37.12
DBNN21900323	08/22/2019	KONCZAL.BRENDEN D	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO COLORADO SPRINGS AND RETURN	10.00 77.72
DBNN21900324	08/22/2019	KONCZAL.BRENDEN D	06/27/2019	06/27/2019	STAFF TRANSPORTATION DENVER TO AURORA AND RETURN	32.48
DBNN21900325	08/22/2019	KONCZAL.BRENDEN D	07/18/2019	07/18/2019	STAFF TRANSPORTATION DENVER TO AURORA AND RETURN	26.22
DBNN21900326	08/22/2019	KONCZAL.BRENDEN D	07/22/2019	07/22/2019	STAFF TRANSPORTATION DENVER TO BOULDER AND RETURN	38.11
DBNN21900327	08/22/2019	KONCZAL.BRENDEN D	07/24/2019	07/24/2019	STAFF TRANSPORTATION DENVER TO MONUMENT AND RETURN	74.82
DBNN21900328	08/22/2019	KONCZAL.BRENDEN D	07/30/2019	07/30/2019	STAFF TRANSPORTATION DENVER TO MONUMENT AND RETURN	74.82
DBNN21900329	08/22/2019	KONCZAL.BRENDEN D	07/25/2019	07/25/2019	STAFF TRANSPORTATION DENVER TO LAKEWOOD AND RETURN	14.21
DBNN21900330	08/22/2019	KONCZAL.BRENDEN D	08/07/2019	08/07/2019	STAFF TRANSPORTATION DENVER TO AURORA AND RETURN	13.92
DBNN21900331	08/23/2019	KONCZAL.BRENDEN D	08/08/2019	08/08/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.89
DBNN21900332	08/23/2019	KONCZAL.BRENDEN D	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO MONUMENT, COLORADO SPRINGS AND RETURN	12.00 95.70
DBNN21900334	08/23/2019	LOGAN.ALYSSA JEAN	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	23.36 71.80
DBNN21900335	08/23/2019	LOGAN.ALYSSA JEAN	08/15/2019	08/15/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GATEWAY AND RETURN	60.78
DBNN21900336	08/23/2019	LOGAN.ALYSSA JEAN	08/16/2019	08/16/2019	STAFF TRANSPORTATION GRAND JUNCTION TO NATURITA AND RETURN	119.94
DBNN21900337	08/23/2019	LOGAN.ALYSSA JEAN	08/13/2019	08/13/2019	STAFF TRANSPORTATION GRAND JUNCTION TO PAONIA AND RETURN	80.04
DBNN21900338	09/06/2019	LIRADAS.RITA A	08/13/2019	08/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, BOULDER, DENVER, FORT COLLINS, DENVER, BOULDER, DENVER AND RETURN	137.19 916.45 892.00
DBNN21900339	08/27/2019	MULLINS.MARGARET M	08/11/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, COLORADO SPRINGS, ALAMOSA, DURANGO, GRAND JUNCTION, DENVER AND RETURN	85.60 937.24 1.047.95
DBNN21900340	08/27/2019	OATMAN-GARDNER.ANN C	10/17/2018	06/20/2019	STAFF TRANSPORTATION COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 10/17, 11/26, 30, 12/5, 11, 19, 1/9, 11, 6/20 DENVER; 12/12 PUEBLO	651.28
DBNN21900341	08/27/2019	OATMAN-GARDNER.ANN C	06/25/2019	07/30/2019	STAFF TRANSPORTATION COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 6/25, 28, 7/8, 11, 15, 17, 22, 26, 30 DENVER; 6/26 PUEBLO	693.10

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DBNN21900342	08/27/2019	BARELA.JENNIFER R	08/22/2019	08/22/2019	STAFF TRANSPORTATION PUEBLO TO CHEYENNE WELLS, EADS AND RETURN	192.56
DBNN21900344	09/10/2019	BARELA.JENNIFER R	08/26/2019	08/26/2019	STAFF TRANSPORTATION PUEBLO TO COLORADO CITY AND RETURN	44.08
DBNN21900345	09/11/2019	BARELA.JENNIFER R	08/29/2019	08/29/2019	STAFF TRANSPORTATION PUEBLO TO DENVER AND RETURN	142.10
DBNN21900347	09/12/2019	DAVIDSON.JONATHAN C	08/20/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	104.50 658.00 1.061.45
DBNN21900348	09/16/2019	KIREKER.MATTHEW L	08/06/2019	08/06/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO CRAIG AND RETURN	48.84
DBNN21900349	09/16/2019	KIREKER.MATTHEW L	08/08/2019	08/08/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO WALDEN AND RETURN	68.44
DBNN21900350	09/20/2019	KIREKER.MATTHEW L	08/15/2019	08/15/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO EAGLE, EDWARDS, EAGLE AND RETURN	116.00
DBNN21900351	09/17/2019	KIREKER.MATTHEW L	08/22/2019	08/22/2019	STAFF TRANSPORTATION STEAMBOAT SPRINGS TO FAIRPLAY, HOT SULPHUR SPRINGS AND RETURN	164.14
DBNN21900352	09/16/2019	GARDNER,DWIGHT L	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO ROCKY FORD, LA JUNTA AND RETURN	9.41 84.68
DBNN21900354	09/16/2019	GARDNER.DWIGHT L	06/28/2019	06/28/2019	STAFF TRANSPORTATION PUEBLO TO ORDWAY AND RETURN	64.96
DBNN21900355	09/16/2019	GARDNER.DWIGHT L	07/11/2019	07/11/2019	STAFF TRANSPORTATION PUEBLO TO CANON CITY AND RETURN	55.68
DBNN21900356	09/17/2019	GARDNER.DWIGHT L	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LA JUNTA AND RETURN	13.82 91.64
DBNN21900358	09/17/2019	GARDNER.DWIGHT L	08/13/2019	08/13/2019	STAFF TRANSPORTATION PUEBLO TO LAS ANIMAS AND RETURN	107.88
DBNN21900359	09/17/2019	GARDNER.DWIGHT L	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO ALAMOSA AND RETURN	23.26 151.96
DBNN21900360	09/16/2019	GARDNER.DWIGHT L	08/19/2019	08/19/2019	STAFF TRANSPORTATION PUEBLO TO WESTCLIFFE AND RETURN	70.18
DBNN21900361	09/18/2019	GARDNER.DWIGHT L	08/19/2019	08/19/2019	STAFF TRANSPORTATION PUEBLO TO ROCKY FORD AND RETURN	63.80
DBNN21900362	09/23/2019	GARDNER,DWIGHT L	08/20/2019	08/20/2019	STAFF TRANSPORTATION PUEBLO TO EADS, GRANADA AND RETURN	186.18
DBNN21900363	09/23/2019	GARDNER,DWIGHT L	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LA JUNTA, ROCKY FORD, LA JUNTA AND RETURN	22.23 91.64
DBNN21900365	09/23/2019	GARDNER.DWIGHT L	09/03/2019	09/03/2019	STAFF TRANSPORTATION PUEBLO TO FORT LYON, LAS ANIMAS AND RETURN	113.68
DBNN21900366	09/23/2019	GARDNER.DWIGHT L	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LA JUNTA AND RETURN	22.45 84.68
DBNN21900367	09/25/2019	GARDNER.DWIGHT L	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ORDWAY TO WALSENBURG TO PUEBLO	11.80 70.18
DBNN21900368	09/23/2019	LOGAN.ALYSSA JEAN	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO RANGELY AND RETURN	13.10 103.24
DBNN21900369	09/20/2019	LOGAN.ALYSSA JEAN	08/21/2019	08/21/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	48.72
DBNN21900370	09/20/2019	LOGAN.ALYSSA JEAN	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO PAONIA AND RETURN	8.09 79.69
DBNN21900371	09/23/2019	LOGAN,ALYSSA JEAN	08/23/2019	08/23/2019	STAFF TRANSPORTATION GRAND JUNCTION TO MEEKER AND RETURN	120.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBNN21900372	09/25/2019	LOGAN.ALYSSA JEAN	08/27/2019	08/27/2019	STAFF PER DIEM	8.08
					STAFF TRANSPORTATION	46.63
					GRAND JUNCTION TO DELTA AND RETURN	
DBNN21900373	09/23/2019	LOGAN.ALYSSA JEAN	08/29/2019	08/29/2019	STAFF PER DIEM	12.22
					STAFF TRANSPORTATION	130.04
					GRAND JUNCTION TO BASALT AND RETURN	
DBNN21900375	09/26/2019	THOMPSON.JAMES A	07/25/2019	07/25/2019	STAFF PER DIEM	11.08
					STAFF TRANSPORTATION	67.86
					FORT COLLINS TO DENVER AND RETURN	
DBNN21900376	09/26/2019	THOMPSON.JAMES A	08/01/2019	08/01/2019	STAFF PER DIEM	22.31
					STAFF TRANSPORTATION	69.38
					FORT COLLINS TO BOULDER AND RETURN	
DBNN21900378	09/27/2019	THOMPSON.JAMES A	06/04/2019	08/26/2019	STAFF TRANSPORTATION	402.52
					FORT COLLINS TO THE FOLLOWING AND RETURN: 6/4 WINDSOR; 6/11 WIGGINS; 6/12, 14 BOULDER; 7/12 BERTHOUD; 7/23 GREELEY; 8/16 DENVER; 8/20 LOVELAND; 8/26 LONGMONT	
DBNN21900379	09/27/2019	THOMPSON.JAMES A	08/27/2019	08/28/2019	STAFF PER DIEM	168.54
					STAFF TRANSPORTATION	150.89
					FORT COLLINS TO PUEBLO AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**43,797.45**
CV190004508	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	40.00
CV190005696	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190006159	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	28.90
CV190006908	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007258	08/01/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	-20.00
CV190007259	08/01/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007673	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	41.40
DBNN21900150	08/01/2019	WHITNEY.JOHN M	01/29/2019	02/03/2019	FEES AND OTHER CHARGES	60.00
DBNN21900179	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/08/2019	FEES AND OTHER CHARGES	30.00
DBNN21900183	04/23/2019	ARMENDARIZ.JACQUELINE R	03/11/2019	03/15/2019	FEES AND OTHER CHARGES	30.00
DBNN21900187	04/16/2019	ALONSO.ALEXANDRA N	03/10/2019	03/15/2019	FEES AND OTHER CHARGES	30.00
DBNN21900189	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/08/2019	FEES AND OTHER CHARGES	30.00
DBNN21900199	04/30/2019	SKAAR.RACHEL S	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DBNN21900216	07/17/2019	GARDNER.DWIGHT L	04/23/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
DBNN21900252	07/03/2019	APPEL.BRIAN S	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DBNN21900279	07/25/2019	CHILUKURI.VIVEK R	04/23/2019	04/26/2019	FEES AND OTHER CHARGES	30.00
DBNN21900282	08/01/2019	PHOENIX DATA PROTECTION	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	49.00
DBNN21900288	08/01/2019	PHOENIX DATA PROTECTION	02/26/2019	02/26/2019	FEES AND OTHER CHARGES	49.00
DBNN21900347	09/12/2019	DAVIDSON,JONATHAN C	08/20/2019	08/22/2019	FEES AND OTHER CHARGES	30.00
DBNN21900353	09/30/2019	GARDNER.DWIGHT L	06/27/2019	06/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
					OTHER CONTRACTUAL SERVICES	**698.30**
					OTHER PERSONNEL COMPENSATION	8.287.97
					PERSONNEL COMP. FULL-TIME PERMANENT	1.583.084.04
					PERSONNEL BENEFITS	3.058.50
					NET PAYROLL EXPENSES	**1,594,430.51**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BENNET

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-29,232.39	-39,771.05
ORGANIZATION TOTALS	$47,400.00	-$29,232.39	-$39,771.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,628.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		QUINTANA. DOMONIQUE SUZANNA			INTERN TO MAY 2	2.773.33
		VIEIRA. BLAKE COTA			INTERN TO MAY 17	2.444.00
		CREECH. MARY E			INTERN FROM JUL. 9 TO AUG. 9	2.686.65
		NGUYEN. VAN BRCH THANH			INTERN FROM JUL. 9 TO AUG. 9	2.686.65
		PETERSON. ROBIN MAKENA			INTERN FROM SEP. 9	8.534.59
		LUBEMBELA. PETER			INTERN FROM SEP. 9	4.267.32
		BUENDIA SEVILLA. CARLOS			INTERN FROM SEP. 12	3.685.41
		AKPALO. KOMI MAKAFUI			INTERN FROM SEP. 17	2.154.44
					PERSONNEL COMP. FULL-TIME PERMANENT	29.232.39
					NET PAYROLL EXPENSES	**29,232.39**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARSHA BLACKBURN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,701,806.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,314,686.76	-1,888,564.82
Travel and Transportation of Persons		-143,601.94	-164,773.49
Rent, Communications and Utilities		-31,166.40	-33,651.01
Printing and Reproduction		-254.91	-254.91
Other Contractual Services		-7,618.60	-7,791.50
Supplies and Materials		-105,160.37	-115,941.31
Acquisition of Assets		-10,120.39	-11,877.00
ORGANIZATION TOTALS	$2,751,138.00	-$1,612,609.37	-$2,222,854.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$528,283.96**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DUDIK. DAVID M			DEPUTY CHIEF OF STAFF	77.499.96
		D'ANGELO. MICHAEL C			SYSTEMS ADMINISTRATOR FROM APR. 26	20.451.32
		KISTENMACHER. NICHOLAS A			STATE DIRECTOR	60.000.00
		WHEELER. JURETHA M			CONSTITUENT SERVICES REPRESENTATIVE	24.000.00
		FARRELL. SEAN M			LEGISLATIVE DIRECTOR	69.999.96
		MAGNESON. DANA L			STATE CONSTITUENT SERVICE COORDINATOR	27.000.00
		ROSA. KRISTIN R			CONSTITUENT SERVICE REPRESENTATIVE TO SEP. 20	20.777.74
		ADAME. JON M			GENERAL COUNSEL	49.999.92
		CORDELL. KIMBERLY A			CONSTITUENT SERVICE REPRESENTATIVE	24.399.96
		PUCKETT. KELLY			FIELD REPRESENTATIVE AND CONSTITUENT SERVICES REPRESENTATIVE	27.750.00
		HALE. DANIEL			POLICY ADVISOR	39.999.96
		DIAZ-BARRIGA. CAROLINE			LEAD CONSTITUENT SERVICES REPRESENTATIVE	39.999.96
		HILDABRAND. DOROTHY W			LEGISLATIVE ASSISTANT	32.499.96
		COTTON. KELLY S			CONSTITUENT SERVICE REPRESENTATIVE	21.999.96
		MANNING. EMILY L			MILITARY LEGISLATIVE ASSISTANT	42.499.92
		KELLY. ELIZABETH FRANCES			CONSTITUENT SERVICES REPRESENTATIVE	17.499.96
		GREGORY. ELIZABETH			PRESS SECRETARY	21.499.92
		MCQUADE. KATHRYN E			COMMUNICATIONS DIRECTOR	60.000.00
		VU. JESSICA			CHIEF COUNSEL TO APR. 1 AND FROM JUN. 6 TO JUN. 10 AND FROM JUN. 28	35.197.21
		HEATON. ALEXANDER M			LEGISLATIVE CORRESPONDENT	21.874.98
		WERNER, MICKI			ASSISTANT TO THE CHIEF OF STAFF	21.249.99
		FLINT. CHARLES A II			CHIEF OF STAFF	79.999.92
		TAYLOR, LYDIA L			LEGISLATIVE CORRESPONDENT AND OFFICE MANAGER	21.874.98
		CERVANTES. PARIS			LEGISLATIVE ASSISTANT	23.125.00
		KOWALSKI. LEONARDO A			SPECIAL ASSISTANT	29.166.66
		BRENNAN. ELENA N			LEGISLATIVE ASSISTANT	30.000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BURCH. VIRGINIA GRACE			DIRECTOR OF SCHEDULING	49.999.92
		KELLY, CHRISTOPHER P			FRONT OFFICE COORDINATOR	17,499.96
		CLEMENT. JOHN M			FIELD DIRECTOR	34.999.92
		BERGHEGER. CLAUDIA I D			CONSTITUENT SERVICES REPRESENTATIVE	19.999.92
		SANGIORGIO. JOSEPH D			SPEECHWRITER AND DEPUTY COMMUNICATIONS DIRECTOR TO MAY 10	11.666.66
		PARRISH. JEFFREY D			STATE COUNSEL AND FIELD DIRECTOR	45.000.00
		PRIVETTE. TYLER B			FIELD REPRESENTATIVE AND STATE PRESS AIDE	19.999.92
		IVENS. CHELSEA M			FIELD DIRECTOR	30.000.00
		HENSLEY. MICHAEL L			FIELD REPRESENTATIVE AND CONSTITUENT SERVICE REPRESENTATIVE	18.999.96
		GONZALEZ. ALEXANDER E			LEGISLATIVE CORRESPONDENT	22.500.00
		CHA. JEFFERSON J			LEGISLATIVE CORRESPONDENT FROM JUN. 17	13.000.00
		HURWITZ. SPENCER			DIGITAL AND PRESS ASSISTANT FROM JUN. 10	13.258.28
		MILLER. AMY M			SPEECHWRITER AND POLICY ADVISOR FROM MAY 22	28.666.63
		CENTER. BLAKE H			STAFF ASSISTANT FROM MAY 22	12.541.63
		RICKETTS. CHARLES WRIGHT			STAFF ASSISTANT FROM JUN. 3	11.472.19
		VOLJAVEC. STEPHEN T			LEGISLATIVE CORRESPONDENT FROM JUN. 7	14.250.00
		NEWMAN. MARY C			STAFF ASSISTANT FROM JUN. 24	9.430.53
DBLA20190038	04/02/2019	CITIBANK - SENATOR IBA CARD	01/31/2019	01/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190039	04/02/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190040	04/02/2019	CITIBANK - SENATOR IBA CARD	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190041	04/02/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190042	04/02/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190043	04/02/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190045	04/02/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190046	04/02/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190048	04/02/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190049	04/02/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190050	04/02/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	209.31
DBLA20190052	04/02/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190055	04/03/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190056	04/03/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	349.30
DBLA20190057	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/23/2019	STAFF TRANSPORTATION AIRFARE FOR J ADAME WASHINGTON DC TO NASHVILLE AND RETURN	418.62
DBLA20190059	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	349.30
DBLA20190060	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/07/2019	STAFF TRANSPORTATION AIRFARE FOR V BURCH NASHVILLE TO WASHINGTON DC AND RETURN	343.61
DBLA20190061	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	209.31
DBLA20190062	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190063	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLA20190064	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	209.31
DBLA20190065	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	198.99
DBLA20190066	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR E BRENNAN WASHINGTON DC TO MEMPHIS AND RETURN	442.60
DBLA20190067	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR J VU WASHINGTON DC TO NASHVILLE AND RETURN	268.60
DBLA20190068	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J ADAME WASHINGTON DC TO NASHVILLE AND RETURN	698.60
DBLA20190069	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR E GREGORY WASHINGTON DC TO CHATTANOOGA	222.30
DBLA20190070	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR E GREGORY NASHVILLE TO WASHINGTON DC	209.31
DBLA20190071	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR P CERVANTES WASHINGTON DC TO NASHVILLE AND RETURN	418.62
DBLA20190081	04/15/2019	CITIBANK - SENATOR IBA CARD	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190082	04/15/2019	CITIBANK - SENATOR IBA CARD	03/24/2019	03/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	448.30
DBLA20190083	04/15/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	134.30
DBLA20190084	04/15/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190085	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	209.31
DBLA20190086	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	349.30
DBLA20190087	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	209.31
DBLA20190088	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190089	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	209.31
DBLA20190090	05/13/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190091	05/10/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO KNOXVILLE	435.30
DBLA20190092	05/10/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190094	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR D HILDABRAND WASHINGTON DC TO CHATTANOOGA, MEMPHIS AND RETURN	394.60
DBLA20190095	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BERGHEGER NASHVILLE TO WASHINGTON DC AND RETURN	698.60
DBLA20190096	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR E KELLY NASHVILLE TO WASHINGTON DC AND RETURN	698.60
DBLA20190097	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR M HENSLEY KNOXVILLE TO WASHINGTON DC AND RETURN	546.60
DBLA20190101	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	349.30
DBLA20190102	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR P CERVANTES WASHINGTON DC TO NASHVILLE AND RETURN	268.60
DBLA20190103	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	209.31
DBLA20190104	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190105	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	209.31

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLA20190106	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	209.31
DBLA20190118	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190119	05/24/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190120	05/24/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190121	05/24/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190122	05/24/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190129	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190130	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR V BURCH NASHVILLE TO WASHINGTON DC AND RETURN	268.60
DBLA20190131	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR E GREGORY WASHINGTON DC TO MEMPHIS	172.30
DBLA20190132	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR E GREGORY NASHVILLE TO WASHINGTON DC	209.31
DBLA20190133	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190134	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190135	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J VU WASHINGTON DC TO EL PASO TX AND RETURN	546.99
DBLA20190148	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	354.30
DBLA20190149	06/25/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190150	06/25/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	134.30
DBLA20190151	06/25/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190152	06/25/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	134.30
DBLA20190153	06/25/2019	CITIBANK - SENATOR IBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN EL PASO TX TO NASHVILLE	190.00
DBLA20190154	06/25/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190164	06/28/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	134.30
DBLA20190165	06/28/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190166	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	209.31
DBLA20190167	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190168	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190169	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR V BURCH NASHVILLE TO WASHINGTON DC AND RETURN	268.60
DBLA20190170	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT EL PASO TX TO NASHVILLE	294.00
DBLA20190171	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR K ROSA KNOXVILLE TO EL PASO TX AND RETURN	662.00
DBLA20190186	08/02/2019	CITIBANK - SENATOR IBA CARD	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO NEW YORK NY	182.30

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DBLA20190187	08/05/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190188	08/02/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO MEMPHIS	172.30
DBLA20190189	08/02/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	209.31
DBLA20190190	08/02/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO KNOXVILLE	273.30
DBLA20190191	08/02/2019	CITIBANK - SENATOR IBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN MCALLEN TX TO NASHVILLE	737.99
DBLA20190192	08/02/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190193	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR V BURCH NASHVILLE TO WASHINGTON DC AND RETURN	268.60
DBLA20190194	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	134.30
DBLA20190195	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT NASHVILLE TO WASHINGTON DC	134.30
DBLA20190209	08/27/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO MEMPHIS	172.30
DBLA20190210	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR P CERVANTES WASHINGTON DC TO MEMPHIS AND RETURN	442.60
DBLA20190211	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR J ADAME WASHINGTON DC TO NASHVILLE AND RETURN	563.61
DBLA20190212	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR C FLINT WASHINGTON DC TO NASHVILLE	354.30
DBLA20190213	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J VU WASHINGTON DC TO NASHVILLE AND RETURN	343.61
DBLA20190214	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR E GREGORY WASHINGTON DC TO NASHVILLE	134.30
DBLA20190215	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR A MILLER WASHINGTON DC TO NASHVILLE AND RETURN	268.60
DBLA20190216	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR A GONZALEZ WASHINGTON DC TO KNOXVILLE, CHATTANOOGA AND RETURN	502.80
DBLA20190217	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR D HILDABRAND WASHINGTON DC TO NASHVILLE AND RETURN	563.61
DBLA20190246	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR K MCQUADE WASHINGTON DC TO MEMPHIS, CHATTANOOGA TO CHARLESTON SC	670.80
DBLA20190259	09/28/2019	CITIBANK - SENATOR IBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO NEW YORK NY	182.30
DBLA20190260	09/28/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN WASHINGTON DC TO NASHVILLE	209.31
DBLA20190261	09/28/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN NASHVILLE TO WASHINGTON DC	134.30
DBLA20190262	09/28/2019	DUDIK.DAVID M	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DBLA21900069	04/02/2019	PARRISH.JEFFREY D	03/19/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO MEMPHIS, GERMANTOWN AND RETURN	23.48 129.72 137.17
DBLA21900070	04/01/2019	PARRISH.JEFFREY D	03/21/2019	03/21/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	150.80
DBLA21900071	04/01/2019	PARRISH.JEFFREY D	03/07/2019	03/07/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	87.46
DBLA21900072	04/01/2019	PARRISH.JEFFREY D	03/14/2019	03/14/2019	STAFF TRANSPORTATION JACKSON TO SAVANNAH, LYLES AND RETURN	151.21

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DBLA21900073	04/01/2019	KISTENMACHER.NICHOLAS A	03/22/2019	03/23/2019	STAFF INCIDENTALS	16.52
					STAFF PER DIEM	112.00
					STAFF TRANSPORTATION	245.92
					MEMPHIS TO NASHVILLE, JACKSON TO GERMANTOWN	
DBLA21900074	04/05/2019	VU.JESSICA	03/19/2019	03/22/2019	STAFF INCIDENTALS	98.13
					STAFF PER DIEM	737.38
					STAFF TRANSPORTATION	215.93
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900075	04/05/2019	VU.JESSICA	03/08/2019	03/11/2019	STAFF INCIDENTALS	113.49
					STAFF PER DIEM	797.02
					STAFF TRANSPORTATION	144.42
					WASHINGTON DC TO AUSTIN TX AND RETURN	
DBLA21900076	04/01/2019	FARRELL.SEAN M	03/17/2019	03/23/2019	STAFF PER DIEM	1.147.11
					STAFF TRANSPORTATION	871.24
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900077	04/01/2019	KELLY.ELIZABETH FRANCES	03/19/2019	03/21/2019	STAFF INCIDENTALS	46.96
					STAFF PER DIEM	354.11
					STAFF TRANSPORTATION	367.00
					WHITE HOUSE TO MEMPHIS, GERMANTOWN, MEMPHIS AND RETURN	
DBLA21900078	04/05/2019	CERVANTES.PARIS	03/17/2019	03/20/2019	STAFF INCIDENTALS	89.40
					STAFF PER DIEM	820.86
					STAFF TRANSPORTATION	354.14
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900079	04/05/2019	FLINT II.CHARLES A	01/28/2019	01/31/2019	STAFF TRANSPORTATION	209.31
					NASHVILLE TO WASHINGTON DC AND RETURN	
DBLA21900080	04/01/2019	FLINT II.CHARLES A	02/11/2019	02/14/2019	STAFF TRANSPORTATION	51.36
					NASHVILLE TO WASHINGTON DC AND RETURN	
DBLA21900081	04/01/2019	MANNING.EMILY L	03/21/2019	03/21/2019	STAFF TRANSPORTATION	9.51
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900082	04/02/2019	SANGIORGIO.JOSEPH D	03/21/2019	03/24/2019	STAFF INCIDENTALS	25.70
					STAFF PER DIEM	300.75
					STAFF TRANSPORTATION	809.77
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900084	04/09/2019	KISTENMACHER.NICHOLAS A	03/26/2019	03/28/2019	STAFF INCIDENTALS	59.60
					STAFF PER DIEM	455.90
					STAFF TRANSPORTATION	271.25
					GERMANTOWN TO BROWNSVILLE, NASHVILLE AND RETURN	
DBLA21900085	04/08/2019	FLINT II.CHARLES A	01/14/2019	01/17/2019	STAFF TRANSPORTATION	534.63
					NASHVILLE TO WASHINGTON DC AND RETURN	
DBLA21900086	04/09/2019	BRENNAN,ELENA N	03/18/2019	03/22/2019	STAFF INCIDENTALS	93.92
					STAFF PER DIEM	647.04
					STAFF TRANSPORTATION	600.47
					WASHINGTON DC TO MEMPHIS, JACKSON, MEMPHIS AND RETURN	
DBLA21900087	04/11/2019	CLEMENT.JOHN M	01/03/2019	01/03/2019	STAFF TRANSPORTATION	162.40
					ADAMS TO JACKSON AND RETURN	
DBLA21900088	04/10/2019	CLEMENT.JOHN M	01/07/2019	01/07/2019	STAFF TRANSPORTATION	31.32
					ADAMS TO FORT CAMPBELL KY AND RETURN	
DBLA21900089	04/10/2019	CLEMENT.JOHN M	01/08/2019	01/08/2019	STAFF TRANSPORTATION	51.88
					ADAMS TO NASHVILLE AND RETURN	
DBLA21900090	04/10/2019	CLEMENT.JOHN M	01/10/2019	01/10/2019	STAFF TRANSPORTATION	72.50
					ADAMS TO NASHVILLE AND RETURN	
DBLA21900091	04/11/2019	CLEMENT.JOHN M	01/10/2019	01/10/2019	STAFF PER DIEM	7.67
					STAFF TRANSPORTATION	156.60
					ADAMS TO JACKSON AND RETURN	
DBLA21900092	04/10/2019	CLEMENT.JOHN M	01/14/2019	01/14/2019	STAFF TRANSPORTATION	57.30
					ADAMS TO NASHVILLE AND RETURN	
DBLA21900093	04/10/2019	CLEMENT.JOHN M	01/15/2019	01/15/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	58.12
					ADAMS TO NASHVILLE AND RETURN	

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DBLA21900094	04/10/2019	CLEMENT.JOHN M	01/17/2019	01/17/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	53.48
DBLA21900095	04/10/2019	CLEMENT.JOHN M	01/22/2019	01/22/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE, SPRINGFIELD, HENDERSONVILLE, GALLATIN, NASHVILLE AND RETURN	90.89
DBLA21900096	04/10/2019	CLEMENT.JOHN M	01/23/2019	01/23/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	24.82
DBLA21900097	04/11/2019	CLEMENT.JOHN M	01/24/2019	01/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ADAMS TO SPRING HILL AND RETURN	45.00 95.70
DBLA21900098	04/11/2019	CLEMENT.JOHN M	01/28/2019	01/28/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	17.28
DBLA21900099	04/10/2019	CLEMENT.JOHN M	01/29/2019	01/29/2019	STAFF TRANSPORTATION ADAMS TO FRANKLIN AND RETURN	68.32
DBLA21900100	04/10/2019	CLEMENT.JOHN M	01/29/2019	01/29/2019	STAFF TRANSPORTATION ADAMS TO BRENTWOOD, NASHVILLE AND RETURN	66.00
DBLA21900101	04/10/2019	CLEMENT.JOHN M	01/31/2019	01/31/2019	STAFF TRANSPORTATION ADAMS TO BRENTWOOD AND RETURN	64.61
DBLA21900102	04/10/2019	CLEMENT.JOHN M	02/04/2019	02/04/2019	STAFF PER DIEM STAFF TRANSPORTATION ADAMS TO DICKSON AND RETURN	18.21 57.07
DBLA21900103	04/10/2019	CLEMENT.JOHN M	02/05/2019	02/05/2019	STAFF TRANSPORTATION ADAMS TO FRANKLIN AND RETURN	72.73
DBLA21900104	04/10/2019	CLEMENT.JOHN M	02/07/2019	02/07/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	15.43
DBLA21900105	04/11/2019	CLEMENT.JOHN M	02/08/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ADAMS TO HUNTINGDON AND RETURN	3.28 116.00
DBLA21900106	04/10/2019	CLEMENT.JOHN M	02/11/2019	02/11/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	14.38
DBLA21900107	04/10/2019	CLEMENT.JOHN M	02/13/2019	02/13/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE, FRANKLIN AND RETURN	72.38
DBLA21900108	04/11/2019	CLEMENT.JOHN M	02/14/2019	02/14/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	32.02
DBLA21900109	04/10/2019	CLEMENT.JOHN M	02/15/2019	02/15/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	67.86
DBLA21900110	04/11/2019	CLEMENT.JOHN M	02/19/2019	02/19/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE, MOUNT JULIET, NASHVILLE AND RETURN	100.63
DBLA21900111	04/11/2019	CLEMENT.JOHN M	02/21/2019	02/21/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	34.57
DBLA21900112	04/11/2019	CLEMENT.JOHN M	02/26/2019	02/26/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	30.16
DBLA21900113	04/11/2019	CLEMENT.JOHN M	02/27/2019	02/27/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	29.00
DBLA21900114	04/10/2019	CLEMENT.JOHN M	01/08/2019	01/08/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	71.92
DBLA21900115	04/10/2019	CLEMENT.JOHN M	02/07/2019	02/07/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	52.08
DBLA21900116	04/11/2019	CORDELL.KIMBERLY A	03/29/2019	03/29/2019	STAFF TRANSPORTATION JONESBOROUGH TO KNOXVILLE AND RETURN	128.32
DBLA21900117	04/10/2019	MANNING.EMILY L	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DBLA21900118	04/12/2019	PARRISH.JEFFREY D	03/26/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	23.48 154.96 123.04
DBLA21900119	04/12/2019	HALE.DANIEL	03/15/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEVIERVILLE, OAK RIDGE, KNOXVILLE, NASHVILLE, MURFREESBORO, SEVIERVILLE AND RETURN	208.80 334.28

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DBLA21900120	04/11/2019	KISTENMACHER.NICHOLAS A	04/02/2019	04/02/2019	STAFF PER DIEM	14.25
					STAFF TRANSPORTATION GERMANTOWN TO JACKSON AND RETURN	88.16
DBLA21900121	04/10/2019	KISTENMACHER.NICHOLAS A	03/20/2019	03/20/2019	STAFF TRANSPORTATION MEMPHIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.80
DBLA21900122	04/11/2019	CLEMENT.JOHN M	02/28/2019	02/28/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	29.58
DBLA21900123	04/11/2019	CLEMENT.JOHN M	03/21/2019	03/21/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	39.44
DBLA21900126	04/16/2019	PARRISH.JEFFREY D	04/08/2019	04/09/2019	STAFF PER DIEM	153.90
					STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	127.06
DBLA21900127	04/11/2019	TAYLOR.LYDIA L	03/25/2019	03/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.06
DBLA21900128	04/24/2019	ADAME.JON M	03/17/2019	03/20/2019	STAFF INCIDENTALS	78.06
					STAFF PER DIEM	604.97
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE, CHATTANOOGA, NASHVILLE AND RETURN	471.70
DBLA21900129	04/24/2019	GREGORY.ELIZABETH	03/18/2019	03/22/2019	STAFF PER DIEM	813.00
					STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA, COOKEVILLE, NASHVILLE AND RETURN	345.11
DBLA21900130	04/24/2019	HENSLEY.MICHAEL L	03/12/2019	03/12/2019	STAFF TRANSPORTATION THORN HILL TO KINGSPORT TO JONESBOROUGH	47.85
DBLA21900131	04/23/2019	HENSLEY.MICHAEL L	03/19/2019	03/19/2019	STAFF TRANSPORTATION KNOXVILLE TO RUTLEDGE TO THORN HILL	29.58
DBLA21900132	04/12/2019	HENSLEY.MICHAEL L	03/29/2019	03/29/2019	STAFF TRANSPORTATION KNOXVILLE TO LA FOLLETTE TO THORN HILL	52.78
DBLA21900133	04/12/2019	HENSLEY.MICHAEL L	04/02/2019	04/02/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	90.83
DBLA21900134	04/24/2019	HENSLEY.MICHAEL L	04/06/2019	04/06/2019	STAFF TRANSPORTATION THORN HILL TO KNOXVILLE AND RETURN	66.00
DBLA21900139	04/24/2019	CERVANTES.PARIS	03/07/2019	03/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.30
DBLA21900140	04/24/2019	CERVANTES.PARIS	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.56
DBLA21900141	04/24/2019	CERVANTES.PARIS	04/10/2019	04/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.78
DBLA21900142	04/25/2019	CERVANTES,PARIS	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO BLUEMONT VA AND RETURN	92.99
DBLA21900143	04/24/2019	MANNING,EMILY L	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DBLA21900144	04/24/2019	MANNING.EMILY L	04/22/2019	04/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.10
DBLA21900145	04/24/2019	MANNING.EMILY L	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.34
DBLA21900146	04/24/2019	MANNING.EMILY L	04/11/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.96
DBLA21900147	04/24/2019	CLEMENT.JOHN M	04/16/2019	04/16/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.32
DBLA21900148	04/24/2019	CLEMENT.JOHN M	04/15/2019	04/15/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	50.81
DBLA21900149	04/24/2019	CLEMENT.JOHN M	04/15/2019	04/15/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.32
DBLA21900150	04/24/2019	CLEMENT.JOHN M	04/14/2019	04/14/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	50.69
DBLA21900151	04/24/2019	CLEMENT.JOHN M	04/13/2019	04/13/2019	STAFF TRANSPORTATION ADAMS TO OAK GROVE KY, HENDERSONVILLE AND RETURN	84.68
DBLA21900152	04/25/2019	CLEMENT.JOHN M	04/10/2019	04/10/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	32.60

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DBLA21900153	04/25/2019	CLEMENT.JOHN M	04/09/2019	04/09/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	69.48
					NASHVILLE TO FORT CAMPBELL KY AND RETURN	
DBLA21900154	04/25/2019	CLEMENT.JOHN M	04/05/2019	04/05/2019	STAFF TRANSPORTATION	13.34
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900155	04/25/2019	CLEMENT.JOHN M	04/04/2019	04/04/2019	STAFF TRANSPORTATION	48.02
					ADAMS TO NASHVILLE AND RETURN	
DBLA21900156	04/24/2019	CLEMENT.JOHN M	03/19/2019	03/19/2019	STAFF TRANSPORTATION	20.88
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900157	04/24/2019	CLEMENT.JOHN M	03/07/2019	03/07/2019	STAFF TRANSPORTATION	20.30
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900158	04/25/2019	CLEMENT.JOHN M	04/05/2019	04/05/2019	STAFF TRANSPORTATION	20.88
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900159	04/24/2019	CLEMENT.JOHN M	04/01/2019	04/01/2019	STAFF TRANSPORTATION	11.72
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900160	04/24/2019	PRIVETTE.TYLER B	03/08/2019	03/08/2019	STAFF TRANSPORTATION	69.60
					SHERWOOD TO FAYETTEVILLE AND RETURN	
DBLA21900161	04/25/2019	PRIVETTE.TYLER B	04/06/2019	04/06/2019	STAFF TRANSPORTATION	139.20
					SHERWOOD TO COLUMBIA AND RETURN	
DBLA21900162	04/25/2019	PRIVETTE.TYLER B	03/20/2019	03/20/2019	STAFF TRANSPORTATION	24.36
					NASHVILLE TO BRENTWOOD AND RETURN	
DBLA21900163	04/25/2019	PRIVETTE.TYLER B	03/24/2019	03/24/2019	STAFF TRANSPORTATION	145.00
					SHERWOOD TO COLUMBIA AND RETURN	
DBLA21900164	04/25/2019	PRIVETTE.TYLER B	03/26/2019	03/26/2019	STAFF TRANSPORTATION	139.20
					NASHVILLE TO JASPER, SHELBYVILLE AND RETURN	
DBLA21900165	04/25/2019	KISTENMACHER.NICHOLAS A	04/12/2019	04/12/2019	STAFF PER DIEM	13.61
					STAFF TRANSPORTATION	110.20
					GERMANTOWN TO ARLINGTON, MEMPHIS, DYERSBURG AND RETURN	
DBLA21900166	04/25/2019	KISTENMACHER.NICHOLAS A	04/15/2019	04/16/2019	STAFF INCIDENTALS	29.80
					STAFF PER DIEM	227.19
					STAFF TRANSPORTATION	265.45
					MEMPHIS TO JACKSON, NASHVILLE TO GERMANTOWN	
DBLA21900169	04/25/2019	CLEMENT.JOHN M	04/12/2019	04/12/2019	STAFF TRANSPORTATION	44.49
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900170	04/26/2019	KELLY.ELIZABETH FRANCES	03/26/2019	03/28/2019	STAFF INCIDENTALS	60.81
					STAFF PER DIEM	401.59
					STAFF TRANSPORTATION	352.76
					WHITE HOUSE TO MEMPHIS, GERMANTOWN, MEMPHIS AND RETURN	
DBLA21900171	04/26/2019	KISTENMACHER.NICHOLAS A	04/22/2019	04/23/2019	STAFF INCIDENTALS	24.43
					STAFF PER DIEM	193.60
					STAFF TRANSPORTATION	116.58
					MEMPHIS TO JACKSON AND RETURN	
DBLA21900172	04/29/2019	BERGHEGER.CLAUDIA I D	02/04/2019	02/04/2019	STAFF PER DIEM	15.53
					STAFF TRANSPORTATION	25.52
					CLARKSVILLE TO DICKSON AND RETURN	
DBLA21900173	04/26/2019	BERGHEGER.CLAUDIA I D	03/19/2019	03/19/2019	STAFF TRANSPORTATION	75.98
					CLARKSVILLE TO JACKSON AND RETURN	
DBLA21900174	04/26/2019	BERGHEGER.CLAUDIA I D	04/22/2019	04/23/2019	STAFF PER DIEM	260.87
					STAFF TRANSPORTATION	156.02
					CLARKSVILLE TO CAMDEN, JACKSON AND RETURN	
DBLA21900175	04/26/2019	PARRISH.JEFFREY D	04/11/2019	04/11/2019	STAFF TRANSPORTATION	98.37
					JACKSON TO MEMPHIS AND RETURN	
DBLA21900176	04/26/2019	PARRISH.JEFFREY D	04/16/2019	04/16/2019	STAFF TRANSPORTATION	148.02
					JACKSON TO NASHVILLE AND RETURN	
DBLA21900177	04/26/2019	PARRISH.JEFFREY D	04/22/2019	04/22/2019	STAFF TRANSPORTATION	254.16
					JACKSON TO BRENTWOOD, CAMDEN, BRENTWOOD AND RETURN	
DBLA21900179	04/26/2019	PARRISH.JEFFREY D	04/02/2019	04/02/2019	STAFF TRANSPORTATION	91.64
					JACKSON TO MEMPHIS AND RETURN	
DBLA21900181	04/29/2019	HENSLEY,MICHAEL L	03/15/2019	03/15/2019	STAFF TRANSPORTATION	56.84
					THORN HILL TO ERWIN TO JONESBOROUGH	

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DBLA21900182	04/26/2019	HENSLEY.MICHAEL L	03/21/2019	03/21/2019	STAFF TRANSPORTATION KNOXVILLE TO JOHNSON CITY TO THORN HILL	107.88
DBLA21900184	05/01/2019	BLACKBURN.MARSHA W	01/24/2019	01/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS, BRENTWOOD, KNOXVILLE, BRENTWOOD AND RETURN	317.15 112.36
DBLA21900185	05/01/2019	PRIVETTE.TYLER B	03/26/2019	03/26/2019	STAFF TRANSPORTATION SHERWOOD TO SOUTH PITTSBURG AND RETURN	31.32
DBLA21900186	05/01/2019	IVENS.CHELSEA M	04/24/2019	04/24/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	25.52
DBLA21900187	05/01/2019	IVENS.CHELSEA M	04/15/2019	04/15/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	25.52
DBLA21900188	05/01/2019	IVENS.CHELSEA M	04/05/2019	04/05/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	29.00
DBLA21900189	05/01/2019	IVENS.CHELSEA M	04/08/2019	04/08/2019	STAFF TRANSPORTATION KNOXVILLE TO GATLINBURG AND RETURN	45.82
DBLA21900190	05/01/2019	IVENS.CHELSEA M	04/12/2019	04/12/2019	STAFF TRANSPORTATION KNOXVILLE TO LENOIR CITY AND RETURN	31.32
DBLA21900191	05/01/2019	IVENS.CHELSEA M	04/16/2019	04/16/2019	STAFF TRANSPORTATION KNOXVILLE TO NASHVILLE AND RETURN	212.28
DBLA21900194	05/01/2019	CORDELL.KIMBERLY A	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION JOHNSON CITY TO SNEEDVILLE TO JONESBOROUGH	10.21 100.92
DBLA21900195	05/01/2019	CLEMENT.JOHN M	03/04/2019	03/04/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	73.89
DBLA21900196	05/01/2019	CLEMENT.JOHN M	04/19/2019	04/19/2019	STAFF TRANSPORTATION ADAMS TO HENDERSONVILLE AND RETURN	63.80
DBLA21900197	05/01/2019	CLEMENT.JOHN M	04/26/2019	04/26/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DBLA21900199	05/01/2019	CLEMENT.JOHN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.88
DBLA21900200	05/01/2019	CLEMENT.JOHN M	03/22/2019	03/22/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.20
DBLA21900202	05/03/2019	MANNING.EMILY L	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.17
DBLA21900203	05/03/2019	PARRISH.JEFFREY D	04/29/2019	04/29/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	98.25
DBLA21900204	05/03/2019	PARRISH.JEFFREY D	04/25/2019	04/25/2019	STAFF TRANSPORTATION JACKSON TO CENTERVILLE AND RETURN	100.92
DBLA21900205	05/03/2019	PARRISH.JEFFREY D	04/26/2019	04/26/2019	STAFF TRANSPORTATION JACKSON TO PARIS, LEXINGTON, SELMER AND RETURN	109.85
DBLA21900208	05/03/2019	KELLY.ELIZABETH FRANCES	04/12/2019	04/12/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90
DBLA21900209	05/06/2019	KELLY.ELIZABETH FRANCES	04/09/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WHITE HOUSE TO CHATTANOOGA AND RETURN	36.92 287.55 182.12
DBLA21900210	05/06/2019	KISTENMACHER.NICHOLAS A	04/24/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEMPHIS TO JACKSON, MURFREESBORO, CHATTANOOGA, CLEVELAND, DAYTON, CHATTANOOGA, MANCHESTER, MURFREESBORO TO GERMANTOWN	77.39 506.83 482.54
DBLA21900211	05/10/2019	BLACKBURN.MARSHA W	03/14/2019	03/21/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BRENTWOOD, CHATTANOOGA, KNOXVILLE, COOKEVILLE, BRENTWOOD AND RETURN	323.06 51.98
DBLA21900213	05/10/2019	DIAZ-BARRIGA.CAROLINE	01/04/2019	01/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO JACKSON AND RETURN	15.00 147.32

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DBLA21900214	05/09/2019	KISTENMACHER.NICHOLAS A	05/01/2019	05/01/2019	STAFF PER DIEM	11.12
					STAFF TRANSPORTATION	78.30
					MEMPHIS TO SOMERVILLE, BOLIVAR TO GERMANTOWN	
DBLA21900218	05/09/2019	MANNING.EMILY L	05/02/2019	05/02/2019	STAFF TRANSPORTATION	15.71
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900219	05/10/2019	DIAZ-BARRIGA.CAROLINE	01/29/2019	01/29/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	162.40
					MADISON TO CHATTANOOGA AND RETURN	
DBLA21900220	05/13/2019	DIAZ-BARRIGA.CAROLINE	01/06/2019	01/11/2019	STAFF INCIDENTALS	88.28
					STAFF PER DIEM	809.04
					STAFF TRANSPORTATION	335.24
					MADISON TO JOHNSON CITY AND RETURN	
DBLA21900221	05/10/2019	DIAZ-BARRIGA.CAROLINE	02/04/2019	02/04/2019	STAFF PER DIEM	19.28
					STAFF TRANSPORTATION	49.88
					MADISON TO DICKSON AND RETURN	
DBLA21900222	05/10/2019	DIAZ-BARRIGA.CAROLINE	02/05/2019	02/06/2019	STAFF INCIDENTALS	18.46
					STAFF PER DIEM	161.00
					STAFF TRANSPORTATION	162.40
					MADISON TO CHATTANOOGA AND RETURN	
DBLA21900223	05/09/2019	DIAZ-BARRIGA.CAROLINE	04/11/2019	04/11/2019	STAFF TRANSPORTATION	18.90
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900224	05/09/2019	DIAZ-BARRIGA.CAROLINE	04/12/2019	04/12/2019	STAFF TRANSPORTATION	12.98
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900225	05/13/2019	DIAZ-BARRIGA.CAROLINE	04/26/2019	04/26/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	156.60
					MADISON TO JACKSON AND RETURN	
DBLA21900226	05/13/2019	DIAZ-BARRIGA.CAROLINE	04/02/2019	04/02/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	156.60
					MADISON TO JACKSON AND RETURN	
DBLA21900227	05/13/2019	DIAZ-BARRIGA.CAROLINE	04/28/2019	04/29/2019	STAFF INCIDENTALS	13.87
					STAFF PER DIEM	140.95
					STAFF TRANSPORTATION	156.60
					MADISON TO JACKSON AND RETURN	
DBLA21900228	05/13/2019	HENSLEY.MICHAEL L	04/16/2019	04/16/2019	STAFF TRANSPORTATION	265.64
					THORN HILL TO NASHVILLE AND RETURN	
DBLA21900229	05/10/2019	HENSLEY.MICHAEL L	04/17/2019	04/17/2019	STAFF TRANSPORTATION	97.09
					THORN HILL TO JOHNSON CITY AND RETURN	
DBLA21900230	05/09/2019	HENSLEY.MICHAEL L	04/24/2019	04/24/2019	STAFF TRANSPORTATION	28.30
					THORN HILL TO SNEEDVILLE AND RETURN	
DBLA21900231	05/09/2019	HENSLEY.MICHAEL L	04/25/2019	04/25/2019	STAFF TRANSPORTATION	22.97
					KNOXVILLE TO MARYVILLE AND RETURN	
DBLA21900232	05/10/2019	HENSLEY.MICHAEL L	04/26/2019	04/26/2019	STAFF TRANSPORTATION	66.12
					KNOXVILLE TO MAYNARDVILLE TO THORN HILL	
DBLA21900233	05/17/2019	HENSLEY.MICHAEL L	04/26/2019	04/26/2019	STAFF TRANSPORTATION	28.54
					KNOXVILLE TO OAK RIDGE AND RETURN	
DBLA21900234	05/10/2019	HENSLEY.MICHAEL L	04/27/2019	04/27/2019	STAFF TRANSPORTATION	27.49
					THORN HILL TO MORRISTOWN AND RETURN	
DBLA21900235	05/13/2019	CERVANTES.PARIS	04/24/2019	04/26/2019	STAFF INCIDENTALS	116.49
					STAFF PER DIEM	555.50
					STAFF TRANSPORTATION	185.82
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900237	05/15/2019	DIAZ-BARRIGA.CAROLINE	03/27/2019	03/29/2019	STAFF INCIDENTALS	33.46
					STAFF PER DIEM	303.19
					STAFF TRANSPORTATION	264.60
					MADISON TO KNOXVILLE AND RETURN	
DBLA21900238	05/10/2019	IVENS.CHELSEA M	03/29/2019	03/29/2019	STAFF TRANSPORTATION	31.32
					KNOXVILLE TO DANDRIDGE AND RETURN	
DBLA21900239	05/10/2019	IVENS.CHELSEA M	04/06/2019	04/06/2019	STAFF TRANSPORTATION	10.79
					KNOXVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DBLA21900240	05/10/2019	IVENS.CHELSEA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION KNOXVILLE TO EVENSVILLE AND RETURN	83.52
DBLA21900241	05/10/2019	IVENS.CHELSEA M	04/25/2019	04/25/2019	STAFF TRANSPORTATION KNOXVILLE TO GATLINBURG AND RETURN	49.88
DBLA21900242	05/10/2019	IVENS.CHELSEA M	04/26/2019	04/26/2019	STAFF TRANSPORTATION KNOXVILLE TO DAYTON AND RETURN	91.64
DBLA21900243	05/13/2019	IVENS.CHELSEA M	05/02/2019	05/02/2019	STAFF TRANSPORTATION KNOXVILLE TO TOWNSEND, COOKEVILLE AND RETURN	151.38
DBLA21900244	05/10/2019	IVENS.CHELSEA M	05/03/2019	05/03/2019	STAFF TRANSPORTATION KNOXVILLE TO ALCOA, LENOIR CITY, CHARLESTON AND RETURN	92.22
DBLA21900245	05/10/2019	IVENS.CHELSEA M	05/04/2019	05/04/2019	STAFF TRANSPORTATION KNOXVILLE TO MIDWAY AND RETURN	69.60
DBLA21900246	05/10/2019	IVENS.CHELSEA M	05/07/2019	05/07/2019	STAFF TRANSPORTATION KNOXVILLE TO LOUDON AND RETURN	42.92
DBLA21900247	05/17/2019	DIAZ-BARRIGA.CAROLINE	05/09/2019	05/09/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.98
DBLA21900248	05/17/2019	DIAZ-BARRIGA.CAROLINE	05/09/2019	05/09/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.98
DBLA21900249	05/24/2019	PARRISH,JEFFREY D	05/06/2019	05/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO OAK RIDGE, KNOXVILLE AND RETURN	33.46 253.01 351.48
DBLA21900250	05/17/2019	PRIVETTE.TYLER B	05/10/2019	05/10/2019	STAFF TRANSPORTATION SHERWOOD TO LEWISBURG TO NASHVILLE	81.20
DBLA21900251	05/17/2019	PRIVETTE.TYLER B	05/02/2019	05/02/2019	STAFF TRANSPORTATION SHERWOOD TO JASPER, CHATTANOOGA AND RETURN	67.28
DBLA21900252	05/17/2019	PRIVETTE.TYLER B	05/09/2019	05/09/2019	STAFF TRANSPORTATION SHERWOOD TO ALTAMONT, WINCHESTER AND RETURN	60.90
DBLA21900253	05/17/2019	PRIVETTE.TYLER B	05/08/2019	05/08/2019	STAFF TRANSPORTATION SHERWOOD TO WAYNESBORO, LAWRENCEBURG AND RETURN	63.80
DBLA21900254	05/20/2019	PRIVETTE.TYLER B	04/29/2019	04/29/2019	STAFF TRANSPORTATION SHERWOOD TO NASHVILLE AND RETURN	64.38
DBLA21900255	05/17/2019	PRIVETTE.TYLER B	04/28/2019	04/28/2019	STAFF TRANSPORTATION SHERWOOD TO MURFREESBORO TO NASHVILLE	70.18
DBLA21900256	05/17/2019	PRIVETTE.TYLER B	04/18/2019	04/18/2019	STAFF TRANSPORTATION SHERWOOD TO FAYETTEVILLE AND RETURN	69.60
DBLA21900257	05/16/2019	PRIVETTE.TYLER B	05/03/2019	05/03/2019	STAFF TRANSPORTATION SHERWOOD TO CLEVELAND, CHATTANOOGA, NASHVILLE, BRENTWOOD AND RETURN	222.14
DBLA21900258	05/17/2019	KELLY.ELIZABETH FRANCES	05/10/2019	05/10/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90
DBLA21900259	05/16/2019	KISTENMACHER.NICHOLAS A	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO BROWNSVILLE, NASHVILLE AND RETURN	23.26 237.80
DBLA21900260	05/17/2019	CERVANTES.PARIS	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.26
DBLA21900261	05/17/2019	BURCH.VIRGINIA GRACE	01/23/2019	01/23/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900262	05/17/2019	BURCH.VIRGINIA GRACE	02/04/2019	02/04/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900263	05/17/2019	BURCH.VIRGINIA GRACE	02/07/2019	02/07/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900264	05/17/2019	BURCH.VIRGINIA GRACE	02/11/2019	02/11/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900265	05/17/2019	BURCH.VIRGINIA GRACE	02/25/2019	02/25/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900266	05/17/2019	BURCH.VIRGINIA GRACE	02/28/2019	02/28/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17
DBLA21900267	05/17/2019	BURCH.VIRGINIA GRACE	03/07/2019	03/07/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17

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DBLA21900268	05/16/2019	BURCH.VIRGINIA GRACE	03/11/2019	03/11/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	23.20
DBLA21900269	05/16/2019	HENSLEY.MICHAEL L	05/09/2019	05/09/2019	STAFF TRANSPORTATION THORN HILL TO TAZEWELL TO KNOXVILLE	34.22
DBLA21900270	05/16/2019	KELLY.ELIZABETH FRANCES	05/05/2019	05/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WHITE HOUSE TO NASHVILLE, WASHINGTON DC, NASHVILLE AND RETURN	112.56 866.29 202.65
DBLA21900271	05/16/2019	KISTENMACHER.NICHOLAS A	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEMPHIS TO ARLINGTON VA, WASHINGTON DC, ARLINGTON VA AND RETURN	116.66 900.01 563.16
DBLA21900273	05/22/2019	KISTENMACHER.NICHOLAS A	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO BROWNSVILLE, JACKSON TO MEMPHIS	22.40 105.56
DBLA21900274	05/20/2019	MANNING.EMILY L	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.84
DBLA21900275	05/20/2019	MANNING.EMILY L	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.62
DBLA21900276	05/20/2019	MANNING.EMILY L	05/13/2019	05/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.91
DBLA21900278	05/28/2019	IVENS.CHELSEA M	05/09/2019	05/09/2019	STAFF TRANSPORTATION KNOXVILLE TO SEVIERVILLE AND RETURN	35.96
DBLA21900279	05/28/2019	IVENS.CHELSEA M	05/15/2019	05/15/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	32.48
DBLA21900280	05/28/2019	IVENS.CHELSEA M	05/16/2019	05/16/2019	STAFF TRANSPORTATION KNOXVILLE TO JEFFERSON CITY AND RETURN	33.64
DBLA21900281	05/28/2019	IVENS.CHELSEA M	05/16/2019	05/16/2019	STAFF TRANSPORTATION KNOXVILLE TO DAYTON AND RETURN	93.96
DBLA21900282	05/28/2019	IVENS.CHELSEA M	05/18/2019	05/18/2019	STAFF TRANSPORTATION KNOXVILLE TO WINFIELD AND RETURN	80.04
DBLA21900283	05/28/2019	IVENS.CHELSEA M	05/20/2019	05/20/2019	STAFF TRANSPORTATION KNOXVILLE TO JOHNSON CITY AND RETURN	122.96
DBLA21900284	05/28/2019	HENSLEY.MICHAEL L	05/23/2019	05/23/2019	STAFF TRANSPORTATION THORN HILL TO ROGERSVILLE, GREENEVILLE TO KNOXVILLE	74.24
DBLA21900285	05/28/2019	HENSLEY.MICHAEL L	05/22/2019	05/22/2019	STAFF TRANSPORTATION THORN HILL TO JOHNSON CITY AND RETURN	98.60
DBLA21900286	05/28/2019	HENSLEY.MICHAEL L	05/17/2019	05/17/2019	STAFF TRANSPORTATION THORN HILL TO KINGSPORT AND RETURN	91.99
DBLA21900287	05/28/2019	HENSLEY.MICHAEL L	05/16/2019	05/16/2019	STAFF TRANSPORTATION THORN HILL TO ERWIN AND RETURN	94.66
DBLA21900288	05/28/2019	HENSLEY.MICHAEL L	05/20/2019	05/20/2019	STAFF TRANSPORTATION THORN HILL TO ERWIN, JOHNSON CITY AND RETURN	111.36
DBLA21900289	05/28/2019	BERGHEGER.CLAUDIA I D	05/05/2019	05/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	112.56 886.12 27.20
DBLA21900290	05/28/2019	KISTENMACHER.NICHOLAS A	05/20/2019	05/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEMPHIS TO BRENTWOOD, FRANKLIN, NASHVILLE TO GERMANTOWN	28.22 201.37 283.98
DBLA21900294	05/28/2019	KISTENMACHER.NICHOLAS A	05/16/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEMPHIS TO NASHVILLE TO GERMANTOWN	29.80 228.11 286.86
DBLA21900295	05/28/2019	BURCH.VIRGINIA GRACE	03/14/2019	03/14/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	23.20
DBLA21900296	05/28/2019	BURCH.VIRGINIA GRACE	03/24/2019	03/24/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	21.17

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DBLA21900297	05/28/2019	BURCH.VIRGINIA GRACE	03/28/2019	03/28/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	23.20
DBLA21900298	06/10/2019	DUDIK.DAVID M	05/28/2019	05/31/2019	STAFF INCIDENTALS	83.08
					STAFF PER DIEM	659.26
					STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS, JACKSON, NASHVILLE AND RETURN	866.87
DBLA21900299	06/06/2019	COTTON.KELLY S	05/30/2019	05/31/2019	STAFF INCIDENTALS	25.33
					STAFF PER DIEM	219.50
					STAFF TRANSPORTATION CHATTANOOGA TO NASHVILLE AND RETURN	179.48
DBLA21900300	06/12/2019	GREGORY.ELIZABETH	05/29/2019	05/31/2019	STAFF INCIDENTALS	59.60
					STAFF PER DIEM	444.11
					STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS, NASHVILLE AND RETURN	264.91
DBLA21900301	06/06/2019	PARRISH.JEFFREY D	05/14/2019	05/14/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	102.20
DBLA21900302	06/06/2019	PARRISH.JEFFREY D	05/15/2019	05/15/2019	STAFF TRANSPORTATION JACKSON TO HUNTINGDON AND RETURN	44.54
DBLA21900303	06/06/2019	PARRISH.JEFFREY D	05/16/2019	05/16/2019	STAFF TRANSPORTATION JACKSON TO DICKSON AND RETURN	108.23
DBLA21900304	06/06/2019	PARRISH.JEFFREY D	05/20/2019	05/20/2019	STAFF TRANSPORTATION JACKSON TO BRENTWOOD AND RETURN	167.85
DBLA21900305	06/06/2019	PARRISH.JEFFREY D	05/25/2019	05/25/2019	STAFF TRANSPORTATION JACKSON TO CAMDEN AND RETURN	72.85
DBLA21900306	06/06/2019	PARRISH.JEFFREY D	05/29/2019	05/29/2019	STAFF TRANSPORTATION JACKSON TO SAVANNAH AND RETURN	66.35
DBLA21900307	06/06/2019	PARRISH.JEFFREY D	05/28/2019	05/28/2019	STAFF TRANSPORTATION JACKSON TO CENTERVILLE AND RETURN	100.69
DBLA21900308	06/06/2019	PARRISH.JEFFREY D	05/31/2019	05/31/2019	STAFF TRANSPORTATION JACKSON TO HOHENWALD AND RETURN	94.19
DBLA21900309	06/06/2019	MAGNESON.DANA L	05/30/2019	05/31/2019	STAFF INCIDENTALS	29.88
					STAFF PER DIEM	242.20
					STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	169.04
DBLA21900310	06/06/2019	KISTENMACHER.NICHOLAS A	05/30/2019	05/31/2019	STAFF INCIDENTALS	29.80
					STAFF PER DIEM	269.54
					STAFF TRANSPORTATION GERMANTOWN TO JACKSON, NASHVILLE AND RETURN	283.23
DBLA21900312	06/06/2019	KISTENMACHER.NICHOLAS A	05/23/2019	05/23/2019	STAFF PER DIEM	15.48
					STAFF TRANSPORTATION GERMANTOWN TO COVINGTON TO MEMPHIS	51.62
DBLA21900313	06/06/2019	FLINT II.CHARLES A	02/25/2019	02/28/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	16.90
DBLA21900314	06/06/2019	FLINT II.CHARLES A	03/04/2019	03/07/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	28.79
DBLA21900315	06/07/2019	FLINT II.CHARLES A	03/13/2019	03/14/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	55.08
DBLA21900316	06/13/2019	FLINT II.CHARLES A	03/18/2019	03/19/2019	STAFF PER DIEM	125.46
					STAFF TRANSPORTATION BRENTWOOD TO CHATTANOOGA, KNOXVILLE, SEVIERVILLE AND RETURN	305.73
DBLA21900317	06/07/2019	FLINT II.CHARLES A	05/02/2019	05/02/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	53.14
DBLA21900318	06/06/2019	FLINT II.CHARLES A	05/06/2019	05/09/2019	STAFF PER DIEM NASHVILLE TO WASHINGTON DC AND RETURN	22.35
DBLA21900320	06/06/2019	FLINT II.CHARLES A	05/19/2019	05/24/2019	STAFF PER DIEM	21.20
					STAFF TRANSPORTATION BRENTWOOD TO NASHVILLE, WASHINGTON DC, NASHVILLE AND RETURN	64.00

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DBLA21900321	06/06/2019	FLINT II.CHARLES A	04/25/2019	04/26/2019	STAFF INCIDENTALS	48.65
					STAFF PER DIEM	282.00
					STAFF TRANSPORTATION BRENTWOOD TO CHATTANOOGA AND RETURN	175.17
DBLA21900322	06/06/2019	CORDELL.KIMBERLY A	05/30/2019	05/31/2019	STAFF INCIDENTALS	25.33
					STAFF PER DIEM	249.88
					STAFF TRANSPORTATION JONESBOROUGH TO NASHVILLE AND RETURN	375.52
DBLA21900323	06/06/2019	MANNING.EMILY L	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.36
DBLA21900324	06/06/2019	MANNING.EMILY L	06/04/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.36
DBLA21900325	06/06/2019	FLINT II.CHARLES A	04/01/2019	04/05/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	22.41
DBLA21900328	06/06/2019	PARRISH.JEFFREY D	05/23/2019	05/23/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	149.29
DBLA21900329	06/11/2019	WHEELER.JURETHA M	05/30/2019	05/31/2019	STAFF PER DIEM	265.30
					STAFF TRANSPORTATION MEMPHIS TO NASHVILLE AND RETURN	70.39
DBLA21900330	06/06/2019	BURCH.VIRGINIA GRACE	04/04/2019	04/04/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	23.20
DBLA21900331	06/06/2019	BURCH.VIRGINIA GRACE	05/13/2019	05/13/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD AND RETURN	23.20
DBLA21900332	06/06/2019	FLINT II.CHARLES A	03/28/2019	03/28/2019	STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	26.78
DBLA21900333	06/06/2019	FLINT II.CHARLES A	05/30/2019	05/31/2019	STAFF PER DIEM	146.51
					STAFF TRANSPORTATION NASHVILLE TO KNOXVILLE TO BRENTWOOD	237.36
DBLA21900334	06/06/2019	BURCH.VIRGINIA GRACE	05/20/2019	05/23/2019	STAFF INCIDENTALS	156.54
					STAFF PER DIEM	1.109.34
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	76.84
DBLA21900341	06/07/2019	PRIVETTE.TYLER B	05/13/2019	05/13/2019	STAFF TRANSPORTATION SHERWOOD TO TULLAHOMA AND RETURN	47.56
DBLA21900342	06/07/2019	PRIVETTE.TYLER B	06/04/2019	06/04/2019	STAFF TRANSPORTATION SHERWOOD TO FAYETTEVILLE AND RETURN	70.76
DBLA21900343	06/07/2019	PRIVETTE.TYLER B	05/31/2019	05/31/2019	STAFF TRANSPORTATION SHERWOOD TO DUNLAP AND RETURN	68.44
DBLA21900344	06/11/2019	PRIVETTE.TYLER B	05/30/2019	05/30/2019	STAFF TRANSPORTATION NASHVILLE TO SMITHVILLE, WOODBURY, MCMINNVILLE, LYNCHBURG TO SHERWOOD	117.74
DBLA21900345	06/07/2019	PRIVETTE.TYLER B	05/15/2019	05/15/2019	STAFF TRANSPORTATION SHERWOOD TO MANCHESTER, WINCHESTER AND RETURN	58.00
DBLA21900346	06/10/2019	PRIVETTE.TYLER B	05/23/2019	05/23/2019	STAFF TRANSPORTATION NASHVILLE TO SHELBYVILLE TO SHERWOOD	69.02
DBLA21900347	06/11/2019	PRIVETTE.TYLER B	05/29/2019	05/29/2019	STAFF TRANSPORTATION SHERWOOD TO SPENCER, SPARTA AND RETURN	106.72
DBLA21900348	06/07/2019	FLINT II.CHARLES A	05/13/2019	05/17/2019	STAFF PER DIEM	12.30
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	18.67
DBLA21900349	06/10/2019	CERVANTES.PARIS	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.42
DBLA21900350	06/10/2019	CERVANTES.PARIS	05/17/2019	05/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.63
DBLA21900351	06/10/2019	PARRISH.JEFFREY D	06/04/2019	06/04/2019	STAFF TRANSPORTATION JACKSON TO CAMDEN AND RETURN	91.87
DBLA21900352	06/10/2019	PARRISH.JEFFREY D	06/05/2019	06/05/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS AND RETURN	86.54

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DBLA21900353	06/12/2019	BLACKBURN.MARSHA W	04/22/2019	04/29/2019	SENATOR'S INCIDENTALS	76.39
					SENATOR'S PER DIEM	590.90
					WASHINGTON DC TO BRENTWOOD, CAMDEN, HURRICANE MILLS, BRENTWOOD, JACKSON, LAKELAND, MEMPHIS, JACKSON, NASHVILLE, BRENTWOOD, CHATTANOOGA, BRENTWOOD AND RETURN	
DBLA21900354	06/12/2019	BLACKBURN.MARSHA W	05/02/2019	05/06/2019	SENATOR'S PER DIEM	127.87
					WASHINGTON DC TO ALCOA, LOUDON, CHATTANOOGA, NASHVILLE, BRENTWOOD AND RETURN	
DBLA21900355	06/25/2019	FLINT II.CHARLES A	06/06/2019	06/07/2019	STAFF PER DIEM	19.15
					STAFF TRANSPORTATION	350.14
					NASHVILLE TO DALLAS TX, EL PASO TX AND RETURN	
DBLA21900356	06/18/2019	FLINT II.CHARLES A	06/03/2019	06/05/2019	STAFF PER DIEM	14.70
					STAFF TRANSPORTATION	27.02
					NASHVILLE TO WASHINGTON DC TO BRENTWOOD	
DBLA21900357	06/19/2019	MANNING.EMILY L	06/11/2019	06/11/2019	STAFF TRANSPORTATION	27.28
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900358	06/19/2019	MANNING.EMILY L	06/13/2019	06/13/2019	STAFF TRANSPORTATION	16.47
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900359	06/19/2019	FLINT II.CHARLES A	04/28/2019	05/02/2019	STAFF TRANSPORTATION	27.28
					ADDITIONAL EXPENSES FOR TRIP NASHVILLE TO WASHINGTON DC AND RETURN	
DBLA21900360	06/20/2019	HENSLEY.MICHAEL L	06/10/2019	06/10/2019	STAFF TRANSPORTATION	81.78
					THORN HILL TO MORRISTOWN, NEWPORT, GREENEVILLE TO KNOXVILLE	
DBLA21900361	06/20/2019	HENSLEY.MICHAEL L	06/11/2019	06/11/2019	STAFF TRANSPORTATION	155.44
					THORN HILL TO JOHNSON CITY, MOUNTAIN CITY AND RETURN	
DBLA21900362	06/19/2019	HENSLEY.MICHAEL L	06/12/2019	06/12/2019	STAFF TRANSPORTATION	193.12
					THORN HILL TO CHATTANOOGA AND RETURN	
DBLA21900363	06/19/2019	HENSLEY.MICHAEL L	05/29/2019	05/29/2019	STAFF TRANSPORTATION	109.62
					THORN HILL TO BLOUNTVILLE TO KNOXVILLE	
DBLA21900364	06/20/2019	HENSLEY.MICHAEL L	05/30/2019	05/31/2019	STAFF INCIDENTALS	25.56
					STAFF PER DIEM	246.36
					STAFF TRANSPORTATION	55.68
					THORN HILL TO NASHVILLE AND RETURN	
DBLA21900365	06/19/2019	HENSLEY.MICHAEL L	06/04/2019	06/04/2019	STAFF TRANSPORTATION	109.39
					THORN HILL TO BRISTOL AND RETURN	
DBLA21900366	06/19/2019	HENSLEY.MICHAEL L	06/06/2019	06/06/2019	STAFF TRANSPORTATION	99.76
					THORN HILL TO JOHNSON CITY, JONESBOROUGH, GREENEVILLE, MORRISTOWN AND RETURN	
DBLA21900368	06/19/2019	HENSLEY.MICHAEL L	05/05/2019	05/08/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	900.24
					STAFF TRANSPORTATION	109.60
					THORN HILL TO KNOXVILLE, WASHINGTON DC, KNOXVILLE AND RETURN	
DBLA21900369	06/19/2019	CORDELL.KIMBERLY A	06/10/2019	06/10/2019	STAFF PER DIEM	13.51
					STAFF TRANSPORTATION	77.14
					JONESBOROUGH TO MORRISTOWN, NEWPORT, GREENEVILLE AND RETURN	
DBLA21900370	06/19/2019	CORDELL.KIMBERLY A	06/06/2019	06/06/2019	STAFF TRANSPORTATION	31.32
					JONESBOROUGH TO GREENEVILLE AND RETURN	
DBLA21900371	06/19/2019	PARRISH.JEFFREY D	06/07/2019	06/07/2019	STAFF TRANSPORTATION	65.19
					JACKSON TO DECATURVILLE AND RETURN	
DBLA21900372	06/19/2019	PARRISH.JEFFREY D	06/11/2019	06/13/2019	STAFF PER DIEM	7.99
					STAFF TRANSPORTATION	313.68
					JACKSON TO CHATTANOOGA AND RETURN	
DBLA21900373	06/24/2019	BURCH.VIRGINIA GRACE	06/10/2019	06/13/2019	STAFF INCIDENTALS	149.79
					STAFF PER DIEM	1.131.54
					STAFF TRANSPORTATION	79.16
					NASHVILLE TO WASHINGTON DC AND RETURN	
DBLA21900374	06/19/2019	HENSLEY.MICHAEL L	06/14/2019	06/14/2019	STAFF TRANSPORTATION	113.10
					KNOXVILLE TO JOHNSON CITY TO THORN HILL	
DBLA21900376	06/25/2019	BLACKBURN.MARSHA W	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION	45.99
					WASHINGTON DC TO NASHVILLE AND RETURN	
DBLA21900377	06/24/2019	BLACKBURN.MARSHA W	06/05/2019	06/10/2019	SENATOR'S PER DIEM	18.26
					SENATOR'S TRANSPORTATION	348.32
					WASHINGTON DC TO NASHVILLE, EL PASO TX, NASHVILLE AND RETURN	

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DBLA21900378	06/27/2019	FLINT II.CHARLES A	06/10/2019	06/20/2019	STAFF PER DIEM	105.80
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	94.86
DBLA21900381	06/28/2019	IVENS.CHELSEA M	06/07/2019	06/07/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	29.00
DBLA21900382	06/28/2019	IVENS.CHELSEA M	06/10/2019	06/10/2019	STAFF TRANSPORTATION KNOXVILLE TO LA FOLLETTE AND RETURN	45.24
DBLA21900383	06/28/2019	IVENS.CHELSEA M	06/12/2019	06/12/2019	STAFF TRANSPORTATION KNOXVILLE TO CHATTANOOGA AND RETURN	129.92
DBLA21900384	06/28/2019	IVENS.CHELSEA M	06/13/2019	06/13/2019	STAFF TRANSPORTATION KNOXVILLE TO JEFFERSON CITY, RUSSELLVILLE AND RETURN	58.58
DBLA21900385	06/28/2019	IVENS.CHELSEA M	06/14/2019	06/14/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE AND RETURN	29.00
DBLA21900386	06/28/2019	IVENS.CHELSEA M	06/17/2019	06/17/2019	STAFF TRANSPORTATION KNOXVILLE TO CLINTON AND RETURN	26.68
DBLA21900387	06/28/2019	IVENS.CHELSEA M	06/25/2019	06/25/2019	STAFF TRANSPORTATION KNOXVILLE TO COOKEVILLE, ONEIDA AND RETURN	143.26
DBLA21900388	06/28/2019	IVENS.CHELSEA M	06/26/2019	06/26/2019	STAFF TRANSPORTATION KNOXVILLE TO LIVINGSTON AND RETURN	125.28
DBLA21900391	07/11/2019	PARRISH.JEFFREY D	06/20/2019	06/20/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	152.77
DBLA21900392	07/10/2019	PARRISH.JEFFREY D	06/22/2019	06/22/2019	STAFF TRANSPORTATION JACKSON TO MARTIN, HUMBOLDT AND RETURN	70.59
DBLA21900393	07/10/2019	PARRISH.JEFFREY D	06/26/2019	06/26/2019	STAFF TRANSPORTATION JACKSON TO MILAN AND RETURN	32.48
DBLA21900394	07/11/2019	PARRISH.JEFFREY D	06/27/2019	06/27/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	150.22
DBLA21900395	07/10/2019	HENSLEY.MICHAEL L	06/17/2019	06/17/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	92.80
DBLA21900396	07/10/2019	HENSLEY.MICHAEL L	06/18/2019	06/18/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	92.80
DBLA21900397	07/10/2019	HENSLEY.MICHAEL L	06/19/2019	06/19/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	92.80
DBLA21900398	07/10/2019	HENSLEY.MICHAEL L	06/20/2019	06/20/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	92.80
DBLA21900399	07/10/2019	MANNING.EMILY L	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.11
DBLA21900400	07/10/2019	MANNING,EMILY L	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.22
DBLA21900401	07/10/2019	MANNING,EMILY L	06/27/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.61
DBLA21900402	07/10/2019	MANNING.EMILY L	07/01/2019	07/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.70
DBLA21900403	07/10/2019	MANNING.EMILY L	07/02/2019	07/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.16
DBLA21900404	07/10/2019	CERVANTES.PARIS	06/27/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98
DBLA21900409	07/10/2019	FLINT II.CHARLES A	06/24/2019	06/28/2019	STAFF PER DIEM	41.31
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	53.35
DBLA21900410	07/10/2019	CERVANTES.PARIS	07/06/2019	07/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.13
DBLA21900411	07/10/2019	KELLY.ELIZABETH FRANCES	06/21/2019	06/21/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90
DBLA21900412	07/10/2019	KELLY.ELIZABETH FRANCES	06/27/2019	06/27/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90

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DBLA21900413	07/11/2019	KISTENMACHER.NICHOLAS A	06/24/2019	06/27/2019	STAFF INCIDENTALS	82.85
					STAFF PER DIEM	595.60
					STAFF TRANSPORTATION	585.50
					MEMPHIS TO JACKSON, FRANKLIN, GORDONSVILLE, COOKEVILLE, JAMESTOWN, ONEIDA, NASHVILLE, SMITHVILLE, MCMINNVILLE, MANCHESTER, NASHVILLE AND RETURN	
DBLA21900415	07/18/2019	PRIVETTE.TYLER B	06/08/2019	06/08/2019	STAFF TRANSPORTATION	55.68
					SHERWOOD TO ALTAMONT AND RETURN	
DBLA21900416	07/18/2019	PRIVETTE.TYLER B	06/26/2019	06/26/2019	STAFF TRANSPORTATION	100.34
					SHERWOOD TO SMITHVILLE, MCMINNVILLE AND RETURN	
DBLA21900417	07/18/2019	PRIVETTE.TYLER B	06/28/2019	06/28/2019	STAFF TRANSPORTATION	98.60
					SHERWOOD TO LEWISBURG AND RETURN	
DBLA21900418	07/18/2019	PRIVETTE.TYLER B	06/25/2019	06/25/2019	STAFF TRANSPORTATION	54.52
					SHERWOOD TO TULLAHOMA AND RETURN	
DBLA21900419	07/18/2019	PRIVETTE.TYLER B	06/24/2019	06/24/2019	STAFF TRANSPORTATION	70.76
					SHERWOOD TO MCMINNVILLE AND RETURN	
DBLA21900420	07/18/2019	PRIVETTE.TYLER B	06/18/2019	06/18/2019	STAFF TRANSPORTATION	45.24
					SHERWOOD TO MANCHESTER AND RETURN	
DBLA21900421	08/01/2019	PRIVETTE.TYLER B	06/11/2019	06/11/2019	STAFF TRANSPORTATION	64.96
					SHERWOOD TO CHATTANOOGA AND RETURN	
DBLA21900422	07/18/2019	PRIVETTE.TYLER B	06/27/2019	06/27/2019	STAFF TRANSPORTATION	49.88
					SHERWOOD TO MANCHESTER AND RETURN	
DBLA21900423	07/18/2019	DIAZ-BARRIGA.CAROLINE	06/28/2019	06/28/2019	STAFF TRANSPORTATION	19.70
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900424	07/18/2019	DIAZ-BARRIGA.CAROLINE	06/21/2019	06/21/2019	STAFF PER DIEM	11.94
					STAFF TRANSPORTATION	44.08
					NASHVILLE TO MURFREESBORO AND RETURN	
DBLA21900425	07/19/2019	KISTENMACHER.NICHOLAS A	07/08/2019	07/10/2019	STAFF INCIDENTALS	57.87
					STAFF PER DIEM	436.36
					STAFF TRANSPORTATION	426.79
					GERMANTOWN TO BROWNSVILLE, DICKSON, CHATTANOOGA, HIXSON, BRENTWOOD, NASHVILLE AND RETURN	
DBLA21900426	07/18/2019	KISTENMACHER.NICHOLAS A	07/03/2019	07/03/2019	STAFF PER DIEM	23.87
					STAFF TRANSPORTATION	106.14
					GERMANTOWN TO BROWNSVILLE, JACKSON TO MEMPHIS	
DBLA21900427	07/19/2019	HENSLEY.MICHAEL L	07/17/2019	07/17/2019	STAFF TRANSPORTATION	57.83
					THORN HILL TO RUTLEDGE, TAZEWELL TO KNOXVILLE	
DBLA21900428	07/19/2019	HENSLEY.MICHAEL L	07/16/2019	07/16/2019	STAFF PER DIEM	10.75
					STAFF TRANSPORTATION	94.54
					THORN HILL TO GREENEVILLE, JONESBOROUGH, JOHNSON CITY, GREENEVILLE AND RETURN	
DBLA21900429	07/19/2019	HENSLEY.MICHAEL L	07/11/2019	07/11/2019	STAFF TRANSPORTATION	143.84
					THORN HILL TO KINGSPORT, GREENEVILLE, ELIZABETHTON AND RETURN	
DBLA21900430	07/19/2019	MANNING,EMILY L	07/03/2019	07/03/2019	STAFF TRANSPORTATION	18.92
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900431	07/19/2019	MANNING.EMILY L	07/11/2019	07/11/2019	STAFF TRANSPORTATION	15.15
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900432	07/19/2019	HENSLEY.MICHAEL L	06/27/2019	06/27/2019	STAFF TRANSPORTATION	107.30
					THORN HILL TO ERWIN, UNICOI, JONESBOROUGH, KINGSPORT AND RETURN	
DBLA21900434	07/19/2019	HENSLEY.MICHAEL L	07/09/2019	07/09/2019	STAFF PER DIEM	16.14
					STAFF TRANSPORTATION	123.54
					THORN HILL TO GREENEVILLE, ELIZABETHTON, JONESBOROUGH, UNICOI AND RETURN	
DBLA21900438	07/23/2019	KISTENMACHER.NICHOLAS A	07/17/2019	07/17/2019	STAFF PER DIEM	3.72
					STAFF TRANSPORTATION	69.02
					GERMANTOWN TO RIPLEY, COVINGTON AND RETURN	
DBLA21900439	07/24/2019	BLACKBURN.MARSHA W	07/18/2019	07/22/2019	SENATOR'S INCIDENTALS	23.48
					SENATOR'S PER DIEM	132.72
					SENATOR'S TRANSPORTATION	15.25
					WASHINGTON DC TO MEMPHIS, JACKSON, BRENTWOOD, NOLENSVILLE, BRENTWOOD AND RETURN	
DBLA21900440	07/26/2019	PARRISH,JEFFREY D	07/13/2019	07/13/2019	STAFF TRANSPORTATION	71.57
					JACKSON TO SHILOH AND RETURN	

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DBLA21900441	07/26/2019	PARRISH.JEFFREY D	07/17/2019	07/17/2019	STAFF TRANSPORTATION JACKSON TO RIPLEY, DYERSBURG AND RETURN	62.06
DBLA21900442	07/26/2019	PARRISH.JEFFREY D	07/22/2019	07/22/2019	STAFF TRANSPORTATION JACKSON TO LEXINGTON AND RETURN	39.21
DBLA21900443	07/26/2019	IVENS.CHELSEA M	07/16/2019	07/16/2019	STAFF TRANSPORTATION KNOXVILLE TO HARRIMAN AND RETURN	47.56
DBLA21900444	07/26/2019	IVENS.CHELSEA M	07/09/2019	07/09/2019	STAFF TRANSPORTATION KNOXVILLE TO HARRIMAN AND RETURN	42.92
DBLA21900445	07/26/2019	IVENS.CHELSEA M	07/08/2019	07/08/2019	STAFF TRANSPORTATION KNOXVILLE TO PIGEON FORGE AND RETURN	30.16
DBLA21900446	07/26/2019	IVENS.CHELSEA M	07/03/2019	07/03/2019	STAFF TRANSPORTATION KNOXVILLE TO VONORE AND RETURN	56.84
DBLA21900447	07/26/2019	IVENS.CHELSEA M	07/02/2019	07/02/2019	STAFF TRANSPORTATION KNOXVILLE TO JEFFERSON CITY AND RETURN	27.84
DBLA21900448	07/29/2019	IVENS.CHELSEA M	07/01/2019	07/01/2019	STAFF TRANSPORTATION KNOXVILLE TO LIVINGSTON AND RETURN	124.12
DBLA21900449	07/26/2019	IVENS.CHELSEA M	07/12/2019	07/12/2019	STAFF TRANSPORTATION KNOXVILLE TO HUNTSVILLE AND RETURN	63.80
DBLA21900450	07/26/2019	IVENS,CHELSEA M	07/22/2019	07/22/2019	STAFF TRANSPORTATION KNOXVILLE TO WHITE PINE AND RETURN	51.04
DBLA21900451	07/26/2019	IVENS,CHELSEA M	07/19/2019	07/19/2019	STAFF TRANSPORTATION KNOXVILLE TO DANDRIDGE, RUTLEDGE AND RETURN	49.30
DBLA21900452	07/26/2019	CLEMENT.JOHN M	05/03/2019	05/03/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	8.35
DBLA21900453	07/26/2019	CLEMENT.JOHN M	05/10/2019	05/10/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DBLA21900454	07/26/2019	CLEMENT.JOHN M	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE AND RETURN	31.25 60.90
DBLA21900455	07/29/2019	CLEMENT.JOHN M	05/15/2019	05/15/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	29.00
DBLA21900456	07/26/2019	CLEMENT.JOHN M	05/16/2019	05/16/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	72.96
DBLA21900457	07/26/2019	CLEMENT.JOHN M	05/16/2019	05/16/2019	STAFF TRANSPORTATION NASHVILLE TO DICKSON AND RETURN	40.72
DBLA21900458	07/26/2019	CLEMENT.JOHN M	05/17/2019	05/17/2019	STAFF TRANSPORTATION NASHVILLE TO FRANKLIN AND RETURN	21.00
DBLA21900459	07/26/2019	CLEMENT.JOHN M	05/20/2019	05/20/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DBLA21900460	07/26/2019	CLEMENT.JOHN M	05/23/2019	05/23/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.96
DBLA21900461	07/26/2019	CLEMENT.JOHN M	05/24/2019	05/24/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.67
DBLA21900462	07/29/2019	CLEMENT.JOHN M	05/30/2019	05/30/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	36.31
DBLA21900463	07/29/2019	CLEMENT.JOHN M	06/07/2019	06/07/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY AND RETURN	81.08
DBLA21900464	07/26/2019	CLEMENT.JOHN M	06/10/2019	06/10/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.19
DBLA21900465	07/26/2019	CLEMENT.JOHN M	06/12/2019	06/12/2019	STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE AND RETURN	56.61
DBLA21900466	07/29/2019	CLEMENT.JOHN M	06/13/2019	06/13/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY, GALLATIN, FORT CAMPBELL KY AND RETURN	122.96
DBLA21900467	07/29/2019	CLEMENT.JOHN M	06/17/2019	06/17/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	25.06
DBLA21900468	07/26/2019	CLEMENT.JOHN M	06/18/2019	06/18/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.48
DBLA21900469	07/26/2019	CLEMENT.JOHN M	06/20/2019	06/20/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.84

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DBLA21900470	07/26/2019	CLEMENT.JOHN M	06/21/2019	06/21/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.56
DBLA21900471	07/29/2019	FLINT II.CHARLES A	07/08/2019 07/15/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC, WHITE PINE, CHATTANOOGA, WASHINGTON DC AND RETURN	147.41 52.07
DBLA21900472	07/26/2019	CLEMENT.JOHN M	06/25/2019	06/25/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DBLA21900473	07/30/2019	CLEMENT.JOHN M	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	20.00 25.69
DBLA21900474	07/26/2019	CLEMENT.JOHN M	06/26/2019	06/26/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.10
DBLA21900475	07/29/2019	CLEMENT.JOHN M	06/27/2019	06/27/2019	STAFF TRANSPORTATION ADAMS TO MURFREESBORO AND RETURN	92.80
DBLA21900476	07/26/2019	CLEMENT.JOHN M	06/27/2019	06/27/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.33
DBLA21900477	07/26/2019	CLEMENT.JOHN M	07/01/2019	07/01/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.44
DBLA21900478	07/26/2019	CLEMENT.JOHN M	07/02/2019	07/02/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.04
DBLA21900479	07/26/2019	CLEMENT.JOHN M	07/08/2019	07/08/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.84
DBLA21900480	07/29/2019	CLEMENT.JOHN M	07/11/2019	07/11/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	29.12
DBLA21900481	07/29/2019	CLEMENT.JOHN M	07/12/2019	07/12/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	28.07
DBLA21900482	07/26/2019	CLEMENT.JOHN M	07/13/2019	07/13/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	8.12
DBLA21900483	07/26/2019	CLEMENT.JOHN M	07/18/2019	07/18/2019	STAFF TRANSPORTATION ADAMS TO CLARKSVILLE AND RETURN	14.79
DBLA21900484	07/29/2019	CLEMENT.JOHN M	07/19/2019	07/19/2019	STAFF TRANSPORTATION ADAMS TO FRANKLIN AND RETURN	75.40
DBLA21900485	07/29/2019	CLEMENT.JOHN M	07/22/2019	07/22/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY AND RETURN	71.92
DBLA21900486	07/31/2019	CLEMENT.JOHN M	07/23/2019	07/23/2019	STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE AND RETURN	57.77
DBLA21900490	07/26/2019	KELLY.ELIZABETH FRANCES	07/18/2019	07/18/2019	STAFF TRANSPORTATION WHITE HOUSE TO NASHVILLE AND RETURN	44.08
DBLA21900491	07/26/2019	KELLY.ELIZABETH FRANCES	07/19/2019	07/19/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90
DBLA21900492	07/26/2019	CERVANTES.PARIS	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.62
DBLA21900493	07/26/2019	CERVANTES.PARIS	07/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.70
DBLA21900494	07/26/2019	MANNING.EMILY L	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.82
DBLA21900495	07/26/2019	MANNING.EMILY L	07/16/2019	07/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DBLA21900497	07/29/2019	VU.JESSICA	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	16.80 136.25 29.99
DBLA21900498	07/26/2019	IVENS.CHELSEA M	07/11/2019	07/11/2019	STAFF TRANSPORTATION KNOXVILLE TO LENOIR CITY AND RETURN	29.00
DBLA21900499	07/31/2019	CLEMENT.JOHN M	05/03/2019	05/03/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	53.01
DBLA21900500	07/31/2019	CLEMENT.JOHN M	05/18/2019	05/18/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	30.68

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DBLA21900501	07/31/2019	CLEMENT.JOHN M	05/18/2019	05/18/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	30.04
DBLA21900502	08/01/2019	BURCH.VIRGINIA GRACE	07/15/2019	07/18/2019	STAFF INCIDENTALS	80.28
					STAFF PER DIEM	659.75
					STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	81.43
DBLA21900503	08/01/2019	PARRISH.JEFFREY D	07/18/2019	07/19/2019	STAFF INCIDENTALS	23.48
					STAFF PER DIEM	161.09
					STAFF TRANSPORTATION JACKSON TO MEMPHIS, JACKSON, BRENTWOOD AND RETURN	252.47
DBLA21900504	08/01/2019	BLACKBURN.MARSHA W	07/12/2019	07/15/2019	SENATOR'S INCIDENTALS	85.75
					SENATOR'S PER DIEM	305.14
					SENATOR'S TRANSPORTATION WASHINGTON DC TO MCALLEN TX, NASHVILLE, NEW YORK NY AND RETURN	53.90
DBLA21900505	07/31/2019	IVENS.CHELSEA M	07/23/2019	07/23/2019	STAFF TRANSPORTATION KNOXVILLE TO NORRIS AND RETURN	31.32
DBLA21900506	07/31/2019	IVENS.CHELSEA M	07/25/2019	07/25/2019	STAFF TRANSPORTATION KNOXVILLE TO KODAK, NEW MARKET, MORRISTOWN, WHITE PINE AND RETURN	62.64
DBLA21900507	08/01/2019	IVENS.CHELSEA M	07/26/2019	07/26/2019	STAFF TRANSPORTATION KNOXVILLE TO OAK RIDGE, KNOXVILLE, KODAK, NEW MARKET, MORRISTOWN, WHITE PINE AND RETURN	92.80
DBLA21900508	07/31/2019	IVENS.CHELSEA M	07/27/2019	07/28/2019	STAFF PER DIEM	35.05
					STAFF TRANSPORTATION KNOXVILLE TO BRENTWOOD, NASHVILLE AND RETURN	224.46
DBLA21900509	07/31/2019	HENSLEY.MICHAEL L	07/23/2019	07/23/2019	STAFF PER DIEM	7.73
					STAFF TRANSPORTATION THORN HILL TO KINGSPORT, JONESBOROUGH, KINGSPORT, MORRISTOWN TO KNOXVILLE	124.12
DBLA21900510	07/31/2019	HENSLEY.MICHAEL L	07/26/2019	07/27/2019	STAFF INCIDENTALS	15.51
					STAFF PER DIEM	144.79
					STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH, KINGSPORT, JOHNSON CITY, PINEY FLATS, RUTLEDGE AND RETURN	142.68
DBLA21900511	08/01/2019	KISTENMACHER.NICHOLAS A	07/25/2019	07/28/2019	STAFF INCIDENTALS	58.34
					STAFF PER DIEM	502.55
					STAFF TRANSPORTATION GERMANTOWN TO ATLANTA GA, KNOXVILLE, KINGSPORT, JOHNSON CITY, RUTLEDGE, KNOXVILLE, KODAK, ALCOA, ATLANTA GA, MEMPHIS AND RETURN	678.39
DBLA21900512	07/31/2019	CERVANTES.PARIS	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.24
DBLA21900513	07/31/2019	CORDELL.KIMBERLY A	07/16/2019	07/16/2019	STAFF TRANSPORTATION JONESBOROUGH TO GREENEVILLE AND RETURN	29.58
DBLA21900517	07/31/2019	CORDELL,KIMBERLY A	07/27/2019	07/27/2019	STAFF TRANSPORTATION JONESBOROUGH TO KINGSPORT AND RETURN	27.84
DBLA21900520	07/31/2019	CLEMENT.JOHN M	05/21/2019	05/21/2019	STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE TO ADAMS	37.70
DBLA21900521	08/01/2019	CLEMENT.JOHN M	05/21/2019	05/21/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	53.01
DBLA21900522	08/01/2019	CLEMENT.JOHN M	05/30/2019	05/30/2019	STAFF TRANSPORTATION ADAMS TO NASHVILLE AND RETURN	57.77
DBLA21900523	08/01/2019	CLEMENT.JOHN M	06/04/2019	06/04/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION ADAMS TO CLARKSVILLE, FRANKLIN TO NASHVILLE	54.00
DBLA21900524	08/01/2019	CLEMENT.JOHN M	06/19/2019	06/19/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY AND RETURN	74.24
DBLA21900525	08/05/2019	ROSA.KRISTIN R	05/30/2019	05/31/2019	STAFF PER DIEM KNOXVILLE TO NASHVILLE AND RETURN	276.19
DBLA21900526	08/01/2019	HENSLEY.MICHAEL L	07/10/2019	07/10/2019	STAFF PER DIEM	6.14
					STAFF TRANSPORTATION KNOXVILLE TO MORRISTOWN AND RETURN	56.14

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DBLA21900527	08/05/2019	HENSLEY.MICHAEL L	07/30/2019	07/30/2019	STAFF TRANSPORTATION THORN HILL TO MOUNTAIN CITY, JONESBOROUGH, KODAK AND RETURN	180.38
DBLA21900529	08/01/2019	HENSLEY.MICHAEL L	07/31/2019	07/31/2019	STAFF TRANSPORTATION THORN HILL TO MAYNARDVILLE TO KNOXVILLE	34.80
DBLA21900530	08/02/2019	MANNING.EMILY L	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.74
DBLA21900531	08/20/2019	BLACKBURN.MARSHA W	07/25/2019	07/29/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ALCOA, OAK RIDGE, KNOXVILLE, KODAK, NEW MARKET, MORRISTOWN, WHITE PINE, KINGSPORT, JOHNSON CITY, RUTLEDGE, BRENTWOOD AND RETURN	30.85 232.79
DBLA21900532	08/12/2019	FLINT II.CHARLES A	07/22/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	96.40 59.69
DBLA21900533	08/12/2019	KISTENMACHER.NICHOLAS A	08/01/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MEMPHIS TO JACKSON, PARIS, MARTIN, MCKENZIE, LAKELAND TO GERMANTOWN	13.87 119.70 191.40
DBLA21900534	08/12/2019	PRIVETTE.TYLER B	07/12/2019	07/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SHERWOOD TO NASHVILLE, BRENTWOOD, NASHVILLE, BRENTWOOD, NASHVILLE AND RETURN	20.29 116.82 172.26
DBLA21900535	08/12/2019	PRIVETTE.TYLER B	06/20/2019	06/20/2019	STAFF TRANSPORTATION SHERWOOD TO NASHVILLE, LEWISBURG AND RETURN	146.74
DBLA21900536	08/09/2019	PRIVETTE.TYLER B	07/18/2019	07/18/2019	STAFF TRANSPORTATION SHERWOOD TO LEWISBURG AND RETURN	99.76
DBLA21900537	08/09/2019	PRIVETTE.TYLER B	07/16/2019	07/16/2019	STAFF TRANSPORTATION SHERWOOD TO HIXSON AND RETURN	77.72
DBLA21900538	08/09/2019	PRIVETTE.TYLER B	07/15/2019	07/15/2019	STAFF TRANSPORTATION SHERWOOD TO WINCHESTER AND RETURN	33.64
DBLA21900539	08/09/2019	PRIVETTE.TYLER B	07/12/2019	07/12/2019	STAFF TRANSPORTATION SHERWOOD TO MURFREESBORO, SHELBYVILLE AND RETURN	92.22
DBLA21900542	08/09/2019	CLEMENT.JOHN M	07/24/2019	07/24/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	29.00
DBLA21900543	08/09/2019	CLEMENT.JOHN M	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO COOKEVILLE, LIVINGSTON, GAINESBORO AND RETURN	3.94 131.66
DBLA21900544	08/09/2019	CLEMENT.JOHN M	08/07/2019	08/07/2019	STAFF TRANSPORTATION NASHVILLE TO GALLATIN, SPRINGFIELD, CLARKSVILLE TO ADAMS	62.06
DBLA21900545	08/21/2019	CLEMENT.JOHN M	07/28/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ADAMS TO WASHINGTON DC AND RETURN	133.80 1,318.52 1.016.12
DBLA21900546	08/12/2019	KELLY.ELIZABETH FRANCES	07/26/2019	07/26/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.90
DBLA21900547	08/12/2019	PARRISH.JEFFREY D	08/02/2019	08/02/2019	STAFF TRANSPORTATION JACKSON TO PARIS, MARTIN, MCKENZIE AND RETURN	96.98
DBLA21900548	08/12/2019	PARRISH.JEFFREY D	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO SMYRNA, NASHVILLE, BRENTWOOD AND RETURN	28.88 217.69 217.02
DBLA21900549	08/12/2019	PARRISH.JEFFREY D	08/08/2019	08/08/2019	STAFF TRANSPORTATION JACKSON TO SAVANNAH AND RETURN	68.56
DBLA21900551	08/12/2019	HENSLEY.MICHAEL L	08/03/2019	08/03/2019	STAFF TRANSPORTATION THORN HILL TO NEWPORT AND RETURN	48.72
DBLA21900552	08/14/2019	HENSLEY.MICHAEL L	08/07/2019	08/07/2019	STAFF TRANSPORTATION THORN HILL TO KINGSPORT, BRISTOL TO KNOXVILLE	114.84
DBLA21900553	08/12/2019	HENSLEY.MICHAEL L	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION THORN HILL TO GREENEVILLE, JOHNSON CITY, KINGSPORT AND RETURN	15.00 98.60

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DBLA21900555	08/14/2019	IVENS.CHELSEA M	08/05/2019	08/05/2019	STAFF TRANSPORTATION KNOXVILLE TO COOKEVILLE, LIVINGSTON, GAINESBORO AND RETURN	160.66
DBLA21900558	08/22/2019	DUDIK.DAVID M	08/12/2019	08/15/2019	STAFF INCIDENTALS	38.10
					STAFF PER DIEM	492.29
					STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA, KNOXVILLE, JOHNSON CITY, KNOXVILLE AND RETURN	902.24
DBLA21900559	08/20/2019	BLACKBURN.MARSHA W	05/02/2019	05/06/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ALCOA, LOUDON, CHATTANOOGA, NASHVILLE, BRENTWOOD AND RETURN	4.87
DBLA21900561	08/27/2019	HILDABRAND.DOROTHY W	02/19/2019	02/23/2019	STAFF PER DIEM	62.68
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	216.51
DBLA21900562	09/03/2019	HILDABRAND.DOROTHY W	04/16/2019	04/24/2019	STAFF INCIDENTALS	80.42
					STAFF PER DIEM	651.90
					STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA, KNOXVILLE, JOHNSON CITY, KNOXVILLE, NASHVILLE, SAVANNAH, MEMPHIS AND RETURN	861.99
DBLA21900563	08/19/2019	HILDABRAND.DOROTHY W	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.96
DBLA21900564	08/20/2019	HILDABRAND.DOROTHY W	08/04/2019	08/07/2019	STAFF PER DIEM	35.33
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	211.01
DBLA21900565	08/21/2019	VU,JESSICA	08/05/2019	08/09/2019	STAFF INCIDENTALS	75.48
					STAFF PER DIEM	705.03
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	446.00
DBLA21900566	08/27/2019	BURCH.VIRGINIA GRACE	05/16/2019	05/16/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.43
DBLA21900567	08/19/2019	BURCH.VIRGINIA GRACE	05/27/2019	05/27/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88
DBLA21900568	08/19/2019	BURCH.VIRGINIA GRACE	05/28/2019	05/28/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.08
DBLA21900569	08/19/2019	BURCH.VIRGINIA GRACE	06/02/2019	06/02/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88
DBLA21900570	08/19/2019	BURCH.VIRGINIA GRACE	06/03/2019	06/03/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.08
DBLA21900571	08/19/2019	BURCH.VIRGINIA GRACE	06/17/2019	06/17/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.08
DBLA21900572	08/19/2019	BURCH.VIRGINIA GRACE	06/24/2019	06/24/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.08
DBLA21900577	08/29/2019	TAYLOR.LYDIA L	08/13/2019	08/19/2019	STAFF PER DIEM	80.57
					STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE, BRISTOL, KNOXVILLE AND RETURN	1,015.68
DBLA21900578	08/29/2019	IVENS.CHELSEA M	08/23/2019	08/23/2019	STAFF TRANSPORTATION KNOXVILLE TO PIKEVILLE AND RETURN	110.20
DBLA21900579	08/29/2019	IVENS.CHELSEA M	08/21/2019	08/22/2019	STAFF INCIDENTALS	26.23
					STAFF PER DIEM	163.09
					STAFF TRANSPORTATION KNOXVILLE TO COOKEVILLE, BYRDSTOWN, JAMESTOWN, WARTBURG, KINGSTON, OAK RIDGE AND RETURN	164.14
DBLA21900580	08/29/2019	COTTON.KELLY S	08/19/2019	08/21/2019	STAFF INCIDENTALS	42.38
					STAFF PER DIEM	277.37
					STAFF TRANSPORTATION SODDY DAISY TO NASHVILLE AND RETURN	177.48
DBLA21900581	08/29/2019	MAGNESON.DANA L	08/19/2019	08/21/2019	STAFF INCIDENTALS	55.48
					STAFF PER DIEM	372.36
					STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	162.40
DBLA21900582	08/28/2019	HARMONY AIR LLC	08/15/2019	08/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLACKBURN TULLAHOMA TO MORRISTOWN, BLOUNTVILLE TO NASHVILLE	5.902.33

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DBLA21900584	08/29/2019	MANNING.EMILY L	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.91
DBLA21900585	08/29/2019	MANNING.EMILY L	08/02/2019	08/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.07
DBLA21900586	08/29/2019	MANNING.EMILY L	08/19/2019	08/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.56
DBLA21900587	08/29/2019	CERVANTES.PARIS	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS AND RETURN	49.15 116.47
DBLA21900588	08/29/2019	HENSLEY.MICHAEL L	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION THORN HILL TO NASHVILLE AND RETURN	43.44 298.71 254.04
DBLA21900589	08/29/2019	HENSLEY.MICHAEL L	08/14/2019	08/14/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	87.58
DBLA21900590	08/29/2019	HENSLEY.MICHAEL L	08/15/2019	08/15/2019	STAFF TRANSPORTATION THORN HILL TO NEWPORT, JONESBOROUGH, GREENEVILLE, MORRISTOWN AND RETURN	114.26
DBLA21900591	08/29/2019	HENSLEY.MICHAEL L	08/16/2019	08/16/2019	STAFF TRANSPORTATION THORN HILL TO NEWPORT, GREENEVILLE, ERWIN, MILLIGAN COLLEGE, PINEY FLATS, BRISTOL AND RETURN	139.20
DBLA21900592	08/29/2019	PARRISH.JEFFREY D	08/11/2019	08/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	28.88 192.46 169.87
DBLA21900593	08/29/2019	PARRISH.JEFFREY D	08/15/2019	08/15/2019	STAFF TRANSPORTATION JACKSON TO TRENTON, CAMDEN, PARIS, MILAN AND RETURN	96.16
DBLA21900594	08/29/2019	PARRISH.JEFFREY D	08/16/2019	08/16/2019	STAFF TRANSPORTATION JACKSON TO TIPTONVILLE AND RETURN	82.59
DBLA21900595	08/29/2019	PARRISH.JEFFREY D	08/14/2019	08/14/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	150.68
DBLA21900596	08/29/2019	CLEMENT.JOHN M	08/09/2019	08/09/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.27
DBLA21900597	08/29/2019	CLEMENT.JOHN M	08/12/2019	08/12/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.70
DBLA21900598	08/29/2019	CLEMENT.JOHN M	08/13/2019	08/13/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY TO ADAMS	56.09
DBLA21900599	08/29/2019	CLEMENT.JOHN M	08/14/2019	08/14/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DBLA21900600	08/29/2019	CLEMENT.JOHN M	08/16/2019	08/16/2019	STAFF TRANSPORTATION NASHVILLE TO CLARKSVILLE AND RETURN	74.82
DBLA21900601	08/29/2019	KISTENMACHER.NICHOLAS A	08/12/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO BROWNSVILLE, NASHVILLE, BRENTWOOD AND RETURN	22.90 175.75 255.20
DBLA21900602	08/29/2019	KISTENMACHER.NICHOLAS A	08/15/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO BROWNSVILLE, NASHVILLE, MURFREESBORO, MANCHESTER, MORRISTOWN, JOHNSON CITY, NASHVILLE, DICKSON AND RETURN	41.47 262.45 324.80
DBLA21900603	08/29/2019	DIAZ-BARRIGA.CAROLINE	07/19/2019	07/19/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.18
DBLA21900604	08/29/2019	CORDELL.KIMBERLY A	08/07/2019	08/07/2019	STAFF TRANSPORTATION JONESBOROUGH TO KINGSPORT AND RETURN	27.84
DBLA21900605	08/29/2019	CORDELL.KIMBERLY A	08/14/2019	08/14/2019	STAFF TRANSPORTATION JONESBOROUGH TO ERWIN AND RETURN	20.88
DBLA21900606	08/29/2019	CORDELL.KIMBERLY A	08/16/2019	08/16/2019	STAFF TRANSPORTATION JONESBOROUGH TO NEWPORT, GREENEVILLE, ERWIN, MILLIGAN COLLEGE, PINEY FLATS TO JOHNSON CITY	98.02
DBLA21900607	09/03/2019	DIAZ-BARRIGA.CAROLINE	08/15/2019	08/15/2019	STAFF PER DIEM NASHVILLE TO MANCHESTER AND RETURN	31.62

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DBLA21900608	08/29/2019	DIAZ-BARRIGA.CAROLINE	08/16/2019	08/16/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.90
DBLA21900609	08/29/2019	PUCKETT.KELLY	08/15/2019	08/15/2019	STAFF TRANSPORTATION CHATTANOOGA TO COLLEGEDALE, CHATTANOOGA, SOUTH PITTSBURG TO JASPER	54.17
DBLA21900610	08/29/2019	PUCKETT.KELLY	05/07/2019	05/07/2019	STAFF TRANSPORTATION CHATTANOOGA TO CLEVELAND TO JASPER	51.04
DBLA21900611	08/29/2019	PUCKETT.KELLY	07/12/2019	07/12/2019	STAFF TRANSPORTATION CHATTANOOGA TO OOLTEWAH AND RETURN	23.20
DBLA21900612	08/29/2019	PUCKETT.KELLY	08/14/2019	08/14/2019	STAFF TRANSPORTATION CHATTANOOGA TO DECATUR, NIOTA, ATHENS, CHARLESTON, CLEVELAND TO JASPER	117.45
DBLA21900613	08/29/2019	PUCKETT.KELLY	05/18/2019	05/18/2019	STAFF TRANSPORTATION JASPER TO CHATTANOOGA AND RETURN	29.00
DBLA21900614	08/29/2019	PUCKETT.KELLY	05/03/2019	05/03/2019	STAFF TRANSPORTATION CHATTANOOGA TO SOUTH PITTSBURG TO JASPER	26.68
DBLA21900615	08/29/2019	PUCKETT.KELLY	07/23/2019	07/23/2019	STAFF TRANSPORTATION CHATTANOOGA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DBLA21900616	08/29/2019	PUCKETT.KELLY	07/09/2019	07/09/2019	STAFF TRANSPORTATION CHATTANOOGA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.52
DBLA21900617	08/29/2019	PUCKETT.KELLY	08/07/2019	08/07/2019	STAFF TRANSPORTATION CHATTANOOGA TO COLLEGEDALE AND RETURN	23.32
DBLA21900618	08/29/2019	IVENS,CHELSEA M	08/14/2019	08/14/2019	STAFF TRANSPORTATION KNOXVILLE TO CROSSVILLE AND RETURN	81.78
DBLA21900619	08/29/2019	IVENS.CHELSEA M	08/16/2019	08/16/2019	STAFF TRANSPORTATION KNOXVILLE TO MORRISTOWN, NEWPORT, GREENEVILLE, ERWIN, UNICOI, MILLIGAN COLLEGE, BRISTOL AND RETURN	165.88
DBLA21900620	08/29/2019	PRIVETTE.TYLER B	08/17/2019	08/17/2019	STAFF TRANSPORTATION SHERWOOD TO MONTEREY AND RETURN	134.91
DBLA21900621	08/29/2019	PRIVETTE.TYLER B	08/15/2019	08/15/2019	STAFF TRANSPORTATION CHATTANOOGA TO COLLEGEDALE, CHATTANOOGA, SOUTH PITTSBURG, MANCHESTER, TULLAHOMA TO SHERWOOD	105.79
DBLA21900622	08/29/2019	PRIVETTE.TYLER B	08/13/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SHERWOOD TO FRANKLIN, BRENTWOOD, CROSSVILLE, DECATUR, NIOTA, ATHENS, CHARLESTON, CHATTANOOGA AND RETURN	22.90 129.00 244.41
DBLA21900623	08/29/2019	PRIVETTE.TYLER B	08/13/2019	08/13/2019	STAFF TRANSPORTATION SHERWOOD TO TULLAHOMA TO CHATTANOOGA	63.80
DBLA21900624	08/29/2019	PRIVETTE.TYLER B	08/08/2019	08/08/2019	STAFF TRANSPORTATION SHERWOOD TO MANCHESTER, TULLAHOMA, WOODBURY AND RETURN	69.60
DBLA21900625	08/29/2019	PRIVETTE,TYLER B	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SHERWOOD TO NASHVILLE, BRENTWOOD, NASHVILLE AND RETURN	22.90 129.00 140.36
DBLA21900626	08/29/2019	PRIVETTE.TYLER B	08/07/2019	08/07/2019	STAFF TRANSPORTATION SHERWOOD TO PIKEVILLE, SPENCER, SPARTA, MCMINNVILLE, SHELBYVILLE AND RETURN	149.64
DBLA21900633	08/29/2019	MANNING.EMILY L	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.84
DBLA21900635	09/18/2019	GREGORY.ELIZABETH	08/14/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE, KNOXVILLE, CHATTANOOGA AND RETURN	227.04 1.664.35 297.93
DBLA21900636	09/03/2019	HILDABRAND.DOROTHY W	08/21/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DBLA21900637	09/03/2019	BLACKBURN.MARSHA W	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO NASHVILLE AND RETURN	25.52
DBLA21900638	09/03/2019	BLACKBURN.MARSHA W	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO NASHVILLE AND RETURN	14.38
DBLA21900639	09/03/2019	BLACKBURN.MARSHA W	08/08/2019	08/08/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO FRANKLIN AND RETURN	11.60

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DBLA21900640	09/03/2019	BLACKBURN.MARSHA W	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO FRANKLIN, SPRING HILL AND RETURN	35.03
DBLA21900641	09/03/2019	BLACKBURN.MARSHA W	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO NASHVILLE AND RETURN	14.96
DBLA21900642	09/03/2019	BLACKBURN.MARSHA W	08/18/2019	08/18/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO NASHVILLE AND RETURN	21.81
DBLA21900643	08/29/2019	BLACKBURN.MARSHA W	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION BRENTWOOD TO NASHVILLE AND RETURN	10.21
DBLA21900644	09/04/2019	BLACKBURN.MARSHA W	08/01/2019	08/04/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO MEMPHIS, JACKSON, PARIS, MARTIN, MCKENZIE, MILAN TO BRENTWOOD	13.87 117.25
DBLA21900645	09/04/2019	FLINT II.CHARLES A	08/14/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO CHATTANOOGA AND RETURN	9.95 142.94 197.85
DBLA21900647	09/03/2019	PUCKETT.KELLY	08/21/2019	08/21/2019	STAFF TRANSPORTATION JASPER TO CLEVELAND TO CHATTANOOGA	48.26
DBLA21900648	09/03/2019	PUCKETT.KELLY	08/26/2019	08/26/2019	STAFF TRANSPORTATION JASPER TO DAYTON TO CHATTANOOGA	59.74
DBLA21900649	09/04/2019	PUCKETT.KELLY	08/28/2019	08/28/2019	STAFF TRANSPORTATION JASPER TO CLEVELAND TO CHATTANOOGA	48.26
DBLA21900650	09/04/2019	ROSA.KRISTIN R	06/17/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TO EL PASO TX TO ALCOA	433.40 12.97
DBLA21900651	09/05/2019	ADAME.JON M	08/05/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE, KNOXVILLE, CHATTANOOGA, NASHVILLE AND RETURN	122.45 1.018.70 705.10
DBLA21900652	09/04/2019	CLEMENT.JOHN M	08/28/2019	08/28/2019	STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD, ASHLAND CITY, CHARLOTTE AND RETURN	60.90
DBLA21900653	09/04/2019	KISTENMACHER.NICHOLAS A	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO BROWNSVILLE, JACKSON TO MEMPHIS	31.47 106.14
DBLA21900654	09/03/2019	CLEMENT.JOHN M	08/19/2019	08/19/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.21
DBLA21900655	09/03/2019	CLEMENT.JOHN M	08/20/2019	08/20/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.92
DBLA21900656	09/05/2019	CLEMENT.JOHN M	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD, CARTHAGE, HARTSVILLE, LAFAYETTE, CELINA, COOKEVILLE AND RETURN	24.68 172.84
DBLA21900657	09/03/2019	CLEMENT.JOHN M	08/22/2019	08/22/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	34.22
DBLA21900658	09/03/2019	CLEMENT.JOHN M	08/27/2019	08/27/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.01
DBLA21900659	09/09/2019	DIAZ-BARRIGA.CAROLINE	08/20/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO SAN DIEGO CA AND RETURN	604.62 485.71
DBLA21900660	09/20/2019	MCQUADE.KATHRYN E	08/12/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS, NASHVILLE, KNOXVILLE, CHATTANOOGA AND RETURN	278.58 1.903.63 1.644.65
DBLA21900661	09/18/2019	FLINT II.CHARLES A	07/08/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ADDITIONAL EXPENSE FOR TRIP NASHVILLE TO WASHINGTON DC, WHITE PINE, CHATTANOOGA, WASHINGTON DC AND RETURN	55.94 412.55 277.70

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DBLA21900662	09/09/2019	KISTENMACHER.NICHOLAS A	08/29/2019	08/30/2019	STAFF INCIDENTALS	24.91
					STAFF PER DIEM	158.85
					STAFF TRANSPORTATION	261.58
					MEMPHIS TO JACKSON, DICKSON, NASHVILLE, FRANKLIN TO GERMANTOWN	
DBLA21900663	09/09/2019	HENSLEY.MICHAEL L	08/28/2019	08/28/2019	STAFF PER DIEM	5.45
					STAFF TRANSPORTATION	122.96
					THORN HILL TO BRISTOL, KINGSPORT, GRAY AND RETURN	
DBLA21900664	09/09/2019	HENSLEY.MICHAEL L	08/27/2019	08/27/2019	STAFF PER DIEM	14.62
					STAFF TRANSPORTATION	113.68
					THORN HILL TO BRISTOL, JONESBOROUGH AND RETURN	
DBLA21900668	09/12/2019	BLACKBURN.MARSHA W	08/14/2019	08/16/2019	SENATOR'S INCIDENTALS	34.21
					SENATOR'S PER DIEM	227.70
					BRENTWOOD TO CROSSVILLE, DECATUR, NIOTA, ATHENS, CHARLESTON, CLEVELAND, CHATTANOOGA, SOUTH PITTSBURG, MANCHESTER, MORRISTOWN, NEWPORT, GREENEVILLE, ERWIN, MILLIGAN COLLEGE, BRISTOL AND RETURN	
DBLA21900669	09/13/2019	BLACKBURN.MARSHA W	08/21/2019	08/23/2019	SENATOR'S INCIDENTALS	53.10
					SENATOR'S PER DIEM	329.36
					BRENTWOOD TO CARTHAGE, HARTSVILLE, LAFAYETTE, CELINA, COOKEVILLE, BYRDSTOWN, JAMESTOWN, WARTBURG, KINGSTON, KNOXVILLE, PIKEVILLE, SPENCER, SPARTA, MCMINNVILLE AND RETURN	
DBLA21900670	09/11/2019	CORDELL.KIMBERLY A	08/20/2019	08/25/2019	STAFF INCIDENTALS	60.93
					STAFF PER DIEM	650.08
					STAFF TRANSPORTATION	924.47
					JONESBOROUGH TO KNOXVILLE, SAN DIEGO CA, KNOXVILLE TO JOHNSON CITY	
DBLA21900671	09/09/2019	PRIVETTE.TYLER B	08/23/2019	08/23/2019	STAFF TRANSPORTATION	212.16
					SHERWOOD TO PIKEVILLE, SPENCER, SPARTA, MCMINNVILLE, SHELBYVILLE, BRENTWOOD AND RETURN	
DBLA21900672	09/09/2019	PRIVETTE.TYLER B	08/24/2019	08/24/2019	STAFF TRANSPORTATION	88.16
					SHERWOOD TO SPENCER AND RETURN	
DBLA21900673	09/09/2019	PRIVETTE.TYLER B	08/28/2019	08/28/2019	STAFF TRANSPORTATION	56.03
					CHATTANOOGA TO DECHERD TO SHERWOOD	
DBLA21900674	09/09/2019	PRIVETTE.TYLER B	08/29/2019	08/29/2019	STAFF TRANSPORTATION	47.04
					SHERWOOD TO MONTEAGLE, SOUTH PITTSBURG AND RETURN	
DBLA21900676	09/13/2019	VU.JESSICA	07/11/2019	07/14/2019	STAFF PER DIEM	88.50
					STAFF TRANSPORTATION	308.02
					WASHINGTON DC TO WHITE PINE, CHATTANOOGA AND RETURN	
DBLA21900677	09/16/2019	BRENNAN.ELENA N	08/26/2019	09/02/2019	STAFF INCIDENTALS	121.88
					STAFF PER DIEM	795.40
					STAFF TRANSPORTATION	657.27
					WASHINGTON DC TO KNOXVILLE, GATLINBURG AND RETURN	
DBLA21900679	09/13/2019	PARRISH.JEFFREY D	08/23/2019	08/23/2019	STAFF TRANSPORTATION	35.03
					JACKSON TO LEXINGTON AND RETURN	
DBLA21900680	09/13/2019	PARRISH.JEFFREY D	08/26/2019	08/26/2019	STAFF TRANSPORTATION	58.35
					JACKSON TO DECATURVILLE AND RETURN	
DBLA21900681	09/13/2019	PARRISH.JEFFREY D	09/03/2019	09/03/2019	STAFF TRANSPORTATION	59.39
					JACKSON TO MARTIN AND RETURN	
DBLA21900682	09/13/2019	PARRISH.JEFFREY D	09/04/2019	09/04/2019	STAFF TRANSPORTATION	177.36
					JACKSON TO DICKSON, DECATURVILLE, CENTERVILLE AND RETURN	
DBLA21900683	09/13/2019	CENTER.BLAKE H	08/27/2019	08/27/2019	STAFF TRANSPORTATION	15.10
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900688	09/13/2019	KISTENMACHER.NICHOLAS A	09/04/2019	09/06/2019	STAFF INCIDENTALS	45.80
					STAFF PER DIEM	345.78
					STAFF TRANSPORTATION	290.58
					MEMPHIS TO BROWNSVILLE, JACKSON, LEXINGTON, DECATURVILLE, CENTERVILLE, BRENTWOOD, NASHVILLE, WILDERSVILLE AND RETURN	
DBLA21900689	09/13/2019	KELLY.ELIZABETH FRANCES	08/30/2019	08/30/2019	STAFF TRANSPORTATION	22.90
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBLA21900690	09/13/2019	KELLY.ELIZABETH FRANCES	08/29/2019	08/29/2019	STAFF TRANSPORTATION	22.90
					NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DBLA21900693	09/13/2019	KELLY.ELIZABETH FRANCES	08/20/2019	08/20/2019	STAFF TRANSPORTATION WHITE HOUSE TO NASHVILLE AND RETURN	17.98
DBLA21900694	09/13/2019	KELLY.ELIZABETH FRANCES	08/21/2019	08/21/2019	STAFF TRANSPORTATION WHITE HOUSE TO NASHVILLE AND RETURN	17.98
DBLA21900696	09/13/2019	GREGORY.ELIZABETH	09/08/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, SUMMIT NJ AND RETURN	16.20 127.88
DBLA21900698	09/17/2019	MANNING.EMILY L	09/10/2019	09/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.87
DBLA21900699	09/17/2019	MANNING.EMILY L	09/12/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.89
DBLA21900700	09/26/2019	MILLER.AMY M	08/25/2019	08/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE AND RETURN	173.28 1.214.32 378.18
DBLA21900701	09/18/2019	HENSLEY.MICHAEL L	09/10/2019	09/10/2019	STAFF TRANSPORTATION THORN HILL TO JOHNSON CITY AND RETURN	102.31
DBLA21900702	09/17/2019	HENSLEY.MICHAEL L	09/14/2019	09/14/2019	STAFF TRANSPORTATION THORN HILL TO JONESBOROUGH AND RETURN	96.40
DBLA21900704	09/30/2019	FLINT II.CHARLES A	08/21/2019	09/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO WASHINGTON DC AND RETURN	112.56 832.60 54.72
DBLA21900705	09/19/2019	CLEMENT.JOHN M	08/30/2019	08/30/2019	STAFF TRANSPORTATION NASHVILLE TO MURFREESBORO AND RETURN	43.73
DBLA21900706	09/19/2019	CLEMENT.JOHN M	09/03/2019	09/03/2019	STAFF TRANSPORTATION ADAMS TO FORT CAMPBELL KY AND RETURN	26.91
DBLA21900707	09/19/2019	CLEMENT.JOHN M	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHVILLE TO BRENTWOOD, ASHLAND CITY, CHARLOTTE, DICKSON AND RETURN	18.16 65.54
DBLA21900708	09/19/2019	CLEMENT.JOHN M	09/07/2019	09/07/2019	STAFF TRANSPORTATION ADAMS TO FRANKLIN AND RETURN	80.62
DBLA21900709	09/19/2019	CLEMENT.JOHN M	09/10/2019	09/10/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.22
DBLA21900710	09/19/2019	CLEMENT.JOHN M	09/11/2019	09/11/2019	STAFF TRANSPORTATION NASHVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.81
DBLA21900711	09/20/2019	CLEMENT.JOHN M	09/12/2019	09/12/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY, NASHVILLE, BRENTWOOD AND RETURN	100.34
DBLA21900712	09/19/2019	CLEMENT.JOHN M	09/13/2019	09/13/2019	STAFF TRANSPORTATION NASHVILLE TO FORT CAMPBELL KY AND RETURN	74.24
DBLA21900713	09/23/2019	CORDELL.KIMBERLY A	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION JONESBOROUGH TO KNOXVILLE TO JOHNSON CITY	7.81 118.32
DBLA21900714	09/23/2019	KISTENMACHER.NICHOLAS A	09/12/2019	09/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GERMANTOWN TO JACKSON, NASHVILLE, BRENTWOOD, COLUMBIA, JACKSON, HENNING AND RETURN	22.90 169.45 293.40
DBLA21900715	09/20/2019	PARRISH.JEFFREY D	09/06/2019	09/06/2019	STAFF TRANSPORTATION JACKSON TO LEXINGTON, FRANKLIN AND RETURN	155.85
DBLA21900716	09/20/2019	PARRISH.JEFFREY D	09/10/2019	09/10/2019	STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	151.84
DBLA21900717	09/20/2019	PARRISH.JEFFREY D	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO NASHVILLE AND RETURN	10.80 150.92
DBLA21900718	09/19/2019	PARRISH.JEFFREY D	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO SHILOH AND RETURN	24.25 71.57
DBLA21900719	09/19/2019	MANNING,EMILY L	09/13/2019	09/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBLA21900722	09/23/2019	FARRELL.SEAN M	08/11/2019	08/17/2019	STAFF INCIDENTALS	201.28
					STAFF PER DIEM	1,274.00
					STAFF TRANSPORTATION	1,630.25
					WASHINGTON DC TO KNOXVILLE, MEMPHIS AND RETURN	
DBLA21900724	09/26/2019	COTTON.KELLY S	09/17/2019	09/17/2019	STAFF PER DIEM	18.68
					STAFF TRANSPORTATION	122.96
					SODDY DAISY TO KNOXVILLE AND RETURN	
DBLA21900725	09/26/2019	PUCKETT.KELLY	09/12/2019	09/12/2019	STAFF TRANSPORTATION	58.93
					JASPER TO DAYTON TO CHATTANOOGA	
					TRAVEL AND TRANSPORTATION OF PERSONS	**143,601.94**
CV190004720	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	68.40
CV190005440	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	281.20
CV190006160	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	164.20
CV190007163	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	106.40
CV190007674	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	307.80
CV190008537	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	43.70
DBLA20190058	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/11/2019	FEES AND OTHER CHARGES	40.00
DBLA20190067	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	FEES AND OTHER CHARGES	30.00
DBLA20190094	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DBLA20190171	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/20/2019	FEES AND OTHER CHARGES	30.00
DBLA20190175	07/22/2019	CITIBANK - PURCHASE CARD	07/15/2019	07/15/2019	OTHER MISCELLANEOUS SERVICES	0.60
DBLA20190196	08/02/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	OTHER MISCELLANEOUS SERVICES	0.20
DBLA20190197	08/02/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190198	08/02/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190199	08/02/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190200	08/02/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	OTHER MISCELLANEOUS SERVICES	0.70
DBLA20190201	08/02/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190202	08/02/2019	CITIBANK - PURCHASE CARD	07/25/2019	07/25/2019	OTHER MISCELLANEOUS SERVICES	0.60
DBLA20190215	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/31/2019	FEES AND OTHER CHARGES	30.00
DBLA20190216	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	FEES AND OTHER CHARGES	30.00
DBLA20190219	09/20/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190220	09/20/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190221	09/20/2019	CITIBANK - PURCHASE CARD	07/31/2019	07/31/2019	OTHER MISCELLANEOUS SERVICES	0.20
DBLA20190222	09/20/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190249	09/23/2019	CITIBANK - PURCHASE CARD	09/03/2019	09/03/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190250	09/23/2019	CITIBANK - PURCHASE CARD	09/04/2019	09/04/2019	OTHER MISCELLANEOUS SERVICES	0.30
DBLA20190251	09/23/2019	CITIBANK - PURCHASE CARD	09/04/2019	09/04/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190252	09/25/2019	CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190253	09/25/2019	CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190254	09/25/2019	CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	OTHER MISCELLANEOUS SERVICES	2.80
DBLA20190256	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190257	09/25/2019	CITIBANK - PURCHASE CARD	09/11/2019	09/11/2019	OTHER MISCELLANEOUS SERVICES	0.20
DBLA20190258	09/25/2019	CITIBANK - PURCHASE CARD	09/15/2019	09/15/2019	OTHER MISCELLANEOUS SERVICES	0.10
DBLA20190265	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	40.00
DBLA21900249	05/24/2019	PARRISH.JEFFREY D	05/06/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	350.00
DBLA21900298	06/10/2019	DUDIK.DAVID M	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DBLA21900577	08/29/2019	TAYLOR.LYDIA L	08/13/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DBLA21900678	09/13/2019	LBMC PC	08/27/2019	08/27/2019	OTHER MISCELLANEOUS SERVICES	6,000.00
					OTHER CONTRACTUAL SERVICES	**7,618.60**
CV190007441	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,303.74
DBLA20190054	04/03/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	861.00
DBLA20190110	05/20/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.99
DBLA20190111	05/24/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	363.85
DBLA20190112	05/20/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16.98
DBLA20190113	05/21/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	39.80
DBLA20190136	06/21/2019	CITIBANK - PURCHASE CARD	05/19/2019	05/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	24.98
DBLA20190137	06/25/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	117.00
DBLA20190155	06/27/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	281.35
DBLA20190156	06/27/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	299.99
DBLA20190160	06/27/2019	CITIBANK - PURCHASE CARD	06/10/2019	06/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	222.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLA20190172	07/22/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	220.00
DBLA20190174	07/22/2019	CITIBANK - PURCHASE CARD	06/28/2019	06/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3,242.49
DBLA20190233	09/20/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	173.98
DBLA20190237	09/20/2019	CITIBANK - PURCHASE CARD	08/13/2019	08/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.79
DBLA20190247	09/23/2019	CITIBANK - PURCHASE CARD	08/16/2019	08/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.00
DBLA20190248	09/23/2019	CITIBANK - PURCHASE CARD	08/21/2019	08/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.00
DBLA21900379	06/27/2019	VERIZON WIRELESS	05/11/2019	06/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DBLA21900408	07/16/2019	OFFICE DEPOT	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	52.82
DBLA21900489	07/29/2019	KISTENMACHER.NICHOLAS A	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.00
DBLA21900550	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/08/2019	08/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	76.40
DBLA21900727	09/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/17/2019	09/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,538.71
				ACQUISITION OF ASSETS		**10,120.39**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,313,652.76
					PERSONNEL BENEFITS	1,034.00
				NET PAYROLL EXPENSES		**1,314,686.76**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BLACKBURN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	36,525.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-22,908.31	-22,908.31
ORGANIZATION TOTALS	$36,525.00	-$22,908.31	-$22,908.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$13,616.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BULGARINO. CHRISTIAN ALEXANDER			INTERN FROM JUL. 8 TO AUG. 9	1.200.00
		YUE. CYNTHIA S			INTERN FROM JUL. 1 TO AUG. 9	1.462.50
		TURNER-JONES. JULIETTE L			INTERN FROM MAY 20 TO JUN. 28	1.462.50
		ANSELMI. HANNAH A			INTERN FROM MAY 20 TO JUN. 28 AND FROM AUG. 7 TO AUG. 26	2.129.15
		CAPIZZI. KATHRYN M			INTERN FROM MAY 20 TO JUN. 28	1.462.50
		SHAFFER. JACKSON L.K.			INTERN FROM MAY 20 TO JUN. 28	1.462.50
		WALTZMAN. ROBERT L			INTERN FROM MAY 20 TO JUN. 28	1.462.50
		ASHER. TAYLOR P.A.M.			INTERN FROM MAY 20 TO JUN. 28	1.462.50
		MCCULLOUGH. PAUL M III			INTERN FROM JUL. 1	3.125.00
		LARIMER. KATIE B			INTERN FROM JUL. 1 TO AUG. 9	1.462.50
		NEWHOUSE. SAVANNAH R			INTERN FROM JUL. 1 TO AUG. 9	1.462.50
		BYRD. AINSLEY R			INTERN FROM JUL. 1 TO AUG. 9	1.462.50
		SHAHERY. NIKA			INTERN FROM JUL. 9 TO AUG. 16	1,425.00
		WHITE. LUCAS			INTERN FROM SEP. 3	933.33
		LOVETT. PATRICK F			INTERN FROM SEP. 3	933.33
					PERSONNEL COMP. FULL-TIME PERMANENT	22.908.31
					NET PAYROLL EXPENSES	**22,908.31**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BLUMENTHAL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,073,658.00		
Supplementals	52,607.00		
Transfers	0.00		
Resc / Withdrawals	-18,112.69		
Net Payroll Expenses		0.00	-2,806,364.07
Travel and Transportation of Persons		-18,865.87	-86,100.65
Rent, Communications and Utilities		0.00	-39,294.56
Printing and Reproduction		0.00	-978.56
Other Contractual Services		0.00	-11,049.65
Supplies and Materials		0.00	-125,281.17
Acquisition of Assets		0.00	-39,083.65
ORGANIZATION TOTALS	$3,108,152.31	-$18,865.87	-$3,108,152.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBLU21900548	07/30/2019	BLUMENTHAL.RICHARD	11/09/2016	11/15/2016	SENATOR'S TRANSPORTATION GREENWICH TO HARTFORD, BRIDGEPORT, NORWALK, GREENWICH, NEW LONDON, NEW HAVEN, HARTFORD, MONROE, NORWALK, GREENWICH, WEST HAVEN, NEW HAVEN, NORWICH, HARTFORD, ROCKY HILL, MANCHESTER, NORWALK, GREENWICH, BRIDGEPORT, HARTFORD, GREENWICH, STAMFORD, HARTFORD, GREENWICH, NEW HAVEN, WINDSOR LOCKS TO WASHINGTON DC	815.94
DBLU21900549	07/25/2019	BLUMENTHAL.RICHARD	11/17/2016	12/05/2016	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, NORWALK, GREENWICH, HARTFORD, UNCASVILLE, NEW HAVEN, HARTFORD, GLASTONBURY, SOUTHINGTON, GREENWICH, BRIDGEPORT, BETHANY, SOUTHINGTON, GREENWICH, ORANGE, STAMFORD, GREENWICH, HARTFORD, NEW HAVEN, NORWALK, GREENWICH, DANIELSON, HARTFORD, NORWALK, GREENWICH, DANBURY, WINDSOR LOCKS, NORWALK, GREENWICH, EAST HADDAM, HARTFORD, GREENWICH, STAMFORD, GREENWICH, STAMFORD, NEW BRITAIN, HARTFORD, NORWALK, GREENWICH, NEW YORK NY, NORWALK, GREENWICH, ORANGE, HARTFORD, NEW LONDON, SOUTHINGTON, NORWALK, GREENWICH, NEW HAVEN, GROTON, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	1.467.48
DBLU21900550	07/25/2019	BLUMENTHAL.RICHARD	12/10/2016	01/02/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO STAMFORD, GREENWICH, BRIDGEPORT, NORWALK, GREENWICH, NEW BRITAIN, LEDYARD, HARTFORD, WEST HARTFORD, NORWALK, GREENWICH, BRIDGEPORT, NEW HAVEN, HARTFORD, TORRINGTON, NEW HAVEN, NORWALK, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS, GREENWICH, NEW YORK NY, GREENWICH, NORWALK, WINDSOR, HARTFORD, GREENWICH, NORWALK, BETHANY, DARIEN, GREENWICH, NORWALK, GROTON, GREENWICH, BERLIN, BRANFORD, NEW HAVEN, STONINGTON, NEW LONDON, HARTFORD, NORWALK, GREENWICH, HARTFORD, NEW HAVEN, MERIDEN, NORWALK, GREENWICH, STAMFORD, DARIEN, NORWALK, FARMINGTON, DANBURY, GREENWICH, STAMFORD, NORWALK, OLD LYME, GREENWICH, BRIDGEPORT, HARTFORD, NORWALK, GREENWICH, BRIDGEPORT, GREENWICH, WEST HARTFORD, WINDSOR LOCKS AND RETURN	1.542.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLU21900551	07/24/2019	BLUMENTHAL.RICHARD	01/05/2017	01/09/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO STAMFORD, GREENWICH, MILFORD, HARTFORD, WINDSOR LOCKS AND RETURN	60.99
DBLU21900552	07/30/2019	BLUMENTHAL.RICHARD	01/12/2017	01/17/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK, GREENWICH, NORWALK, HARTFORD, GREENWICH, BRIDGEPORT, GREENWICH, BRIDGEPORT, NEW HAVEN, HARTFORD, MILFORD, GREENWICH, MERIDEN, HARTFORD, NEW BRITAIN, NORWICH, GREENWICH, STAFFORD, HARTFORD, WINDSOR LOCKS AND RETURN	514.11
DBLU21900553	07/25/2019	BLUMENTHAL.RICHARD	02/03/2017	02/06/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, GREENWICH, STAMFORD, STRATFORD, GREENWICH, BRIDGEPORT, NEW HAVEN, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	201.70
DBLU21900554	07/30/2019	BLUMENTHAL.RICHARD	02/10/2017	02/27/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, WILTON, MYSTIC, EAST GRANBY, DARIEN, HAMDEN, GREENWICH, MILFORD, HARTFORD, GREENWICH, NEW HAVEN, MANCHESTER, HARTFORD, MILFORD, NEW HAVEN, GREENWICH, BRIDGEPORT, GREENWICH, STRATFORD, SUFFIELD, NEW BRITAIN, STAMFORD, GREENWICH, BRIDGEPORT, NEW HAVEN, GREENWICH, WEST HAVEN, NEW HAVEN, HARTFORD, GREENWICH, STAMFORD, HARTFORD, WEST HARTFORD, GREENWICH, STAMFORD, WINDSTED, HARTFORD, SOUTHINGTON, GREENWICH, CROMWELL, BRISTOL, TORRINGTON, HARTFORD, WINDSOR LOCKS, GREENWICH, DANBURY, BRIDGEPORT, NEW HAVEN, GREENWICH, BRIDGEPORT, NEW BRITAIN, GLASTONBURY, SOUTHBURY, STAMFORD, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	1.357.27
DBLU21900555	07/25/2019	BLUMENTHAL.RICHARD	03/02/2017	03/06/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, NORWALK, NEW HAVEN, HARTFORD, GREENWICH, STAMFORD, BRIDGEPORT, NORTH HAVEN, GREENWICH, BRIDGEPORT, NORWICH, NORWALK, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	354.14
DBLU21900556	07/30/2019	BLUMENTHAL.RICHARD	03/09/2017	03/13/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK,GREENWICH, NEW HAVEN, HARTFORD, WILLIMANTIC, NORWALK, GREENWICH, HARTFORD, BRIDGEPORT, MERIDEN, WALLINGFORD, SOUTHINGTON, GREENWICH, BRIDGEPORT, NEW HAVEN, STAMFORD, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	404.43
DBLU21900557	07/30/2019	BLUMENTHAL.RICHARD	03/16/2017	03/19/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, NEW LONDON, HARTFORD, NORWALK, GREENWICH, NORWALK, NEW HAVEN, HARTFORD, BRIDGEPORT, WEST HAVEN, GREENWICH, STAMFORD, BRIDGEPORT, MIDDLETOWN, MILFORD, GREENWICH, BRIDGEPORT, MYSTIC, GUILFORD, NEW YORK NY AND RETURN	490.57
DBLU21900558	07/25/2019	BLUMENTHAL.RICHARD	03/23/2017	03/27/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, NORWALK, HARTFORD, BOLTON, GREENWICH, BRIDGEPORT, NEW HAVEN, MERIDEN, SOUTHINGTON, HARTFORD, GREENWICH, BRIDGEPORT, WESTPORT, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	414.60
DBLU21900647	08/27/2019	BLUMENTHAL.RICHARD	03/30/2017	04/22/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK, GREENWICH, MIDDLETOWN, NEW HAVEN, HARTFORD, TORRINGTON, GREENWICH, MIDDLETOWN, BRIDGEPORT, NORWALK, GREENWICH, BRIDGEPORT, WHITE PLAINS NY AND RETURN	294.22
DBLU21900648	08/27/2019	BLUMENTHAL.RICHARD	04/07/2017	04/24/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK, GREENWICH, NEW HAVEN, BRIDGEPORT, GREENWICH, SOUTHINGTON, GREENWICH, HARTFORD, NEW HAVEN, GREENWICH, WEST HAVEN, NEW HAVEN, GROTON, GREENWICH, STAMFORD, SIMSBURY, SOUTHINGTON, HAMDEN, GREENWICH, HARTFORD, NORWALK, GREENWICH, BRIDGEPORT, HARTFORD, NORWALK, GREENWICH, BRIDGEPORT, GREENWICH, NORWALK, BRIDGEPORT, WATERBURY, GREENWICH, NORWALK, BRIDGEPORT, MILFORD, HARTFORD, NEW LONDON, GREENWICH, DARIEN, WEST HARTFORD, NORWALK, NEW HAVEN, HARTFORD, MIDDLETOWN, GREENWICH, BRIDGEPORT, NEW HAVEN, TORRINGTON, HARTFORD, NORWALK, GREENWICH, BRIDGEPORT, HARTFORD, NEW HAVEN, STAMFORD, GREENWICH, NORWALK, MILFORD, DANBURY, GREENWICH, BRIDGEPORT, QUEENS NY AND RETURN	1.621.53
DBLU21900649	08/27/2019	BLUMENTHAL.RICHARD	04/28/2017	05/01/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, GREENWICH, FAIRFIELD, MERIDEN, HARTFORD, BETHANY, SOUTHINGTON, GREENWICH, STAMFORD, BRIDGEPORT, STRATFORD, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	295.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLU21900650	08/27/2019	BLUMENTHAL.RICHARD	05/04/2017	05/08/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, GREENWICH, DERBY, HARTFORD, CROMWELL, NEW BRITAIN, NEW HAVEN, NORWALK, GREENWICH, WESTPORT, BRIDGEPORT, DANBURY, NORWALK, FAIRFIELD, GREENWICH, BRIDGEPORT, NEWTOWN, GREENWICH, STAMFORD, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	379.82
DBLU21900651	08/27/2019	BLUMENTHAL.RICHARD	05/11/2017	05/15/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, GREENWICH, HARTFORD, NEW HAVEN, GREENWICH, HARTFORD, BRIDGEPORT, ENFIELD, WATERBURY, NEW HAVEN, GREENWICH, BRIDGEPORT, GREENWICH, NORWALK, CROMWELL, HARTFORD, WINDSOR LOCKS AND RETURN	410.32
DBLU21900652	08/27/2019	BLUMENTHAL.RICHARD	05/18/2017	05/22/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, NORWALK, GREENWICH, NORWALK, BRIDGEPORT, HARTFORD, SEYMOUR, GREENWICH, BRIDGEPORT, WINDSOR, GREENWICH, BRIDGEPORT, GREENWICH, NORWALK, MILFORD, HARTFORD, WINDSOR LOCKS AND RETURN	353.61
DBLU21900653	08/27/2019	BLUMENTHAL.RICHARD	05/25/2017	06/05/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, MANCHESTER, FARMINGTON, GREENWICH, BRIDGEPORT, HARTFORD, BRISTOL, NORWALK, GREENWICH, WETHERSFIELD, NORTH HAVEN, REDDING, GREENWICH, BRIDGEPORT, MILFORD, ORANGE, MONROE, GREENWICH, TORRINGTON, STRATFORD, WOLCOTT, GREENWICH, BRIDGEPORT, TORRINGTON, HARTFORD, NEW LONDON, GREENWICH, NORWALK, HARTFORD, STAMFORD, GREENWICH, STAMFORD, HARTFORD, NEW TOWN, NORWALK, GREENWICH, BRIDGEPORT, EAST HARTFORD, STAMFORD, BRIDGEPORT, GREENWICH, BRIDGEPORT, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	1.117.62
DBLU21900654	08/27/2019	BLUMENTHAL.RICHARD	06/08/2017	06/12/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, NORWALK, HARTFORD, GREENWICH, BRIDGEPORT, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	230.02
DBLU21900655	08/27/2019	BLUMENTHAL.RICHARD	06/15/2017	06/19/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK, GREENWICH, NORWALK, HARTFORD, ROCKY HILL, EAST HARTFORD, GREENWICH, BRIDGEPORT, BETHANY, GREENWICH, BRANFORD, STRATFORD, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	362.70
DBLU21900663	09/13/2019	BLUMENTHAL.RICHARD	06/22/2017	06/26/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENWICH, NORWALK, NEW BRITAIN, HARTFORD, NEW HAVEN, BRIDGEPORT, STAMFORD, NORWALK, GREENWICH, BRIDGEPORT, FAIRFIELD, ORANGE, HARTFORD, GREENWICH, WILLIMANTIC, BRIDGEPORT, GREENWICH, HARTFORD, WINDSOR LOCKS AND RETURN	448.87
DBLU21900664	09/13/2019	BLUMENTHAL.RICHARD	06/29/2017	07/10/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, WATERBURY, HARTFORD, DANBURY, GREENWICH, BRIDGEPORT, NORWALK, GREENWICH, MILFORD, GREENWICH, HARTFORD, BRIDGEPORT, NORWALK, GREENWICH, WILLIMANTIC, COLUMBIA, GREENWICH, WEST HAVEN, HARTFORD, WILLIMANTIC, GREENWICH, NEWINGTON, OLD SAYBROOK, OAKVILLE, WEST HARTFORD, HARTFORD, NORWALK, GREENWICH, STRATFORD, EAST HAMPTON, GREENWICH, NORWALK, HARTFORD, BRIDGEPORT, WINDSOR LOCKS AND RETURN	953.88
DBLU21900665	09/13/2019	BLUMENTHAL.RICHARD	07/13/2017	07/17/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, NEW HAVEN, HARTFORD, MERIDEN, NEW LONDON, GREENWICH, BRIDGEPORT, DEEP RIVER, STRATFORD, BRIDGEWATER, GREENWICH, STAMFORD, OLD LYME, HARTFORD, WINDSOR LOCKS AND RETURN	320.47
DBLU21900666	09/13/2019	BLUMENTHAL.RICHARD	07/20/2017	07/24/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NORWALK, GREENWICH, HARTFORD, NEW HAVEN, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	196.88
DBLU21900667	09/13/2019	BLUMENTHAL.RICHARD	07/28/2017	07/31/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, NEW HAVEN, GREENWICH, WATERBURY, BRIDGEPORT, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	182.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLU21900668	09/13/2019	BLUMENTHAL.RICHARD	08/03/2017	09/05/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, NEW HAVEN, BRIDGEPORT, GREENWICH, MERIDEN, NORWALK, HARTFORD, GREENWICH, NORWALK, BRIDGEPORT, HARTFORD, WARREN, GREENWICH, BRIDGEPORT, GREENWICH, HARTFORD, DANBURY, NEW FAIRFIELD, STAMFORD, GREENWICH, NORWALK, NEW HAVEN, NEW LONDON, GREENWICH, NORWALK, NEW BRITAIN, MORRIS, NEW HAVEN, STAMFORD, GREENWICH, STAMFORD, HARTFORD, NEW YORK NY, GREENWICH, BRIDGEPORT, WASHINGTON DEPOT, GREENWICH, BRIDGEPORT, GREENWICH, BRIDGEPORT, BRISTOL, HARTFORD, NORWICH, NORWALK, GREENWICH, STAMFORD, NORWICH, NORWALK, HARTFORD, GREENWICH, BRIDGEPORT, HARTFORD, TORRINGTON, WATERBURY, NORWALK, GREENWICH, HARTFORD, WILLIMANTIC, GREENWICH, MILFORD, BRIDGEWATER, HARTFORD, GREENWICH, NEW HAVEN, HARTFORD, NORWALK, GREENWICH, STRATFORD, HARTFORD, NEW HAVEN, NORWALK, GREENWICH, NORWALK, HARTFORD, TOLLAND, BRIDGEPORT, GREENWICH, HARTFORD, BRISTOL, ROCKY HILL, NORWALK, GREENWICH, TRUMBULL, EAST HARTFORD, GROTON, FAIRFIELD, NORWALK, GREENWICH, BRIDGEPORT, GREENWICH, BRIDGEPORT, PLYMOUTH, NORWALK, GREENWICH, STAMFORD, BRIDGEPORT, NEW HAVEN, NEW LONDON, HARTFORD, NORWALK, GREENWICH, STAMFORD, FAIRFIELD, EAST HARTFORD, ROCKY HILL, NORWALK, GREENWICH, NORWALK, HARTFORD, FARMINGTON, GREENWICH, HARTFORD, LEBANON, NORWALK, GREENWICH, STAMFORD, GREENWICH, BRIDGEPORT, ORANGE, GREENWICH, BRIDGEPORT, BRIDGEWATER, GREENWICH, NEWTON, GOSHEN, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	3.291.83
DBLU21900669	09/13/2019	BLUMENTHAL.RICHARD	09/14/2017	09/18/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, GREENWICH, HARTFORD, NEW HAVEN, GREENWICH, BRIDGEPORT, WEST HAVEN, GREENWICH, BRIDGEPORT, GREENWICH, NORWALK, WETHERSFIELD, HARTFORD, WINDSOR LOCKS AND RETURN	271.78
DBLU21900670	09/13/2019	BLUMENTHAL.RICHARD	09/20/2017	09/25/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, HARTFORD, STAMFORD, NORWALK, GREENWICH, BRIDGEPORT NEW HAVEN, HARTFORD, MERIDEN, NORWALK, GREENWICH, BRIDGEPORT, GREENWICH, BRISTOL, NORWALK, GREENWICH, NORWALK, HARTFORD, WINDSOR LOCKS AND RETURN	360.06
DBLU21900671	09/13/2019	BLUMENTHAL.RICHARD	09/28/2017	09/30/2017	SENATOR'S TRANSPORTATION WASHINGTON DC TO QUEENS NY, GREENWICH, NORWALK, NEW HAVEN, HARTFORD TO GREENWICH - CONTINUED ON SUBSEQUENT VOUCHER	150.31
					TRAVEL AND TRANSPORTATION OF PERSONS	**18,865.87**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BLUMENTHAL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,143,865.00		
Supplementals	246,595.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,855,481.09
Travel and Transportation of Persons		-1,216.79	-78,165.43
Rent, Communications and Utilities		0.00	-43,093.73
Other Contractual Services		0.00	-3,172.30
Supplies and Materials		-173.00	-131,798.74
Acquisition of Assets		0.00	-133,223.45
ORGANIZATION TOTALS	$3,390,460.00	-$1,389.79	-$3,244,934.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$145,525.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBLU21900380	04/11/2019	MULLANE.KEVIN T	09/01/2018	09/14/2018	STAFF TRANSPORTATION 9/1, 2, 3, 7, 8, 9, 10, 11, 12, 14 BRANFORD TO GREENWICH AND RETURN	654.00
DBLU21900381	04/11/2019	MULLANE.KEVIN T	09/15/2018	09/30/2018	STAFF TRANSPORTATION 9/15, 16, 17, 23, 24, 28, 29, 30 BRANFORD TO GREENWICH AND RETURN	523.20
DBLU21900672	09/13/2019	BLUMENTHAL.RICHARD	10/01/2017	10/01/2017	SENATOR'S TRANSPORTATION GREENWICH TO BRIDGEPORT, WHITE PLAINS NY TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	39.59
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,216.79**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BLUMENTHAL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,405,997.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,563,120.49	-3,016,670.36
Travel and Transportation of Persons		-39,170.10	-64,964.88
Rent, Communications and Utilities		-23,040.15	-39,940.99
Other Contractual Services		-2,562.45	-3,486.95
Supplies and Materials		-47,857.68	-60,963.83
Acquisition of Assets		-1,280.57	-2,180.57
ORGANIZATION TOTALS	$3,452,589.00	-$1,677,031.44	-$3,188,207.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$264,381.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PIAZZA. JENNIFER A			CONSTITUENT SERVICES & OPERATIONS SUPERVISOR	30.999.92
		KANICK. ELIZABETH L			DEPUTY CHIEF OF STAFF	75.999.96
		MCELWAIN. MARIA N			COMMUNICATIONS DIRECTOR	66,999.92
		PATRIE. APARNA K			COUNSEL TO JUL. 24 AND FROM AUG. 7 TO AUG. 31	39.866.64
		KEHOE, RICHARD F			STATE DIRECTOR	75,000.00
		MULLANE. KEVIN T			SPECIAL ASSISTANT	39.499.96
		RODRIGUEZ. JOSEPH E			DEPUTY STATE DIRECTOR	44.499.92
		BELL. COLLEEN J			LEGISLATIVE DIRECTOR	63.000.00
		ALLEN. THOMAS SILVER			STATE SCHEDULER	32.000.00
		KELSEY. JOEL			CHIEF OF STAFF	83.428.95
		RIOS. YANIRA			RESEARCH AIDE/OUTREACH ORGANIZER	26.999.92
		HEGRENESS. ANNA Y			SENIOR POLICY ADVISOR TO AUG. 11	31.333.30
		QUARANTELLO. KIM A			SENIOR POLICY ADVISOR	43.499.96
		QUILES. RUTH E			CONSTITUENT LIAISON	26.999.92
		LAWSON. MICHAEL A			SCHEDULER / EXECUTIVE ASSISTANT	44.999.96
		STEELE. BRIAN			LEGISLATIVE ASSISTANT	34.499.96
		KALONIA. MAYA			LEGISLATIVE ASSISTANT	35.499.96
		FONSECA-RAMOS. JACQUELINE			CONSTITUENT LIAISON	28.999.92
		COUNCIL. ALISON R			LEGISLATIVE CORRESPONDENT	24.008.03
		NASELLA. PAUL J JR			CONSTITUENT LIAISON	27.999.96
		SHAW. TONIA L			CONSTITUENT LIAISON FROM MAY 13	19.933.27
		EYMAN. SARAH E			LEGISLATIVE ASSISTANT TO AUG. 20	23.611.06
		STORY. THOMAS J			LEGISLATIVE ASSISTANT	31.167.02
		CHANDLER, COURTNEY ROSE			DEPUTY PRESS SECRETARY TO APR. 2	1,249.99
		GRAHAM. ELLEN M			COMMUNITY LIAISON	29.499.92
		RAMIREZ, EUNICE			COMMUNITY LIAISON TO MAY 31	7,000.00
		CAMPBELL. SHAWN P			LEGISLATIVE CORRESPONDENT	21.666.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		DAVENPORT. JOSHUA P			CONSTITUENT LIAISON	24.000.00
		CARTER, JONATHAN T			LEGISLATIVE AIDE	27,128.97
		JORDAN. MICHAEL C			COMMUNITY LIAISON	23.500.00
		FISHMAN. ANDREW JACOB			STAFF ASSISTANT TO MAY 31	6.564.64
		CROSSWAITH. REBECCA N			CONSTITUENT LIAISON	27.999.96
		SZARKOWICZ. MARY E			LEGISLATIVE CORRESPONDENT FROM JUN. 5	13.436.31
		SCERBO. EMILY T			CORRESPONDENCE MANAGER	29.519.30
		GRANOTH. ROBERT J JR			SCHEDULING CORRESPONDENT & PRESS ASSISTANT	23.469.36
		MINOT. HENRY D			STAFF ASSISTANT	21.913.04
		CRAIG. DANISHA C			LEGISLATIVE CORRESPONDENT/DEPUTY SCHEDULER	25.077.67
		CHEEMA. SUBHAN NASRULLAH			DEPUTY COMMUNICATIONS DIRECTOR	44.416.62
		MATHES. NATALIE A			DIGITAL PRESS SECRETARY	28.000.00
		WILSON. ROBERT R			STAFF ASSISTANT TO JUN. 4	8.561.10
		AHMED. DANNIYAL			LEGISLATIVE CORRESPONDENT	25.771.33
		MANNERS. SPENCER F			SYSTEMS ADMINISTRATOR	26.507.36
		BUTLER. JENNIFER A			LEGISLATIVE ASSISTANT / COUNSEL TO JUL. 12	23.999.97
		ANDERSON. COLLIN D			PRIVACY & CYBERSECURITY POLICY ADVISOR	42.916.66
		MCCAFFERY. LIAM C			STAFF ASSISTANT FROM JUN. 14	12.043.35
		COLLIBEE. CHRISTOPHER M			COMMUNICATIONS DIRECTOR-CT	46.999.92
		PETERSEN. CHRISTIAN K			STAFF ASSISTANT	19.493.92
		UYSAL. JOHN G			SPECIAL ASSISTANT FROM MAY 13	12.170.22
		TAYLOR. SAMANTHA N			PRESS SECRETARY FROM JUN. 13	13.500.00
		DALTON. BEATRIX M			STAFF ASSISTANT FROM JUN. 17	10.761.01
		FERNANDES. FAYE E			LEGISLATIVE ASSISTANT FROM AUG. 26	7.291.66
CD2190000056	06/07/2019	JP MORGAN CHASE BANK NA	11/29/2018	11/29/2018	SENATOR'S TRANSPORTATION	-253.60
DBLU20190023	04/15/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190024	04/15/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL STAMFORD TO WASHINGTON DC	309.00
DBLU20190026	04/03/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SENATOR BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190027	04/03/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	692.30
DBLU20190028	04/03/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190029	04/03/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190030	04/03/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190037	04/18/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	238.30
DBLU20190038	04/15/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190039	04/19/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	102.30
DBLU20190041	04/19/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190048	05/08/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190053	05/14/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190054	05/14/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190057	05/21/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190058	05/21/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLU20190060	06/14/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/24/2019	STAFF TRANSPORTATION AIRFARE FOR S EYMAN WASHINGTON DC TO HARTFORD AND RETURN	204.60
DBLU20190061	06/04/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190062	06/04/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190063	06/04/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	170.30
DBLU20190068	06/12/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190069	06/12/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	119.30
DBLU20190072	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR R CROSSWAITH HARTFORD TO WASHINGTON DC AND RETURN	374.60
DBLU20190073	06/17/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR K QUARANTELLO WASHINGTON DC TO HARTFORD	102.30
DBLU20190074	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR K QUARANTELLO HARTFORD TO WASHINGTON DC	187.30
DBLU20190076	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR J PIAZZA HARTFORD TO WASHINGTON DC AND RETURN	289.60
DBLU20190077	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR S CHEEMA WASHINGTON DC TO HARTFORD AND RETURN	775.60
DBLU20190078	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR M MCELWAIN HARTFORD TO WASHINGTON DC	102.30
DBLU20190079	06/17/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR C COLLIBEE WASHINGTON DC TO HARTFORD	187.30
DBLU20190081	06/19/2019	CITIBANK - SENATOR IBA CARD	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL WESTCHESTER NY TO WASHINGTON DC	566.30
DBLU20190082	06/19/2019	CITIBANK - SENATOR IBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL WASHINGTON DC TO HARTFORD	598.29
DBLU20190083	06/19/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190084	06/19/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190085	06/19/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190089	06/25/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190090	07/26/2019	CITIBANK - TRAVEL CBA CARD	02/01/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR M MCELWAEN HARTFORD TO WASHINGTON DC	374.60
DBLU20190098	07/11/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190099	07/11/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL WASHINGTON DC TO HARTFORD	187.30
DBLU20190100	07/11/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190107	07/30/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190108	07/30/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU20190109	07/30/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	238.30
DBLU20190110	07/30/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	238.30
DBLU20190113	07/30/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190116	08/06/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00

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DBLU20190129	09/28/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUMENTHAL HARTFORD TO WASHINGTON DC	187.30
DBLU20190130	09/25/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BLUMENTHAL WASHINGTON DC TO NEW YORK NY	309.00
DBLU21900341	04/04/2019	CHANDLER.COURTNEY ROSE	01/11/2019	03/25/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 1/11 BLOOMFIELD; 1/20 NEW LONDON; 1/21, 3/11 WEST HAVEN; 1/22, 3/25 NEW BRITAIN; 1/23 NEW HAVEN; 3/19 WATERBURY	280.20
DBLU21900344	04/04/2019	CROSSWAITH.REBECCA N	03/27/2019	03/27/2019	STAFF TRANSPORTATION NEWINGTON TO STAMFORD, BRIDGEPORT AND RETURN	81.20
DBLU21900345	04/04/2019	GRAHAM.ELLEN M	03/26/2019	03/26/2019	STAFF TRANSPORTATION HARTFORD TO STRATFORD TO BRANFORD	46.98
DBLU21900346	04/04/2019	GRAHAM.ELLEN M	03/08/2019	03/27/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 3/8 WATERBURY; 3/22 DAYVILLE; 3/25 NORWICH; 3/27 NORTH HAVEN	196.88
DBLU21900347	04/04/2019	GRAHAM.ELLEN M	03/18/2019	03/21/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/18 THOMPSON; 3/21 NEW BRITAIN	71.34
DBLU21900348	04/10/2019	NASELLA JR.PAUL J	03/13/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION VERNON TO PROSPECT PARK PA, PHILADELPHIA PA, PROSPECT PARK PA AND RETURN	21.12 302.25
DBLU21900350	04/04/2019	RIOS.YANIRA	03/08/2019	03/08/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	60.32
DBLU21900351	04/04/2019	RIOS.YANIRA	03/11/2019	03/11/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	60.32
DBLU21900352	04/04/2019	RIOS.YANIRA	03/13/2019	03/13/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	60.32
DBLU21900353	04/04/2019	QUILES.RUTH E	01/02/2019	01/02/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900354	04/04/2019	QUILES.RUTH E	01/04/2019	01/04/2019	STAFF TRANSPORTATION EAST HAVEN TO DANBURY TO BRIDGEPORT	40.02
DBLU21900355	04/04/2019	QUILES.RUTH E	01/07/2019	01/07/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900356	04/04/2019	QUILES.RUTH E	01/10/2019	01/10/2019	STAFF TRANSPORTATION BRIDGEPORT TO BERLIN AND RETURN	52.20
DBLU21900357	04/04/2019	QUILES.RUTH E	01/15/2019	01/15/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900358	04/04/2019	QUILES.RUTH E	01/17/2019	01/17/2019	STAFF TRANSPORTATION BRIDGEPORT TO NEW BRITAIN AND RETURN	60.90
DBLU21900359	04/04/2019	QUILES.RUTH E	01/22/2019	01/22/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900360	04/04/2019	QUILES,RUTH E	01/23/2019	01/23/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	69.02
DBLU21900361	04/04/2019	QUILES.RUTH E	01/28/2019	01/28/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900362	04/04/2019	QUILES.RUTH E	01/30/2019	01/30/2019	STAFF TRANSPORTATION EAST HAVEN TO STAMFORD TO BRIDGEPORT	41.18
DBLU21900363	04/04/2019	QUILES.RUTH E	02/11/2019	02/11/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900364	04/04/2019	QUILES.RUTH E	02/12/2019	02/12/2019	STAFF TRANSPORTATION EAST HAVEN TO WATERBURY TO BRIDGEPORT	40.02
DBLU21900365	04/04/2019	QUILES.RUTH E	02/19/2019	02/19/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900366	04/04/2019	QUILES.RUTH E	02/22/2019	02/22/2019	STAFF TRANSPORTATION BRIDGEPORT TO STAMFORD TO EAST HAVEN	40.02
DBLU21900367	04/04/2019	QUILES.RUTH E	02/26/2019	02/26/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900368	04/04/2019	MINOT.HENRY D	03/02/2019	03/22/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 3/2, 4, 7, 14, 17, 19, 21 GREENWICH; 3/6, 22 HARTFORD	382.39
DBLU21900369	04/04/2019	MINOT,HENRY D	03/28/2019	03/30/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 3/28 HARTFORD; 3/28, 30 GREENWICH	139.84

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DBLU21900371	04/04/2019	FONSECA-RAMOS.JACQUELINE	03/07/2019	03/27/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT, MIDDLETOWN AND RETURN	67.28
DBLU21900372	04/04/2019	FONSECA-RAMOS.JACQUELINE	03/29/2019	03/29/2019	STAFF TRANSPORTATION HARTFORD TO DANBURY AND RETURN	71.92
DBLU21900382	04/10/2019	RIOS.YANIRA	03/28/2019	03/28/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	60.32
DBLU21900384	04/10/2019	RIOS.YANIRA	04/08/2019	04/08/2019	STAFF TRANSPORTATION BRIDGEPORT TO TORRINGTON AND RETURN	62.92
DBLU21900385	04/15/2019	JORDAN.MICHAEL C	03/28/2019	03/28/2019	STAFF TRANSPORTATION HARTFORD TO BRANFORD AND RETURN	58.35
DBLU21900386	04/15/2019	GRANOTH JR.ROBERT J	04/10/2019	04/10/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.49
DBLU21900389	04/16/2019	FONSECA-RAMOS.JACQUELINE	04/09/2019	04/09/2019	STAFF TRANSPORTATION NEW BRITAIN TO EAST HARTFORD AND RETURN	15.08
DBLU21900390	04/16/2019	FONSECA-RAMOS.JACQUELINE	04/10/2019	04/10/2019	STAFF TRANSPORTATION NEW BRITAIN TO NORWICH AND RETURN	59.16
DBLU21900393	04/24/2019	MINOT.HENRY D	04/04/2019	04/16/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 4/4, 11, 13, 16 GREENWICH; 4/5 WESTPORT; 4/8 HARTFORD	220.17
DBLU21900397	04/23/2019	JORDAN.MICHAEL C	04/10/2019	04/10/2019	STAFF TRANSPORTATION HARTFORD TO MILFORD AND RETURN	56.26
DBLU21900398	04/23/2019	JORDAN.MICHAEL C	04/15/2019	04/15/2019	STAFF TRANSPORTATION HARTFORD TO MANCHESTER AND RETURN	12.64
DBLU21900399	04/23/2019	JORDAN.MICHAEL C	04/16/2019	04/16/2019	STAFF TRANSPORTATION HARTFORD TO MONTVILLE, GROTON AND RETURN	59.74
DBLU21900400	04/25/2019	RIOS.YANIRA	04/10/2019	04/10/2019	STAFF TRANSPORTATION BRIDGEPORT TO DANBURY AND RETURN	34.80
DBLU21900401	04/25/2019	RIOS.YANIRA	04/11/2019	04/11/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	60.32
DBLU21900402	04/25/2019	RIOS.YANIRA	04/12/2019	04/12/2019	STAFF TRANSPORTATION BRIDGEPORT TO NEW HAVEN AND RETURN	24.13
DBLU21900405	05/03/2019	COLLIBEE.CHRISTOPHER M	03/29/2019	04/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/29 MERIDEN; 4/5 GLASTONBURY; 4/8 WETHERSFIELD, TORRINGTON; 4/11 MANCHESTER; 4/16 GROTON; 4/17 HAMDEN; 4/22 BERLIN; 4/24 NEW HAVEN, WINDSOR LOCKS; 4/29 NEW LONDON	327.70
DBLU21900406	05/03/2019	COLLIBEE.CHRISTOPHER M	03/23/2019	03/25/2019	STAFF TRANSPORTATION EAST HARTFORD TO WINDSOR LOCKS AND RETURN	72.04
DBLU21900408	05/03/2019	MINOT.HENRY D	04/18/2019	04/26/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 4/18, 25 GREENWICH; 4/26 HARTFORD	172.14
DBLU21900409	05/03/2019	GRAHAM,ELLEN M	04/01/2019	04/29/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 4/1, 29 NEW HAVEN; 4/2 BRIDGEPORT; 4/8 NORTH HAVEN, WETHERSFIELD; 4/24 ESSEX	176.42
DBLU21900410	05/02/2019	GRAHAM.ELLEN M	04/12/2019	04/12/2019	STAFF TRANSPORTATION HARTFORD TO HAMDEN, NEW HAVEN TO BRANFORD	31.90
DBLU21900411	05/03/2019	GRAHAM.ELLEN M	04/04/2019	04/16/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN: 4/4 NIANTIC, BRIDGEPORT, WESTON, BRIDGEPORT; 4/9 BRIDGEPORT, NEW HAVEN; 4/10 NEW LONDON, MILFORD; 4/16 DANIELSON, STORRS MANSFIELD	299.86
DBLU21900412	05/02/2019	FONSECA-RAMOS.JACQUELINE	04/15/2019	04/15/2019	STAFF TRANSPORTATION NEW BRITAIN TO NEW HAVEN TO HARTFORD	38.28
DBLU21900413	05/02/2019	FONSECA-RAMOS.JACQUELINE	04/16/2019	04/16/2019	STAFF TRANSPORTATION NEW BRITAIN TO BRIDGEPORT AND RETURN	69.60
DBLU21900414	05/02/2019	FONSECA-RAMOS.JACQUELINE	04/17/2019	04/17/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	18.56
DBLU21900415	05/02/2019	FONSECA-RAMOS.JACQUELINE	04/18/2019	04/18/2019	STAFF TRANSPORTATION HARTFORD TO SOMERS TO NEW BRITAIN	41.76
DBLU21900416	05/03/2019	NASELLA JR.PAUL J	04/26/2019	04/26/2019	STAFF TRANSPORTATION VERNON TO FARMINGTON AND RETURN	30.86
DBLU21900417	05/03/2019	RIOS.YANIRA	04/24/2019	04/24/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH AND RETURN	38.28

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DBLU21900418	05/03/2019	RIOS.YANIRA	04/26/2019	04/26/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH AND RETURN	40.60
DBLU21900419	05/09/2019	CROSSWAITH.REBECCA N	04/24/2019	04/24/2019	STAFF PER DIEM	27.40
					STAFF TRANSPORTATION NEWINGTON TO WEST HAVEN, NEW YORK NY, WEST HAVEN AND RETURN	104.04
DBLU21900420	05/09/2019	PIAZZA.JENNIFER A	04/24/2019	04/24/2019	STAFF PER DIEM	26.46
					STAFF TRANSPORTATION MIDDLETOWN TO WEST HAVEN, NEW YORK NY, WEST HAVEN AND RETURN	90.12
DBLU21900424	05/08/2019	NASELLA JR.PAUL J	05/01/2019	05/01/2019	STAFF TRANSPORTATION VERNON TO NEWINGTON TO HARTFORD	17.05
DBLU21900426	05/09/2019	MULLANE.KEVIN T	10/01/2018	10/15/2018	STAFF TRANSPORTATION 10/1, 6, 7, 8, 9, 12, 13, 14, 15 BRANFORD TO GREENWICH AND RETURN	588.60
DBLU21900427	05/09/2019	MULLANE.KEVIN T	10/17/2018	10/31/2018	STAFF TRANSPORTATION 10/17, 19, 20, 21, 22, 24, 27, 28, 29, 31 BRANFORD TO GREENWICH AND RETURN	654.00
DBLU21900428	05/13/2019	RIOS.YANIRA	05/06/2019	05/06/2019	STAFF TRANSPORTATION BRIDGEPORT TO DERBY AND RETURN	17.63
DBLU21900429	05/15/2019	KEHOE.RICHARD F	01/14/2019	02/17/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 1/14 GROTON; 1/14, 28, 2/5 WINDSOR LOCKS; 1/18 GUILFORD; 1/22 DANBURY; 1/22 WATERBURY; 2/8 ROCKY HILL; 2/9 STAMFORD; 2/17 BERLIN	387.44
DBLU21900430	05/15/2019	KEHOE.RICHARD F	03/17/2019	04/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/17 BERLIN; 3/20, 4/24 GROTON; 3/25 NEW BRITAIN; 4/1, 24 WINDSOR LOCKS; 4/19 EAST HARTFORD; 4/30 BRIDGEPORT	245.92
DBLU21900433	05/13/2019	NASELLA JR.PAUL J	05/08/2019	05/08/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN TO VERNON	54.69
DBLU21900434	05/21/2019	NASELLA JR.PAUL J	04/25/2019	04/25/2019	STAFF PER DIEM	11.98
					STAFF TRANSPORTATION VERNON TO BURLINGTON MA AND RETURN	105.33
DBLU21900435	05/15/2019	CROSSWAITH.REBECCA N	05/10/2019	05/10/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	51.24
DBLU21900437	05/16/2019	FONSECA-RAMOS.JACQUELINE	04/24/2019	04/24/2019	STAFF TRANSPORTATION NEW BRITAIN TO MIDDLETOWN AND RETURN	16.24
DBLU21900438	05/20/2019	FONSECA-RAMOS.JACQUELINE	05/01/2019	05/01/2019	STAFF TRANSPORTATION NEW BRITAIN TO NEWINGTON TO HARTFORD	6.96
DBLU21900439	05/16/2019	FONSECA-RAMOS.JACQUELINE	05/03/2019	05/03/2019	STAFF TRANSPORTATION HARTFORD TO CROMWELL TO NEW BRITAIN	15.08
DBLU21900440	05/16/2019	FONSECA-RAMOS.JACQUELINE	05/08/2019	05/08/2019	STAFF TRANSPORTATION NEW BRITAIN TO STAMFORD AND RETURN	85.84
DBLU21900441	05/16/2019	FONSECA-RAMOS.JACQUELINE	05/14/2019	05/14/2019	STAFF TRANSPORTATION NEW BRITAIN TO BRIDGEPORT AND RETURN	69.60
DBLU21900442	05/16/2019	FONSECA-RAMOS.JACQUELINE	04/26/2019	04/26/2019	STAFF TRANSPORTATION NEW BRITAIN TO FARMINGTON AND RETURN	13.92
DBLU21900443	05/23/2019	SHAW.TONIA L	05/15/2019	05/15/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	20.71
DBLU21900444	05/23/2019	SHAW.TONIA L	05/16/2019	05/16/2019	STAFF PER DIEM	16.54
					STAFF TRANSPORTATION HARTFORD TO WEST HAVEN, NEW HAVEN AND RETURN	49.30
DBLU21900447	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/16/2019	05/16/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	56.84
DBLU21900448	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/17/2019	05/17/2019	STAFF TRANSPORTATION HARTFORD TO PLANTSVILLE AND RETURN	30.16
DBLU21900449	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/21/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD TO EAST GRANBY AND RETURN	18.56
DBLU21900450	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/21/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	25.52
DBLU21900451	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/22/2019	05/22/2019	STAFF TRANSPORTATION HARTFORD TO WATERBURY AND RETURN	34.80
DBLU21900452	05/29/2019	FONSECA-RAMOS.JACQUELINE	05/24/2019	05/24/2019	STAFF TRANSPORTATION HARTFORD TO HAMDEN AND RETURN	34.80
DBLU21900453	05/29/2019	RIOS.YANIRA	05/10/2019	05/10/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	69.60

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DBLU21900454	05/29/2019	RIOS.YANIRA	05/21/2019	05/21/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD, TORRINGTON AND RETURN	82.20
DBLU21900455	05/29/2019	RIOS.YANIRA	05/24/2019	05/24/2019	STAFF TRANSPORTATION BRIDGEPORT TO NEW BRITAIN AND RETURN	60.66
DBLU21900459	06/06/2019	GRAHAM.ELLEN M	05/02/2019	05/22/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/2 NEW LONDON; 5/6, 17 NEW HAVEN; 5/9 GOSHEN; 5/15 NORWICH; 5/20 HAMDEN; 5/22 NORTH HAVEN	287.78
DBLU21900460	06/05/2019	GRAHAM.ELLEN M	05/13/2019	05/13/2019	STAFF TRANSPORTATION HARTFORD TO BLOOMFIELD AND RETURN	6.38
DBLU21900461	06/05/2019	GRAHAM.ELLEN M	05/24/2019	05/24/2019	STAFF TRANSPORTATION HARTFORD TO NORTH HAVEN TO BRANFORD	28.42
DBLU21900462	06/05/2019	RIOS.YANIRA	05/29/2019	05/29/2019	STAFF TRANSPORTATION BRIDGEPORT TO TORRINGTON, HARTFORD AND RETURN	84.68
DBLU21900463	06/05/2019	SHAW.TONIA L	05/30/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO NEW BRITAIN AND RETURN	15.08
DBLU21900464	06/06/2019	MINOT.HENRY D	05/02/2019	05/30/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 5/2, 4, 9, 16, 30 GREENWICH; 5/8, 13, 22, 29 HARTFORD	449.50
DBLU21900469	06/05/2019	FONSECA-RAMOS.JACQUELINE	05/30/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO NEW BRITAIN AND RETURN	11.60
DBLU21900470	06/05/2019	FONSECA-RAMOS.JACQUELINE	05/31/2019	05/31/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN, ORANGE, BERLIN AND RETURN	52.20
DBLU21900471	06/05/2019	CROSSWAITH.REBECCA N	05/31/2019	05/31/2019	STAFF TRANSPORTATION HARTFORD TO MERIDEN AND RETURN	24.36
DBLU21900472	06/12/2019	UYSAL.JOHN G	05/13/2019	05/28/2019	STAFF TRANSPORTATION SHELTON TO THE FOLLOWING AND RETURN: 5/13, 14, 22 HARTFORD; 5/20, 26, 28 GREENWICH	306.24
DBLU21900474	06/11/2019	UYSAL.JOHN G	05/17/2019	05/17/2019	STAFF TRANSPORTATION SHELTON TO NEW HAVEN TO BRIDGEPORT	24.36
DBLU21900475	06/11/2019	UYSAL.JOHN G	05/23/2019	05/23/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH TO SHELTON	42.34
DBLU21900476	06/18/2019	SHAW.TONIA L	06/08/2019	06/08/2019	STAFF TRANSPORTATION WINDSOR TO DANIELSON AND RETURN	69.02
DBLU21900477	06/18/2019	SHAW.TONIA L	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	16.78 72.50
DBLU21900478	06/18/2019	GRANOTH JR.ROBERT J	06/10/2019	06/10/2019	STAFF TRANSPORTATION MIDDLETOWN TO SHELTON TO HARTFORD	52.37
DBLU21900479	06/18/2019	NASELLA JR.PAUL J	06/05/2019	06/05/2019	STAFF TRANSPORTATION VERNON TO MIDDLETOWN TO HARTFORD	23.37
DBLU21900481	06/18/2019	FONSECA-RAMOS.JACQUELINE	06/02/2019	06/02/2019	STAFF TRANSPORTATION NEW BRITAIN TO HARTFORD AND RETURN	12.76
DBLU21900482	06/18/2019	FONSECA-RAMOS.JACQUELINE	06/03/2019	06/03/2019	STAFF TRANSPORTATION NEW BRITAIN TO HAMDEN TO HARTFORD	41.18
DBLU21900483	06/18/2019	FONSECA-RAMOS.JACQUELINE	06/06/2019	06/06/2019	STAFF TRANSPORTATION HARTFORD TO WEST HARTFORD TO NEW BRITAIN	6.96
DBLU21900484	06/18/2019	FONSECA-RAMOS.JACQUELINE	06/08/2019	06/08/2019	STAFF TRANSPORTATION NEW BRITAIN TO DANIELSON AND RETURN	85.84
DBLU21900485	06/18/2019	GRANOTH JR.ROBERT J	05/31/2019	05/31/2019	STAFF TRANSPORTATION MIDDLETOWN TO NEW HAVEN, BERLIN TO HARTFORD	40.48
DBLU21900486	06/19/2019	COLLIBEE.CHRISTOPHER M	05/06/2019	06/06/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 5/6, 6/3 NEW HAVEN; 5/13 WOODBRIDGE; 5/20 HAMDEN; 5/24 WALLINGFORD; 5/28 VERNON; 6/6 WEST HARTFORD	246.50
DBLU21900494	06/27/2019	CROSSWAITH.REBECCA N	06/14/2019	06/14/2019	STAFF TRANSPORTATION NEWINGTON TO MYSTIC AND RETURN	69.60
DBLU21900495	06/27/2019	SHAW.TONIA L	06/13/2019	06/13/2019	STAFF TRANSPORTATION WINDSOR TO ROCKY HILL AND RETURN	17.40
DBLU21900498	06/27/2019	ALLEN.THOMAS SILVER	05/07/2019	05/07/2019	STAFF TRANSPORTATION NEWINGTON TO BRIDGEPORT AND RETURN	54.17
DBLU21900499	07/03/2019	CROSSWAITH,REBECCA N	06/26/2019	06/26/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO NEWINGTON	40.02

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DBLU21900500	07/08/2019	GRAHAM.ELLEN M	06/03/2019	06/19/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/3 NEW HAVEN; 6/6 THOMPSON; 6/19 NORWICH	157.76
DBLU21900501	07/03/2019	GRAHAM.ELLEN M	06/13/2019	06/13/2019	STAFF TRANSPORTATION HARTFORD TO CHESTER, GUILFORD TO BRANFORD	35.38
DBLU21900502	07/03/2019	GRAHAM.ELLEN M	06/14/2019	06/21/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 6/14 FARMINGTON; 6/21 WINDSOR	21.46
DBLU21900503	07/08/2019	GRAHAM.ELLEN M	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BRANFORD TO BOSTON MA AND RETURN	20.64 211.10
DBLU21900504	07/03/2019	ALLEN.THOMAS SILVER	06/05/2019	06/05/2019	STAFF TRANSPORTATION NEWINGTON TO BRIDGEPORT AND RETURN	54.17
DBLU21900505	07/03/2019	JORDAN.MICHAEL C	04/26/2019	04/26/2019	STAFF TRANSPORTATION HARTFORD TO TORRINGTON AND RETURN	37.12
DBLU21900506	07/03/2019	JORDAN.MICHAEL C	05/01/2019	05/01/2019	STAFF TRANSPORTATION HARTFORD TO NEW MILFORD AND RETURN	75.40
DBLU21900507	07/03/2019	JORDAN.MICHAEL C	05/09/2019	05/09/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	25.98
DBLU21900508	07/03/2019	JORDAN.MICHAEL C	05/03/2019	05/03/2019	STAFF TRANSPORTATION HARTFORD TO STORRS MANSFIELD AND RETURN	29.00
DBLU21900509	07/03/2019	JORDAN,MICHAEL C	05/17/2019	05/17/2019	STAFF TRANSPORTATION HARTFORD TO NEW BRITAIN AND RETURN	13.34
DBLU21900510	07/03/2019	JORDAN.MICHAEL C	05/29/2019	05/29/2019	STAFF TRANSPORTATION HARTFORD TO MYSTIC AND RETURN	59.39
DBLU21900511	07/03/2019	JORDAN.MICHAEL C	06/17/2019	06/17/2019	STAFF TRANSPORTATION HARTFORD TO SOUTHINGTON AND RETURN	23.55
DBLU21900512	07/03/2019	RIOS.YANIRA	06/24/2019	06/24/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.82
DBLU21900513	07/03/2019	RIOS.YANIRA	06/19/2019	06/19/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.86
DBLU21900514	07/03/2019	RIOS.YANIRA	06/18/2019	06/18/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.12
DBLU21900515	07/03/2019	RIOS.YANIRA	06/14/2019	06/14/2019	STAFF TRANSPORTATION BRIDGEPORT TO STAMFORD AND RETURN	32.13
DBLU21900516	07/03/2019	RIOS.YANIRA	06/10/2019	06/10/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	69.60
DBLU21900517	07/08/2019	MULLANE.KEVIN T	11/02/2018	11/16/2018	STAFF TRANSPORTATION 11/2, 3, 4, 5, 7, 9, 10, 11, 12, 16 BRANFORD TO GREENWICH AND RETURN	654.00
DBLU21900518	07/08/2019	MULLANE.KEVIN T	11/17/2018	11/30/2018	STAFF TRANSPORTATION 11/17, 18, 19, 21, 23, 24, 25, 26, 30 BRANFORD TO GREENWICH AND RETURN	588.60
DBLU21900519	07/08/2019	MULLANE.KEVIN T	12/01/2018	12/16/2018	STAFF TRANSPORTATION 12/1, 2, 3, 7, 8, 9, 10, 14, 15, 16 BRANFORD TO GREENWICH AND RETURN	654.00
DBLU21900520	07/08/2019	MULLANE.KEVIN T	12/17/2018	12/31/2018	STAFF TRANSPORTATION 12/17, 21, 30, 31 BRANFORD TO GREENWICH AND RETURN	261.60
DBLU21900524	07/10/2019	MINOT.HENRY D	06/04/2019	06/26/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 6/4, 13 GREENWICH; 6/14 STAMFORD; 6/15 BRIDGEPORT, WESTPORT; 6/19, 26 HARTFORD; 6/21 BRIDGEPORT	262.56
DBLU21900525	07/11/2019	MULLANE.KEVIN T	01/02/2019	01/14/2019	STAFF TRANSPORTATION 1/2, 4, 5, 6, 7, 10, 11, 12, 13, 14 BRANFORD TO GREENWICH AND RETURN	696.00
DBLU21900526	07/10/2019	MULLANE.KEVIN T	01/16/2019	01/28/2019	STAFF TRANSPORTATION 1/16, 18, 19, 20, 21, 25, 26, 27, 28 BRANFORD TO GREENWICH AND RETURN	626.40
DBLU21900528	07/09/2019	UYSAL.JOHN G	05/29/2019	06/30/2019	STAFF TRANSPORTATION SHELTON TO THE FOLLOWING AND RETURN: 5/29 GREENWICH, STAMFORD; 6/1, 3, 6, 17, 30 GREENWICH; 6/5, 12, 27 HARTFORD	436.16
DBLU21900529	07/08/2019	UYSAL.JOHN G	06/07/2019	06/07/2019	STAFF TRANSPORTATION SHELTON TO NORWALK TO BRIDGEPORT	27.26
DBLU21900530	07/08/2019	UYSAL.JOHN G	06/20/2019	06/20/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH TO SHELTON	40.60
DBLU21900537	07/12/2019	FONSECA-RAMOS,JACQUELINE	07/03/2019	07/03/2019	STAFF TRANSPORTATION HARTFORD TO NORWICH TO NEW BRITAIN	53.36

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DBLU21900538	07/12/2019	FONSECA-RAMOS.JACQUELINE	07/05/2019	07/05/2019	STAFF TRANSPORTATION NEW BRITAIN TO CHESHIRE AND RETURN	23.20
DBLU21900539	07/12/2019	FONSECA-RAMOS.JACQUELINE	07/08/2019	07/08/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON AND RETURN	58.00
DBLU21900540	07/12/2019	SHAW.TONIA L	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WINDSOR TO WEST HAVEN, NEW HAVEN, MIDDLETOWN AND RETURN	16.22 63.80
DBLU21900541	07/12/2019	SHAW.TONIA L	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION HARTFORD TO NEW LONDON AND RETURN	11.99 66.70
DBLU21900542	07/12/2019	SHAW.TONIA L	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HARTFORD TO DANBURY AND RETURN	11.85 74.24
DBLU21900564	07/25/2019	FONSECA-RAMOS.JACQUELINE	07/09/2019	07/09/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	69.60
DBLU21900565	07/25/2019	FONSECA-RAMOS.JACQUELINE	07/10/2019	07/10/2019	STAFF TRANSPORTATION HARTFORD TO DANBURY, HAMDEN AND RETURN	76.56
DBLU21900566	07/25/2019	CROSSWAITH.REBECCA N	07/12/2019	07/12/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	52.66
DBLU21900567	07/25/2019	QUILES.RUTH E	03/19/2019	03/19/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.12
DBLU21900568	07/25/2019	QUILES.RUTH E	03/26/2019	03/26/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900569	07/25/2019	QUILES.RUTH E	03/28/2019	03/28/2019	STAFF TRANSPORTATION EAST HAVEN TO MIDDLETOWN, HARTFORD AND RETURN	51.04
DBLU21900570	07/25/2019	QUILES.RUTH E	03/29/2019	03/29/2019	STAFF TRANSPORTATION BRIDGEPORT TO MERIDEN AND RETURN	42.34
DBLU21900571	07/25/2019	QUILES.RUTH E	04/02/2019	04/02/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900572	07/25/2019	QUILES.RUTH E	04/05/2019	04/05/2019	STAFF TRANSPORTATION BRIDGEPORT TO MIDDLETOWN AND RETURN	52.78
DBLU21900573	07/25/2019	QUILES.RUTH E	04/09/2019	04/09/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900575	08/01/2019	COLLIBEE.CHRISTOPHER M	07/03/2019	07/22/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 7/3 NORWICH; 7/15 WEST HAVEN; 7/22 MILFORD	156.60
DBLU21900576	07/31/2019	RIOS.YANIRA	06/05/2019	06/05/2019	STAFF TRANSPORTATION BRIDGEPORT TO NORWALK AND RETURN	17.40
DBLU21900577	07/31/2019	RIOS.YANIRA	06/26/2019	06/26/2019	STAFF TRANSPORTATION BRIDGEPORT TO NEW HAVEN AND RETURN	24.94
DBLU21900578	07/31/2019	RIOS.YANIRA	07/16/2019	07/16/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.93
DBLU21900580	08/01/2019	MINOT.HENRY D	07/02/2019	07/16/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 7/2 GREENWICH; 7/10-16 HARTFORD	177.19
DBLU21900581	07/31/2019	MINOT.HENRY D	07/12/2019	07/12/2019	STAFF TRANSPORTATION BRIDGEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.78
DBLU21900582	08/01/2019	UYSAL.JOHN G	07/03/2019	07/24/2019	STAFF TRANSPORTATION SHELTON TO THE FOLLOWING AND RETURN: 7/3, 6, 7, 13, 19 GREENWICH; 7/10, 16, 24 HARTFORD	406.00
DBLU21900584	07/31/2019	UYSAL.JOHN G	07/11/2019	07/11/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH TO SHELTON	44.08
DBLU21900585	07/31/2019	TAYLOR.SAMANTHA N	07/03/2019	07/19/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/3 INTERDEPARTMENTAL TRANSPORTATION; 7/5 WEST HARTFORD; 7/19 BRIDGEPORT	76.68
DBLU21900586	08/06/2019	QUILES.RUTH E	04/10/2019	04/10/2019	STAFF TRANSPORTATION EAST HAVEN TO ROCKY HILL TO BRIDGEPORT	45.82
DBLU21900587	08/06/2019	QUILES.RUTH E	04/11/2019	04/11/2019	STAFF TRANSPORTATION BRIDGEPORT TO MERIDEN AND RETURN	44.66
DBLU21900588	08/07/2019	QUILES.RUTH E	04/16/2019	04/16/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56

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DBLU21900589	08/07/2019	QUILES.RUTH E	04/23/2019	04/23/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900590	08/07/2019	QUILES.RUTH E	04/30/2019	04/30/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900591	08/07/2019	QUILES.RUTH E	05/07/2019	05/07/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900592	08/07/2019	QUILES.RUTH E	05/14/2019	05/14/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900593	08/07/2019	QUILES.RUTH E	05/21/2019	05/21/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900594	08/07/2019	QUILES.RUTH E	05/29/2019	05/29/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900595	08/07/2019	QUILES.RUTH E	06/04/2019	06/04/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900596	08/07/2019	QUILES.RUTH E	06/07/2019	06/07/2019	STAFF TRANSPORTATION BRIDGEPORT TO WEST HARTFORD AND RETURN	66.12
DBLU21900597	08/07/2019	QUILES.RUTH E	06/11/2019	06/11/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900598	08/07/2019	QUILES.RUTH E	06/18/2019	06/18/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900599	08/07/2019	QUILES.RUTH E	06/19/2019	06/19/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.12
DBLU21900600	08/07/2019	QUILES.RUTH E	06/25/2019	06/25/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900601	08/07/2019	QUILES.RUTH E	07/02/2019	07/02/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900602	08/07/2019	QUILES.RUTH E	07/09/2019	07/09/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD TO BRIDGEPORT	59.16
DBLU21900603	08/07/2019	QUILES.RUTH E	07/12/2019	07/12/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900604	08/07/2019	QUILES.RUTH E	07/16/2019	07/16/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900605	08/07/2019	QUILES.RUTH E	07/24/2019	07/24/2019	STAFF TRANSPORTATION EAST HAVEN TO HARTFORD AND RETURN	47.56
DBLU21900606	08/08/2019	GRAHAM.ELLEN M	07/02/2019	07/23/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO BRANFORD: 7/2 GROTON; 7/23 STRATFORD	101.50
DBLU21900607	08/08/2019	GRAHAM.ELLEN M	07/11/2019	07/24/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 7/11 GOSHEN; 7/17 NORWICH; 7/18 DERBY; 7/19 RIDGEFIELD; 7/24 NORTH HAVEN	248.82
DBLU21900609	08/08/2019	MINOT.HENRY D	07/16/2019	07/29/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 7/16, 25, 29 HARTFORD; 7/23 NORWALK	230.78
DBLU21900611	08/07/2019	UYSAL.JOHN G	07/25/2019	07/25/2019	STAFF TRANSPORTATION BRIDGEPORT TO GREENWICH TO SHELTON	40.60
DBLU21900612	08/08/2019	UYSAL.JOHN G	07/27/2019	08/03/2019	STAFF TRANSPORTATION SHELTON TO THE FOLLOWING AND RETURN: 7/27, 8/3 GREENWICH; 8/1 HARTFORD	147.32
DBLU21900613	08/07/2019	FONSECA-RAMOS.JACQUELINE	07/31/2019	07/31/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	66.12
DBLU21900620	08/08/2019	MULLANE.KEVIN T	02/01/2019	02/11/2019	STAFF TRANSPORTATION 2/1, 2, 3, 4, 8, 9, 10, 11 BRANFORD TO GREENWICH AND RETURN	556.80
DBLU21900621	08/08/2019	MULLANE.KEVIN T	02/15/2019	02/25/2019	STAFF TRANSPORTATION 2/15, 16, 17, 18, 22, 23, 24, 25 BRANFORD TO GREENWICH AND RETURN	556.80
DBLU21900622	08/15/2019	RIOS.YANIRA	06/11/2019	06/11/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.12
DBLU21900623	08/15/2019	RIOS.YANIRA	08/02/2019	08/02/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	68.44
DBLU21900624	08/15/2019	RIOS.YANIRA	08/05/2019	08/05/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.28
DBLU21900625	08/15/2019	SHAW.TONIA L	07/15/2019	07/15/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN, NEW HAVEN AND RETURN	49.30

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DBLU21900626	08/15/2019	SHAW.TONIA L	07/19/2019	07/19/2019	STAFF TRANSPORTATION HARTFORD TO DANBURY, BRIDGEPORT AND RETURN	89.90
DBLU21900627	08/15/2019	SHAW.TONIA L	08/07/2019	08/07/2019	STAFF TRANSPORTATION WINDSOR TO NEWINGTON, TORRINGTON AND RETURN	63.80
DBLU21900628	08/15/2019	SHAW.TONIA L	08/08/2019	08/08/2019	STAFF TRANSPORTATION HARTFORD TO ROCKY HILL TO WINDSOR	14.50
DBLU21900633	08/22/2019	UYSAL.JOHN G	08/06/2019	08/13/2019	STAFF TRANSPORTATION 8/6, 11, 13 SHELTON TO GREENWICH AND RETURN	133.98
DBLU21900634	08/22/2019	MINOT.HENRY D	08/01/2019	08/15/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 8/1, 14 GREENWICH; 8/15 RIDGEFIELD	101.38
DBLU21900637	08/21/2019	FONSECA-RAMOS.JACQUELINE	08/08/2019	08/08/2019	STAFF TRANSPORTATION HARTFORD TO ROCKY HILL TO NEW BRITAIN	14.50
DBLU21900638	08/21/2019	FONSECA-RAMOS.JACQUELINE	08/12/2019	08/12/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	42.92
DBLU21900639	08/21/2019	FONSECA-RAMOS.JACQUELINE	08/13/2019	08/13/2019	STAFF TRANSPORTATION NEW BRITAIN TO BRIDGEPORT AND RETURN	66.12
DBLU21900640	08/21/2019	FONSECA-RAMOS.JACQUELINE	08/15/2019	08/15/2019	STAFF TRANSPORTATION HARTFORD TO DANBURY AND RETURN	71.92
DBLU21900656	09/10/2019	FONSECA-RAMOS.JACQUELINE	08/19/2019	08/19/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	48.72
DBLU21900657	09/10/2019	FONSECA-RAMOS.JACQUELINE	08/20/2019	08/20/2019	STAFF TRANSPORTATION HARTFORD TO STONINGTON TO NEW BRITAIN	70.76
DBLU21900658	09/10/2019	FONSECA-RAMOS.JACQUELINE	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	48.72
DBLU21900660	09/10/2019	ALLEN.THOMAS SILVER	08/16/2019	08/16/2019	STAFF TRANSPORTATION HARTFORD TO ROCKY HILL AND RETURN	10.79
DBLU21900661	09/10/2019	ALLEN.THOMAS SILVER	08/20/2019	08/20/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	50.17
DBLU21900662	09/10/2019	ALLEN.THOMAS SILVER	08/28/2019	08/28/2019	STAFF TRANSPORTATION HARTFORD TO DERBY TO NEWINGTON	50.63
DBLU21900674	09/17/2019	GRAHAM.ELLEN M	07/30/2019	08/13/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/30 NEWINGTON; 8/6 WINSTED; 8/7 GOSHEN; 8/13 NEW BRITAIN	104.40
DBLU21900675	09/17/2019	GRAHAM.ELLEN M	08/09/2019	08/30/2019	STAFF TRANSPORTATION BRANFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 8/9 NORWALK; 8/30 NEW LONDON	117.68
DBLU21900676	09/17/2019	GRAHAM.ELLEN M	08/05/2019	08/16/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO BRANFORD: 8/5 NEW HAVEN; 8/13 WEST HARTFORD; 8/16 ROCKY HILL, GROTON	135.60
DBLU21900677	09/16/2019	GRANOTH JR.ROBERT J	08/19/2019	08/19/2019	STAFF TRANSPORTATION MIDDLETOWN TO WEST HAVEN TO HARTFORD	41.76
DBLU21900678	09/16/2019	GRANOTH JR.ROBERT J	08/21/2019	08/21/2019	STAFF TRANSPORTATION MIDDLETOWN TO NORTHFORD TO HARTFORD	30.28
DBLU21900679	09/16/2019	JORDAN.MICHAEL C	07/01/2019	07/01/2019	STAFF TRANSPORTATION HARTFORD TO PLAINVILLE AND RETURN	15.20
DBLU21900680	09/16/2019	JORDAN.MICHAEL C	07/08/2019	07/08/2019	STAFF TRANSPORTATION HARTFORD TO BLOOMFIELD AND RETURN	11.60
DBLU21900681	09/17/2019	JORDAN.MICHAEL C	08/01/2019	08/01/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	100.11
DBLU21900682	09/16/2019	JORDAN.MICHAEL C	08/07/2019	08/07/2019	STAFF TRANSPORTATION HARTFORD TO CHESHIRE AND RETURN	24.94
DBLU21900683	09/16/2019	JORDAN.MICHAEL C	08/08/2019	08/08/2019	STAFF TRANSPORTATION HARTFORD TO MANCHESTER AND RETURN	11.83
DBLU21900684	09/16/2019	JORDAN.MICHAEL C	08/13/2019	08/13/2019	STAFF TRANSPORTATION HARTFORD TO WINDSOR AND RETURN	9.86
DBLU21900685	09/16/2019	JORDAN.MICHAEL C	08/19/2019	08/19/2019	STAFF TRANSPORTATION HARTFORD TO BROOKFIELD AND RETURN	63.10
DBLU21900686	09/16/2019	JORDAN,MICHAEL C	08/21/2019	08/21/2019	STAFF TRANSPORTATION HARTFORD TO NORTHFORD AND RETURN	37.47
DBLU21900687	09/16/2019	JORDAN,MICHAEL C	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO THOMASTON, WATERTOWN AND RETURN	49.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLU21900688	09/16/2019	JORDAN.MICHAEL C	08/26/2019	08/26/2019	STAFF TRANSPORTATION HARTFORD TO BRISTOL AND RETURN	24.01
DBLU21900690	09/16/2019	MINOT.HENRY D	08/16/2019	08/16/2019	STAFF TRANSPORTATION BRIDGEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.36
DBLU21900691	09/17/2019	MINOT.HENRY D	08/22/2019	08/30/2019	STAFF TRANSPORTATION FAIRFIELD TO THE FOLLOWING AND RETURN: 8/22, 30 GREENWICH; 8/26 STAMFORD; 8/27, 28 HARTFORD	237.63
DBLU21900692	09/16/2019	TAYLOR.SAMANTHA N	08/14/2019	09/04/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 8/14 TAFTVILLE; 8/22 WEST HAVEN; 9/4 INTERDEPARTMENTAL TRANSPORTATION	97.32
DBLU21900693	09/18/2019	MULLANE.KEVIN T	03/01/2019	03/16/2019	STAFF TRANSPORTATION 3/1, 2, 3, 4, 8, 9, 10, 11, 15, 16 BRANFORD TO GREENWICH AND RETURN	696.00
DBLU21900694	09/18/2019	MULLANE.KEVIN T	03/17/2019	03/31/2019	STAFF TRANSPORTATION 3/17, 18, 20, 22, 23, 24, 25, 29, 30, 31 BRANFORD TO GREENWICH AND RETURN	696.00
DBLU21900696	09/18/2019	MULLANE.KEVIN T	04/01/2019	04/17/2019	STAFF TRANSPORTATION 4/1, 5, 6, 7, 8, 12, 13, 14, 15, 17 BRANFORD TO GREENWICH AND RETURN	696.00
DBLU21900697	09/18/2019	MULLANE.KEVIN T	04/19/2019	04/29/2019	STAFF TRANSPORTATION 4/19, 20, 21, 22, 24, 26, 27, 28, 29 BRANFORD TO GREENWICH AND RETURN	626.40
DBLU21900699	09/24/2019	QUARANTELLO.KIM A	08/18/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW LONDON, GROTON, PROVIDENCE RI AND RETURN	29.63 42.70
DBLU21900700	09/17/2019	NASELLA JR.PAUL J	09/04/2019	09/04/2019	STAFF TRANSPORTATION VERNON TO NEWINGTON TO HARTFORD	17.05
DBLU21900701	09/17/2019	FONSECA-RAMOS.JACQUELINE	09/04/2019	09/04/2019	STAFF TRANSPORTATION HARTFORD TO WATERBURY AND RETURN	34.80
DBLU21900702	09/17/2019	FONSECA-RAMOS.JACQUELINE	09/06/2019	09/06/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	47.56
DBLU21900703	09/18/2019	UYSAL.JOHN G	08/16/2019	09/05/2019	STAFF TRANSPORTATION SHELTON TO THE FOLLOWING AND RETURN: 8/16 HARTFORD; 8/19, 20, 24, 27, 29, 31, 9/3, 5 GREENWICH	415.28
DBLU21900705	09/17/2019	RIOS.YANIRA	08/12/2019	08/12/2019	STAFF TRANSPORTATION BRIDGEPORT TO MILFORD AND RETURN	8.70
DBLU21900706	09/18/2019	RIOS.YANIRA	08/13/2019	08/13/2019	STAFF TRANSPORTATION BRIDGEPORT TO WINDHAM, TAFTVILLE AND RETURN	102.66
DBLU21900707	09/17/2019	RIOS.YANIRA	08/16/2019	08/16/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.86
DBLU21900708	09/17/2019	RIOS.YANIRA	08/20/2019	08/20/2019	STAFF TRANSPORTATION BRIDGEPORT TO STAMFORD AND RETURN	27.26
DBLU21900709	09/17/2019	RIOS.YANIRA	08/23/2019	08/23/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.28
DBLU21900710	09/17/2019	RIOS.YANIRA	08/27/2019	08/27/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	66.70
DBLU21900711	09/17/2019	RIOS.YANIRA	08/28/2019	08/28/2019	STAFF TRANSPORTATION BRIDGEPORT TO DARIEN AND RETURN	21.46
DBLU21900712	09/17/2019	RIOS.YANIRA	08/30/2019	08/30/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.28
DBLU21900713	09/17/2019	RIOS.YANIRA	09/05/2019	09/05/2019	STAFF TRANSPORTATION BRIDGEPORT TO HARTFORD AND RETURN	67.86
DBLU21900714	09/17/2019	RIOS.YANIRA	09/06/2019	09/06/2019	STAFF TRANSPORTATION BRIDGEPORT TO NEW HAVEN AND RETURN	24.36
DBLU21900715	09/18/2019	COLLIBEE.CHRISTOPHER M	07/26/2019	09/09/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/26 SIMSBURY, BLOOMFIELD; 7/30 BRISTOL; 8/12 MILFORD; 8/16 ROCKY HILL; 8/28 NEW HAVEN; 9/3 FARMINGTON; 9/4 WEST HARTFORD, FARMINGTON; 9/6 STAMFORD, NEW HAVEN	304.50
					TRAVEL AND TRANSPORTATION OF PERSONS	**39,170.10**
CV190004509	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	150.00
CV190005697	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	94.80
CV190006255	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	182.00
CV190006909	07/29/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	84.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190007164	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007467	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	151.25
CV190007675	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	67.90
DBLU20190047	04/30/2019	CITIBANK - PURCHASE CARD	04/25/2019	04/25/2019	FEES AND OTHER CHARGES	179.85
DBLU20190060	06/14/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/24/2019	FEES AND OTHER CHARGES	30.00
DBLU20190072	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/15/2019	FEES AND OTHER CHARGES	40.00
DBLU20190073	06/17/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	60.00
DBLU20190074	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	18.75
DBLU20190076	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/15/2019	FEES AND OTHER CHARGES	30.00
DBLU20190077	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	30.00
DBLU20190078	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	30.00
DBLU20190079	06/17/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	FEES AND OTHER CHARGES	30.00
DBLU20190080	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/14/2019	FEES AND OTHER CHARGES	30.00
DBLU21900644	08/29/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBLU21900716	09/18/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000558	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**2,562.45**
DBLU20190014	04/23/2019	CITIBANK - PURCHASE CARD	03/06/2019	03/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	677.00
DBLU20190019	04/16/2019	CITIBANK - PURCHASE CARD	03/13/2019	03/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	74.97
DBLU20190087	06/21/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	PURCHASED SOFTWARE (EXPENDABLE)	31.75
DBLU20190095	07/10/2019	CITIBANK - PURCHASE CARD	07/02/2019	07/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	33.90
DBLU20190096	07/09/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.95
DBLU21900375	04/05/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DBLU21900431	05/14/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000484	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**1,280.57**
					OTHER PERSONNEL COMPENSATION	25.765.67
					PERSONNEL COMP. FULL-TIME PERMANENT	1.529.540.72
					PERSONNEL BENEFITS	7.814.10
			NET PAYROLL EXPENSES			**1,563,120.49**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BLUMENTHAL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-28,999.67	-32,999.61
ORGANIZATION TOTALS	$46,000.00	-$28,999.67	-$32,999.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$13,000.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LEONE. TESS J			INTERN FROM MAY 13 TO MAY 15	999.99
		MCJESSY. COLEMAN PONTIUS			INTERN FROM MAY 1 TO MAY 3	499.99
		MASOTTI. ARIANNA M			INTERN FROM MAY 2 TO MAY 4	499.99
		CONGDON. HUNTER JAMES			INTERN FROM MAY 3 TO MAY 5	499.99
		GLEICHAUF. KRISTIN L			INTERN FROM MAY 6 TO MAY 8	499.99
		HIRN. JORDAN S			INTERN FROM MAY 6 TO MAY 8	499.99
		HORRIGAN. JACK T			INTERN FROM MAY 6 TO MAY 8	499.99
		FARAHANI. NICOLE G			INTERN FROM MAY 13 TO MAY 15	499.99
		CHRISTOFOR. SETH ALEXANDER			INTERN FROM MAY 20 TO MAY 22	499.99
		HAYMAN. ELIZABETH R			INTERN FROM JUN. 26 TO JUN. 28	999.99
		ELBAUM. BENJAMIN N			INTERN FROM JUN. 26 TO JUN. 28	999.99
		VITTORIA. SOFIA			INTERN FROM JUN. 26 TO JUN. 28	999.99
		ROCHE. ELI K			INTERN FROM JUN. 26 TO JUN. 28	999.99
		DECONTI. AYLA R			INTERN FROM JUN. 26 TO JUN. 28	999.99
		ALBANESE. MARINA J			INTERN FROM JUN. 26 TO JUN. 28	999.99
		HYMAN. REBECCA J			INTERN FROM JUN. 26 TO JUN. 28	999.99
		COFFIN. JOHNNA A			INTERN FROM JUN. 26 TO JUN. 28	999.99
		CHEN. VICTORIA M			INTERN FROM JUN. 26 TO JUN. 28	999.99
		SELZER. RACHEL E			INTERN FROM JUL. 10 TO JUL. 12	999.99
		HOOKER. AARON J			INTERN FROM JUL. 10 TO JUL. 12	999.99
		QUINN. AISLINN G			INTERN FROM JUL. 10 TO JUL. 12	999.99
		HAZEN. BENJAMIN E			INTERN FROM JUL. 10 TO JUL. 12	999.99
		SABIN. ELIJAH B			INTERN FROM AUG. 13 TO AUG. 15	999.99
		GAASERUD. JASON			INTERN FROM AUG. 13 TO AUG. 15	999.99
		ALBANESI. RYAN G			INTERN FROM AUG. 13 TO AUG. 15	999.99
		PATIL. RIYA S			INTERN FROM AUG. 13 TO AUG. 15	999.99
		CONNERTY. AIDEN			INTERN FROM AUG. 13 TO AUG. 15	999.99
		CAMHI. DAVID			INTERN FROM AUG. 13 TO AUG. 15	999.99
		RAAB. ELEANOR			INTERN FROM AUG. 13 TO AUG. 15	999.99
		MENDOZA-MCCARTHY. FRANCIS M			INTERN FROM AUG. 13 TO AUG. 15	999.99
		ROSENZWEIG. LILA S			INTERN FROM AUG. 19 TO AUG. 21	999.99
		DEGRAW. CALLISTA D			INTERN FROM AUG. 19 TO AUG. 21	999.99
		MCQUILKIN. CALEDONIA A			INTERN FROM AUG. 19 TO AUG. 21	999.99
					PERSONNEL COMP. FULL-TIME PERMANENT	28.999.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	28,999.67

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROY BLUNT

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,250,213.00		
Supplementals	55,853.00		
Transfers	0.00		
Resc / Withdrawals	-10,352.35		
Net Payroll Expenses		0.00	-2,856,709.29
Travel and Transportation of Persons		0.00	-156,554.28
Rent, Communications and Utilities		0.00	-83,372.97
Printing and Reproduction		0.00	-2,414.25
Other Contractual Services		0.00	-3,944.05
Supplies and Materials		0.00	-180,014.16
Acquisition of Assets		0.00	-12,704.65
ORGANIZATION TOTALS	$3,295,713.65	$0.00	-$3,295,713.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROY BLUNT

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,324,702.00		
Supplementals	260,879.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,748,670.65
Travel and Transportation of Persons		-328.14	-158,623.70
Rent, Communications and Utilities		0.00	-60,928.14
Printing and Reproduction		0.00	-441.00
Other Contractual Services		0.00	-3,827.10
Supplies and Materials		41.99	-59,300.75
Acquisition of Assets		0.00	-52,316.54
ORGANIZATION TOTALS	$3,585,581.00	-$286.15	-$3,084,107.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$501,473.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBLN21900946	05/08/2019	EAN HOLDINGS	09/17/2018	09/23/2018	STAFF TRANSPORTATION RENTAL AUTO FOR N SEELINGER COLUMBIA TO KANSAS CITY AND RETURN	328.14
					TRAVEL AND TRANSPORTATION OF PERSONS	**328.14**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROY BLUNT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,603,541.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,534,154.79	-2,862,831.71
Travel and Transportation of Persons		-103,801.33	-175,408.46
Rent, Communications and Utilities		-28,808.02	-51,551.82
Printing and Reproduction		0.00	-125.00
Other Contractual Services		-3,734.05	-9,951.75
Supplies and Materials		-18,686.21	-72,127.05
Acquisition of Assets		-17,545.61	-55,516.33
ORGANIZATION TOTALS	$3,652,873.00	-$1,706,730.01	-$3,227,512.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$425,360.88**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GRAFF. SARAH JANE BARFIELD			FIELD REPRESENTATIVE	43.762.46
		BOYD. KATHRYN E			COMMUNICATIONS DIRECTOR	66.250.09
		BEHROUZ. ELIZABETH J			CASEWORK DIRECTOR	48.421.09
		BAIG. WENDY F			EXECUTIVE DIRECTOR - STEERING TO AUG. 4	1.377.72
		MCBRIDE. STACY M			CHIEF OF STAFF	9.999.96
		LUNA WOLF. MARY E			DISTRICT OFFICE ST LOUIS DIRECTOR	59.565.50
		CANNON. JOELLE M			DISTRICT DIRECTOR	59.565.50
		SCHULTE. THOMAS W			FIELD REPRESENTATIVE	6.000.00
		COATS. DEREK L			STATE DIRECTOR	80.541.62
		EDDINGS. RICHARD B			SCHEDULER	34.874.96
		POE. AMY			STAFF DIRECTOR	43.957.48
		WADLINGTON. DANNY W			FIELD REPRESENTATIVE	22.019.65
		BALL. SUE ELLEN			CONSTITUENT ADVOCATE/OFFICE MANAGER	37.239.13
		HAASE. MATT			STATE DIRECTOR	61.750.00
		LUCIETTA. DON			FIELD REPRESENTATIVE	21.009.61
		HOSKINS. JENNIFER L			FIELD REPRESENTATIVE	27.566.65
		HOLLOWAY. SUE A			STAFF ASSISTANT	21.066.61
		LAVALLE. PATRICIA S			FIELD REPRESENTATIVE	27.566.65
		VLASATY. ANDREW L			POLICY ADVISOR FROM SEP. 10	5.833.32
		O'CONNOR. TERRENCE M JR			ASSISTANT PRESS SECRETARY	41.262.50
		DEARIE, STEFANIE A			SENIOR LEGISLATIVE COUNSEL	47,916.63
		CLARKE. MICHAEL			FIELD REPRESENTATIVE	23.566.62
		BROWN, CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	511.09
		YIELDING. CAROLINE E			DISTRICT OFFICE DIRECTOR TO AUG. 5	22.166.66
		MOWRY. DESIREE M			COUNSEL TO JUN. 16	25.555.51
		POPE. AILEY P			COMMUNITY LIAISON	23.166.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		LOCK. ANDREW C			LEGISLATIVE ASSISTANT	43.750.09
		GOSSAGE, MELAINE ANNE			STATE ADMINISTRATIVE MANAGER	23,166.61
		BURGESS. DANIEL M			LEGISLATIVE DIRECTOR	61.750.00
		LARRICK. HANNAH MAE			FIELD REPRESENTATIVE	23.166.61
		MCKENZIE. ROY K			LEGISLATIVE ASSISTANT TO JUL. 28	27.861.05
		PEPER. AMANDA J			SCHEDULER	30.250.09
		REDDINGTON. LAUREN A			DIGITAL COMMUNICATIONS DIRECTOR	34.262.42
		FERENC. JAMES C			IT DIRECTOR	46.249.98
		FREIRICH. JERI ANN			LEGISLATIVE CORRESPONDENT	21.262.46
		LUNDBERG. MATTHEW J			LEGISLATIVE CORRESPONDENT TO JUL. 29	11.569.41
		SEELINGER. NICK C			LEGISLATIVE CORRESPONDENT	21.262.46
		SCHWARTZ. HANNAH M			LEGISLATIVE CORRESPONDENT	21.262.46
		HENRICHS. WILLIAM D			PRESS ASSISTANT	21.262.46
		CORDER. MORGAN S			STAFF ASSISTANT TO JUL. 12	14.713.42
		SHIELDS. BRANDT W			KANSAS CITY DISTRICT DIRECTOR	41.262.50
		BAKER. MADISON MCLANE			FIELD REPRESENTATIVE	23.499.95
		WHEELER. WILLIAM CHARLES			FIELD REPRESENTATIVE	18.754.15
		MEYER. JENNIFER L			FIELD REPRESENTATIVE	16.500.00
		MERRIOTT. TYLER S			FIELD REPRESENTATIVE	18.754.15
		GREENE. SYDNEY SARAH			STAFF ASSISTANT	22.874.96
		BUBES. ANDREW			STAFF ASSISTANT	16.874.96
		MCPHEE. ALEXANDRA M			LEGISLATIVE ASSISTANT	41.499.96
		DONALDSON. COLE E			LEGISLATIVE CORRESPONDENT FROM MAY 28	11,958.30
		WILSON. CAITLIN E			LEGISLATIVE ASSISTANT FROM JUL. 15	21.111.07
		BOEWE, FRANCESCA ANN			STAFF ASSISTANT FROM AUG. 8	5,333.32
		RONE. LESLEY ANN			FIELD REPRESENTATIVE FROM SEP. 3	3.344.43
CD2190000084	09/25/2019	ADELMAN TRAVEL GROUP	01/23/2019	01/26/2019	STAFF TRANSPORTATION	-523.49
CD2190000085	09/25/2019	ADELMAN TRAVEL GROUP	02/21/2019	02/25/2019	STAFF TRANSPORTATION	-358.60
CD2190000086	09/25/2019	ADELMAN TRAVEL GROUP	05/29/2019	06/01/2019	STAFF TRANSPORTATION	-480.98
DBLN20190006	08/15/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT JOSEPH TO SPRINGFIELD	4.134.89
DBLN20190019	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SPRINGFIELD TO WASHINGTON DC	250.00
DBLN21900438	06/21/2019	YIELDING,CAROLINE E	01/17/2019	01/17/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON, POTOSI AND RETURN	23.51
DBLN21900516	04/12/2019	JP MORGAN CHASE BANK NA	01/23/2019	01/25/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ST MICHAELS MD	14.80 251.58
DBLN21900517	04/10/2019	POE.AMY	01/23/2019	01/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST MICHAELS MD AND RETURN	398.84 86.10
DBLN21900545	04/04/2019	HAASE.MATT	01/23/2019	01/25/2019	STAFF TRANSPORTATION KANSAS CITY TO WASHINGTON DC AND RETURN	105.81
DBLN21900620	04/12/2019	JP MORGAN CHASE BANK NA	01/23/2019	01/25/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ST MICHAELS MD	229.88 4.871.56
DBLN21900625	05/16/2019	POPE.AILEY P	02/21/2019	03/01/2019	STAFF TRANSPORTATION SAINT LOUIS TO THE FOLLOWING AND RETURN: 2/21 CHARLESTON; 2/23 FLORISSANT; 2/24-26 COLUMBIA, KANSAS CITY, 2/27 KANSAS CITY, LEES SUMMIT; 2/28-3/1 KANSAS CITY	52.47
DBLN21900701	04/03/2019	LARRICK.HANNAH MAE	10/11/2018	10/12/2018	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 10/11 GLASGOW, MARSHALL, SEDALIA; 10/12 MARSHALL, GLASGOW	13.70
DBLN21900724	04/04/2019	EAN HOLDINGS	01/23/2019	01/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M HAASE WASHINGTON DC TO SAINT MICHAELS MD AND RETURN	185.46
DBLN21900725	04/04/2019	EAN HOLDINGS	01/23/2019	01/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D COATS WASHINGTON DC TO SAINT MICHAELS MD AND RETURN	185.46

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			START	END		
DBLN21900728	04/02/2019	EAN HOLDINGS	01/23/2019	01/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO WASHINGTON DC, SAINT MICHAELS MD AND RETURN	272.54
DBLN21900733	04/03/2019	EAN HOLDINGS	02/19/2019	02/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B SHIELDS IN KANSAS CITY	49.85
DBLN21900752	04/04/2019	ADELMAN TRAVEL GROUP	03/12/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR D LUCIETTA KANSAS CITY TO WASHINGTON DC AND RETURN	383.60
DBLN21900753	04/02/2019	ADELMAN TRAVEL GROUP	03/15/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR D MOWRY WASHINGTON DC TO KANSAS CITY	910.96
DBLN21900754	04/02/2019	EAN HOLDINGS	02/28/2019	03/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO SAINT LOUIS AND RETURN	145.20
DBLN21900755	04/02/2019	ADELMAN TRAVEL GROUP	03/23/2019	03/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SPRINGFIELD TO WASHINGTON DC	273.50
DBLN21900756	04/01/2019	EAN HOLDINGS	02/18/2019	02/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO LAKE OSAGE, BRANSON AND RETURN	42.40
DBLN21900757	04/08/2019	LUCIETTA.DON	03/12/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM LAMAR TO WASHINGTON DC AND RETURN	129.63 912.33
DBLN21900758	04/01/2019	LARRICK.HANNAH MAE	03/22/2019	03/22/2019	STAFF TRANSPORTATION COLUMBIA TO JAMESTOWN AND RETURN	32.45
DBLN21900759	04/01/2019	LARRICK.HANNAH MAE	03/19/2019	03/19/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	91.00
DBLN21900760	04/01/2019	CORDER.MORGAN S	03/20/2019	03/20/2019	STAFF TRANSPORTATION COLUMBIA TO ROCHEPORT AND RETURN	13.00
DBLN21900761	04/01/2019	CORDER.MORGAN S	03/20/2019	03/20/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	31.00
DBLN21900762	04/01/2019	BAKER.MADISON MCLANE	03/23/2019	03/23/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO NEW MADRID TO POPLAR BLUFF	63.30
DBLN21900763	04/01/2019	EAN HOLDINGS	03/07/2019	03/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO JOPLIN, BARTON, MONETT, NEVADA AND RETURN	90.00
DBLN21900764	04/01/2019	EAN HOLDINGS	03/05/2019	03/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO BOLIVAR, HUMANSVILLE, HOUSTON, WEST PLAINS AND RETURN	44.00
DBLN21900765	04/01/2019	EAN HOLDINGS	03/18/2019	03/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H LARRICK COLUMBIA TO OSAGE BEACH, VIENNA, BELLE, LINN AND RETURN	49.00
DBLN21900766	04/01/2019	EAN HOLDINGS	03/15/2019	03/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO HOUSTON AND RETURN	72.90
DBLN21900767	04/05/2019	EAN HOLDINGS	01/23/2019	01/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUNA WOLF WASHINGTON DC TO SAINT MICHAELS MD AND RETURN	185.46
DBLN21900768	04/02/2019	EAN HOLDINGS	03/01/2019	03/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B SHIELDS SAINT JOSEPH TO SAINT LOUIS AND RETURN	101.55
DBLN21900770	04/01/2019	EAN HOLDINGS	03/18/2019	03/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO OSAGE BEACH AND RETURN	66.35
DBLN21900771	04/01/2019	EAN HOLDINGS	03/13/2019	03/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WAYNESVILLE AND RETURN	58.30
DBLN21900773	04/05/2019	ADELMAN TRAVEL GROUP	03/22/2019	03/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SPRINGFIELD	275.00
DBLN21900775	04/05/2019	ADELMAN TRAVEL GROUP	03/23/2019	03/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SPRINGFIELD	275.00
DBLN21900776	04/04/2019	SEELINGER.NICK C	03/27/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.42
DBLN21900777	04/08/2019	BLUNT.ROY	03/28/2019	03/31/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT JOSEPH, SAINT ANN AND RETURN	128.09
DBLN21900778	04/08/2019	BLUNT.ROY	03/23/2019	03/23/2019	SENATOR'S PER DIEM WASHINGTON DC TO SPRINGFIELD AND RETURN	12.09
DBLN21900781	04/11/2019	MEYER.JENNIFER L	03/04/2019	03/04/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	33.00
DBLN21900782	04/11/2019	MEYER.JENNIFER L	03/02/2019	03/02/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00

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DBLN21900783	04/11/2019	MEYER.JENNIFER L	03/01/2019	03/01/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	31.00
DBLN21900785	04/11/2019	MEYER.JENNIFER L	02/21/2019	02/21/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	15.00
DBLN21900786	04/15/2019	MEYER.JENNIFER L	02/19/2019	02/19/2019	STAFF TRANSPORTATION SAINT LOUIS TO O FALLON AND RETURN	40.00
DBLN21900787	04/11/2019	GOSSAGE.MELAINE ANNE	03/29/2019	03/29/2019	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	51.50
DBLN21900788	05/07/2019	SHIELDS.BRANDT W	03/28/2019	03/29/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SAINT JOSEPH TO KANSAS CITY, SAINT JOSEPH, ROCK PORT, MOUND CITY AND RETURN	3.80 39.57
DBLN21900789	04/11/2019	WADLINGTON.DANNY W	03/28/2019	03/28/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.50
DBLN21900790	04/11/2019	WADLINGTON.DANNY W	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.50
DBLN21900791	04/11/2019	WADLINGTON.DANNY W	03/25/2019	03/25/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.50
DBLN21900792	04/11/2019	HOSKINS.JENNIFER L	02/26/2019	02/26/2019	STAFF TRANSPORTATION SAINT LOUIS TO BARNHART AND RETURN	24.00
DBLN21900793	04/11/2019	HOSKINS.JENNIFER L	02/21/2019	02/21/2019	STAFF TRANSPORTATION SAINT LOUIS TO FERGUSON AND RETURN	17.00
DBLN21900794	04/11/2019	HOSKINS.JENNIFER L	02/18/2019	02/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO FESTUS AND RETURN	30.00 31.50
DBLN21900795	04/11/2019	HOSKINS.JENNIFER L	02/15/2019	02/15/2019	STAFF TRANSPORTATION SAINT LOUIS TO WASHINGTON AND RETURN	46.50
DBLN21900796	04/11/2019	HOSKINS.JENNIFER L	02/13/2019	02/13/2019	STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO, HIGH RIDGE AND RETURN	39.50
DBLN21900797	04/11/2019	HOSKINS.JENNIFER L	03/25/2019	03/25/2019	STAFF TRANSPORTATION SAINT LOUIS TO O FALLON AND RETURN	34.50
DBLN21900798	04/11/2019	HOSKINS.JENNIFER L	03/13/2019	03/13/2019	STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO AND RETURN	37.00
DBLN21900799	04/11/2019	HOSKINS.JENNIFER L	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO WARRENTON AND RETURN	10.00 60.00
DBLN21900800	04/11/2019	HOSKINS.JENNIFER L	03/06/2019	03/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DBLN21900801	04/11/2019	HOSKINS.JENNIFER L	03/05/2019	03/05/2019	STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO AND RETURN	37.50
DBLN21900802	04/11/2019	HOSKINS.JENNIFER L	03/02/2019	03/02/2019	STAFF TRANSPORTATION SAINT LOUIS TO TROY AND RETURN	49.50
DBLN21900803	04/11/2019	BAKER.MADISON MCLANE	03/28/2019	03/28/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON AND RETURN	50.20
DBLN21900804	04/12/2019	LUNA WOLF.MARY E	01/16/2019	01/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO WASHINGTON DC AND RETURN	487.37 282.00
DBLN21900805	04/11/2019	BAKER.MADISON MCLANE	04/03/2019	04/03/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON, GREENVILLE TO POPLAR BLUFF	66.10
DBLN21900806	04/11/2019	LUNA WOLF.MARY E	02/19/2019	02/19/2019	STAFF TRANSPORTATION SAINT LOUIS TO O FALLON AND RETURN	34.00
DBLN21900807	04/11/2019	LUNA WOLF.MARY E	02/14/2019	02/14/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.00
DBLN21900808	04/11/2019	LUNA WOLF.MARY E	02/13/2019	02/13/2019	STAFF TRANSPORTATION SAINT LOUIS TO HIGH RIDGE AND RETURN	28.50
DBLN21900809	04/11/2019	CLARKE.MICHAEL	04/03/2019	04/03/2019	STAFF TRANSPORTATION KANSAS CITY TO WHITEMAN AIR FORCE BASE AND RETURN	72.00
DBLN21900810	04/12/2019	SHIELDS,BRANDT W	04/02/2019	04/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT JOSEPH TO WASHINGTON DC AND RETURN	37.65 326.00 60.70

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DBLN21900812	04/12/2019	BAKER.MADISON MCLANE	03/26/2019	03/26/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PERRYVILLE, MINERAL POINT TO POPLAR BLUFF	102.10
DBLN21900813	04/11/2019	GRAFF.SARAH JANE BARFIELD	03/27/2019	03/27/2019	STAFF TRANSPORTATION MOBERLY TO PERRY, FAYETTE AND RETURN	84.00
DBLN21900814	04/11/2019	CLARKE.MICHAEL	03/27/2019	03/27/2019	STAFF TRANSPORTATION KANSAS CITY TO CONCORDIA AND RETURN	57.50
DBLN21900815	04/11/2019	BAKER.MADISON MCLANE	03/27/2019	03/27/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DEXTER TO CAPE GIRARDEAU	51.45
DBLN21900816	04/11/2019	HOSKINS.JENNIFER L	02/11/2019	02/11/2019	STAFF TRANSPORTATION SAINT LOUIS TO DE SOTO AND RETURN	45.00
DBLN21900817	04/11/2019	HOSKINS.JENNIFER L	02/08/2019	02/08/2019	STAFF TRANSPORTATION SAINT LOUIS TO MARYLAND HEIGHTS AND RETURN	14.50
DBLN21900818	04/11/2019	HOSKINS.JENNIFER L	02/07/2019	02/07/2019	STAFF TRANSPORTATION SAINT LOUIS TO EUREKA AND RETURN	22.50
DBLN21900819	04/11/2019	WHEELER.WILLIAM CHARLES	03/05/2019	03/05/2019	STAFF TRANSPORTATION SPRINGFIELD TO HUMANSVILLE, BOLIVAR, BROOKLINE AND RETURN	58.75
DBLN21900820	04/11/2019	WHEELER.WILLIAM CHARLES	02/14/2019	02/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	38.70
DBLN21900821	04/12/2019	BAKER.MADISON MCLANE	03/31/2019	03/31/2019	STAFF TRANSPORTATION POPLAR BLUFF TO ROLLA AND RETURN	137.20
DBLN21900822	04/11/2019	MEYER.JENNIFER L	03/28/2019	03/28/2019	STAFF TRANSPORTATION O FALLON TO SAINT LOUIS AND RETURN	71.00
DBLN21900823	04/11/2019	MEYER.JENNIFER L	03/25/2019	03/25/2019	STAFF TRANSPORTATION O FALLON TO WARRENTON AND RETURN	35.50
DBLN21900824	04/11/2019	MEYER.JENNIFER L	03/22/2019	03/22/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	15.00
DBLN21900825	04/11/2019	MEYER.JENNIFER L	03/19/2019	03/19/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DBLN21900826	04/11/2019	MEYER.JENNIFER L	03/18/2019	03/18/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DBLN21900827	04/11/2019	MEYER.JENNIFER L	03/15/2019	03/15/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	15.00
DBLN21900828	04/11/2019	MEYER.JENNIFER L	03/12/2019	03/12/2019	STAFF TRANSPORTATION O FALLON TO WENTZVILLE AND RETURN	22.00
DBLN21900829	04/11/2019	MEYER.JENNIFER L	03/11/2019	03/11/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DBLN21900830	04/11/2019	MEYER.JENNIFER L	03/08/2019	03/08/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21900840	04/16/2019	ADELMAN TRAVEL GROUP	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO KANSAS CITY	478.98
DBLN21900843	04/16/2019	ADELMAN TRAVEL GROUP	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	415.98
DBLN21900844	04/16/2019	ADELMAN TRAVEL GROUP	04/02/2019	04/03/2019	STAFF TRANSPORTATION AIRFARE FOR B SHIELDS KANSAS CITY TO WASHINGTON DC AND RETURN	976.96
DBLN21900845	04/16/2019	EAN HOLDINGS	03/13/2019	03/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WILLOW SPRINGS, BOLIVAR, HARTVILLE AND RETURN	100.80
DBLN21900846	04/15/2019	EAN HOLDINGS	03/12/2019	03/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO MOUNTAIN VIEW, WEST PLAINS, THEODOSIA, OZARK AND RETURN	47.00
DBLN21900847	04/25/2019	EAN HOLDINGS	03/07/2019	03/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO MOUNTAIN GROVE AND RETURN	61.90
DBLN21900848	04/16/2019	EAN HOLDINGS	03/06/2019	03/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WILLOW SPRINGS, HOUSTON, WEST PLAINS AND RETURN	63.40
DBLN21900849	04/17/2019	SEELINGER.NICK C	04/04/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.19
DBLN21900850	04/17/2019	CLARKE.MICHAEL	04/05/2019	04/05/2019	STAFF TRANSPORTATION KANSAS CITY TO CARROLLTON AND RETURN	74.00

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DBLN21900851	04/17/2019	LARRICK.HANNAH MAE	04/03/2019	04/03/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	34.30
DBLN21900852	04/17/2019	LARRICK.HANNAH MAE	04/03/2019	04/03/2019	STAFF TRANSPORTATION COLUMBIA TO VERSAILLES AND RETURN	66.50
DBLN21900853	04/17/2019	LARRICK.HANNAH MAE	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBIA TO ROCHEPORT AND RETURN	14.00
DBLN21900854	04/17/2019	CORDER.MORGAN S	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	31.00
DBLN21900855	05/03/2019	CORDER.MORGAN S	04/06/2019	04/08/2019	STAFF TRANSPORTATION COLUMBIA TO WARSAW, VERSAILLES, LAKE OZARK, ST LOUIS AND RETURN	49.62
DBLN21900856	05/03/2019	HAASE.MATT	03/28/2019	03/29/2019	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH AND RETURN	53.68
DBLN21900857	04/17/2019	BAKER.MADISON MCLANE	04/08/2019	04/08/2019	STAFF TRANSPORTATION POPLAR BLUFF TO SIKESTON TO CAPE GIRARDEAU	59.90
DBLN21900858	04/17/2019	CORDER.MORGAN S	03/28/2019	03/28/2019	STAFF TRANSPORTATION COLUMBIA TO ROLLA AND RETURN	93.50
DBLN21900859	04/17/2019	CORDER.MORGAN S	03/31/2019	03/31/2019	STAFF TRANSPORTATION COLUMBIA TO ROLLA AND RETURN	93.00
DBLN21900860	04/17/2019	LARRICK,HANNAH MAE	03/29/2019	03/29/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21900861	04/17/2019	LARRICK,HANNAH MAE	04/06/2019	04/06/2019	STAFF TRANSPORTATION COLUMBIA TO VERSAILLES AND RETURN	66.00
DBLN21900862	04/17/2019	LARRICK.HANNAH MAE	04/10/2019	04/10/2019	STAFF TRANSPORTATION COLUMBIA TO CALIFORNIA AND RETURN	44.60
DBLN21900863	04/17/2019	LARRICK.HANNAH MAE	04/08/2019	04/08/2019	STAFF TRANSPORTATION COLUMBIA TO SAINT THOMAS AND RETURN	51.50
DBLN21900864	04/17/2019	LARRICK.HANNAH MAE	04/09/2019	04/09/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.60
DBLN21900865	04/24/2019	LARRICK.HANNAH MAE	03/21/2019	03/21/2019	STAFF TRANSPORTATION COLUMBIA TO BOWLING GREEN AND RETURN	12.07
DBLN21900866	04/17/2019	EAN HOLDINGS	03/20/2019	03/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H LARRICK AS FOLLOWS: 3/20 COLUMBIA TO MEMPHIS AND RETURN; 3/21 COLUMBIA TO BOWLING GREEN AND RETURN	97.90
DBLN21900867	04/26/2019	BALL.SUE ELLEN	03/19/2019	03/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO SAINT LOUIS AND RETURN	35.11
DBLN21900868	04/17/2019	EAN HOLDINGS	03/19/2019	03/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S BALL SPRINGFIELD TO SAINT LOUIS AND RETURN	46.00
DBLN21900869	04/25/2019	YIELDING,CAROLINE E	03/01/2019	03/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CAPE GIRARDEAU TO PERRYVILLE, MARBLE HILL, FREDERICKTOWN, FARMINGTON, SAINT LOUIS AND RETURN	173.96 53.06
DBLN21900870	04/18/2019	EAN HOLDINGS	02/28/2019	03/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C MCCLUNG YIELDING CAPE GIRARDEAU TO PERRYVILLE, MARBLE HILL, FREDERICKTOWN, FARMINGTON, SAINT LOUIS AND RETURN	317.85
DBLN21900871	04/17/2019	WHEELER.WILLIAM CHARLES	03/06/2019	03/06/2019	STAFF TRANSPORTATION SPRINGFIELD TO WILLOW SPRINGS, HOUSTON, WEST PLAINS AND RETURN	8.00
DBLN21900872	04/29/2019	WHEELER.WILLIAM CHARLES	03/13/2019	03/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/13 THEODOSIA, GAINESVILLE; 3/14 AVA, HARTVILLE	30.00
DBLN21900873	05/03/2019	POPE.AILEY P	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO DIAMOND AND RETURN	8.20 22.57
DBLN21900874	04/26/2019	EAN HOLDINGS	03/25/2019	03/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO FLORISSANT AND RETURN	112.80
DBLN21900875	04/18/2019	BLUNT.ROY	04/06/2019	04/07/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	169.98
DBLN21900880	04/30/2019	EAN HOLDINGS	03/22/2019	03/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.00

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DBLN21900882	04/29/2019	ADELMAN TRAVEL GROUP	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS, KANSAS CITY	509.68
DBLN21900883	04/29/2019	ADELMAN TRAVEL GROUP	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21900885	04/26/2019	PEPER.AMANDA J	04/13/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	97.60
DBLN21900890	06/26/2019	SCHWARTZ.HANNAH M	04/20/2019	04/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DBLN21900891	04/29/2019	BLUNT.ROY	04/12/2019	04/14/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	309.86
DBLN21900892	05/06/2019	SHIELDS.BRANDT W	04/16/2019	04/16/2019	STAFF TRANSPORTATION SAINT JOSEPH TO KANSAS CITY, SAINT JOSEPH, CAMERON, HAMILTON, CHILLICOTHE, CARROLLTON AND RETURN	40.35
DBLN21900894	04/26/2019	WHEELER.WILLIAM CHARLES	04/12/2019	04/12/2019	STAFF TRANSPORTATION SPRINGFIELD TO LEBANON AND RETURN	54.25
DBLN21900895	04/26/2019	BAKER.MADISON MCLANE	04/16/2019	04/16/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DEXTER TO CAPE GIRARDEAU	41.20
DBLN21900896	04/26/2019	BAKER.MADISON MCLANE	04/09/2019	04/09/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO MARBLE HILL AND RETURN	31.70
DBLN21900897	04/26/2019	BAKER.MADISON MCLANE	04/11/2019	04/11/2019	STAFF TRANSPORTATION POPLAR BLUFF TO IRONTON TO CAPE GIRARDEAU	77.40
DBLN21900898	04/26/2019	CLARKE.MICHAEL	04/16/2019	04/16/2019	STAFF TRANSPORTATION KANSAS CITY TO CAMERON, HAMILTON, CARROLLTON AND RETURN	98.00
DBLN21900899	04/26/2019	SHIELDS.BRANDT W	04/11/2019	04/11/2019	STAFF TRANSPORTATION SAINT JOSEPH TO CAMERON, HAMILTON, CHILLICOTHE AND RETURN	74.50
DBLN21900900	04/29/2019	SHIELDS.BRANDT W	04/18/2019	04/18/2019	STAFF TRANSPORTATION SAINT JOSEPH TO ROCK PORT, ORRICK AND RETURN	145.55
DBLN21900901	04/26/2019	WADLINGTON.DANNY W	04/11/2019	04/11/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DBLN21900902	04/26/2019	WADLINGTON.DANNY W	04/09/2019	04/09/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE AND RETURN	19.50
DBLN21900903	04/26/2019	WADLINGTON.DANNY W	04/05/2019	04/05/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21900904	04/26/2019	WADLINGTON.DANNY W	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	12.00 20.50
DBLN21900905	04/26/2019	WADLINGTON.DANNY W	04/02/2019	04/02/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DBLN21900906	04/26/2019	CLARKE.MICHAEL	04/18/2019	04/18/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	60.50
DBLN21900907	04/26/2019	BAKER.MADISON MCLANE	04/19/2019	04/19/2019	STAFF TRANSPORTATION POPLAR BLUFF TO VAN BUREN AND RETURN	43.55
DBLN21900908	04/26/2019	BAKER.MADISON MCLANE	04/18/2019	04/18/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DONIPHAN AND RETURN	38.00
DBLN21900909	04/26/2019	GRAFF.SARAH JANE BARFIELD	04/15/2019	04/15/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.00
DBLN21900910	04/26/2019	GRAFF.SARAH JANE BARFIELD	04/09/2019	04/09/2019	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	15.50
DBLN21900911	04/29/2019	GRAFF.SARAH JANE BARFIELD	03/29/2019	03/29/2019	STAFF TRANSPORTATION MOBERLY TO QUINCY IL AND RETURN	85.50
DBLN21900912	04/26/2019	LARRICK.HANNAH MAE	04/17/2019	04/17/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21900913	04/26/2019	LARRICK.HANNAH MAE	04/16/2019	04/16/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.00
DBLN21900914	04/26/2019	LARRICK.HANNAH MAE	04/15/2019	04/15/2019	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH AND RETURN	79.00
DBLN21900915	04/26/2019	LARRICK.HANNAH MAE	04/11/2019	04/11/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.00

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DBLN21900916	04/26/2019	CORDER.MORGAN S	04/11/2019	04/11/2019	STAFF TRANSPORTATION COLUMBIA TO ROLLA, SAINT JAMES AND RETURN	99.00
DBLN21900918	05/03/2019	EAN HOLDINGS	04/06/2019	04/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M CORDER COLUMBIA TO WARSAW, VERSAILLES, LAKE OZARK, SAINT LOUIS AND RETURN	310.00
DBLN21900919	05/07/2019	EAN HOLDINGS	03/28/2019	03/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B SHIELDS SAINT JOSEPH TO KANSAS CITY, SAINT JOSEPH, ROCKPORT, MOUND CITY AND RETURN	50.00
DBLN21900920	05/03/2019	EAN HOLDINGS	03/28/2019	03/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M HAASE KANSAS CITY TO SAINT JOSEPH AND RETURN	90.85
DBLN21900921	05/07/2019	EAN HOLDINGS	03/28/2019	03/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/28 NOEL, DIAMOND; 3/29 INTERDEPARTMENTAL TRANSPORTATION; 3/30 NOEL, DIAMOND, JOPLIN; 3/31 LEBANON, ROLLA	478.10
DBLN21900922	05/07/2019	WHEELER.WILLIAM CHARLES	03/28/2019	03/31/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/28 NOEL, DIAMOND; 3/29 INTERDEPARTMENTAL TRANSPORTATION; 3/30 NOEL, DIAMOND, JOPLIN; 3/31 LEBANON, ROLLA	3.24 99.93
DBLN21900923	05/03/2019	EAN HOLDINGS	03/29/2019	03/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO DIAMOND AND RETURN	147.23
DBLN21900924	05/07/2019	EAN HOLDINGS	04/04/2019	04/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/4 WEST PLAINS, OSAGE BEACH; 4/5 WEST PLAINS	121.80
DBLN21900925	05/13/2019	WHEELER.WILLIAM CHARLES	04/04/2019	04/05/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/4 WEST PLAINS, OSAGE BEACH; 4/5 WEST PLAINS	51.73
DBLN21900926	05/03/2019	EAN HOLDINGS	04/05/2019	04/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M HAASE KANSAS CITY TO OLATHE, WARSAW AND RETURN	95.70
DBLN21900927	05/03/2019	HAASE.MATT	04/05/2019	04/07/2019	STAFF TRANSPORTATION KANSAS CITY TO OLATHE, WARSAW AND RETURN	40.60
DBLN21900928	05/03/2019	EAN HOLDINGS	04/08/2019	04/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO KANSAS CITY, GREENWOOD, KANSAS CITY, INDEPENDENCE, KANSAS CITY AND RETURN	397.08
DBLN21900929	05/03/2019	POPE.AILEY P	04/08/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO KANSAS CITY, GREENWOOD, KANSAS CITY, INDEPENDENCE, KANSAS CITY AND RETURN	28.67 81.51
DBLN21900931	05/03/2019	HAASE.MATT	04/16/2019	04/16/2019	STAFF TRANSPORTATION KANSAS CITY TO SAINT JOSEPH, CAMERON, CHILLICOTHE, CARROLLTON AND RETURN	112.50
DBLN21900932	05/02/2019	BAKER.MADISON MCLANE	04/23/2019	04/23/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DONIPHAN, VAN BUREN AND RETURN	69.25
DBLN21900933	05/02/2019	SHIELDS,BRANDT W	04/22/2019	04/22/2019	STAFF TRANSPORTATION SAINT JOSEPH TO TRENTON, GALLATIN AND RETURN	80.50
DBLN21900934	05/02/2019	BAKER.MADISON MCLANE	04/22/2019	04/22/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO MARBLE HILL AND RETURN	32.80
DBLN21900935	05/02/2019	WADLINGTON.DANNY W	04/24/2019	04/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO FAIR GROVE AND RETURN	19.50
DBLN21900936	05/03/2019	WHEELER.WILLIAM CHARLES	04/19/2019	04/19/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON, NIXA AND RETURN	68.45
DBLN21900937	05/02/2019	GOSSAGE.MELAINE ANNE	04/25/2019	04/25/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.35
DBLN21900938	05/03/2019	JACKIE JACKSON ENTERPRISES LLC	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO POPLAR BLUFF AND RETURN	1.293.18
DBLN21900939	05/03/2019	SPJ AIRCRAFT LLC	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO POPLAR BLUFF AND RETURN	926.40
DBLN21900942	05/03/2019	EAN HOLDINGS	04/06/2019	04/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WARSAW, CAMDENTON AND RETURN	116.50
DBLN21900943	05/03/2019	EAN HOLDINGS	04/03/2019	04/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO FORT LEONARD WOOD, BOLIVAR AND RETURN	112.70

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DBLN21900944	05/03/2019	EAN HOLDINGS	04/10/2019	04/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WAYNESVILLE AND RETURN	44.40
DBLN21900945	05/03/2019	EDDINGS.RICHARD B	12/22/2018	12/26/2018	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SPRINGFIELD AND RETURN	2.89
DBLN21900947	05/09/2019	EAN HOLDINGS	04/12/2019	04/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUNA WOLF SAINT LOUIS TO SAINT CHARLES AND RETURN	195.33
DBLN21900948	06/10/2019	EAN HOLDINGS	03/18/2019	03/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON JOPLIN TO NEVADA AND RETURN	43.00
DBLN21900949	05/16/2019	EAN HOLDINGS	03/22/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON JOPLIN TO SPRINGFIELD AND RETURN	44.00
DBLN21900950	05/14/2019	EAN HOLDINGS	03/27/2019	03/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON JOPLIN TO MONETT, JOPLIN, MOUNT VERNON AND RETURN	45.00
DBLN21900951	05/06/2019	EAN HOLDINGS	03/30/2019	04/01/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUNA WOLF SAINT LOUIS TO ROLLA AND RETURN	192.41
DBLN21900952	05/13/2019	EAN HOLDINGS	04/10/2019	04/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/10 WILLOW SPRINGS; 4/11 BOLIVAR, HOUSTON	96.80
DBLN21900953	05/06/2019	ADELMAN TRAVEL GROUP	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	415.98
DBLN21900954	05/06/2019	ADELMAN TRAVEL GROUP	04/13/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR A PEPER WASHINGTON DC TO SPRINGFIELD AND RETURN	524.99
DBLN21900955	05/06/2019	ADELMAN TRAVEL GROUP	04/14/2019	04/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21900956	05/07/2019	ADELMAN TRAVEL GROUP	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO KANSAS CITY	204.30
DBLN21900957	05/07/2019	ADELMAN TRAVEL GROUP	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21900958	05/07/2019	ADELMAN TRAVEL GROUP	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO KANSAS CITY	204.30
DBLN21900959	05/06/2019	ADELMAN TRAVEL GROUP	04/24/2019	04/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SPRINGFIELD TO WASHINGTON DC	273.50
DBLN21900960	05/06/2019	ADELMAN TRAVEL GROUP	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21900961	05/06/2019	ADELMAN TRAVEL GROUP	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR S MCBRIDE WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21900962	05/03/2019	EAN HOLDINGS	04/17/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO HERMITAGE AND RETURN	59.40
DBLN21900963	05/06/2019	EAN HOLDINGS	04/16/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUNA WOLF SAINT LOUIS TO JEFFERSON CITY AND RETURN	154.66
DBLN21900964	05/07/2019	EAN HOLDINGS	04/16/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S GRAFF COLUMBIA TO THE FOLLOWING AND RETURN: 4/16 CARROLLTON; 4/17 JEFFERSON CITY	173.90
DBLN21900965	05/07/2019	EAN HOLDINGS	04/16/2019	04/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B SHIELDS SAINT JOSEPH TO KANSAS CITY, SAINT JOSEPH, CAMERON, HAMILTON, CHILLICOTHE, CARROLLTON AND RETURN	46.85
DBLN21900967	05/03/2019	EAN HOLDINGS	04/15/2019	04/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO OSAGE BEACH, CAMDENTON AND RETURN	54.90
DBLN21900969	05/16/2019	BAKER.MADISON MCLANE	04/25/2019	04/26/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DONIPHAN, VAN BUREN AND RETURN	73.95
DBLN21900975	05/07/2019	BLUNT.ROY	04/16/2019	04/17/2019	SENATOR'S PER DIEM WASHINGTON DC TO COLUMBIA AND RETURN	150.92
DBLN21900976	05/06/2019	BLUNT.ROY	04/22/2019	04/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO KANSAS CITY, SPRINGFIELD AND RETURN	32.42
DBLN21900977	05/07/2019	BLUNT.ROY	04/26/2019	04/27/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	154.93
DBLN21900978	05/09/2019	MEYER.JENNIFER L	04/01/2019	04/08/2019	STAFF TRANSPORTATION O FALLON TO SAINT LOUIS, TROY AND RETURN	66.00
DBLN21900979	05/09/2019	MEYER.JENNIFER L	04/03/2019	04/03/2019	STAFF TRANSPORTATION O FALLON TO WENTZVILLE, LAKE SAINT LOUIS AND RETURN	19.50

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DBLN21900980	05/09/2019	MEYER.JENNIFER L	04/04/2019	04/04/2019	STAFF TRANSPORTATION O FALLON TO SAINT PETERS AND RETURN	16.25
DBLN21900981	05/09/2019	MEYER.JENNIFER L	04/05/2019	04/05/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	20.00
DBLN21900982	05/09/2019	MEYER.JENNIFER L	04/09/2019	04/09/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21900983	05/09/2019	MEYER.JENNIFER L	04/12/2019	04/12/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	20.00
DBLN21900984	05/09/2019	MEYER.JENNIFER L	04/15/2019	04/15/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	17.00
DBLN21900985	05/09/2019	MEYER.JENNIFER L	04/18/2019	04/18/2019	STAFF TRANSPORTATION O FALLON TO LAKE SAINT LOUIS, TROY AND RETURN	33.00
DBLN21900986	05/09/2019	MEYER.JENNIFER L	04/23/2019	04/23/2019	STAFF TRANSPORTATION O FALLON TO EOLIA, TROY AND RETURN	54.50
DBLN21900987	05/09/2019	MEYER.JENNIFER L	04/25/2019	04/25/2019	STAFF TRANSPORTATION IN AND AROUND O FALLON	16.00
DBLN21900988	05/09/2019	MEYER.JENNIFER L	04/26/2019	04/26/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	18.00
DBLN21900989	05/09/2019	CLARKE.MICHAEL	04/29/2019	04/29/2019	STAFF TRANSPORTATION KANSAS CITY TO CLINTON, BUTLER AND RETURN	91.00
DBLN21900990	05/09/2019	COATS,DEREK L	04/17/2019	04/17/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	32.00
DBLN21900991	05/09/2019	SHIELDS.BRANDT W	04/30/2019	04/30/2019	STAFF TRANSPORTATION SAINT JOSEPH TO GRANT CITY AND RETURN	75.40
DBLN21900992	05/09/2019	GOSSAGE.MELAINE ANNE	05/02/2019	05/02/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.85
DBLN21900993	05/10/2019	BAKER.MADISON MCLANE	04/29/2019	04/29/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO STEELVILLE TO POPLAR BLUFF	140.50
DBLN21900994	05/09/2019	BAKER.MADISON MCLANE	04/30/2019	04/30/2019	STAFF TRANSPORTATION POPLAR BLUFF TO GREENVILLE, FARMINGTON AND RETURN	82.35
DBLN21900995	05/09/2019	BAKER.MADISON MCLANE	05/02/2019	05/02/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO CHARLESTON AND RETURN	43.60
DBLN21900996	05/09/2019	BAKER.MADISON MCLANE	05/02/2019	05/02/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON TO POPLAR BLUFF	41.65
DBLN21900997	05/09/2019	EAN HOLDINGS	04/16/2019	04/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO MOUNTAIN GROVE AND RETURN	40.40
DBLN21900998	05/13/2019	EAN HOLDINGS	04/18/2019	04/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	52.80
DBLN21900999	05/14/2019	ADELMAN TRAVEL GROUP	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21901000	05/10/2019	ADELMAN TRAVEL GROUP	04/27/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR S MCBRIDE SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21901001	05/10/2019	ADELMAN TRAVEL GROUP	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT KANSAS CITY TO WASHINGTON DC	204.30
DBLN21901003	05/09/2019	POE.AMY	05/03/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50
DBLN21901008	05/13/2019	BLUNT.ROY	05/04/2019	05/05/2019	SENATOR'S PER DIEM WASHINGTON DC TO KANSAS CITY AND RETURN	156.41
DBLN21901009	05/21/2019	MCBRIDE.STACY M	10/29/2018	11/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS, POPLAR BLUFF, SPRINGFIELD, KANSAS CITY, SPRINGFIELD AND RETURN	1.296.08 178.99
DBLN21901010	05/21/2019	EAN HOLDINGS	04/22/2019	04/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/22 CLINTON; 4/23 BRANSON; 4/24 NIXA	300.20
DBLN21901011	05/21/2019	EAN HOLDINGS	04/25/2019	04/26/2019	STAFF TRANSPORTATION RENTAL AUTO M BAKER POPLAR BLUFF TO DONIPHAN, VAN BUREN AND RETURN	96.94
DBLN21901012	05/16/2019	WHEELER.WILLIAM CHARLES	04/22/2019	04/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/22 CLINTON; 4/23 BRANSON; 4/24 NIXA	47.73

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DBLN21901013	05/21/2019	EAN HOLDINGS	04/19/2019	04/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO KANSAS CITY, MISSION KS, FLORISSANT AND RETURN	442.82
DBLN21901014	05/16/2019	POPE.AILEY P	04/19/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO KANSAS CITY, MISSION KS, FLORISSANT AND RETURN	7.23 72.08
DBLN21901015	05/21/2019	EAN HOLDINGS	04/22/2019	04/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M HAASE KANSAS CITY TO CLINTON AND RETURN	52.70
DBLN21901016	05/20/2019	HAASE.MATT	04/22/2019	04/23/2019	STAFF TRANSPORTATION KANSAS CITY TO CLINTON AND RETURN	28.83
DBLN21901017	05/16/2019	EAN HOLDINGS	01/17/2019	01/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C MCCLUNG CAPE GIRARDEAU TO FARMINGTON, POTOSI AND RETURN	37.95
DBLN21901018	05/21/2019	MCBRIDE.STACY M	03/01/2019	03/03/2019	STAFF PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	375.07
DBLN21901019	05/21/2019	MCBRIDE.STACY M	04/26/2019	04/27/2019	STAFF PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	204.93
DBLN21901020	05/16/2019	CLARKE.MICHAEL	05/09/2019	05/09/2019	STAFF TRANSPORTATION KANSAS CITY TO WHITEMAN AIR FORCE BASE AND RETURN	73.00
DBLN21901021	05/16/2019	BAKER.MADISON MCLANE	05/09/2019	05/09/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PERRYVILLE AND RETURN	46.80
DBLN21901022	05/17/2019	CORDER.MORGAN S	04/18/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ROLLA, SAINT JAMES, ROLLA AND RETURN	14.85 140.14 104.00
DBLN21901023	05/16/2019	CORDER.MORGAN S	04/30/2019	04/30/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	92.00
DBLN21901024	05/16/2019	CORDER.MORGAN S	05/02/2019	05/02/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, FULTON AND RETURN	43.00
DBLN21901025	05/21/2019	HAASE.MATT	05/04/2019	05/05/2019	STAFF TRANSPORTATION KANSAS CITY TO THE FOLLOWING AND RETURN: 5/4 GRANT CITY, BETHANY, GALLATIN; 5/5 INTERDEPARTMENTAL TRANSPORTATION	170.00
DBLN21901026	05/16/2019	LARRICK.HANNAH MAE	04/16/2019	04/16/2019	STAFF TRANSPORTATION COLUMBIA TO ROCHEPORT AND RETURN	15.00
DBLN21901027	05/16/2019	LARRICK.HANNAH MAE	04/18/2019	04/18/2019	STAFF TRANSPORTATION COLUMBIA TO MONTGOMERY CITY AND RETURN	51.50
DBLN21901028	05/16/2019	LARRICK.HANNAH MAE	04/23/2019	04/23/2019	STAFF TRANSPORTATION COLUMBIA TO MARSHALL, BOONVILLE, NEW FRANKLIN, FAYETTE AND RETURN	70.50
DBLN21901029	05/16/2019	LARRICK.HANNAH MAE	04/25/2019	04/25/2019	STAFF TRANSPORTATION COLUMBIA TO MEXICO AND RETURN	39.05
DBLN21901030	05/16/2019	LARRICK.HANNAH MAE	04/25/2019	04/25/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.00
DBLN21901031	05/16/2019	LARRICK.HANNAH MAE	04/28/2019	04/28/2019	STAFF TRANSPORTATION COLUMBIA TO MEXICO AND RETURN	43.50
DBLN21901032	05/16/2019	LARRICK.HANNAH MAE	04/30/2019	04/30/2019	STAFF TRANSPORTATION COLUMBIA TO MONTGOMERY CITY AND RETURN	54.50
DBLN21901033	05/16/2019	LARRICK.HANNAH MAE	04/29/2019	04/29/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.60
DBLN21901034	05/16/2019	LARRICK.HANNAH MAE	05/01/2019	05/01/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21901035	05/16/2019	SHIELDS.BRANDT W	05/02/2019	05/02/2019	STAFF TRANSPORTATION SAINT JOSEPH TO KINGSTON, CHILLICOTHE AND RETURN	81.00
DBLN21901036	05/16/2019	CLARKE.MICHAEL	05/03/2019	05/03/2019	STAFF TRANSPORTATION KANSAS CITY TO HIGGINSVILLE AND RETURN	53.00
DBLN21901037	05/17/2019	BAKER.MADISON MCLANE	05/03/2019	05/03/2019	STAFF TRANSPORTATION POPLAR BLUFF TO SIKESTON, LESTERVILLE AND RETURN	126.95
DBLN21901038	05/17/2019	YIELDING.CAROLINE E	04/18/2019	04/18/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SALEM AND RETURN	134.50
DBLN21901039	05/16/2019	HOSKINS.JENNIFER L	04/08/2019	04/08/2019	STAFF TRANSPORTATION ST LOUIS TO CRYSTAL CITY, FESTUS AND RETURN	34.00

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DBLN21901040	05/16/2019	HOSKINS.JENNIFER L	04/05/2019	04/05/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.50
DBLN21901042	05/16/2019	HOSKINS.JENNIFER L	04/16/2019	04/16/2019	STAFF TRANSPORTATION SAINT LOUIS TO WASHINGTON AND RETURN	44.50
DBLN21901043	05/16/2019	HOSKINS.JENNIFER L	04/15/2019	04/15/2019	STAFF TRANSPORTATION SAINT LOUIS TO MARYLAND HEIGHTS AND RETURN	10.00
DBLN21901044	05/16/2019	HOSKINS.JENNIFER L	04/13/2019	04/13/2019	STAFF TRANSPORTATION SAINT LOUIS TO MARYLAND HEIGHTS AND RETURN	21.00
DBLN21901045	05/16/2019	HOSKINS.JENNIFER L	04/10/2019	04/10/2019	STAFF TRANSPORTATION SAINT LOUIS TO CRYSTAL CITY AND RETURN	36.50
DBLN21901047	05/17/2019	EAN HOLDINGS	04/26/2019	04/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR MBL WOLF SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.49
DBLN21901048	05/16/2019	EAN HOLDINGS	04/25/2019	04/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S BALL SPRINGFIELD TO SALEM AND RETURN	43.00
DBLN21901053	05/20/2019	BLUNT.ROY	05/11/2019	05/11/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT PETERS AND RETURN	35.57
DBLN21901054	05/16/2019	EDDINGS.RICHARD B	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.19
DBLN21901059	05/20/2019	ADELMAN TRAVEL GROUP	05/11/2019	05/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	415.98
DBLN21901061	05/21/2019	BLUNT,ROY	03/28/2019	03/31/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SAINT JOSEPH, SAINT ANN AND RETURN	2.58
DBLN21901062	05/21/2019	SCHWARTZ.HANNAH M	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.86
DBLN21901063	05/21/2019	SCHWARTZ.HANNAH M	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.60
DBLN21901064	05/21/2019	WHEELER.WILLIAM CHARLES	05/14/2019	05/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO AVA AND RETURN	56.50
DBLN21901065	09/26/2019	CANNON.JOELLE M	02/18/2019	02/19/2019	STAFF PER DIEM SPRINGFIELD TO JEFFERSON CITY AND RETURN	89.48
DBLN21901067	05/21/2019	COATS.DEREK L	05/10/2019	05/10/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	32.00
DBLN21901068	05/21/2019	LARRICK.HANNAH MAE	05/09/2019	05/09/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.00
DBLN21901069	05/21/2019	CORDER.MORGAN S	05/11/2019	05/11/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	31.00
DBLN21901070	05/21/2019	BAKER.MADISON MCLANE	05/13/2019	05/13/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON, JACKSON AND RETURN	65.65
DBLN21901071	05/21/2019	WADLINGTON.DANNY W	05/07/2019	05/07/2019	STAFF TRANSPORTATION SPRINGFIELD TO REPUBLIC AND RETURN	20.50
DBLN21901072	05/21/2019	WADLINGTON.DANNY W	05/05/2019	05/05/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE, OZARK, ROGERSVILLE AND RETURN	24.50
DBLN21901073	05/21/2019	WADLINGTON.DANNY W	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21901075	09/27/2019	CANNON.JOELLE M	02/28/2019	03/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHESTERFIELD AND RETURN	161.05 33.32
DBLN21901077	05/21/2019	CANNON.JOELLE M	01/03/2019	01/31/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.85
DBLN21901078	05/21/2019	CANNON.JOELLE M	02/01/2019	02/25/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DBLN21901079	05/21/2019	CANNON.JOELLE M	03/06/2019	03/30/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.40
DBLN21901080	05/22/2019	CANNON.JOELLE M	04/01/2019	04/30/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.10
DBLN21901081	05/22/2019	CANNON.JOELLE M	01/18/2019	04/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 1/18, 2/21 BRANSON; 3/8, 4/30 MONETT; 4/12 JOPLIN; 4/23 RIDGEDALE	310.15

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DBLN21901082	05/21/2019	BAKER.MADISON MCLANE	05/14/2019	05/14/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON AND RETURN	39.40
DBLN21901083	05/21/2019	EAN HOLDINGS	04/02/2019	04/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO SPRINGFIELD AND RETURN	44.40
DBLN21901084	06/05/2019	EAN HOLDINGS	04/04/2019	04/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT SPRINGFIELD TO THE FOLLOWING AND RETURN: JOPLIN, SPRINGFIELD, CARL JUNCTION	43.00
DBLN21901085	05/21/2019	EAN HOLDINGS	03/20/2019	03/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO SPRINGFIELD AND RETURN	44.40
DBLN21901086	05/23/2019	SHIELDS.BRANDT W	05/17/2019	05/17/2019	STAFF TRANSPORTATION KANSAS CITY TO BLUE SPRINGS AND RETURN	20.10
DBLN21901087	05/23/2019	SHIELDS.BRANDT W	05/16/2019	05/16/2019	STAFF TRANSPORTATION SAINT JOSEPH TO MARYVILLE AND RETURN	42.55
DBLN21901088	05/23/2019	LARRICK.HANNAH MAE	05/17/2019	05/17/2019	STAFF TRANSPORTATION COLUMBIA TO CURRYVILLE AND RETURN	75.50
DBLN21901089	05/23/2019	LARRICK.HANNAH MAE	05/16/2019	05/16/2019	STAFF TRANSPORTATION COLUMBIA TO VANDALIA AND RETURN	67.00
DBLN21901090	05/23/2019	LARRICK.HANNAH MAE	05/13/2019	05/13/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	92.50
DBLN21901091	05/23/2019	LARRICK.HANNAH MAE	05/10/2019	05/10/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21901092	05/23/2019	LARRICK.HANNAH MAE	05/09/2019	05/09/2019	STAFF TRANSPORTATION COLUMBIA TO MARSHALL AND RETURN	60.50
DBLN21901093	05/23/2019	SCHWARTZ.HANNAH M	05/18/2019	05/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.66
DBLN21901094	05/24/2019	EAN HOLDINGS	04/04/2019	04/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO CHARLESTON, POPLAR BLUFF, CAPE GIRARDEAU AND RETURN	207.49
DBLN21901095	05/23/2019	EAN HOLDINGS	04/16/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C YIELDING CAPE GIRARDEAU TO POPLAR BLUFF, DONIPHAN AND RETURN	48.95
DBLN21901097	05/24/2019	ADELMAN TRAVEL GROUP	05/07/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR A POE WASHINGTON DC TO SPRINGFIELD	275.00
DBLN21901098	05/24/2019	ADELMAN TRAVEL GROUP	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR A POE SPRINGFIELD TO WASHINGTON DC	275.00
DBLN21901099	06/10/2019	EAN HOLDINGS	02/28/2019	03/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S GRAFF COLUMBIA TO SAINT LOUIS, FREDERICKTOWN, SAINT LOUIS AND RETURN	461.80
DBLN21901100	05/23/2019	EAN HOLDINGS	11/15/2018	11/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO BRANSON AND RETURN	68.50
DBLN21901101	05/29/2019	BLUNT.ROY	05/11/2019	05/11/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SAINT PETERS AND RETURN	4.00
DBLN21901102	06/04/2019	EAN HOLDINGS	05/01/2019	05/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/1 HOUSTON, SUMMERSVILLE; 5/2 MOUNTAIN GROVE, LICKING; 5/3 WEST PLAINS, MOUNTAIN VIEW	146.20
DBLN21901103	05/31/2019	WHEELER.WILLIAM CHARLES	05/01/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/1 HOUSTON, SUMMERSVILLE; 5/2 MOUNTAIN GROVE, LICKING; 5/3 WEST PLAINS, MOUNTAIN VIEW	38.97
DBLN21901104	06/11/2019	SHIELDS.BRANDT W	05/03/2019	05/06/2019	STAFF TRANSPORTATION KANSAS CITY TO THE FOLLOWING AND RETURN: 5/3 SAINT JOSEPH; 5/4 GRANT CITY, BETHANY, GALLATIN; 5/5, 6 INTERDEPARTMENTAL TRANSPORTATION	56.51
DBLN21901105	06/12/2019	EAN HOLDINGS	05/03/2019	05/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B SHIELDS KANSAS CITY TO THE FOLLOWING AND RETURN: 5/3 SAINT JOSEPH; 5/4 GRANT CITY, BETHANY, GALLATIN; 5/5, 6 INTERDEPARTMENTAL TRANSPORTATION	149.55
DBLN21901106	05/31/2019	EAN HOLDINGS	05/10/2019	05/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S GRAFF COLUMBIA TO FULTON AND RETURN	94.00
DBLN21901107	05/31/2019	EAN HOLDINGS	05/07/2019	05/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO CABOOL, WILLOW SPRINGS, WEST PLAINS AND RETURN	71.40
DBLN21901109	05/31/2019	SCHWARTZ.HANNAH M	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.77

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DBLN21901113	06/07/2019	WADLINGTON.DANNY W	05/08/2019	05/08/2019	STAFF PER DIEM SPRINGFIELD TO WAYNESVILLE AND RETURN	12.00
DBLN21901114	05/31/2019	BAKER.MADISON MCLANE	05/20/2019	05/20/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO DEXTER AND RETURN	57.50
DBLN21901115	05/31/2019	WADLINGTON.DANNY W	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50
DBLN21901116	05/31/2019	WADLINGTON.DANNY W	05/15/2019	05/15/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.50
DBLN21901117	05/31/2019	WADLINGTON.DANNY W	05/14/2019	05/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE AND RETURN	12.50
DBLN21901118	05/31/2019	WADLINGTON.DANNY W	05/13/2019	05/13/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DBLN21901119	05/31/2019	WADLINGTON.DANNY W	05/01/2019	05/01/2019	STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	36.00
DBLN21901120	05/31/2019	HOSKINS.JENNIFER L	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO AND RETURN	15.00 30.00
DBLN21901121	05/31/2019	HOSKINS.JENNIFER L	05/10/2019	05/10/2019	STAFF TRANSPORTATION SAINT LOUIS TO UNION AND RETURN	38.00
DBLN21901122	05/31/2019	HOSKINS.JENNIFER L	05/09/2019	05/09/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.00
DBLN21901123	05/31/2019	HOSKINS.JENNIFER L	05/03/2019	05/03/2019	STAFF TRANSPORTATION SAINT LOUIS TO CHESTERFIELD AND RETURN	25.00
DBLN21901124	05/31/2019	HOSKINS.JENNIFER L	05/02/2019	05/02/2019	STAFF TRANSPORTATION SAINT LOUIS TO UNION AND RETURN	39.50
DBLN21901125	05/31/2019	HOSKINS.JENNIFER L	04/30/2019	04/30/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DBLN21901126	05/31/2019	HOSKINS.JENNIFER L	04/17/2019	04/17/2019	STAFF TRANSPORTATION SAINT LOUIS TO MARYLAND HEIGHTS, SULLIVAN AND RETURN	67.50
DBLN21901127	05/31/2019	CLARKE.MICHAEL	05/23/2019	05/23/2019	STAFF TRANSPORTATION KANSAS CITY TO RICHMOND, NORBORNE AND RETURN	62.00
DBLN21901128	05/31/2019	BAKER.MADISON MCLANE	05/22/2019	05/22/2019	STAFF TRANSPORTATION POPLAR BLUFF TO ROLLA AND RETURN	57.35
DBLN21901129	05/31/2019	BAKER.MADISON MCLANE	05/23/2019	05/23/2019	STAFF TRANSPORTATION POPLAR BLUFF TO GREENVILLE AND RETURN	21.10
DBLN21901130	05/31/2019	WADLINGTON.DANNY W	05/23/2019	05/23/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.50
DBLN21901131	06/03/2019	WADLINGTON,DANNY W	05/22/2019	05/22/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: INTERDEPARTMENTAL TRANSPORTATION; ROLLA	118.00
DBLN21901132	06/07/2019	WADLINGTON.DANNY W	05/20/2019	05/20/2019	STAFF PER DIEM SPRINGFIELD TO OSAGE BEACH, LEBANON AND RETURN	8.57
DBLN21901134	06/07/2019	EAN HOLDINGS	05/18/2019	05/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO HOUSTON AND RETURN	42.40
DBLN21901135	06/07/2019	EAN HOLDINGS	05/16/2019	05/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO CLINTON AND RETURN	51.40
DBLN21901136	06/07/2019	EAN HOLDINGS	05/09/2019	05/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO BOLIVAR, WEST PLAINS AND RETURN	63.15
DBLN21901137	06/07/2019	BAKER.MADISON MCLANE	04/13/2019	04/13/2019	STAFF TRANSPORTATION POPLAR BLUFF TO CAPE GIRARDEAU AND RETURN	82.00
DBLN21901138	06/10/2019	ADELMAN TRAVEL GROUP	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR K BOYD KANSAS CITY TO WASHINGTON DC	505.98
DBLN21901139	06/10/2019	ADELMAN TRAVEL GROUP	05/28/2019	05/28/2019	STAFF TRANSPORTATION AIRFARE FOR K BOYD WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901141	06/07/2019	EAN HOLDINGS	05/01/2019	05/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WAYNESVILLE AND RETURN	54.00
DBLN21901143	06/10/2019	EAN HOLDINGS	05/07/2019	05/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO SPRINGFIELD AND RETURN	45.00

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DBLN21901144	06/07/2019	EAN HOLDINGS	05/10/2019	05/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO NEVADA, LAMAR AND RETURN	38.00
DBLN21901145	06/10/2019	EAN HOLDINGS	05/10/2019	05/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H LARRICK COLUMBIA TO CLARKSVILLE, VANDALIA AND RETURN	335.70
DBLN21901148	06/10/2019	EAN HOLDINGS	05/02/2019	05/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO CHARLESTON, POPLAR BLUFF, LESTERVILLE AND RETURN	197.25
DBLN21901149	06/07/2019	EAN HOLDINGS	05/17/2019	05/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO JEFFERSON CITY AND RETURN	81.60
DBLN21901150	06/07/2019	SHIELDS.BRANDT W	05/21/2019	05/21/2019	STAFF TRANSPORTATION SAINT JOSEPH TO MARYVILLE, ROCK PORT AND RETURN	72.95
DBLN21901151	06/07/2019	WHEELER.WILLIAM CHARLES	05/24/2019	05/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO HARTVILLE AND RETURN	63.15
DBLN21901152	06/07/2019	WHEELER.WILLIAM CHARLES	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	43.25
DBLN21901153	06/07/2019	BAKER.MADISON MCLANE	05/28/2019	05/28/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO MCBRIDE, PERRYVILLE AND RETURN	62.80
DBLN21901154	06/10/2019	ADELMAN TRAVEL GROUP	05/29/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A LOCK WASHINGTON DC TO KANSAS CITY AND RETURN	986.96
DBLN21901157	06/13/2019	EAN HOLDINGS	05/20/2019	05/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO OSAGE BEACH AND RETURN	65.80
DBLN21901158	06/13/2019	GRAFF.SARAH JANE BARFIELD	05/07/2019	05/07/2019	STAFF TRANSPORTATION MOBERLY TO KIRKSVILLE TO COLUMBIA	75.50
DBLN21901159	06/13/2019	GRAFF.SARAH JANE BARFIELD	05/22/2019	05/22/2019	STAFF TRANSPORTATION MOBERLY TO HANNIBAL TO COLUMBIA	83.50
DBLN21901160	06/13/2019	GRAFF.SARAH JANE BARFIELD	04/25/2019	04/25/2019	STAFF TRANSPORTATION MOBERLY TO KIRKSVILLE TO COLUMBIA	75.50
DBLN21901161	06/13/2019	MEYER.JENNIFER L	05/30/2019	05/30/2019	STAFF TRANSPORTATION O FALLON TO CHESTERFIELD AND RETURN	18.00
DBLN21901162	06/13/2019	MEYER.JENNIFER L	05/29/2019	05/29/2019	STAFF TRANSPORTATION O FALLON TO CHESTERFIELD, SAINT LOUIS AND RETURN	21.00
DBLN21901163	06/13/2019	MEYER.JENNIFER L	05/27/2019	05/27/2019	STAFF TRANSPORTATION O FALLON TO LEMAY AND RETURN	41.00
DBLN21901164	06/13/2019	MEYER.JENNIFER L	05/23/2019	05/23/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	26.00
DBLN21901165	06/13/2019	MEYER.JENNIFER L	05/20/2019	05/20/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	15.00
DBLN21901166	06/13/2019	MEYER.JENNIFER L	05/17/2019	05/17/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	30.50
DBLN21901167	06/13/2019	MEYER.JENNIFER L	05/15/2019	05/15/2019	STAFF TRANSPORTATION O FALLON TO LEMAY AND RETURN	36.00
DBLN21901168	06/13/2019	MEYER.JENNIFER L	05/08/2019	05/08/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	18.00
DBLN21901169	06/13/2019	MEYER.JENNIFER L	05/03/2019	05/03/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	16.00
DBLN21901170	06/13/2019	MEYER.JENNIFER L	05/02/2019	05/02/2019	STAFF TRANSPORTATION O FALLON TO WENTZVILLE AND RETURN	15.00
DBLN21901171	06/13/2019	BAKER.MADISON MCLANE	05/30/2019	05/30/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON AND RETURN	34.40
DBLN21901172	06/14/2019	ADELMAN TRAVEL GROUP	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR S DEARIE WASHINGTON DC TO KANSAS CITY AND RETURN	976.96
DBLN21901173	06/19/2019	ADELMAN TRAVEL GROUP	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT KANSAS CITY TO WASHINGTON DC	505.98
DBLN21901174	06/14/2019	ADELMAN TRAVEL GROUP	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901175	06/14/2019	ADELMAN TRAVEL GROUP	05/24/2019	05/24/2019	STAFF TRANSPORTATION AIRFARE FOR D BURGESS WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901176	06/14/2019	ADELMAN TRAVEL GROUP	05/31/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR D BURGESS KANSAS CITY TO WASHINGTON DC	924.90

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DBLN21901179	06/19/2019	JACKIE JACKSON ENTERPRISES LLC	05/28/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT AS FOLLOWS: 5/28 SAINT LOUIS TO COLUMBIA AND RETURN; 5/29 SAINT LOUIS TO SPRINGFIELD, JOPLIN, LEES SUMMIT, KANSAS CITY	2.330.30
DBLN21901180	06/19/2019	SPJ AIRCRAFT LLC	05/28/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT AS FOLLOWS: 5/28 SAINT LOUIS TO COLUMBIA AND RETURN; 5/29 SAINT LOUIS TO SPRINGFIELD, JOPLIN, LEES SUMMIT AND RETURN	4.103.69
DBLN21901182	06/13/2019	LARRICK.HANNAH MAE	05/22/2019	05/22/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	29.85
DBLN21901183	06/14/2019	LARRICK.HANNAH MAE	05/22/2019	05/22/2019	STAFF TRANSPORTATION COLUMBIA TO EDINA AND RETURN	106.00
DBLN21901184	06/13/2019	CORDER.MORGAN S	05/28/2019	05/28/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	91.50
DBLN21901185	06/13/2019	CORDER.MORGAN S	05/30/2019	05/30/2019	STAFF TRANSPORTATION COLUMBIA TO JONESBURG AND RETURN	58.50
DBLN21901186	06/13/2019	CORDER.MORGAN S	05/22/2019	05/22/2019	STAFF TRANSPORTATION COLUMBIA TO ROCHEPORT AND RETURN	15.00
DBLN21901187	06/13/2019	LARRICK.HANNAH MAE	05/20/2019	05/20/2019	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH AND RETURN	75.50
DBLN21901188	06/13/2019	LARRICK.HANNAH MAE	05/28/2019	05/28/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.60
DBLN21901189	06/13/2019	LARRICK,HANNAH MAE	05/28/2019	05/28/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21901190	06/26/2019	CORDER.MORGAN S	05/31/2019	05/31/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	91.50
DBLN21901191	06/14/2019	BAKER.MADISON MCLANE	06/03/2019	06/03/2019	STAFF TRANSPORTATION POPLAR BLUFF TO POTOSI, CALEDONIA AND RETURN	108.00
DBLN21901192	06/13/2019	WADLINGTON.DANNY W	05/30/2019	05/30/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.96 11.00
DBLN21901193	06/13/2019	WADLINGTON.DANNY W	06/04/2019	06/04/2019	STAFF TRANSPORTATION SPRINGFIELD TO REPUBLIC AND RETURN	21.50
DBLN21901194	06/18/2019	WADLINGTON.DANNY W	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	10.00 21.00
DBLN21901195	06/13/2019	WHEELER.WILLIAM CHARLES	06/05/2019	06/05/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	37.25
DBLN21901196	06/27/2019	MERRIOTT.TYLER S	02/21/2019	02/22/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DBLN21901197	07/08/2019	MERRIOTT.TYLER S	02/20/2019	02/27/2019	STAFF TRANSPORTATION WEBB CITY TO THE FOLLOWING AND RETURN: 2/20 NEOSHO; 2/26 MONETT; 2/27 MOUNT VERNON	108.50
DBLN21901198	06/27/2019	MERRIOTT.TYLER S	03/01/2019	03/30/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.45
DBLN21901199	07/08/2019	MERRIOTT.TYLER S	03/01/2019	03/30/2019	STAFF TRANSPORTATION WEBB CITY TO THE FOLLOWING AND RETURN: 3/1, 4 NEOSHO; 3/22, 29 MOUNT VERNON; 3/30 NOEL, DIAMOND	169.30
DBLN21901200	06/28/2019	MERRIOTT.TYLER S	04/03/2019	04/29/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.65
DBLN21901201	07/08/2019	MERRIOTT.TYLER S	04/10/2019	04/26/2019	STAFF TRANSPORTATION WEBB CITY TO THE FOLLOWING AND RETURN: 4/10 SPRINGFIELD; 4/18 MOUNT VERNON; 4/26 MONETT	164.95
DBLN21901202	06/28/2019	MERRIOTT.TYLER S	05/02/2019	05/21/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.75
DBLN21901203	07/08/2019	MERRIOTT.TYLER S	05/01/2019	05/21/2019	STAFF TRANSPORTATION WEBB CITY TO THE FOLLOWING AND RETURN: 5/1 MONETT, WHEATON; 5/13 PINEVILLE, NEOSHO; 5/15 MOUNT VERNON, ANDERSON; 5/21 NEOSHO	189.05
DBLN21901204	06/25/2019	GOSSAGE.MELAINE ANNE	06/04/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO BALTIMORE MD, WASHINGTON DC, BALTIMORE MD AND RETURN	1.198.07 83.46

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DBLN21901205	06/18/2019	BURGESS.DANIEL M	05/27/2019	05/31/2019	STAFF PER DIEM	540.39
					STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS, SAINT ROBERT, KANSAS CITY AND RETURN	36.00
DBLN21901208	06/13/2019	EAN HOLDINGS	05/20/2019	05/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO GREENFIELD, LAMAR AND RETURN	48.00
DBLN21901214	06/14/2019	ADELMAN TRAVEL GROUP	05/11/2019	05/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	415.98
DBLN21901215	06/25/2019	DEARIE.STEFANIE A	05/29/2019	05/31/2019	STAFF PER DIEM	376.35
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY AND RETURN	103.19
DBLN21901216	06/21/2019	DEARIE.STEFANIE A	06/06/2019	06/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.50
DBLN21901217	06/21/2019	CLARKE.MICHAEL	06/10/2019	06/10/2019	STAFF TRANSPORTATION KANSAS CITY TO CLINTON, APPLETON CITY AND RETURN	95.00
DBLN21901218	06/21/2019	WHEELER.WILLIAM CHARLES	06/11/2019	06/11/2019	STAFF TRANSPORTATION SPRINGFIELD TO HARTVILLE AND RETURN	52.05
DBLN21901219	06/27/2019	BAKER.MADISON MCLANE	06/11/2019	06/11/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PIEDMONT, FREDERICKTOWN TO POPLAR BLUFF	47.20
DBLN21901220	06/21/2019	BAKER,MADISON MCLANE	06/12/2019	06/12/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PATTERSON TO POPLAR BLUFF	53.20
DBLN21901221	06/21/2019	BAKER,MADISON MCLANE	06/13/2019	06/13/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PATTERSON TO POPLAR BLUFF	56.70
DBLN21901222	06/21/2019	SCHWARTZ.HANNAH M	06/08/2019	06/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DBLN21901225	06/24/2019	ADELMAN TRAVEL GROUP	05/04/2019	05/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	509.68
DBLN21901226	06/24/2019	ADELMAN TRAVEL GROUP	02/20/2019	02/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	415.98
DBLN21901227	06/24/2019	BLUNT.ROY	05/28/2019	05/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO SAINT LOUIS AND RETURN	215.13
DBLN21901238	06/24/2019	EAN HOLDINGS	05/27/2019	05/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D BURGESS KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	337.33
DBLN21901240	06/24/2019	EAN HOLDINGS	05/29/2019	06/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A LOCK KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	195.40
DBLN21901241	06/26/2019	EAN HOLDINGS	06/03/2019	06/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO AVA AND RETURN	45.40
DBLN21901242	06/21/2019	EAN HOLDINGS	06/03/2019	06/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WARSAW AND RETURN	51.00
DBLN21901243	06/21/2019	EAN HOLDINGS	05/23/2019	05/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	83.00
DBLN21901244	06/28/2019	EAN HOLDINGS	05/28/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO MOUNTAIN GROVE AND RETURN	134.15
DBLN21901245	06/24/2019	EAN HOLDINGS	05/29/2019	05/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO WEBB CITY, CARL JUNCTION AND RETURN	65.00
DBLN21901246	06/24/2019	EAN HOLDINGS	05/28/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D COATS COLUMBIA TO JEFFERSON CITY AND RETURN	149.48
DBLN21901247	06/24/2019	EAN HOLDINGS	05/28/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR P LAVALLE SAINT LOUIS TO CHESTERFIELD, SAINT LOUIS, CHESTERFIELD AND RETURN	126.90
DBLN21901248	06/24/2019	EAN HOLDINGS	04/29/2019	05/01/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO KANSAS CITY AND RETURN	160.54
DBLN21901249	06/27/2019	BALL.SUE ELLEN	06/04/2019	06/05/2019	STAFF TRANSPORTATION SPRINGFIELD TO SAINT LOUIS AND RETURN	55.02
DBLN21901250	06/21/2019	EAN HOLDINGS	06/06/2019	06/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	64.90
DBLN21901251	06/24/2019	EAN HOLDINGS	06/04/2019	06/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S BALL SPRINGFIELD TO SAINT LOUIS AND RETURN	48.00
DBLN21901255	06/25/2019	ADELMAN TRAVEL GROUP	06/02/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR A LOCK SAINT LOUIS TO WASHINGTON DC	195.30

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DBLN21901256	06/24/2019	ADELMAN TRAVEL GROUP	06/04/2019	06/09/2019	STAFF TRANSPORTATION AIRFARE FOR M GOSSAGE KANSAS CITY TO WASHINGTON DC AND RETURN	990.96
DBLN21901257	06/21/2019	EDDINGS.RICHARD B	05/28/2019	05/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.89
DBLN21901260	06/21/2019	SHIELDS.BRANDT W	06/10/2019	06/11/2019	STAFF TRANSPORTATION SAINT JOSEPH TO THE FOLLOWING AND RETURN: 6/10 SAVANNAH; 6/11 PLATTSBURG	53.05
DBLN21901261	06/21/2019	CORDER.MORGAN S	06/13/2019	06/13/2019	STAFF TRANSPORTATION COLUMBIA TO CALIFORNIA AND RETURN	54.00
DBLN21901262	06/21/2019	LARRICK.HANNAH MAE	06/13/2019	06/13/2019	STAFF TRANSPORTATION COLUMBIA TO HANNIBAL AND RETURN	98.50
DBLN21901263	06/21/2019	SCHWARTZ.HANNAH M	06/18/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.81
DBLN21901264	06/26/2019	BAKER.MADISON MCLANE	06/19/2019	06/19/2019	STAFF TRANSPORTATION POPLAR BLUFF TO VAN BUREN AND RETURN	44.10
DBLN21901265	06/27/2019	BAKER.MADISON MCLANE	06/18/2019	06/18/2019	STAFF TRANSPORTATION POPLAR BLUFF TO STEELVILLE, CUBA, ROLLA AND RETURN	148.20
DBLN21901266	06/26/2019	BAKER.MADISON MCLANE	06/14/2019	06/14/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO POPLAR BLUFF AND RETURN	48.00
DBLN21901267	07/02/2019	MCKENZIE,ROY K	12/06/2018	12/08/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	485.40 54.16
DBLN21901268	06/28/2019	LOCK.ANDREW C	05/29/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, SAINT LOUIS AND RETURN	352.16 157.35
DBLN21901269	06/27/2019	CLARKE.MICHAEL	06/18/2019	06/18/2019	STAFF TRANSPORTATION KANSAS CITY TO OVERLAND PARK KS AND RETURN	19.65
DBLN21901270	06/26/2019	CLARKE.MICHAEL	06/14/2019	06/14/2019	STAFF TRANSPORTATION KANSAS CITY TO WHITEMAN AIR FORCE BASE AND RETURN	73.00
DBLN21901271	06/26/2019	GRAFF.SARAH JANE BARFIELD	06/11/2019	06/11/2019	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	15.50
DBLN21901272	06/26/2019	GRAFF.SARAH JANE BARFIELD	06/10/2019	06/10/2019	STAFF TRANSPORTATION COLUMBIA TO CAMDENTON AND RETURN	94.00
DBLN21901273	07/01/2019	GRAFF.SARAH JANE BARFIELD	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SAINT LOUIS, CLARKSVILLE, LADDONIA, COLUMBIA, FULTON, SAINT LOUIS AND RETURN	209.01 60.00
DBLN21901274	06/26/2019	WADLINGTON.DANNY W	04/29/2019	04/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO STOCKTON, GREENFIELD AND RETURN	73.00
DBLN21901275	06/26/2019	WADLINGTON.DANNY W	05/02/2019	05/02/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DBLN21901277	06/26/2019	BALL.SUE ELLEN	03/29/2019	03/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	80.50
DBLN21901278	06/26/2019	HOSKINS.JENNIFER L	06/17/2019	06/17/2019	STAFF TRANSPORTATION SAINT LOUIS TO CHESTERFIELD AND RETURN	15.00
DBLN21901279	06/26/2019	HOSKINS.JENNIFER L	06/13/2019	06/13/2019	STAFF TRANSPORTATION SAINT LOUIS TO FENTON, MARYLAND HEIGHTS AND RETURN	24.50
DBLN21901280	06/26/2019	HOSKINS.JENNIFER L	06/12/2019	06/12/2019	STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO, KIMMSWICK AND RETURN	36.50
DBLN21901281	06/26/2019	HOSKINS.JENNIFER L	06/08/2019	06/08/2019	STAFF TRANSPORTATION SAINT LOUIS TO LEMAY AND RETURN	12.50
DBLN21901282	06/26/2019	HOSKINS.JENNIFER L	06/05/2019	06/05/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.50
DBLN21901283	06/26/2019	HOSKINS.JENNIFER L	05/30/2019	05/30/2019	STAFF TRANSPORTATION SAINT LOUIS TO MARYLAND HEIGHTS AND RETURN	18.00
DBLN21901284	06/26/2019	HOSKINS.JENNIFER L	05/29/2019	05/29/2019	STAFF TRANSPORTATION SAINT LOUIS TO SAINT CLAIR AND RETURN	48.00
DBLN21901285	06/26/2019	BALL,SUE ELLEN	04/25/2019	04/26/2019	STAFF TRANSPORTATION SPRINGFIELD TO SALEM AND RETURN	24.11
DBLN21901286	06/26/2019	WADLINGTON,DANNY W	06/12/2019	06/12/2019	STAFF TRANSPORTATION SPRINGFIELD TO SAINT ROBERT AND RETURN	82.00

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DBLN21901287	06/26/2019	WADLINGTON.DANNY W	06/11/2019	06/11/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE AND RETURN	11.00
DBLN21901288	06/26/2019	WADLINGTON.DANNY W	06/07/2019	06/07/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21901289	07/01/2019	EAN HOLDINGS	06/13/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO THE FOLLOWING AND RETURN: 6/13 SPRINGFIELD; 6/14 NEVADA, CARTHAGE	86.80
DBLN21901290	07/01/2019	EAN HOLDINGS	05/28/2019	05/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO CASSVILLE, MONETT AND RETURN	42.40
DBLN21901292	06/27/2019	EAN HOLDINGS	06/13/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD TO MOUNT VERNON, JOPLIN, SENECA AND RETURN	52.00
DBLN21901296	06/28/2019	EAN HOLDINGS	05/29/2019	05/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO SIKESTON, CAPE GIRARDEAU AND RETURN	200.44
DBLN21901297	06/28/2019	EAN HOLDINGS	06/07/2019	06/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE AS FOLLOWS: 6/7 SAINT LOUIS TO LILBOURN AND RETURN; 6/9 SAINT LOUIS TO FERGUSON AND RETURN	222.42
DBLN21901298	06/27/2019	EAN HOLDINGS	06/12/2019	06/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO HOUSTON, WILLOW SPRINGS AND RETURN	80.20
DBLN21901299	06/28/2019	GOSSAGE.MELAINE ANNE	06/20/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO COLUMBIA AND RETURN	134.06 128.00
DBLN21901300	06/27/2019	HAASE.MATT	06/14/2019	06/14/2019	STAFF TRANSPORTATION KANSAS CITY TO INDEPENDENCE AND RETURN	15.50
DBLN21901301	06/28/2019	HAASE.MATT	06/03/2019	06/03/2019	STAFF TRANSPORTATION KANSAS CITY TO WARSAW AND RETURN	102.00
DBLN21901302	06/27/2019	HAASE.MATT	05/31/2019	05/31/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DBLN21901303	06/27/2019	CLARKE.MICHAEL	06/22/2019	06/22/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	60.50
DBLN21901304	07/01/2019	HAASE.MATT	05/29/2019	05/29/2019	STAFF TRANSPORTATION KANSAS CITY TO LEES SUMMIT AND RETURN - 2 TRIPS	35.00
DBLN21901305	06/28/2019	ADELMAN TRAVEL GROUP	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	420.98
DBLN21901306	06/28/2019	ADELMAN TRAVEL GROUP	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901307	06/28/2019	ADELMAN TRAVEL GROUP	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21901308	06/27/2019	BAKER.MADISON MCLANE	06/24/2019	06/24/2019	STAFF TRANSPORTATION POPLAR BLUFF TO SAINTE GENEVIEVE, SAINT MARY TO CAPE GIRARDEAU	84.35
DBLN21901309	07/02/2019	BLUNT.ROY	06/20/2019	06/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO COLUMBIA, SAINT LOUIS AND RETURN	585.56
DBLN21901310	08/23/2019	POPE.AILEY P	06/11/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO KANSAS CITY AND RETURN	52.59 52.22
DBLN21901312	07/01/2019	MEYER.JENNIFER L	05/16/2019	05/16/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	25.00
DBLN21901313	07/01/2019	MEYER.JENNIFER L	05/07/2019	05/07/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	19.50
DBLN21901314	07/01/2019	MEYER.JENNIFER L	05/06/2019	05/06/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21901315	07/01/2019	BAKER.MADISON MCLANE	03/29/2019	03/29/2019	STAFF TRANSPORTATION POPLAR BLUFF TO DEXTER, FREDERICKTOWN AND RETURN	89.45
DBLN21901316	07/03/2019	BAKER.MADISON MCLANE	04/05/2019	04/05/2019	STAFF TRANSPORTATION POPLAR BLUFF TO SIKESTON, POPLAR BLUFF, FARMINGTON AND RETURN	119.25
DBLN21901317	07/01/2019	BAKER.MADISON MCLANE	05/07/2019	05/07/2019	STAFF TRANSPORTATION IN AND AROUND POPLAR BLUFF	23.95
DBLN21901318	07/22/2019	HOSKINS.JENNIFER L	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ST LOUIS TO HILLSBORO, FESTUS AND RETURN	7.63 36.50

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DBLN21901319	07/22/2019	HOSKINS.JENNIFER L	07/09/2019	07/09/2019	STAFF TRANSPORTATION SAINT LOUIS TO HIGH RIDGE AND RETURN	15.00
DBLN21901320	07/24/2019	HOSKINS.JENNIFER L	07/01/2019	07/01/2019	STAFF TRANSPORTATION SAINT LOUIS TO CRYSTAL CITY AND RETURN	32.50
DBLN21901321	07/24/2019	HOSKINS.JENNIFER L	06/26/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO KANSAS CITY AND RETURN	11.41 243.00
DBLN21901322	07/22/2019	HOSKINS.JENNIFER L	06/23/2019	06/23/2019	STAFF TRANSPORTATION SAINT LOUIS TO LEMAY, CLAYTON AND RETURN	23.00
DBLN21901323	07/22/2019	HOSKINS.JENNIFER L	06/20/2019	06/20/2019	STAFF TRANSPORTATION SAINT LOUIS TO HILLSBORO, DE SOTO AND RETURN	38.00
DBLN21901324	07/22/2019	HOSKINS.JENNIFER L	06/10/2019	06/10/2019	STAFF TRANSPORTATION SAINT LOUIS TO HAZELWOOD AND RETURN	17.75
DBLN21901325	07/22/2019	BAKER.MADISON MCLANE	07/01/2019	07/01/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON, SCOTT CITY AND RETURN	36.20
DBLN21901326	07/22/2019	MEYER.JENNIFER L	06/24/2019	06/24/2019	STAFF TRANSPORTATION O FALLON TO TROY, COTTLEVILLE AND RETURN	52.50
DBLN21901327	07/22/2019	MEYER.JENNIFER L	06/23/2019	06/23/2019	STAFF TRANSPORTATION O FALLON TO BRIDGETON, CLAYTON AND RETURN	31.00
DBLN21901328	07/22/2019	MEYER.JENNIFER L	06/03/2019	06/03/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	30.50
DBLN21901329	07/22/2019	MEYER.JENNIFER L	06/21/2019	06/21/2019	STAFF TRANSPORTATION O FALLON TO OLD MONROE, SAINT CHARLES AND RETURN	52.00
DBLN21901330	07/22/2019	MEYER.JENNIFER L	06/20/2019	06/20/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21901331	07/22/2019	MEYER.JENNIFER L	06/14/2019	06/14/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	17.00
DBLN21901332	07/22/2019	MEYER.JENNIFER L	06/06/2019	06/06/2019	STAFF TRANSPORTATION O FALLON TO COTTLEVILLE AND RETURN	9.00
DBLN21901333	07/22/2019	MEYER.JENNIFER L	06/03/2019	06/03/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21901336	07/22/2019	WHEELER.WILLIAM CHARLES	06/19/2019	06/19/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	33.95
DBLN21901337	07/22/2019	WADLINGTON.DANNY W	06/25/2019	06/25/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DBLN21901338	07/22/2019	WADLINGTON.DANNY W	06/20/2019	06/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON, HOLLISTER AND RETURN	48.00
DBLN21901339	07/22/2019	WADLINGTON,DANNY W	06/13/2019	06/13/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21901340	07/24/2019	BAKER,MADISON MCLANE	06/27/2019	06/27/2019	STAFF TRANSPORTATION POPLAR BLUFF TO SALEM, COOK STATION AND RETURN	100.00
DBLN21901342	07/22/2019	WADLINGTON.DANNY W	06/27/2019	06/27/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.50
DBLN21901343	07/22/2019	WADLINGTON.DANNY W	06/26/2019	06/26/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.50
DBLN21901344	07/22/2019	SHIELDS.BRANDT W	07/02/2019	07/02/2019	STAFF TRANSPORTATION SAINT JOSEPH TO CHILLICOTHE AND RETURN	75.30
DBLN21901345	07/22/2019	CLARKE.MICHAEL	07/01/2019	07/01/2019	STAFF TRANSPORTATION KANSAS CITY TO RICHMOND AND RETURN	40.40
DBLN21901346	07/22/2019	COATS.DEREK L	07/03/2019	07/03/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.00
DBLN21901347	07/22/2019	BAKER.MADISON MCLANE	07/06/2019	07/06/2019	STAFF TRANSPORTATION POPLAR BLUFF TO GREENVILLE AND RETURN	31.50
DBLN21901348	07/22/2019	WHEELER.WILLIAM CHARLES	07/02/2019	07/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO PHILLIPSBURG, LEBANON AND RETURN	53.20
DBLN21901349	07/22/2019	WADLINGTON.DANNY W	07/02/2019	07/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO REPUBLIC AND RETURN	23.00

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DBLN21901350	07/22/2019	WADLINGTON.DANNY W	07/03/2019	07/03/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	36.00
DBLN21901351	07/22/2019	CLARKE.MICHAEL	07/09/2019	07/09/2019	STAFF TRANSPORTATION KANSAS CITY TO PECULIAR AND RETURN	29.00
DBLN21901352	07/22/2019	LARRICK.HANNAH MAE	06/10/2019	06/10/2019	STAFF TRANSPORTATION COLUMBIA TO FAYETTE AND RETURN	29.00
DBLN21901353	07/22/2019	LARRICK.HANNAH MAE	06/26/2019	06/26/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.50
DBLN21901354	07/22/2019	LARRICK.HANNAH MAE	06/26/2019	06/26/2019	STAFF TRANSPORTATION COLUMBIA TO FAYETTE AND RETURN	27.95
DBLN21901355	07/22/2019	LARRICK.HANNAH MAE	06/25/2019	06/25/2019	STAFF TRANSPORTATION COLUMBIA TO MARSHALL AND RETURN	61.00
DBLN21901356	07/22/2019	LARRICK.HANNAH MAE	06/19/2019	06/19/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON, BOONVILLE AND RETURN	52.50
DBLN21901357	07/23/2019	LARRICK.HANNAH MAE	06/19/2019	06/19/2019	STAFF TRANSPORTATION COLUMBIA TO MEMPHIS AND RETURN	130.00
DBLN21901358	07/22/2019	LARRICK.HANNAH MAE	06/17/2019	06/17/2019	STAFF TRANSPORTATION COLUMBIA TO OSAGE BEACH, FREEBURG AND RETURN	94.00
DBLN21901359	07/22/2019	LARRICK.HANNAH MAE	06/17/2019	06/17/2019	STAFF TRANSPORTATION COLUMBIA TO BENTON CITY AND RETURN	48.20
DBLN21901360	07/22/2019	LARRICK.HANNAH MAE	07/09/2019	07/09/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	29.85
DBLN21901361	07/22/2019	LAVALLE.PATRICIA S	05/22/2019	05/22/2019	STAFF TRANSPORTATION SAINT LOUIS TO HAZELWOOD AND RETURN	22.00
DBLN21901362	07/22/2019	LARRICK.HANNAH MAE	06/05/2019	06/05/2019	STAFF TRANSPORTATION COLUMBIA TO VANDALIA AND RETURN	69.00
DBLN21901363	07/22/2019	CORDER.MORGAN S	06/06/2019	06/06/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, FULTON AND RETURN	43.50
DBLN21901364	07/22/2019	CORDER.MORGAN S	06/06/2019	06/06/2019	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	15.00
DBLN21901365	07/25/2019	DEARIE.STEFANIE A	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.77
DBLN21901366	07/30/2019	EAN HOLDINGS	06/20/2019	06/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H LARRICK AS FOLLOWS: 6/20 COLUMBIA TO ELDON, JAMESTOWN, COLUMBIA, FREEBURG, BELLE AND RETURN 6/22-23 COLUMBIA TO BOONVILLE, BRUNSWICK, PARIS AND RETURN	141.00
DBLN21901367	07/25/2019	LARRICK,HANNAH MAE	06/21/2019	06/21/2019	STAFF TRANSPORTATION COLUMBIA TO ELDON, JAMESTOWN, COLUMBIA, FREEBURG, BELLE AND RETURN	39.52
DBLN21901368	07/25/2019	LARRICK,HANNAH MAE	06/22/2019	06/22/2019	STAFF TRANSPORTATION COLUMBIA TO BOONVILLE, BRUNSWICK, PARIS AND RETURN	15.64
DBLN21901369	08/13/2019	POPE.AILEY P	06/19/2019	06/21/2019	STAFF PER DIEM	13.52
					STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD, SIKESTON, CAPE GIRARDEAU AND RETURN	45.08
DBLN21901370	07/26/2019	EAN HOLDINGS	06/18/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO MONTGOMERY CITY, SAINT LOUIS, SPRINGFIELD, SIKESTON, CAPE GIRARDEAU AND RETURN	189.10
DBLN21901371	07/25/2019	EAN HOLDINGS	06/21/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	73.40
DBLN21901372	07/25/2019	EAN HOLDINGS	06/18/2019	06/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	65.20
DBLN21901373	07/26/2019	EAN HOLDINGS	06/20/2019	06/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S GRAFF COLUMBIA TO ELDON, JAMESTOWN, COLUMBIA, FREEBURG, BELLE, COLUMBIA, WARRENSBURG, BOONVILLE, BRUNSWICK, PARIS AND RETURN	404.48
DBLN21901385	07/26/2019	WADLINGTON.DANNY W	07/10/2019	07/10/2019	STAFF PER DIEM SPRINGFIELD TO SAINT ROBERT AND RETURN	7.51
DBLN21901386	07/25/2019	WADLINGTON.DANNY W	07/10/2019	07/10/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.50
DBLN21901387	07/25/2019	WADLINGTON,DANNY W	07/09/2019	07/09/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE AND RETURN	8.50

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DBLN21901388	07/25/2019	HAASE.MATT	06/22/2019	06/22/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	54.50
DBLN21901389	07/26/2019	WADLINGTON.DANNY W	07/15/2019	07/15/2019	STAFF PER DIEM SPRINGFIELD TO OSAGE BEACH, CAMDENTON, LEBANON AND RETURN	6.84
DBLN21901390	07/25/2019	BAKER.MADISON MCLANE	07/15/2019	07/15/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO WAPPAPELLO TO POPLAR BLUFF	51.35
DBLN21901391	08/01/2019	MERRIOTT.TYLER S	06/05/2019	06/17/2019	STAFF TRANSPORTATION WEBB CITY TO THE FOLLOWING AND RETURN: 6/5 SPRINGFIELD, JOPLIN; 6/17 MOUNT VERNON	123.20
DBLN21901392	08/01/2019	MERRIOTT.TYLER S	06/03/2019	06/27/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.35
DBLN21901393	07/25/2019	WADLINGTON.DANNY W	07/17/2019	07/17/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DBLN21901396	07/26/2019	BOYD.KATHRYN E	05/28/2019	05/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS AND RETURN	22.00 178.15 38.81
DBLN21901398	07/26/2019	MEYER.JENNIFER L	02/20/2019	02/20/2019	STAFF TRANSPORTATION O FALLON TO SAINT LOUIS AND RETURN	25.00
DBLN21901402	07/29/2019	ADELMAN TRAVEL GROUP	07/14/2019	07/14/2019	STAFF TRANSPORTATION AIRFARE FOR SEN BLUNT SPRINGFIELD TO WASHINGTON DC	481.44
DBLN21901403	07/29/2019	EAN HOLDINGS	06/11/2019	06/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO KANSAS CITY AND RETURN	362.04
DBLN21901404	08/08/2019	EAN HOLDINGS	07/20/2019	07/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D COATS COLUMBIA TO JEFFERSON CITY, MOBERLY, MONROE CITY, HANNIBAL AND RETURN	280.26
DBLN21901405	08/07/2019	COATS.DEREK L	07/20/2019	07/23/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, MOBERLY, MONROE CITY, HANNIBAL AND RETURN	25.80
DBLN21901406	07/31/2019	EAN HOLDINGS	06/20/2019	06/24/2019	STAFF TRANSPORTATION RENTAL AUTO MBL WOLF SAINT LOUIS TO COLUMBIA, SAINT LOUIS, PARIS AND RETURN	583.12
DBLN21901407	08/07/2019	LUNA WOLF.MARY E	06/20/2019	06/24/2019	STAFF TRANSPORTATION SAINT LOUIS TO COLUMBIA, SAINT LOUIS, PARIS AND RETURN	40.00
DBLN21901408	07/30/2019	MEYER.JENNIFER L	06/25/2019	06/25/2019	STAFF TRANSPORTATION O FALLON TO TROY AND RETURN	32.00
DBLN21901409	07/30/2019	MEYER.JENNIFER L	07/08/2019	07/08/2019	STAFF TRANSPORTATION IN AND AROUND O FALLON	9.00
DBLN21901410	07/30/2019	MEYER.JENNIFER L	07/12/2019	07/12/2019	STAFF TRANSPORTATION O FALLON TO SAINT CHARLES AND RETURN	17.00
DBLN21901411	07/30/2019	MEYER.JENNIFER L	07/15/2019	07/15/2019	STAFF TRANSPORTATION O FALLON TO TRUESDALE AND RETURN	32.00
DBLN21901412	07/30/2019	BAKER.MADISON MCLANE	07/19/2019	07/19/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO JACKSON, DELTA, BURFORDVILLE, JACKSON AND RETURN	37.20
DBLN21901413	07/30/2019	BAKER.MADISON MCLANE	07/23/2019	07/23/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FREDERICKTOWN, PATTERSON TO POPLAR BLUFF	60.65
DBLN21901417	07/30/2019	EAN HOLDINGS	07/05/2019	07/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO STOCKTON AND RETURN	65.80
DBLN21901418	07/30/2019	EAN HOLDINGS	07/10/2019	07/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO SAINT ROBERT, WAYNESVILLE AND RETURN	77.20
DBLN21901419	08/08/2019	EAN HOLDINGS	07/03/2019	07/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO HOUSTON, WILLOW SPRINGS AND RETURN	102.27
DBLN21901420	07/30/2019	EAN HOLDINGS	07/09/2019	07/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO AVA, WEST PLAINS, GAINESVILLE AND RETURN	78.40
DBLN21901424	08/12/2019	POPE.AILEY P	02/25/2019	03/01/2019	STAFF PER DIEM SAINT LOUIS TO COLUMBIA, KANSAS CITY, LEES SUMMIT, KANSAS CITY AND RETURN	38.28
DBLN21901425	08/09/2019	BAKER.MADISON MCLANE	07/25/2019	07/25/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON TO POPLAR BLUFF	41.35
DBLN21901426	08/09/2019	BAKER.MADISON MCLANE	07/26/2019	07/26/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PERRYVILLE AND RETURN	36.80
DBLN21901428	08/09/2019	SHIELDS,BRANDT W	07/18/2019	07/18/2019	STAFF TRANSPORTATION SAINT JOSEPH TO OREGON, ROCK PORT, WATSON AND RETURN	73.10

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DBLN21901429	08/09/2019	SHIELDS.BRANDT W	07/17/2019	07/17/2019	STAFF TRANSPORTATION KANSAS CITY TO EXCELSIOR SPRINGS AND RETURN	28.45
DBLN21901430	08/09/2019	SHIELDS.BRANDT W	07/12/2019	07/12/2019	STAFF TRANSPORTATION SAINT JOSEPH TO KINGSTON AND RETURN	54.35
DBLN21901431	08/09/2019	BAKER.MADISON MCLANE	07/30/2019	07/30/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO JACKSON, POCAHONTAS AND RETURN	18.80
DBLN21901432	08/09/2019	BAKER.MADISON MCLANE	07/29/2019	07/29/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO CHARLESTON, JACKSON, SAINTE GENEVIEVE AND RETURN	96.45
DBLN21901433	08/09/2019	CLARKE.MICHAEL	07/30/2019	07/30/2019	STAFF TRANSPORTATION KANSAS CITY TO RAYMORE AND RETURN	23.95
DBLN21901435	08/09/2019	WHEELER.WILLIAM CHARLES	07/25/2019	07/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO AVA AND RETURN	60.40
DBLN21901436	08/09/2019	WHEELER.WILLIAM CHARLES	07/20/2019	07/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO FAIR GROVE AND RETURN	17.80
DBLN21901437	08/21/2019	WHEELER.WILLIAM CHARLES	07/26/2019	07/28/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/26 JOPLIN; 7/27, 28 INTERDEPARTMENTAL TRANSPORTATION	7.00 31.03
DBLN21901438	08/09/2019	GRAFF.SARAH JANE BARFIELD	06/26/2019	06/26/2019	STAFF TRANSPORTATION COLUMBIA TO PERRY AND RETURN	66.00
DBLN21901439	08/09/2019	GRAFF.SARAH JANE BARFIELD	06/18/2019	06/18/2019	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	16.50
DBLN21901440	08/09/2019	GRAFF.SARAH JANE BARFIELD	07/19/2019	07/19/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.00
DBLN21901441	08/09/2019	GRAFF.SARAH JANE BARFIELD	07/26/2019	07/26/2019	STAFF TRANSPORTATION MOBERLY TO MACON AND RETURN	27.00
DBLN21901442	08/09/2019	GRAFF.SARAH JANE BARFIELD	06/28/2019	06/28/2019	STAFF TRANSPORTATION COLUMBIA TO HANNIBAL AND RETURN	97.00
DBLN21901443	08/09/2019	BAKER.MADISON MCLANE	08/01/2019	08/01/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO CARUTHERSVILLE AND RETURN	38.60
DBLN21901444	08/09/2019	BAKER.MADISON MCLANE	08/03/2019	08/03/2019	STAFF TRANSPORTATION POPLAR BLUFF TO CAPE GIRARDEAU AND RETURN	82.00
DBLN21901445	08/09/2019	LARRICK.HANNAH MAE	07/23/2019	07/23/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA, MARSHALL AND RETURN	78.50
DBLN21901446	08/09/2019	LARRICK.HANNAH MAE	07/17/2019	07/17/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	31.80
DBLN21901447	08/09/2019	LARRICK.HANNAH MAE	07/11/2019	07/11/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	67.00
DBLN21901448	08/09/2019	BAKER.MADISON MCLANE	07/31/2019	07/31/2019	STAFF TRANSPORTATION POPLAR BLUFF TO FREDERICKTOWN, SIKESTON TO CAPE GIRARDEAU	90.25
DBLN21901449	08/09/2019	SHIELDS.BRANDT W	07/29/2019	07/29/2019	STAFF TRANSPORTATION KANSAS CITY TO RAYMORE AND RETURN	23.85
DBLN21901450	08/12/2019	GRAFF.SARAH JANE BARFIELD	06/20/2019	06/20/2019	STAFF TRANSPORTATION MOBERLY TO PITTSFIELD IL TO COLUMBIA	110.50
DBLN21901451	08/09/2019	SCHWARTZ.HANNAH M	07/20/2019	07/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.15
DBLN21901453	08/12/2019	WADLINGTON.DANNY W	08/02/2019	08/02/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21901454	08/12/2019	LARRICK.HANNAH MAE	08/01/2019	08/01/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, FULTON AND RETURN	44.10
DBLN21901456	08/12/2019	EAN HOLDINGS	06/25/2019	06/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WEST PLAINS AND RETURN	51.40
DBLN21901457	08/22/2019	EAN HOLDINGS	06/26/2019	06/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO MONETT, CASSVILLE AND RETURN	43.40
DBLN21901458	08/12/2019	EAN HOLDINGS	07/09/2019	07/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO LAMAR, CARL JUNCTION AND RETURN	43.00
DBLN21901459	08/12/2019	EAN HOLDINGS	07/03/2019	07/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO SPRINGFIELD AND RETURN	88.00

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DBLN21901470	08/13/2019	ADELMAN TRAVEL GROUP	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO KANSAS CITY	204.30
DBLN21901471	08/13/2019	ADELMAN TRAVEL GROUP	07/25/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR A POE WASHINGTON DC TO SPRINGFIELD	273.50
DBLN21901472	08/13/2019	POE.AMY	05/07/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	36.21 131.09
DBLN21901473	09/03/2019	POE.AMY	07/12/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, CHICAGO IL AND RETURN	532.98 178.04
DBLN21901479	08/22/2019	ADELMAN TRAVEL GROUP	08/10/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR A PEPER WASHINGTON DC TO SPRINGFIELD AND RETURN	425.14
DBLN21901480	08/22/2019	ADELMAN TRAVEL GROUP	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO KANSAS CITY	204.30
DBLN21901484	08/22/2019	EAN HOLDINGS	07/25/2019	07/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER 7/26 SPRINGFIELD TO JOPLIN AND RETURN; 7/27-28 SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	243.00
DBLN21901485	08/22/2019	POE.AMY	07/25/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, KANSAS CITY AND RETURN	132.51 84.64
DBLN21901486	08/22/2019	EAN HOLDINGS	07/25/2019	07/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POE SPRINGFIELD TO KANSAS CITY AND RETURN	487.32
DBLN21901487	08/30/2019	GRAFF.SARAH JANE BARFIELD	06/21/2019	06/23/2019	STAFF TRANSPORTATION COLUMBIA TO ELDON, JAMESTOWN, COLUMBIA, FREEBURG, BELLE, COLUMBIA, WARRENSBURG, BRUNSWICK, PARIS AND RETURN	92.10
DBLN21901488	08/22/2019	CLARKE.MICHAEL	08/15/2019	08/15/2019	STAFF TRANSPORTATION KANSAS CITY TO SEDALIA AND RETURN	86.50
DBLN21901489	08/22/2019	BAKER.MADISON MCLANE	08/06/2019	08/06/2019	STAFF TRANSPORTATION POPLAR BLUFF TO GREENVILLE AND RETURN	32.75
DBLN21901490	08/22/2019	BAKER.MADISON MCLANE	08/07/2019	08/07/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO SIKESTON AND RETURN	34.75
DBLN21901491	08/27/2019	GOSSAGE.MELAINE ANNE	08/14/2019	08/14/2019	STAFF INCIDENTALS STAFF TRANSPORTATION KANSAS CITY TO SEDALIA AND RETURN	10.00 96.20
DBLN21901492	08/29/2019	MERRIOTT.TYLER S	07/02/2019	07/31/2019	STAFF TRANSPORTATION WEBB CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.80
DBLN21901494	08/22/2019	BAKER.MADISON MCLANE	08/08/2019	08/08/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO GREENVILLE TO POPLAR BLUFF	47.25
DBLN21901495	08/28/2019	CANNON.JOELLE M	05/01/2019	05/30/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.95
DBLN21901496	08/28/2019	CANNON.JOELLE M	06/03/2019	06/28/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.85
DBLN21901497	08/22/2019	SHIELDS.BRANDT W	08/07/2019	08/07/2019	STAFF TRANSPORTATION SAINT JOSEPH TO GALLATIN AND RETURN	56.10
DBLN21901498	08/22/2019	SHIELDS.BRANDT W	08/06/2019	08/06/2019	STAFF TRANSPORTATION SAINT JOSEPH TO FOREST CITY, MARYVILLE AND RETURN	60.70
DBLN21901499	08/29/2019	CANNON.JOELLE M	07/01/2019	07/31/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	217.10
DBLN21901500	08/28/2019	CANNON.JOELLE M	05/16/2019	06/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/16 BRANSON, POINT LOOKOUT, HOLLISTER; 6/10 BRANSON; 6/12 OZARK, BRANSON; 6/13 OZARK, BRANSON, RIDGEDALE	96.50
DBLN21901501	08/22/2019	LARRICK.HANNAH MAE	08/08/2019	08/08/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	32.05
DBLN21901502	08/22/2019	WADLINGTON.DANNY W	08/08/2019	08/08/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DBLN21901503	08/22/2019	WADLINGTON.DANNY W	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	10.00 31.50
DBLN21901504	08/22/2019	WADLINGTON,DANNY W	08/06/2019	08/06/2019	STAFF TRANSPORTATION SPRINGFIELD TO REPUBLIC AND RETURN	20.50

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DBLN21901505	08/27/2019	COATS.DEREK L	07/16/2019	07/17/2019	STAFF INCIDENTALS	15.89
					STAFF PER DIEM	169.00
					COLUMBIA TO CAPE GIRARDEAU AND RETURN	
DBLN21901509	09/03/2019	EAN HOLDINGS	07/15/2019	07/17/2019	STAFF TRANSPORTATION	149.70
					RENTAL AUTO FOR M HAASE KANSAS CITY TO COLUMBIA, CAPE GIRARDEAU, COLUMBIA AND RETURN	
DBLN21901510	09/04/2019	HAASE.MATT	07/15/2019	07/17/2019	STAFF PER DIEM	139.89
					STAFF TRANSPORTATION	90.21
					KANSAS CITY TO COLUMBIA, CAPE GIRARDEAU, COLUMBIA AND RETURN	
DBLN21901511	08/30/2019	EAN HOLDINGS	07/15/2019	07/15/2019	STAFF TRANSPORTATION	78.85
					RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO OSAGE BEACH, CAMDENTON, LEBANON AND RETURN	
DBLN21901512	09/03/2019	EAN HOLDINGS	07/07/2019	07/14/2019	STAFF TRANSPORTATION	504.24
					RENTAL AUTO FOR A POPE SAINT LOUIS TO KANSAS CITY AND RETURN	
DBLN21901513	09/04/2019	POPE.AILEY P	07/07/2019	07/14/2019	STAFF PER DIEM	52.11
					STAFF TRANSPORTATION	53.00
					SAINT LOUIS TO KANSAS CITY AND RETURN	
DBLN21901514	08/30/2019	EAN HOLDINGS	07/16/2019	07/17/2019	STAFF TRANSPORTATION	61.84
					RENTAL AUTO FOR W WHEELER SPRINGFIELD TO GAINESVILLE, THEODOSIA AND RETURN	
DBLN21901515	09/03/2019	ADELMAN TRAVEL GROUP	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION	275.00
					AIRFARE FOR SEN BLUNT WASHINGTON DC TO SPRINGFIELD	
DBLN21901516	09/03/2019	ADELMAN TRAVEL GROUP	08/18/2019	08/18/2019	STAFF TRANSPORTATION	505.98
					AIRFARE FOR S MCBRIDE KANSAS CITY TO WASHINGTON DC	
DBLN21901517	09/03/2019	ADELMAN TRAVEL GROUP	08/14/2019	08/14/2019	STAFF TRANSPORTATION	204.30
					AIRFARE FOR S MCBRIDE WASHINGTON DC TO KANSAS CITY	
DBLN21901518	09/03/2019	ADELMAN TRAVEL GROUP	02/02/2019	02/02/2019	SENATOR'S TRANSPORTATION	275.00
					AIRFARE FOR SEN BLUNT SPRINGFIELD TO WASHINGTON DC	
DBLN21901519	09/03/2019	ADELMAN TRAVEL GROUP	04/07/2019	04/07/2019	STAFF TRANSPORTATION	500.98
					AIRFARE FOR D MOWRY KANSAS CITY TO WASHINGTON DC	
DBLN21901520	09/03/2019	EAN HOLDINGS	08/14/2019	08/16/2019	STAFF TRANSPORTATION	221.70
					RENTAL AUTO FOR M HAASE KANSAS CITY TO SEDALIA AND RETURN	
DBLN21901521	08/30/2019	HAASE.MATT	08/14/2019	08/16/2019	STAFF TRANSPORTATION	42.23
					KANSAS CITY TO SEDALIA AND RETURN	
DBLN21901522	09/03/2019	EAN HOLDINGS	07/26/2019	07/27/2019	STAFF TRANSPORTATION	95.85
					RENTAL AUTO FOR M HAASE KANSAS CITY TO JOPLIN AND RETURN	
DBLN21901523	08/30/2019	HAASE.MATT	07/26/2019	07/27/2019	STAFF TRANSPORTATION	40.11
					KANSAS CITY TO JOPLIN AND RETURN	
DBLN21901534	09/05/2019	MEYER.JENNIFER L	08/13/2019	08/13/2019	STAFF TRANSPORTATION	41.00
					O FALLON TO SAINT LOUIS AND RETURN	
DBLN21901535	09/05/2019	MEYER.JENNIFER L	08/09/2019	08/09/2019	STAFF TRANSPORTATION	15.00
					O FALLON TO SAINT CHARLES AND RETURN	
DBLN21901536	09/05/2019	MEYER.JENNIFER L	08/07/2019	08/07/2019	STAFF TRANSPORTATION	6.00
					IN AND AROUND O FALLON	
DBLN21901537	09/05/2019	MEYER.JENNIFER L	08/06/2019	08/06/2019	STAFF TRANSPORTATION	18.00
					O FALLON TO SAINT CHARLES AND RETURN	
DBLN21901538	09/05/2019	MEYER.JENNIFER L	08/05/2019	08/05/2019	STAFF TRANSPORTATION	32.00
					O FALLON TO TROY AND RETURN	
DBLN21901539	09/05/2019	MEYER.JENNIFER L	07/26/2019	07/26/2019	STAFF TRANSPORTATION	18.00
					O FALLON TO SAINT CHARLES AND RETURN	
DBLN21901540	09/05/2019	MEYER.JENNIFER L	07/26/2019	07/26/2019	STAFF TRANSPORTATION	18.00
					O FALLON TO SAINT CHARLES AND RETURN	
DBLN21901541	09/05/2019	MEYER.JENNIFER L	07/25/2019	07/25/2019	STAFF TRANSPORTATION	11.00
					O FALLON TO WILLOW SPRINGS AND RETURN	
DBLN21901542	09/05/2019	SHIELDS.BRANDT W	08/20/2019	08/20/2019	STAFF TRANSPORTATION	42.55
					SAINT JOSEPH TO MARYVILLE AND RETURN	
DBLN21901543	09/05/2019	BALL.SUE ELLEN	08/09/2019	08/09/2019	STAFF TRANSPORTATION	86.50
					SPRINGFIELD TO JOPLIN AND RETURN	
DBLN21901544	09/05/2019	WADLINGTON.DANNY W	08/14/2019	08/14/2019	STAFF PER DIEM	12.00
					SPRINGFIELD TO SAINT ROBERT AND RETURN	

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DBLN21901545	09/05/2019	WADLINGTON.DANNY W	08/15/2019	08/15/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.50
DBLN21901546	09/05/2019	WADLINGTON.DANNY W	08/14/2019	08/14/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DBLN21901547	09/05/2019	WADLINGTON.DANNY W	08/13/2019	08/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: ROGERSVILLE; INTERDEPARTMENTAL TRANSPORTATION	16.00
DBLN21901548	09/05/2019	WADLINGTON.DANNY W	08/09/2019	08/09/2019	STAFF TRANSPORTATION SPRINGFIELD TO ROGERSVILLE AND RETURN	8.50
DBLN21901549	09/05/2019	BAKER.MADISON MCLANE	08/20/2019	08/20/2019	STAFF TRANSPORTATION POPLAR BLUFF TO CAPE GIRARDEAU AND RETURN	41.00
DBLN21901550	09/05/2019	BAKER.MADISON MCLANE	08/19/2019	08/19/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO CARUTHERSVILLE, GIDEON, GOBLER TO POPLAR BLUFF	82.70
DBLN21901551	09/05/2019	BAKER.MADISON MCLANE	08/22/2019	08/22/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO POPLAR BLUFF AND RETURN	43.35
DBLN21901552	09/05/2019	LARRICK.HANNAH MAE	08/19/2019	08/19/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	31.60
DBLN21901553	09/05/2019	LARRICK.HANNAH MAE	08/20/2019	08/20/2019	STAFF TRANSPORTATION COLUMBIA TO ASHLAND AND RETURN	15.35
DBLN21901555	09/05/2019	LARRICK.HANNAH MAE	08/14/2019	08/14/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	66.00
DBLN21901556	09/05/2019	LARRICK.HANNAH MAE	08/15/2019	08/15/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	66.00
DBLN21901557	09/05/2019	LARRICK.HANNAH MAE	08/13/2019	08/13/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.10
DBLN21901558	09/05/2019	LARRICK.HANNAH MAE	08/21/2019	08/21/2019	STAFF TRANSPORTATION COLUMBIA TO FULTON AND RETURN	31.75
DBLN21901559	09/05/2019	PEPER.AMANDA J	08/10/2019	08/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	99.99
DBLN21901560	09/06/2019	EAN HOLDINGS	08/12/2019	08/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M BAKER POPLAR BLUFF TO COLUMBIA, SEDALIA, COLUMBIA AND RETURN	210.90
DBLN21901561	09/06/2019	EAN HOLDINGS	07/31/2019	08/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO JACKSON, CHARLESTON, LESTERVILLE AND RETURN	132.12
DBLN21901562	09/05/2019	EAN HOLDINGS	07/22/2019	07/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO HOUSTON AND RETURN	73.40
DBLN21901563	09/06/2019	EAN HOLDINGS	07/10/2019	07/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO WILLOW SPRINGS, SPRINGFIELD, HOUSTON AND RETURN	131.30
DBLN21901564	09/05/2019	EAN HOLDINGS	08/14/2019	08/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D WADLINGTON SPRINGFIELD TO WAYNESVILLE AND RETURN	61.50
DBLN21901565	09/09/2019	BAKER.MADISON MCLANE	08/12/2019	08/16/2019	STAFF TRANSPORTATION POPLAR BLUFF TO COLUMBIA, SEDALIA, COLUMBIA AND RETURN	77.54
DBLN21901568	09/07/2019	EDDINGS.RICHARD B	08/15/2019	08/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.62
DBLN21901569	09/17/2019	SCHWARTZ.HANNAH M	09/07/2019	09/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.56
DBLN21901570	09/17/2019	SCHWARTZ.HANNAH M	08/27/2019	08/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.72
DBLN21901573	09/18/2019	JACKIE JACKSON ENTERPRISES LLC	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT CARUTHERSVILLE TO TRENTON TO SAINT JOSEPH	8.927.10
DBLN21901574	09/18/2019	EAN HOLDINGS	07/24/2019	07/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A POPE SAINT LOUIS TO CAPE GIRARDEAU, CHARLESTON AND RETURN	185.08
DBLN21901575	09/18/2019	EAN HOLDINGS	08/06/2019	08/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT 8/6 JOPLIN TO MONETT, CASSVILLE, WHEATON AND RETURN; 8/7 JOPLIN TO MOUNT VERNON AND RETURN; 8/8 JOPLIN TO SPRINGFIELD AND RETURN	133.20
DBLN21901576	09/18/2019	EAN HOLDINGS	07/26/2019	07/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CANNON SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	157.20
DBLN21901577	09/18/2019	BLUNT.ROY	08/29/2019	09/01/2019	SENATOR'S PER DIEM WASHINGTON DC TO KANSAS CITY AND RETURN	325.71

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DBLN21901578	09/17/2019	BLUNT.ROY	08/22/2019	08/23/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAMAR, KANSAS CITY AND RETURN	13.96
DBLN21901579	09/25/2019	BLUNT.ROY	08/26/2019	08/27/2019	SENATOR'S PER DIEM WASHINGTON DC TO ST LOUIS AND RETURN	201.25
DBLN21901580	09/18/2019	BLUNT.ROY	08/14/2019	08/16/2019	SENATOR'S PER DIEM WASHINGTON DC TO KANSAS CITY AND RETURN	332.32
DBLN21901581	09/17/2019	WHEELER.WILLIAM CHARLES	08/08/2019	08/08/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	36.15
DBLN21901582	09/17/2019	WHEELER.WILLIAM CHARLES	08/07/2019	08/07/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	31.10
DBLN21901583	09/17/2019	LARRICK.HANNAH MAE	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBIA TO MARSHALL AND RETURN	61.50
DBLN21901584	09/18/2019	MEYER.JENNIFER L	08/22/2019	08/22/2019	STAFF TRANSPORTATION O FALLON TO MARTHASVILLE AND RETURN	32.00
DBLN21901585	09/17/2019	MEYER.JENNIFER L	08/23/2019	08/23/2019	STAFF TRANSPORTATION O FALLON TO SAINT LOUIS AND RETURN	34.00
DBLN21901586	09/17/2019	MEYER.JENNIFER L	08/21/2019	08/21/2019	STAFF TRANSPORTATION O FALLON TO SAINT LOUIS AND RETURN	38.00
DBLN21901587	09/17/2019	LARRICK,HANNAH MAE	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBIA TO MEXICO AND RETURN	41.35
DBLN21901588	09/17/2019	LARRICK,HANNAH MAE	08/28/2019	08/28/2019	STAFF TRANSPORTATION COLUMBIA TO FAYETTE AND RETURN	27.45
DBLN21901590	09/17/2019	EAN HOLDINGS	07/11/2019	07/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T MERRIOTT JOPLIN TO SPRINGFIELD AND RETURN	43.00
DBLN21901591	09/17/2019	EAN HOLDINGS	08/05/2019	08/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO AVA AND RETURN	69.50
DBLN21901592	09/17/2019	EAN HOLDINGS	08/13/2019	08/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO HARTVILLE, GAINESVILLE AND RETURN	87.00
DBLN21901593	09/17/2019	EAN HOLDINGS	08/10/2019	08/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO LEBANON, SUMMERSVILLE, MOUNTAIN GROVE AND RETURN	80.90
DBLN21901594	09/17/2019	EAN HOLDINGS	08/15/2019	08/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO LAURIE AND RETURN	48.40
DBLN21901600	09/18/2019	EAN HOLDINGS	08/16/2019	08/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S MCBRIDE KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.91
DBLN21901602	09/18/2019	SHIELDS.BRANDT W	08/28/2019	08/31/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SAINT JOSEPH TO THE FOLLOWING AND RETURN: 8/28, 30 SAVANNAH; 8/29, 31 OSBORN	3.26 101.35
DBLN21901603	09/17/2019	WHEELER.WILLIAM CHARLES	08/28/2019	08/28/2019	STAFF TRANSPORTATION SPRINGFIELD TO LEBANON AND RETURN	53.60
DBLN21901604	09/18/2019	ADELMAN TRAVEL GROUP	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT KANSAS CITY TO WASHINGTON DC	505.98
DBLN21901605	09/18/2019	ADELMAN TRAVEL GROUP	08/26/2019	08/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901606	09/18/2019	ADELMAN TRAVEL GROUP	08/25/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR J FERENC CHICAGO TO SPRINGFIELD	176.30
DBLN21901607	09/18/2019	ADELMAN TRAVEL GROUP	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21901608	09/18/2019	ADELMAN TRAVEL GROUP	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR J FERENC SAINT LOUIS TO WASHINGTON DC	420.98
DBLN21901609	09/18/2019	ADELMAN TRAVEL GROUP	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901610	09/18/2019	ADELMAN TRAVEL GROUP	08/22/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR A POE WASHINGTON DC TO SPRINGFIELD AND RETURN	523.49
DBLN21901612	09/25/2019	LARRICK.HANNAH MAE	09/05/2019	09/05/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	33.05
DBLN21901613	09/26/2019	WADLINGTON,DANNY W	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BUFFALO AND RETURN	10.00 35.50

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DBLN21901614	09/26/2019	WADLINGTON.DANNY W	09/03/2019	09/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO REPUBLIC AND RETURN	10.50
DBLN21901615	09/26/2019	WADLINGTON.DANNY W	08/28/2019	08/28/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.50
DBLN21901616	09/26/2019	WADLINGTON.DANNY W	08/21/2019	08/21/2019	STAFF TRANSPORTATION SPRINGFIELD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DBLN21901617	09/27/2019	GOSSAGE.MELAINE ANNE	09/07/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO LEBANON, HARRISONVILLE AND RETURN	14.67 189.35
DBLN21901618	09/26/2019	GOSSAGE.MELAINE ANNE	08/31/2019	08/31/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DBLN21901622	09/27/2019	EAN HOLDINGS	07/31/2019	08/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR W WHEELER SPRINGFIELD TO SAINT ROBERTS AND RETURN	131.80
DBLN21901625	09/27/2019	ADELMAN TRAVEL GROUP	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901626	09/27/2019	ADELMAN TRAVEL GROUP	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	195.30
DBLN21901627	09/26/2019	WHEELER.WILLIAM CHARLES	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO SAINT ROBERT AND RETURN	10.00 13.11
DBLN21901628	09/27/2019	ADELMAN TRAVEL GROUP	09/01/2019	09/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT KANSAS CITY TO WASHINGTON DC	505.98
DBLN21901634	09/30/2019	LARRICK.HANNAH MAE	09/06/2019	09/06/2019	STAFF TRANSPORTATION COLUMBIA TO MOBERLY AND RETURN	37.65
DBLN21901635	09/30/2019	BOEWE.FRANCESCA ANN	09/10/2019	09/10/2019	STAFF TRANSPORTATION COLUMBIA TO MOBERLY AND RETURN	36.65
DBLN21901638	09/30/2019	SHIELDS.BRANDT W	09/09/2019	09/09/2019	STAFF TRANSPORTATION SAINT JOSEPH TO TRENTON AND RETURN	78.30
DBLN21901639	09/30/2019	SHIELDS.BRANDT W	09/10/2019	09/10/2019	STAFF TRANSPORTATION KANSAS CITY TO LIBERTY AND RETURN	15.70
DBLN21901640	09/30/2019	WHEELER.WILLIAM CHARLES	09/06/2019	09/06/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOLIVAR AND RETURN	39.10
DBLN21901641	09/30/2019	CLARKE.MICHAEL	09/11/2019	09/11/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	61.00
DBLN21901642	09/30/2019	BOEWE.FRANCESCA ANN	09/11/2019	09/11/2019	STAFF TRANSPORTATION COLUMBIA TO JAMESTOWN AND RETURN	39.00
DBLN21901645	09/30/2019	BAKER.MADISON MCLANE	07/11/2019	07/11/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON TO POPLAR BLUFF	80.25
DBLN21901646	09/30/2019	POE.AMY	09/09/2019	09/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.33
DBLN21901647	09/30/2019	POE.AMY	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.22
DBLN21901648	09/30/2019	ADELMAN TRAVEL GROUP	09/14/2019	09/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT SAINT LOUIS TO WASHINGTON DC	420.98
DBLN21901649	09/30/2019	ADELMAN TRAVEL GROUP	09/13/2019	09/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BLUNT WASHINGTON DC TO SAINT LOUIS	195.30
DBLN21901651	09/30/2019	POE.AMY	07/12/2019	07/15/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SPRINGFIELD AND RETURN	59.60
					TRAVEL AND TRANSPORTATION OF PERSONS	**103,801.33**
CV190004721	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	702.50
CV190005441	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	334.40
CV190006161	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	169.55
CV190007165	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	790.25
CV190007676	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	316.35
CV190008538	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	171.00
DBLN21900772	04/04/2019	ADELMAN TRAVEL GROUP	02/26/2019	02/26/2019	FEES AND OTHER CHARGES	25.00
DBLN21900839	04/15/2019	ADELMAN TRAVEL GROUP	03/18/2019	03/18/2019	FEES AND OTHER CHARGES	25.00
DBLN21900841	04/15/2019	ADELMAN TRAVEL GROUP	03/12/2019	03/12/2019	FEES AND OTHER CHARGES	25.00
DBLN21900842	05/02/2019	ADELMAN TRAVEL GROUP	03/18/2019	03/18/2019	FEES AND OTHER CHARGES	25.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBLN21901060	05/17/2019	ADELMAN TRAVEL GROUP	05/05/2019	05/05/2019	FEES AND OTHER CHARGES	25.00
DBLN21901096	05/29/2019	ADELMAN TRAVEL GROUP	05/06/2019	05/06/2019	FEES AND OTHER CHARGES	25.00
DBLN21901461	08/19/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBLN21901463	08/13/2019	SHRED IT USA	07/08/2019	07/08/2019	FEES AND OTHER CHARGES	150.00
DBLN21901478	08/21/2019	ADELMAN TRAVEL GROUP	08/10/2019	08/17/2019	FEES AND OTHER CHARGES	25.00
DBLN21901598	09/18/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBLN21901611	09/18/2019	ADELMAN TRAVEL GROUP	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	25.00
			OTHER CONTRACTUAL SERVICES			**3,734.05**
CV190006999	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	2.442.54
CV190007442	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	5.961.91
CV190008409	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	870.88
DBLN20190022	09/20/2019	CITIBANK - PURCHASE CARD	08/21/2019	08/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	332.40
DBLN21900779	04/05/2019	CREATIVENGINE	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DBLN21901005	05/13/2019	POE.AMY	04/13/2019	04/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.59
DBLN21901006	05/15/2019	POE.AMY	04/13/2019	04/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	15.89
DBLN21901046	05/17/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DBLN21901074	09/23/2019	CANNON.JOELLE M	05/01/2019	05/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	59.99
DBLN21901140	06/10/2019	CREATIVENGINE	05/01/2019	05/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DBLN21901253	06/24/2019	SIMPLE DOMAIN HOST	06/01/2019	06/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	180.00
DBLN21901335	07/22/2019	MEYER.JENNIFER L	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.99
DBLN21901379	07/26/2019	CREATIVENGINE	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DBLN21901474	08/29/2019	POE.AMY	07/12/2019	07/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16.19
DBLN21901475	08/29/2019	POE.AMY	07/14/2019	07/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	42.19
DBLN21901476	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/19/2019	07/19/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.265.36
DBLN21901532	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/30/2019	07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	796.69
DBLN21901533	09/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/25/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.709.99
			ACQUISITION OF ASSETS			**17,545.61**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.506.070.89
					RE-EMPLOYED ANNUITANTS	24.474.00
					PERSONNEL BENEFITS	3,609.90
			NET PAYROLL EXPENSES			**1,534,154.79**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BLUNT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-16,036.50	-21,989.83
ORGANIZATION TOTALS	$48,700.00	-$16,036.50	-$21,989.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,710.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TURNER. NATALIE A			PAID INTERN TO APR. 29	966.66
		GILSTRAP. ANDREW H			PAID INTERN TO APR. 26	1.170.00
		SPARKS. MADELINE C			PAID INTERN FROM MAY 15 TO JUN. 14	999.99
		NETCHUOLODOFF. PETER N			PAID INTERN FROM MAY 20 TO JUN. 14	833.32
		SHELLY. LUCY A			PAID INTERN FROM MAY 28 TO JUN. 21	799.98
		BONE. ERIKA N			PAID INTERN FROM MAY 28 TO JUN. 21	799.98
		FOX. GRANT EDWARD			PAID INTERN FROM JUN. 3 TO JUL. 26	1.799.99
		LOFTUS. REAGAN ELIZABETH			PAID INTERN FROM JUN. 3 TO JUL. 12	1.333.32
		WIGEN. BLAKE M			INTERN FROM JUN. 3 TO JUL. 26	1.799.99
		BOYD. MAZZIE M			PAID INTERN FROM JUN. 5 TO AUG. 2	1.933.32
		ANDRAE. COLLEEN M			PAID INTERN FROM JUL. 2 TO JUL. 26	833.32
		BERGER. JACKSON D			PAID INTERN FROM JUL. 15 TO AUG. 14	999.99
		HALSTED. CHELSEA A			PAID INTERN FROM AUG. 5 TO AUG. 30	866.65
		STILL. REGAN A			PAID INTERN FROM SEP. 4	899.99
					PERSONNEL COMP. FULL-TIME PERMANENT	16.036.50
					NET PAYROLL EXPENSES	**16,036.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY BOOKER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,401,966.00		
Supplementals	58,670.00		
Transfers	0.00		
Resc / Withdrawals	-21,852.58		
Net Payroll Expenses		0.00	-3,227,173.45
Travel and Transportation of Persons		0.00	-27,290.00
Rent, Communications and Utilities		0.00	-56,660.91
Printing and Reproduction		0.00	-175.00
Other Contractual Services		0.00	-173.90
Supplies and Materials		0.00	-121,575.56
Acquisition of Assets		0.00	-5,734.60
ORGANIZATION TOTALS	$3,438,783.42	$0.00	-$3,438,783.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY BOOKER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,480,307.00		
Supplementals	353,456.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-267.00	-3,513,787.40
Travel and Transportation of Persons		-784.76	-47,139.80
Rent, Communications and Utilities		0.00	-56,888.49
Other Contractual Services		0.00	-470.80
Supplies and Materials		0.00	-112,431.74
Acquisition of Assets		0.00	-34,180.51
ORGANIZATION TOTALS	$3,833,763.00	-$1,051.76	-$3,764,898.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$68,864.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBKR21900148	04/25/2019	MCCUE.ZACHARY W	09/13/2018	09/13/2018	STAFF TRANSPORTATION NEWARK TO COLUMBIA TO CRANFORD	68.13
DBKR21900149	04/25/2019	MCCUE,ZACHARY W	09/01/2018	09/30/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.17
DBKR21900172	05/06/2019	MCGUINNESS.KAITLIN M	06/29/2018	06/29/2018	STAFF TRANSPORTATION NEWARK TO CAMDEN AND RETURN	41.31
DBKR21900227	08/01/2019	MCGUINNESS.KAITLIN M	09/01/2018	09/30/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.86
DBKR21900283	09/20/2019	MORI.HANNA S	05/09/2018	05/09/2018	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC AND RETURN	29.17 186.00
DBKR21900284	09/18/2019	MORI.HANNA S	12/21/2017	12/21/2017	STAFF TRANSPORTATION NEWARK TO PHILLIPSBURG AND RETURN	63.13
DBKR21900285	09/19/2019	MORI.HANNA S	02/05/2018	02/05/2018	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	19.13 71.04
DBKR21900286	09/18/2019	MORI.HANNA S	02/17/2018	02/17/2018	STAFF PER DIEM STAFF TRANSPORTATION WEST ORANGE TO PRINCETON AND RETURN	6.82 61.66
DBKR21900287	09/18/2019	MORI.HANNA S	02/27/2018	02/27/2018	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	13.01 71.20
DBKR21900288	09/18/2019	MORI.HANNA S	12/19/2017	03/20/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.75
DBKR21900289	09/19/2019	MORI.HANNA S	05/17/2018	06/26/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					TRAVEL AND TRANSPORTATION OF PERSONS	**784.76**
					PERSONNEL BENEFITS	267.00
					NET PAYROLL EXPENSES	**267.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY BOOKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,852,828.00		
Supplementals	53,443.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,845,064.45	-3,536,176.33
Travel and Transportation of Persons		-14,394.76	-17,100.08
Rent, Communications and Utilities		-28,872.91	-48,160.83
Printing and Reproduction		-1,450.00	-1,450.00
Other Contractual Services		-238.80	-259.50
Supplies and Materials		-20,773.01	-31,099.80
ORGANIZATION TOTALS	$3,906,271.00	-$1,910,793.93	-$3,634,246.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$272,024.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ZERIHUN. MICHAEL			SYSTEM ADMINISTRATOR	25.968.38
		MORSE. NICOLE M			DEPUTY CHIEF OF STAFF FOR ADMINISTRATION	68.352.48
		SMITH. DANIEL P			COUNSEL	47.618.92
		TEJADA. LESLIE			SENIOR PROJECTS SPECIALIST	35.896.61
		MCCUE. ZACHARY W			DEPUTY STATE DIRECTOR	55.594.51
		DURON. VERONICA			LEGISLATIVE DIRECTOR	75.772.71
		LYNCH. KRISTIN			COMMUNICATIONS DIRECTOR	67,949.33
		THOMSON. MATTHEW B			LEGISLATIVE ASSISTANT	33.096.81
		MORI. HANNA S			STATE DIRECTOR	77,560.57
		FERREIRA. HENRIQUE A			DIRECTOR OF STATE OPERATIONS AND CONSTITUENT SERVICES	46.807.06
		MCGUINNESS. KAITLIN M			PROJECTS SPECIALIST	33.212.13
		ZIPKIN. ADAM H			DEPUTY CHIEF OF STAFF	70.904.70
		MOEN. WILLIAM F JR			SOUTH JERSEY DIRECTOR	41.218.19
		MADZAROVA. BLAGICA			PROJECTS SPECIALIST	33.462.15
		LALANI. SOPHIA			DEFENSE AND FOREIGN POLICY ADVISOR	47.984.74
		MILLER-TOLBERT. KIMBERLY R			HEALTH POLICY ADVISOR	46.138.71
		GOMEZ. JUAN C			LEGISLATIVE AIDE	30.939.14
		LESESNE. NIA C			LEGISLATIVE ASSISTANT	41.769.96
		MASON. ALFRED III			SENIOR CONSTITUENT ADVOCATE	28.355.48
		GREENSTEIN. MOLLY A			SENIOR CONSTITUENT ADVOCATE	28.842.52
		COLBERT. RASHAN A			SPECIAL ASSISTANT FROM AUG. 26	8.861.10
		CORRADO. EMMA J			PROJECTS SPECIALIST	31.749.51
		WILLIAMS. GARY R			PROJECTS SPECIALIST/OUTREACH COORDINATOR TO APR. 14	2.201.10
		CHON. MONICA Y			DEPUTY DIRECTOR, CREATIVE AND DIGITAL TO JUN. 2	12.060.23
		SGROI. JOSEPH D			CONSTITUENT ADVOCATE	26.844.52
		GALAN. JENNIFER			CONSTITUENT ADVOCATE	26.601.73
		GUTMAN. JOHN P			LEGISLATIVE AIDE TO MAY 5	4.621.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BARKER. CHARLES A			PROJECTS SPECIALIST	32.191.04
		DELGADO ALVAREZ. TOMAS A			LEGISLATIVE AIDE FROM JUL. 6	14,305.54
		MAISEL. CHAD P			ECONOMIC POLICY ADVISOR TO APR. 10	3.358.32
		MIDDLETON. LISTERVELT B			COUNSEL FOR TECHNOLOGY AND COMMUNICATIONS POLICY	46.649.20
		SANCHEZ. MELISSA L			LEGISLATIVE CORRESPONDENT	28.262.01
		MACAULEY. FELICIA			ADMINISTRATIVE SPECIALIST	27.884.92
		LEGETTE. KHALIYAH A			SPECIAL ASSISTANT	31.520.15
		WIESENBERG. JANE W			DIRECTOR OF SCHEDULING	56.639.49
		MCGEE. JOSEPH C			CORRESPONDENCE AIDE	27.906.01
		OAKLEY. IMANI R			CONSTITUENT ADVOCATE TO APR. 9	999.99
		FAIRWEATHER. HELEN T			CONSTITUENT ADVOCATE	26.374.86
		SURIC. STEFAN			STAFF ASSISTANT	26.608.82
		BOYD. TONA M			CHIEF COUNSEL FROM JUL. 1	35.454.90
		HAMEED. ALI			STAFF ASSISTANT FROM AUG. 19	8.366.66
		JOHNSON. WILSAR F			COMMUNICATIONS AIDE FROM APR. 20 TO MAY 28	8.666.66
		SCHUKER. DANIEL J T			SPECIAL COUNSEL	24.843.75
		HOROWITZ. JULIA F			CORRESPONDENCE COORDINATOR	22.374.88
		DUNBAR. ALYSHA M			STATE SCHEDULER/ASSISTANT TO STATE DIRECTOR	27.372.53
		SCALISE. DOMENICO			CONSTITUENT ADVOCATE	23.511.58
		TAVAR. LAUREN K			LEGISLATIVE AIDE	30.064.16
		RUSSELL. PATRICIA			CHIEF OF STAFF	84.729.48
		ARCHIE. AMAHREE J			STAFF ASSISTANT FROM JUL. 8	13.069.42
		NUNEZ. GLORIA D			STAFF ASSISTANT FROM APR. 8	25,937.98
		OPALICH. DYLAN D			DEPUTY PRESS SECRETARY FROM APR. 17	29.277.74
		ABUALI. GINEEN K			INTERN FROM MAY 1 TO MAY 15	2.250.00
		CORTES. ALEXIS			INTERN FROM MAY 1 TO MAY 15	2.250.00
		EDLY. ERIN V			INTERN FROM MAY 1 TO MAY 15	2.250.00
		SARNA`. JHUJHAR S			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		PRICE. ANTHONY D			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		RENKE. BRADEN R			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		WOLFER. MYAH C			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		DELK. TAYLOR L			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		ZOHAYR. NADA			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		JOHNSON. RYAN M			PRESS SECRETARY FROM JUN. 12	35.277.72
		LAWYER. ABRIELLE M			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		CASSIDY. RYAN P			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		JOSEPH. ANTHONY M			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		RODRIGUES. LESLIE C			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		MALESKA. ANGELINA			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		CALICHMAN. LOGAN J			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		SOLIMAN. FATMA			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		CISNERUS. MICHELLE A			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		NEWHOUSE-VELIE. BERKELEY E			INTERN FROM JUN. 16 TO JUN. 30	2.250.00
		GRANT, TAYLOR B			INTERN FROM JUL. 16 TO JUL. 30	2,250.00
		BRINDLE. GRACE E			INTERN FROM JUL. 16 TO JUL. 30	2.250.00
		HAUSER, JOSHUA D			INTERN FROM JUL. 16 TO JUL. 30	2,250.00
		FLEISHER. ANNA E			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		STOMA. SARA E			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		STRAUSS. MELISSA A			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		ROSENBERG. JACOB D			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		LOUIZIDES. JULIA A			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		JAIN. MEGHA			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		SIEGEL. AMY E			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		FONTAINE. SOPHIE F			INTERN FROM AUG. 1 TO AUG. 15	2.250.00
		FRETES. MARISSA A			DIGITAL MEDIA ASSOCIATE FROM AUG. 19	8.416.64
		BLUMBERG-WOLL. LEO			INTERN FROM SEP. 1 TO SEP. 15	2.250.00
		KAUR. NIMIT			INTERN FROM SEP. 25	2.250.00
		GORMAN. THOMAS H			INTERN FROM SEP. 25	2.250.00
		D'AMBRA. NICHOLAS E			INTERN FROM SEP. 25	2.250.00
		FARLEY. ALISA			INTERN FROM SEP. 25	2.250.00
		AOKI. KYLIE E			INTERN FROM SEP. 25	2.250.00
		BASTOS. MONICA A			INTERN FROM SEP. 25	2.250.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		GONZALEZ. SELENA D			INTERN FROM SEP. 25	2.250.00
DBKR21900147	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	04/07/2019	STAFF TRANSPORTATION TRAIN FARE FOR THE FOLLOWING: 3/7-10 P RUSSELL, 4/5-7 K LYNCH WASHINGTON DC TO NEWARK AND RETURN; 3/20 V DURON NEWARK TO WASHINGTON DC; 3/22 M THOMSON WASHINGTON DC TO NEW YORK NY AND RETURN	1.524.00
DBKR21900150	04/25/2019	MCCUE.ZACHARY W	10/01/2018	10/31/2018	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.58
DBKR21900151	04/25/2019	MCCUE.ZACHARY W	10/13/2018	10/13/2018	STAFF TRANSPORTATION CRANFORD TO MONTAGUE AND RETURN	80.44
DBKR21900152	04/25/2019	MCCUE.ZACHARY W	10/29/2018	10/29/2018	STAFF TRANSPORTATION NEWARK TO UNION BEACH AND RETURN	38.99
DBKR21900153	04/25/2019	MCCUE.ZACHARY W	11/30/2018	11/30/2018	STAFF TRANSPORTATION NEWARK TO JERSEY CITY, HOBOKEN AND RETURN	10.00
DBKR21900154	04/25/2019	MCCUE.ZACHARY W	12/04/2018	12/04/2018	STAFF TRANSPORTATION CRANFORD TO ASBURY PARK TO NEWARK	53.31
DBKR21900162	05/06/2019	MOEN JR.WILLIAM F	01/15/2019	01/15/2019	STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	47.10
DBKR21900163	05/07/2019	MOEN JR.WILLIAM F	01/29/2019	01/29/2019	STAFF TRANSPORTATION CAMDEN TO RIO GRANDE, CAPE MAY COURT HOUSE, VINELAND, WOODSTOWN AND RETURN	113.54
DBKR21900164	05/06/2019	MOEN JR.WILLIAM F	01/31/2019	01/31/2019	STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	43.50
DBKR21900165	05/07/2019	MOEN JR.WILLIAM F	02/15/2019	02/15/2019	STAFF TRANSPORTATION CAMDEN TO CAPE MAY COURT HOUSE, WILDWOOD AND RETURN	115.14
DBKR21900166	05/06/2019	MOEN JR.WILLIAM F	03/15/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	15.13 43.62
DBKR21900167	05/07/2019	MOEN JR.WILLIAM F	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CAMDEN TO NEWARK AND RETURN	11.17 131.91
DBKR21900168	05/06/2019	MOEN JR.WILLIAM F	03/21/2019	03/21/2019	STAFF TRANSPORTATION CAMDEN TO WRIGHTSTOWN AND RETURN	37.93
DBKR21900169	05/07/2019	MOEN JR.WILLIAM F	03/26/2019	03/26/2019	STAFF TRANSPORTATION CAMDEN TO PHILADELPHIA PA AND RETURN	30.39
DBKR21900170	05/06/2019	MOEN JR.WILLIAM F	03/27/2019	03/27/2019	STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	46.52
DBKR21900171	05/06/2019	MOEN JR.WILLIAM F	04/25/2019	04/25/2019	STAFF TRANSPORTATION CAMDEN TO MOORESTOWN, ATLANTIC CITY AND RETURN	97.10
DBKR21900173	05/07/2019	MOEN JR.WILLIAM F	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CAMDEN TO CAPE MAY AND RETURN	14.39 115.06
DBKR21900178	05/20/2019	RUSSELL.PATRICIA	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PARAMUS, NEWARK AND RETURN	297.64 272.60
DBKR21900179	05/29/2019	RUSSELL.PATRICIA	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, CAMDEN AND RETURN	371.86 328.98
DBKR21900180	05/30/2019	RUSSELL.PATRICIA	03/07/2019	03/10/2019	STAFF PER DIEM WASHINGTON DC TO NEWARK AND RETURN	328.03
DBKR21900181	05/24/2019	WIESENBERG.JANE W	02/04/2019	02/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK NY TO WASHINGTON DC AND RETURN	877.37 252.00
DBKR21900183	05/29/2019	JP MORGAN CHASE BANK NA	01/24/2019	01/25/2019	STAFF TRANSPORTATION TRAIN FARE FOR C MAISEL WASHINGTON DC TO NEWARK, TRENTON AND RETURN	207.00
DBKR21900184	05/29/2019	JP MORGAN CHASE BANK NA	11/26/2018	11/26/2018	STAFF TRANSPORTATION TRAIN FARE FOR C MAISEL NEW YORK NY TO WASHINGTON DC	79.00
DBKR21900187	06/12/2019	LYNCH.KRISTIN	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAMDEN, NEWARK AND RETURN	213.40 13.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBKR21900188	06/13/2019	MASON III.ALFRED	05/28/2019	05/28/2019	STAFF TRANSPORTATION CAMDEN TO PLEASANTVILLE AND RETURN	62.64
DBKR21900190	06/13/2019	MASON III.ALFRED	04/25/2019	04/25/2019	STAFF TRANSPORTATION EDGEWATER PARK TO TOMS RIVER AND RETURN	61.48
DBKR21900191	06/10/2019	MASON III.ALFRED	04/24/2019	04/24/2019	STAFF TRANSPORTATION CAMDEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.43
DBKR21900192	06/13/2019	MASON III.ALFRED	04/14/2019	04/14/2019	STAFF TRANSPORTATION EDGEWATER PARK TO WILLIAMSTOWN AND RETURN	45.99
DBKR21900193	06/12/2019	MASON III.ALFRED	03/19/2019	03/19/2019	STAFF TRANSPORTATION EDGEWATER PARK TO NEWARK AND RETURN	112.60
DBKR21900203	06/24/2019	GALAN.JENNIFER	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PENNSAUKEN TO TRENTON, NEWARK, TRENTON AND RETURN	13.65 28.20
DBKR21900204	06/24/2019	GALAN.JENNIFER	03/29/2019	03/29/2019	STAFF TRANSPORTATION CAMDEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.57
DBKR21900205	06/24/2019	GALAN.JENNIFER	04/01/2019	04/30/2019	STAFF TRANSPORTATION CAMDEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.87
DBKR21900206	06/25/2019	GALAN.JENNIFER	05/06/2019	05/06/2019	STAFF TRANSPORTATION PENNSAUKEN TO MONTCLAIR TO CAMDEN	126.26
DBKR21900207	06/24/2019	GALAN.JENNIFER	06/13/2019	06/13/2019	STAFF TRANSPORTATION CAMDEN TO ELMER AND RETURN	32.83
DBKR21900208	07/02/2019	MOEN JR.WILLIAM F	11/16/2018	11/16/2018	STAFF TRANSPORTATION CAMDEN TO WILMINGTON DE AND RETURN	52.55
DBKR21900209	07/01/2019	MOEN JR.WILLIAM F	12/03/2018	12/03/2018	STAFF TRANSPORTATION CAMDEN TO COOKSTOWN AND RETURN	46.38
DBKR21900210	07/01/2019	MOEN JR.WILLIAM F	01/11/2019	01/11/2019	STAFF TRANSPORTATION CAMDEN TO GLASSBORO, MILLVILLE AND RETURN	51.91
DBKR21900211	07/02/2019	MOEN JR.WILLIAM F	01/03/2019	01/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CAMDEN TO PHILADELPHIA PA, WASHINGTON DC, PHILADELPHIA PA AND RETURN	10.45 228.74
DBKR21900212	07/01/2019	MOEN JR.WILLIAM F	06/19/2019	06/19/2019	STAFF TRANSPORTATION CAMDEN TO EGG HARBOR TOWNSHIP AND RETURN	65.73
DBKR21900213	07/02/2019	MOEN JR.WILLIAM F	05/15/2019	05/15/2019	STAFF TRANSPORTATION CAMDEN TO RIO GRANDE AND RETURN	112.06
DBKR21900215	07/23/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION TRAIN FARE FOR THE FOLLOWING: 5/30 C BARKER NEWARK TO PHILADELPHIA PA AND RETURN, 5/30 K LYNCH WASHINGTON DC TO PHILADELPHIA PA TO NEWARK; 5/30 T BOYD WASHINGTON DC TO PHILADELPHIA PA AND RETURN	427.00
DBKR21900216	07/25/2019	MCCUE.ZACHARY W	02/13/2019	02/13/2019	STAFF TRANSPORTATION NEWARK TO EATONTOWN AND RETURN	55.74
DBKR21900217	07/25/2019	MCCUE.ZACHARY W	02/01/2019	02/28/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.53
DBKR21900218	07/26/2019	MCCUE.ZACHARY W	02/15/2019	02/15/2019	STAFF TRANSPORTATION CRANFORD TO CAPE MAY COURT HOUSE TO NEWARK	170.19
DBKR21900219	07/31/2019	MCCUE.ZACHARY W	02/20/2019	02/20/2019	STAFF TRANSPORTATION CRANFORD TO MAHWAH AND RETURN	51.48
DBKR21900220	07/25/2019	MCCUE.ZACHARY W	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	12.12 70.22
DBKR21900221	07/25/2019	MCCUE.ZACHARY W	02/22/2019	02/22/2019	STAFF TRANSPORTATION CRANFORD TO PRINCETON TO NEWARK	45.65
DBKR21900222	07/25/2019	MCCUE.ZACHARY W	02/27/2019	02/27/2019	STAFF TRANSPORTATION CRANFORD TO LONG BRANCH AND RETURN	48.82
DBKR21900223	07/29/2019	MCCUE.ZACHARY W	02/28/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC AND RETURN	216.96 299.00
DBKR21900224	07/31/2019	MCGUINNESS,KAITLIN M	02/15/2019	02/15/2019	STAFF TRANSPORTATION SPRING LAKE HEIGHTS TO TINTON FALLS, NEPTUNE, TOMS RIVER AND RETURN	37.76
DBKR21900225	07/31/2019	MCGUINNESS,KAITLIN M	03/01/2019	03/01/2019	STAFF TRANSPORTATION SPRING LAKE HEIGHTS TO LONG BRANCH, NEPTUNE, MANALAPAN AND RETURN	38.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBKR21900226	07/31/2019	MCGUINNESS.KAITLIN M	03/01/2019	03/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.35
DBKR21900228	07/31/2019	MCGUINNESS.KAITLIN M	03/26/2019	03/26/2019	STAFF TRANSPORTATION SPRING LAKE HEIGHTS TO LAKEWOOD AND RETURN	44.08
DBKR21900229	07/31/2019	MCGUINNESS.KAITLIN M	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRING LAKE HEIGHTS TO WEST LONG BRANCH, MONROE TOWNSHIP, MOUNTAINSIDE AND RETURN	52.78
DBKR21900230	07/25/2019	MCGUINNESS.KAITLIN M	04/10/2019	04/10/2019	STAFF TRANSPORTATION NEWARK TO MONROE TOWNSHIP AND RETURN	44.20
DBKR21900231	07/31/2019	MCGUINNESS.KAITLIN M	04/22/2019	04/22/2019	STAFF TRANSPORTATION SPRING LAKE HEIGHTS TO HAMILTON TOWNSHIP, PRINCETON, OLD BRIDGE, PLAINFIELD AND RETURN	68.27
DBKR21900232	07/25/2019	MCGUINNESS.KAITLIN M	04/30/2019	04/30/2019	STAFF TRANSPORTATION NEWARK TO FREEHOLD, ASBURY PARK AND RETURN	63.39
DBKR21900233	07/25/2019	MCGUINNESS.KAITLIN M	05/01/2019	05/01/2019	STAFF TRANSPORTATION NEWARK TO NEW BRUNSWICK AND RETURN	35.32
DBKR21900234	07/31/2019	MCGUINNESS.KAITLIN M	05/01/2019	05/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.45
DBKR21900235	07/25/2019	MCGUINNESS.KAITLIN M	05/30/2019	05/30/2019	STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	70.88
DBKR21900236	07/25/2019	MCGUINNESS,KAITLIN M	06/01/2019	06/30/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.20
DBKR21900237	07/25/2019	MCGUINNESS.KAITLIN M	07/12/2019	07/12/2019	STAFF TRANSPORTATION NEWARK TO CAMDEN AND RETURN	94.77
DBKR21900238	08/01/2019	JOHNSON.RYAN M	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, CAMDEN, NEWARK AND RETURN	210.02 27.98
DBKR21900239	07/26/2019	OPALICH.DYLAN D	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, NEWARK AND RETURN	190.54 30.73
DBKR21900240	07/25/2019	SCALISE.DOMENICO	06/26/2019	06/26/2019	STAFF TRANSPORTATION AUGUSTA TO PHILLIPSBURG TO NEWARK	61.48
DBKR21900241	07/25/2019	SCALISE.DOMENICO	06/15/2019	06/15/2019	STAFF TRANSPORTATION AUGUSTA TO RAHWAY AND RETURN	68.44
DBKR21900242	07/25/2019	SCALISE.DOMENICO	06/14/2019	06/14/2019	STAFF TRANSPORTATION AUGUSTA TO TINTON FALLS TO NEWARK	77.72
DBKR21900243	07/26/2019	SCALISE.DOMENICO	07/12/2019	07/12/2019	STAFF TRANSPORTATION AUGUSTA TO MANCHESTER TOWNSHIP TO NEWARK	100.92
DBKR21900244	07/25/2019	MASON III.ALFRED	07/03/2019	07/03/2019	STAFF TRANSPORTATION EDGEWATER PARK TO MILLVILLE AND RETURN	70.18
DBKR21900249	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/19/2019	STAFF TRANSPORTATION TRAIN FARE FOR THE FOLLOWING: 7/18-19 T DELGADO ALVAREZ WASHINGTON DC TO NEWARK AND RETURN, 7/1 D OPALICH, R JOHNSON WASHINGTON DC TO PHILADELPHIA PA; 7/1 D OPALICH, R JOHNSON, K LYNCH PHILADELPHIA PA TO NEWARK; 7/2 K LYNCH, R JOHNSON NEWARK TO WASHINGTON DC	742.00
DBKR21900250	09/17/2019	BARKER.CHARLES A	06/29/2019	06/29/2019	STAFF TRANSPORTATION NEWARK TO FLEMINGTON AND RETURN	55.91
DBKR21900251	09/17/2019	BARKER.CHARLES A	07/11/2019	07/11/2019	STAFF TRANSPORTATION NEWARK TO FLEMINGTON AND RETURN	55.91
DBKR21900257	09/17/2019	GALAN.JENNIFER	06/27/2019	06/27/2019	STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	20.65
DBKR21900259	09/17/2019	GREENSTEIN.MOLLY A	06/27/2019	06/27/2019	STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	68.44
DBKR21900260	09/17/2019	GREENSTEIN.MOLLY A	06/01/2019	06/30/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.28
DBKR21900261	09/17/2019	GREENSTEIN.MOLLY A	07/18/2019	07/18/2019	STAFF TRANSPORTATION NEWARK TO CHESTER TO LIVINGSTON	38.86
DBKR21900262	09/17/2019	GREENSTEIN.MOLLY A	08/01/2019	08/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBKR21900263	09/17/2019	MADZAROVA.BLAGICA	03/01/2019	03/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.42
DBKR21900265	09/17/2019	MASON III.ALFRED	08/06/2019	08/06/2019	STAFF TRANSPORTATION CAMDEN TO WOODSTOWN AND RETURN	38.69
DBKR21900266	09/17/2019	MASON III.ALFRED	08/03/2019	08/03/2019	STAFF TRANSPORTATION EDGEWATER PARK TO MAYS LANDING AND RETURN	77.14
DBKR21900267	09/18/2019	MCCUE.ZACHARY W	12/21/2018	12/21/2018	STAFF TRANSPORTATION CRANFORD TO NEW BRUNSWICK TO NEWARK	35.76
DBKR21900268	09/18/2019	MCCUE.ZACHARY W	12/20/2018	12/20/2018	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	6.96 22.50
DBKR21900269	09/19/2019	MCCUE.ZACHARY W	01/03/2019	01/03/2019	STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC AND RETURN	21.35 252.00
DBKR21900270	09/18/2019	MCGUINNESS.KAITLIN M	07/01/2019	07/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.44
DBKR21900271	09/18/2019	MCGUINNESS.KAITLIN M	08/01/2019	08/01/2019	STAFF TRANSPORTATION NEWARK TO TRENTON AND RETURN	68.32
DBKR21900272	09/18/2019	MCGUINNESS,KAITLIN M	08/06/2019	08/06/2019	STAFF TRANSPORTATION NEWARK TO MIDDLETOWN AND RETURN	33.70
DBKR21900273	09/18/2019	MCGUINNESS,KAITLIN M	08/07/2019	08/07/2019	STAFF TRANSPORTATION NEWARK TO TUCKERTON AND RETURN	56.26
DBKR21900274	09/18/2019	MCGUINNESS.KAITLIN M	08/08/2019	08/08/2019	STAFF TRANSPORTATION NEWARK TO HIGHLANDS, LONG BRANCH AND RETURN	48.84
DBKR21900275	09/18/2019	MCGUINNESS.KAITLIN M	08/15/2019	08/15/2019	STAFF TRANSPORTATION NEWARK TO TOMS RIVER AND RETURN	50.23
DBKR21900276	09/19/2019	MCGUINNESS.KAITLIN M	08/01/2019	08/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.84
DBKR21900277	09/18/2019	MOEN JR.WILLIAM F	07/17/2019	07/17/2019	STAFF TRANSPORTATION CAMDEN TO MILLVILLE AND RETURN	45.53
DBKR21900278	09/18/2019	MOEN JR.WILLIAM F	07/30/2019	07/30/2019	STAFF TRANSPORTATION CAMDEN TO MAYS LANDING AND RETURN	54.86
DBKR21900279	09/18/2019	MOEN JR.WILLIAM F	08/09/2019	08/09/2019	STAFF TRANSPORTATION CAMDEN TO TRENTON AND RETURN	50.82
DBKR21900280	09/18/2019	MOEN JR.WILLIAM F	08/16/2019	08/16/2019	STAFF TRANSPORTATION CAMDEN TO ATLANTIC CITY AND RETURN	75.76
DBKR21900281	09/26/2019	MORI.HANNA S	05/06/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEWARK TO WASHINGTON DC AND RETURN	211.73 1,110.78 276.59
DBKR21900290	09/18/2019	MORI.HANNA S	06/01/2019	06/30/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.56
DBKR21900291	09/18/2019	MORI.HANNA S	07/01/2019	07/31/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.96
DBKR21900292	09/19/2019	MORI.HANNA S	06/13/2019	06/13/2019	STAFF TRANSPORTATION NEWARK TO CAMDEN AND RETURN	110.27
DBKR21900294	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	09/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR THE FOLLOWING: 8/5-7 P RUSSELL, 8/28-9/2 M FRETES WASHINGTON DC TO NEWARK AND RETURN	490.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**14,394.76**
CV190004510	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190005698	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006162	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DBKR21900146	04/18/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	FEES AND OTHER CHARGES	145.00
					OTHER CONTRACTUAL SERVICES	**238.80**
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.833.698.85 11.365.60
					NET PAYROLL EXPENSES	**1,845,064.45**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BOOKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$52,800.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-30,119.30	-52,550.51
ORGANIZATION TOTALS	$52,800.00	-$30,119.30	-$52,550.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$249.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LOTFALLA. KRISTEN			INTERN FROM MAY 1 TO MAY 15	2.250.00
		BREWINGTON. BRAXTON D			INTERN TO APR. 2	102.27
		KOLLURI. KATYAYANI R			INTERN TO APR. 2	102.27
		RODRIGUEZ. JENNY E			INTERN TO APR. 2	102.27
		HARTGROVE. ASIA D			INTERN TO APR. 11	562.49
		NIEVES. DANIELA A			INTERN FROM MAY 1 TO MAY 15	2.250.00
		SCIME. MEGAN M			INTERN FROM MAY 1 TO MAY 15	2.250.00
		MICHAELS. JORDYN A			INTERN FROM MAY 1 TO MAY 15	2.250.00
		WARD. KHYIA L			INTERN FROM MAY 1 TO MAY 15	2.250.00
		MCNEIL. CHRISTOPHER R			INTERN FROM MAY 1 TO MAY 15	2.250.00
		XU. AUDREY GRACE			INTERN FROM MAY 1 TO MAY 15	2.250.00
		SPINIELLO. JULIANNE R			INTERN FROM MAY 1 TO MAY 15	2.250.00
		LINDNER. ERYN AUGUST			INTERN FROM MAY 1 TO MAY 15	2.250.00
		ZINN. JONAH B			INTERN FROM MAY 1 TO MAY 15	2.250.00
		HUNT. OLIVIA TAYLOR			INTERN FROM MAY 1 TO MAY 15	2.250.00
		SENSOZ. IRMAK			INTERN FROM MAY 1 TO MAY 15	2.250.00
		MANIAM. AVINASH			INTERN FROM MAY 1 TO MAY 15	2.250.00
					PERSONNEL COMP. FULL-TIME PERMANENT	30.119.30
					NET PAYROLL EXPENSES	**30,119.30**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BOOZMAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,080,932.00		
Supplementals	52,646.00		
Transfers	0.00		
Resc / Withdrawals	-551,549.93		
Net Payroll Expenses		0.00	-2,291,778.65
Travel and Transportation of Persons		0.00	-105,187.08
Rent, Communications and Utilities		0.00	-58,862.04
Other Contractual Services		0.00	-30,902.49
Supplies and Materials		0.00	-63,505.94
Acquisition of Assets		0.00	-31,791.87
ORGANIZATION TOTALS	$2,582,028.07	$0.00	-$2,582,028.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BOOZMAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,151,178.00		
Supplementals	247,140.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,301,372.46
Travel and Transportation of Persons		0.00	-127,842.75
Rent, Communications and Utilities		0.00	-69,754.53
Other Contractual Services		0.00	-8,953.08
Supplies and Materials		0.00	-89,424.49
Acquisition of Assets		0.00	-3,688.42
ORGANIZATION TOTALS	$3,398,318.00	$0.00	-$2,601,035.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$797,282.27**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN BOOZMAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,417,036.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,271,654.93	-2,497,827.31
Travel and Transportation of Persons		-76,841.02	-130,277.81
Rent, Communications and Utilities		-31,699.17	-54,250.06
Other Contractual Services		-4,737.15	-7,367.56
Supplies and Materials		-9,991.94	-17,336.98
Acquisition of Assets		-121.02	-251.95
ORGANIZATION TOTALS	$3,463,628.00	-$1,395,045.23	-$2,707,311.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$756,316.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FLIPPO. SHERRY			CONSTITUENT SERVICES REPRESENTATIVE	17.678.44
		HIGGINBOTHAM. GENE			PROJECTS DIRECTOR	51.702.50
		HIGGINS, TONI-MARIE			CHIEF OF STAFF	84,729.48
		LASURE. SARA K			COMMUNICATIONS DIRECTOR	56.356.06
		MCCLURE, STACEY R			STATE DIRECTOR	70,134.71
		LAMBERT. JACQUELYN A			CONSTITUENT SERVICE REPRESENTATIVE	18.354.45
		MATTINGLY. STACEY L			CONSTITUENT SERVICES MANAGER/OFFICE MANAGER	31.183.25
		OLSON. SUSAN LOUISE			DEPUTY CHIEF OF STAFF/GENERAL COUNSEL	84.704.88
		JAMES. RICHARD LYNN			SYSTEMS ADMINISTRATOR	13.249.94
		LEWIS. HOLLY R			DIRECTOR OF SCHEDULING	42.370.79
		WATSON. KATHY J			CONSTITUENT SERVICES MANAGER AND STATE MEDIA OUTREACH	36.450.49
		CREAMER. PATRICK J			SENIOR COMMUNICATIONS ADVISOR	53.770.61
		BURT. MACKENSIE S			LEGISLATIVE DIRECTOR	71.134.71
		DAVIS. WILLIAM T			STATE AGRICULTURE LIAISON	31.021.50
		EMERSON. CHASE A			FIELD REPRESENTATIVE/ASSISTANT PROJECTS DIRECTOR	28.178.21
		FARRAR. ROBERT C			LEGISLATIVE ASSISTANT TO SEP. 2	28.326.32
		HARRIS. JAMES J			FIELD REPRESENTATIVE	28.030.07
		CROMLEY. MARY C			LEGISLATIVE AIDE	24.558.98
		BROWN. JOSEPH			MAJORITY SUBCOMMITTEE STAFF DIRECTOR	40.328.14
		WESTER. MATTHEW R			PRESS SECRETARY/DIGITAL MEDIA COORDINATOR	28.953.75
		DEASON. ANITA E			MILITARY AND VETERANS LIAISON	37.484.38
		HEISS. ROSEMARY			SENIOR DEFENSE ADVISOR	55.838.84
		HUMPHREY. ANNIE R			LEGISLATIVE CORRESPONDENT	23.783.45
		LOSAK, RYAN C			LEGISLATIVE ASSISTANT	29,470.42
		MOTLEY. JACE E			LEGISLATIVE CORRESPONDENT	23.783.45
		PAROBEK, LINDSEY M			LEGISLATIVE CORRESPONDENT	21,999.96
		BLAYLOCK. AMANDA K			CONSTITUENT SERVICES REPRESENTATIVE	20.164.26

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		WANT. AMANDA L			LEGISLATIVE CORRESPONDENT	23.008.02
		SOWDER. SKYLAR L			LEGISLATIVE ASSISTANT	41.879.11
		SNOW. ELIJAH M			FIELD REPRESENTATIVE	20.164.26
		NANCE. COURTNEY E			FIELD REPRESENTATIVE	19.592.74
		COMBS. SYDNEY A			CORRESPONDENCE MANAGER TO JUN. 14	9.175.67
		SOLLEY. JESSICA LAUREN			FIELD REPRESENTATIVE	22.749.11
		OVERMAN. ERIN H			CORRESPONDENCE MANAGER TO JUL. 28	13.438.07
		KELLEY. ANDREW G			CORRESPONDENCE MANAGER/INTERN COORDINATOR	20.856.41
		ADAMS. ROBIN G			CONSTITUENT SERVICES REPRESENTATIVE	17.499.96
		HENDERSON. HANNAH MARIE			FIELD REPRESENTATIVE FROM JUN. 3	11.963.86
		PLUNKETT. BRADLEY C			STAFF ASSISTANT FROM AUG. 19	4.433.32
		RAPERT. JAMES E			STAFF ASSISTANT FROM JUL. 22	7.283.31
DBOO20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/9-18 A KELLEY WASHINGTON DC TO FAYETTEVILLE AND RETURN; 3/11-15 J LAMBERT, 3/11-16 R ADAMS FAYETTEVILLE TO WASHINGTON DC AND RETURN	1.053.53
DBOO20190012	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	04/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/29-4/3 J SOLLEY FAYETTEVILLE TO WASHINGTON DC AND RETURN; 4/7-9 S LASURE WASHINGTON DC TO LAS VEGAS NV AND RETURN; 4/15-20 M CROMLEY WASHINGTON DC TO LITTLE ROCK AND RETURN	1,305.51
DBOO20190015	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR P CREAMER WASHINGTON DC TO LITTLE ROCK, FAYETTEVILLE AND RETURN	362.01
DBOO20190021	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BOOZMAN AS FOLLOWS: 7/8, 15, 21 FAYETTEVILLE TO WASHINGTON DC; 7/12, 25 WASHINGTON DC TO FAYETTEVILLE; 7/18 WASHINGTON DC TO MEMPHIS TN	1.141.80
DBOO20190024	09/10/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	08/18/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/29, SEN BOOZMAN FAYETTEVILLE TO WASHINGTON DC; 8/4-9 R LOSAK, L PAROBEK WASHINGTON DC TO LITTLE ROCK, FAYETTEVILLE AND RETURN; 8/1 SEN BOOZMAN WASHINGTON DC TO FAYETTEVILLE; 8/4-9 M WESTER WASHINGTON DC TO FAYETTEVILLE, LITTLE ROCK AND RETURN; 8/10 R HEISS WASHINGTON DC TO LITTLE ROCK; 8/18-25 A WANT, 8/18-24 R HEISS WASHINGTON DC TO FAYETTEVILLE AND RETURN	348.60 3.342.93
DBOO20190025	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/20-23 J LAMBERT FAYETTEVILLE TO SAN DIEGO CA AND RETURN; 8/20-24 A BLAYLOCK MEMPHIS TN TO SAN DIEGO CA AND RETURN	981.02
DBOO20190026	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/23-31 S LASURE, 8/25-31 M CROMLEY WASHINGTON DC TO FAYETTEVILLE, LITTLE ROCK AND RETURN	695.22
DBOO20190028	09/30/2019	MCCLURE.STACEY R	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOWELL TO FORT SMITH, LITTLE ROCK AND RETURN	14.10 135.55 229.30
DBOO20190029	09/30/2019	HEISS.ROSEMARY	08/10/2019	08/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FORT SMITH, SAN DIEGO CA AND RETURN	34.30 296.22 127.56
DBOO20190033	09/30/2019	EMERSON.CHASE A	08/22/2019	09/18/2019	STAFF TRANSPORTATION EL DORADO TO TEXARKANA, CAMDEN, MONTICELLO, HOT SPRINGS NATIONAL PARK, GLENWOOD, TEXARKANA, MEMPHIS TN AND RETURN	700.65
DBOO20190041	09/30/2019	LAMBERT.JACQUELYN A	09/24/2019	09/24/2019	STAFF TRANSPORTATION LOWELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.50
DBOO21900410	04/04/2019	SNOW.ELIJAH M	03/11/2019	03/12/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 3/11 HARRISON; 3/12 HEBER SPRINGS	122.40
DBOO21900411	04/04/2019	NANCE.COURTNEY E	03/20/2019	03/21/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 3/20 MARIANNA, FORREST CITY; 3/21 BLYTHEVILLE, OSCEOLA	133.20
DBOO21900412	04/04/2019	EMERSON.CHASE A	03/12/2019	03/21/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 3/12 HOPE; 3/13 STAR CITY; 3/14 MCGEHEE, MONTROSE; 3/15 LAKE VILLAGE; 3/21 LITTLE ROCK	342.90

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DBOO21900413	04/04/2019	SCHATZMAN.MEAGAN A	03/22/2019	03/25/2019	STAFF TRANSPORTATION 3/22, 25 LOWELL TO ROGERS AND RETURN	10.62
DBOO21900414	04/04/2019	DEASON.ANITA E	03/07/2019	03/10/2019	STAFF TRANSPORTATION CONWAY TO THE FOLLOWING AND RETURN: 3/7 PINE BLUFF; 3/9 LITTLE ROCK, JACKSONVILLE; 3/10 LITTLE ROCK AIR FORCE BASE	119.70
DBOO21900415	04/04/2019	MCCLURE.STACEY R	03/18/2019	03/21/2019	STAFF INCIDENTALS	36.30
					STAFF PER DIEM	330.57
					STAFF TRANSPORTATION ROGERS TO HARRISON, FLIPPIN, MOUNTAIN HOME, MOUNTAIN VIEW, BATESVILLE, HEBER SPRINGS, CLINTON, MARSHALL, JASPER AND RETURN	255.15
DBOO21900416	04/04/2019	SOLLEY.JESSICA LAUREN	03/19/2019	03/19/2019	STAFF TRANSPORTATION FORT SMITH TO CLARKSVILLE AND RETURN	54.90
DBOO21900417	04/04/2019	SOLLEY.JESSICA LAUREN	03/22/2019	03/22/2019	STAFF TRANSPORTATION FORT SMITH TO MURFREESBORO AND RETURN	124.20
DBOO21900418	04/08/2019	HIGGINBOTHAM.GENE	03/04/2019	03/07/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	813.21
					STAFF TRANSPORTATION LITTLE ROCK TO WASHINGTON DC AND RETURN	53.11
DBOO21900419	04/04/2019	HIGGINBOTHAM.GENE	03/19/2019	03/19/2019	STAFF TRANSPORTATION LITTLE ROCK TO STUTTGART AND RETURN	49.95
DBOO21900420	04/04/2019	HIGGINBOTHAM,GENE	03/20/2019	03/20/2019	STAFF TRANSPORTATION BRYANT TO MAGNOLIA, CAMDEN AND RETURN	133.20
DBOO21900421	04/04/2019	HIGGINBOTHAM,GENE	03/21/2019	03/21/2019	STAFF TRANSPORTATION LITTLE ROCK TO FORT SMITH AND RETURN	141.30
DBOO21900422	04/04/2019	HIGGINBOTHAM.GENE	03/22/2019	03/22/2019	STAFF TRANSPORTATION LITTLE ROCK TO MURFREESBORO AND RETURN	97.20
DBOO21900423	04/04/2019	HIGGINBOTHAM.GENE	03/26/2019	03/26/2019	STAFF TRANSPORTATION LITTLE ROCK TO CABOT AND RETURN	23.40
DBOO21900424	04/04/2019	HIGGINBOTHAM.GENE	03/27/2019	03/27/2019	STAFF TRANSPORTATION LITTLE ROCK TO CLINTON AND RETURN	62.10
DBOO21900425	04/04/2019	NANCE.COURTNEY E	03/26/2019	03/28/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 3/26 PARAGOULD; 3/27 NEWPORT, MCCRORY; 3/28 CORNING	105.30
DBOO21900426	04/04/2019	SCHATZMAN.MEAGAN A	03/27/2019	03/28/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/27 ROGERS; 3/28 ROGERS, SPRINGDALE, FAYETTEVILLE, ROGERS	26.24
DBOO21900427	04/04/2019	SCHATZMAN.MEAGAN A	03/29/2019	03/29/2019	STAFF TRANSPORTATION ROGERS TO LOWELL AND RETURN	4.91
DBOO21900428	04/05/2019	LAMBERT.JACQUELYN A	03/11/2019	03/15/2019	STAFF INCIDENTALS	187.64
					STAFF PER DIEM	1,633.34
					STAFF TRANSPORTATION ROGERS TO WASHINGTON DC AND RETURN	153.08
DBOO21900433	04/24/2019	KELLEY.ANDREW G	03/09/2019	03/18/2019	STAFF PER DIEM	187.42
					STAFF TRANSPORTATION WASHINGTON DC TO ROGERS, FAYETTEVILLE, ROGERS AND RETURN	51.48
DBOO21900434	04/10/2019	DAVIS.WILLIAM T	02/01/2019	02/26/2019	STAFF TRANSPORTATION STUTTGART TO THE FOLLOWING AND RETURN: 2/1, 6, 14 LITTLE ROCK; 2/7 MARIANNA; 2/13 JONESBORO; 2/26 FAYETTEVILLE	621.00
DBOO21900435	04/09/2019	DEASON.ANITA E	02/19/2019	03/05/2019	STAFF TRANSPORTATION LITTLE ROCK TO THE FOLLOWING AND RETURN: 2/19 NORTH LITTLE ROCK; 2/28 MAUMELLE; 3/5 INTERDEPARTMENTAL TRANSPORTATION	30.15
DBOO21900436	04/10/2019	MCCLURE.STACEY R	03/28/2019	03/29/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	133.86
					STAFF TRANSPORTATION ROGERS TO LITTLE ROCK AND RETURN	201.94
DBOO21900437	04/10/2019	SNOW.ELIJAH M	03/18/2019	03/21/2019	STAFF PER DIEM	220.39
					STAFF TRANSPORTATION MOUNTAIN HOME TO HARRISON, FLIPPIN, MOUNTAIN HOME, MOUNTAIN VIEW, BATESVILLE, HEBER SPRINGS, CLINTON, MARSHALL, JASPER AND RETURN	207.45

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DBOO21900438	04/10/2019	NANCE.COURTNEY E	04/02/2019	04/04/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 4/2 LEPANTO, MARKED TREE, TRUMANN; 4/4 MEMPHIS TN	108.00
DBOO21900439	04/09/2019	BLAYLOCK.AMANDA K	04/03/2019	04/03/2019	STAFF TRANSPORTATION BROOKLAND TO MARIANNA TO JONESBORO	79.20
DBOO21900442	04/23/2019	BOOZMAN.JOHN	03/14/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, ROGERS, LOWELL, BENTONVILLE, ROGERS, HARRISON, FLIPPIN, MOUNTAIN HOME, MOUNTAIN VIEW, BATESVILLE, HEBER SPRINGS, CLINTON, MARSHALL JASPER, ROGERS, FAYETTEVILLE AND RETURN	340.82 348.60
DBOO21900443	04/25/2019	BOOZMAN.JOHN	03/28/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, ROGERS, FAYETTEVILLE AND RETURN	108.10 357.60
DBOO21900444	04/23/2019	BOOZMAN.JOHN	04/04/2019	04/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, ROGERS, FAYETTEVILLE AND RETURN	348.60
DBOO21900445	04/24/2019	HARRIS.JAMES J	03/19/2019	04/04/2019	STAFF TRANSPORTATION LITTLE ROCK TO THE FOLLOWING AND RETURN: 3/19 BATESVILLE; 3/21 CONWAY; MAUMELLE; 3/22 NORTH LITTLE ROCK; 3/26 JACKSONVILLE, MAUMELLE, CONWAY; 3/27 MORRILTON; 3/28 JACKSONVILLE, CONWAY, FORDYCE, LITTLE ROCK; 3/29, 4/3 INTERDEPARTMENTAL TRANSPORTATION; 4/4 NORTH LITTLE ROCK, SHERWOOD	378.90
DBOO21900446	04/22/2019	HARRIS.JAMES J	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO FORDYCE AND RETURN	6.76 75.15
DBOO21900447	04/22/2019	HARRIS.JAMES J	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO LONOKE, WOOSTER AND RETURN	10.80 62.10
DBOO21900448	04/23/2019	HARRIS.JAMES J	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO PERRYVILLE, SEARCY AND RETURN	21.43 79.65
DBOO21900449	04/22/2019	SOLLEY.JESSICA LAUREN	03/28/2019	03/28/2019	STAFF TRANSPORTATION FORT SMITH TO CLARKSVILLE AND RETURN	54.00
DBOO21900450	04/22/2019	LAMBERT.JACQUELYN A	04/06/2019	04/06/2019	STAFF TRANSPORTATION ROGERS TO FORT SMITH, SPRINGDALE AND RETURN	75.15
DBOO21900451	04/22/2019	LAMBERT.JACQUELYN A	04/08/2019	04/08/2019	STAFF TRANSPORTATION ROGERS TO FAYETTEVILLE AND RETURN	25.20
DBOO21900452	04/24/2019	NANCE.COURTNEY E	04/08/2019	04/11/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 4/8 HARRISBURG, PARAGOULD; 4/10 PIGGOTT, CORNING; 4/11 AUGUSTA	160.65
DBOO21900453	04/22/2019	SOLLEY.JESSICA LAUREN	04/13/2019	04/13/2019	STAFF TRANSPORTATION FORT SMITH TO SPRINGDALE AND RETURN	60.30
DBOO21900454	04/23/2019	LAMBERT.JACQUELYN A	04/12/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROGERS TO HOT SPRINGS, LITTLE ROCK AND RETURN	14.10 170.73 211.05
DBOO21900455	04/24/2019	HIGGINBOTHAM.GENE	04/02/2019	04/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MULBERRY, FORT SMITH AND RETURN	13.87 107.52 149.85
DBOO21900456	04/22/2019	HIGGINBOTHAM.GENE	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO HEBER SPRINGS, CLINTON AND RETURN	10.94 78.30
DBOO21900457	04/24/2019	HIGGINBOTHAM.GENE	04/09/2019	04/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MEMPHIS TN, CLEVELAND MS, ROSEDALE MS AND RETURN	8.46 107.36 207.00
DBOO21900458	04/23/2019	HIGGINBOTHAM.GENE	04/11/2019	04/11/2019	STAFF TRANSPORTATION LITTLE ROCK TO JONESBORO AND RETURN	123.75
DBOO21900459	04/23/2019	EMERSON.CHASE A	03/25/2019	04/06/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 3/25 ARKADELPHIA; 3/27 HAMPTON; 3/29 LITTLE ROCK; 4/3 BISMARCK; 4/4 LEWISVILLE; 4/6 HOPE	436.05

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DBOO21900460	04/23/2019	EMERSON.CHASE A	04/08/2019	04/16/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 4/8 ARKADELPHIA; 4/9 PORTLAND; 4/10 CROSSETT; 4/11 MONTICELLO; 4/12 TEXARKANA; 4/15 HERMITAGE; 4/16 CAMDEN, GURDON	438.75
DBOO21900461	04/24/2019	SOLLEY.JESSICA LAUREN	03/29/2019	04/03/2019	STAFF INCIDENTALS	136.75
					STAFF PER DIEM	1.030.02
					STAFF TRANSPORTATION FORT SMITH TO BENTONVILLE, WASHINGTON DC, ALEXANDRIA VA, WASHINGTON DC, BENTONVILLE AND RETURN	295.79
DBOO21900462	04/22/2019	BOOZMAN.JOHN	02/08/2019	02/11/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LITTLE ROCK, ROGERS, FAYETTEVILLE AND RETURN	22.69
DBOO21900467	05/03/2019	DEASON.ANITA E	03/14/2019	03/14/2019	STAFF PER DIEM	20.06
					STAFF TRANSPORTATION CONWAY TO HOT SPRINGS AND RETURN	91.35
DBOO21900468	05/03/2019	DEASON.ANITA E	03/18/2019	03/20/2019	STAFF PER DIEM	270.45
					STAFF TRANSPORTATION CONWAY TO HARRISON, MOUNTAIN HOME, MOUNTAIN VIEW, BATESVILLE, HEBER SPRINGS AND RETURN	157.95
DBOO21900469	05/03/2019	DEASON.ANITA E	03/21/2019	03/21/2019	STAFF PER DIEM	28.67
					STAFF TRANSPORTATION CONWAY TO CLINTON, MARSHALL, JASPER AND RETURN	101.70
DBOO21900470	05/02/2019	DEASON.ANITA E	03/28/2019	03/28/2019	STAFF TRANSPORTATION CONWAY TO HOT SPRINGS VILLAGE AND RETURN	76.95
DBOO21900471	05/02/2019	LAMBERT.JACQUELYN A	04/22/2019	04/22/2019	STAFF TRANSPORTATION ROGERS TO BENTONVILLE TO LOWELL	8.10
DBOO21900472	05/02/2019	LAMBERT.JACQUELYN A	04/23/2019	04/23/2019	STAFF TRANSPORTATION ROGERS TO SPRINGDALE TO LOWELL	9.00
DBOO21900473	05/02/2019	LAMBERT.JACQUELYN A	04/22/2019	04/22/2019	STAFF TRANSPORTATION LOWELL TO FARMINGTON TO ROGERS	20.25
DBOO21900474	05/02/2019	SOLLEY.JESSICA LAUREN	04/16/2019	04/16/2019	STAFF TRANSPORTATION FORT SMITH TO WALDRON AND RETURN	41.40
DBOO21900475	05/03/2019	ADAMS.ROBIN G	04/12/2019	04/12/2019	STAFF PER DIEM	11.75
					STAFF TRANSPORTATION MOUNTAIN HOME TO HOT SPRINGS AND RETURN	176.40
DBOO21900481	05/08/2019	MCCLURE.STACEY R	04/23/2019	04/25/2019	STAFF INCIDENTALS	39.77
					STAFF PER DIEM	301.98
					STAFF TRANSPORTATION ROGERS TO EL DORADO, CAMDEN AND RETURN	315.45
DBOO21900482	05/08/2019	DEASON.ANITA E	03/29/2019	03/29/2019	STAFF PER DIEM	15.91
					STAFF TRANSPORTATION CONWAY TO FAYETTEVILLE, ROGERS AND RETURN	167.40
DBOO21900483	05/08/2019	DEASON.ANITA E	03/31/2019	03/31/2019	STAFF PER DIEM	10.91
					STAFF TRANSPORTATION CONWAY TO JONESBORO AND RETURN	127.35
DBOO21900484	05/08/2019	DEASON.ANITA E	04/02/2019	04/02/2019	STAFF PER DIEM	10.44
					STAFF TRANSPORTATION CONWAY TO HELENA AND RETURN	136.80
DBOO21900485	05/07/2019	SOLLEY.JESSICA LAUREN	04/23/2019	04/23/2019	STAFF TRANSPORTATION FORT SMITH TO LOWELL AND RETURN	65.70
DBOO21900486	05/07/2019	LAMBERT.JACQUELYN A	04/30/2019	04/30/2019	STAFF TRANSPORTATION LOWELL TO BENTONVILLE AND RETURN	8.10
DBOO21900487	05/08/2019	NANCE.COURTNEY E	04/23/2019	04/26/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 4/23 WALNUT RIDGE, BLACK ROCK; 4/25 POCAHONTAS; WYNNE; 4/26 WEST MEMPHIS	167.40
DBOO21900488	05/08/2019	NANCE.COURTNEY E	04/17/2019	04/18/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 4/17 MARIANNA; 4/18 POCAHONTAS; WALNUT RIDGE	130.50
DBOO21900489	05/07/2019	NANCE.COURTNEY E	05/01/2019	05/01/2019	STAFF TRANSPORTATION JONESBORO TO POCAHONTAS AND RETURN	36.00

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DBOO21900490	05/08/2019	HEISS.ROSEMARY	02/07/2019	02/09/2019	STAFF PER DIEM	260.38
					STAFF TRANSPORTATION	136.19
					WASHINGTON DC TO BENTONVILLE, FORT SMITH AND RETURN	
DBOO21900491	05/15/2019	BOOZMAN.JOHN	05/02/2019	05/06/2019	SENATOR'S PER DIEM	108.10
					SENATOR'S TRANSPORTATION	347.60
					WASHINGTON DC TO LITTLE ROCK, MAYFLOWER, ROGERS, FAYETTEVILLE AND RETURN	
DBOO21900492	05/21/2019	LASURE.SARA K	04/07/2019	04/09/2019	STAFF INCIDENTALS	97.44
					STAFF PER DIEM	407.73
					STAFF TRANSPORTATION	177.53
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DBOO21900493	05/15/2019	HIGGINBOTHAM.GENE	04/16/2019	04/16/2019	STAFF TRANSPORTATION	146.70
					LITTLE ROCK TO FORT SMITH AND RETURN	
DBOO21900494	05/15/2019	HIGGINBOTHAM.GENE	04/18/2019	04/18/2019	STAFF PER DIEM	11.05
					STAFF TRANSPORTATION	126.00
					LITTLE ROCK TO HOPE, MAGNOLIA TO BRYANT	
DBOO21900495	05/14/2019	HIGGINBOTHAM.GENE	04/22/2019	04/22/2019	STAFF TRANSPORTATION	41.40
					BRYANT TO HOT SPRINGS NATIONAL PARK TO LITTLE ROCK	
DBOO21900496	05/14/2019	HIGGINBOTHAM.GENE	04/23/2019	04/23/2019	STAFF PER DIEM	7.22
					STAFF TRANSPORTATION	85.95
					LITTLE ROCK TO BATESVILLE AND RETURN	
DBOO21900497	05/16/2019	HIGGINBOTHAM,GENE	04/30/2019	04/30/2019	STAFF PER DIEM	13.62
					STAFF TRANSPORTATION	121.95
					LITTLE ROCK TO MCGEHEE, LAKE VILLAGE, MONTICELLO AND RETURN	
DBOO21900498	05/15/2019	HIGGINBOTHAM.GENE	05/02/2019	05/02/2019	STAFF PER DIEM	9.42
					STAFF TRANSPORTATION	131.40
					LITTLE ROCK TO TRUMANN, JONESBORO AND RETURN	
DBOO21900499	05/14/2019	HIGGINBOTHAM.GENE	05/03/2019	05/03/2019	STAFF TRANSPORTATION	32.85
					LITTLE ROCK TO MAYFLOWER AND RETURN	
DBOO21900500	05/14/2019	SOLLEY.JESSICA LAUREN	05/01/2019	05/01/2019	STAFF PER DIEM	7.55
					STAFF TRANSPORTATION	76.50
					FORT SMITH TO RUSSELLVILLE AND RETURN	
DBOO21900501	05/14/2019	DEASON.ANITA E	04/03/2019	04/30/2019	STAFF TRANSPORTATION	22.05
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 4/3, 5, 30 NORTH LITTLE ROCK; 4/15, 24, 25 INTERDEPARTMENTAL TRANSPORTATION	
DBOO21900502	05/15/2019	DEASON.ANITA E	04/13/2019	05/07/2019	STAFF TRANSPORTATION	405.90
					CONWAY TO THE FOLLOWING AND RETURN: 4/13 LITTLE ROCK; 4/16 NORTH LITTLE ROCK, JONESBORO, SEARCY, NORTH LITTLE ROCK; 4/17 NORTH LITTLE ROCK, LITTLE ROCK AIR FORCE BASE, NORTH LITTLE ROCK; 4/27 JACKSONVILLE; 5/2 HOT SPRINGS VILLAGE; 5/7 SHERWOOD, NORTH LITTLE ROCK	
DBOO21900503	05/15/2019	HARRIS,JAMES J	05/03/2019	05/04/2019	STAFF PER DIEM	20.30
					STAFF TRANSPORTATION	222.75
					LITTLE ROCK TO MAYFLOWER, ROGERS, SPRINGDALE AND RETURN	
DBOO21900504	05/14/2019	HARRIS.JAMES J	04/26/2019	04/26/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	77.85
					LITTLE ROCK TO BRYANT, MALVERN, PERRYVILLE AND RETURN	
DBOO21900505	05/14/2019	HARRIS.JAMES J	04/16/2019	04/16/2019	STAFF PER DIEM	11.40
					STAFF TRANSPORTATION	71.55
					LITTLE ROCK TO JACKSONVILLE, PERRYVILLE, NORTH LITTLE ROCK AND RETURN	
DBOO21900506	05/15/2019	HARRIS.JAMES J	04/09/2019	05/09/2019	STAFF TRANSPORTATION	282.60
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 4/9 BENTON; 4/10 BRYANT; 4/11 CONWAY; 4/12 SHERIDAN, HOT SPRINGS; 4/17 NORTH LITTLE ROCK, LITTLE ROCK, NORTH LITTLE ROCK; 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/23 PERRYVILLE; 4/25 CABOT; 5/8 ENGLAND; 5/9 NORTH LITTLE ROCK	
DBOO21900507	05/15/2019	HARRIS.JAMES J	05/07/2019	05/07/2019	STAFF PER DIEM	30.96
					STAFF TRANSPORTATION	126.00
					LITTLE ROCK TO SHERWOOD, HOT SPRINGS VILLAGE, PANGBURN AND RETURN	
DBOO21900508	05/14/2019	HARRIS.JAMES J	05/06/2019	05/06/2019	STAFF PER DIEM	10.20
					STAFF TRANSPORTATION	47.25
					LITTLE ROCK TO SEARCY AND RETURN	

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DBOO21900509	05/15/2019	HARRIS.JAMES J	05/01/2019	05/01/2019	STAFF PER DIEM	14.49
					STAFF TRANSPORTATION	88.20
					LITTLE ROCK TO SHERIDAN, FORDYCE, LONOKE AND RETURN	
DBOO21900510	05/14/2019	HARRIS.JAMES J	04/30/2019	04/30/2019	STAFF PER DIEM	22.12
					STAFF TRANSPORTATION	52.65
					LITTLE ROCK TO SEARCY, JUDSONIA, SEARCY, SHERWOOD AND RETURN	
DBOO21900511	05/15/2019	NANCE.COURTNEY E	05/07/2019	05/09/2019	STAFF TRANSPORTATION	164.25
					JONESBORO TO THE FOLLOWING AND RETURN: 5/7 MARIANNA, WHEATLEY, PALESTINE, COLT; 5/9 FORREST CITY, HUGHES, BRICKEYS, FORREST CITY	
DBOO21900512	05/15/2019	HIGGINBOTHAM.GENE	04/17/2019	04/17/2019	STAFF TRANSPORTATION	139.95
					LITTLE ROCK TO MOUNTAIN HOME AND RETURN	
DBOO21900515	05/22/2019	BOOZMAN.JOHN	05/10/2019	05/13/2019	SENATOR'S TRANSPORTATION	449.60
					WASHINGTON DC TO FAYETTEVILLE, ROGERS, FAYETTEVILLE AND RETURN	
DBOO21900516	05/21/2019	SOLLEY.JESSICA LAUREN	05/08/2019	05/08/2019	STAFF TRANSPORTATION	55.80
					FORT SMITH TO CLARKSVILLE AND RETURN	
DBOO21900517	05/21/2019	LAMBERT.JACQUELYN A	05/09/2019	05/09/2019	STAFF TRANSPORTATION	16.20
					LOWELL TO FAYETTEVILLE TO ROGERS	
DBOO21900518	05/21/2019	LAMBERT.JACQUELYN A	05/10/2019	05/10/2019	STAFF TRANSPORTATION	14.85
					LOWELL TO BELLA VISTA TO ROGERS	
DBOO21900519	05/22/2019	EMERSON.CHASE A	04/24/2019	05/10/2019	STAFF TRANSPORTATION	700.65
					EL DORADO TO THE FOLLOWING AND RETURN: 4/24 MONTICELLO; 4/25 CAMDEN; 4/30 ARKADELPHIA; 5/1 LITTLE ROCK, MONTICELLO; 5/3, 7 TEXARKANA; 5/8 LITTLE ROCK; 5/10 DE QUEEN	
DBOO21900520	05/22/2019	DEASON.ANITA E	04/07/2019	04/07/2019	STAFF PER DIEM	18.46
					STAFF TRANSPORTATION	83.25
					CONWAY TO OZARK, RUSSELLVILLE AND RETURN	
DBOO21900521	05/22/2019	DEASON.ANITA E	04/18/2019	04/18/2019	STAFF PER DIEM	21.95
					STAFF TRANSPORTATION	135.45
					CONWAY TO JONESBORO, WALNUT RIDGE AND RETURN	
DBOO21900522	05/22/2019	DEASON.ANITA E	04/23/2019	04/23/2019	STAFF PER DIEM	18.67
					STAFF TRANSPORTATION	101.70
					CONWAY TO COTTER AND RETURN	
DBOO21900523	05/21/2019	DEASON.ANITA E	04/26/2019	04/26/2019	STAFF PER DIEM	14.69
					STAFF TRANSPORTATION	67.50
					CONWAY TO WHITE HALL AND RETURN	
DBOO21900524	05/21/2019	DEASON.ANITA E	05/08/2019	05/14/2019	STAFF TRANSPORTATION	8.10
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 5/8, 13 NORTH LITTLE ROCK; 5/14 INTERDEPARTMENTAL TRANSPORTATION	
DBOO21900529	06/12/2019	NANCE.COURTNEY E	05/15/2019	05/17/2019	STAFF TRANSPORTATION	137.25
					JONESBORO TO THE FOLLOWING AND RETURN: 5/15 MARION, WEST MEMPHIS; 5/16 BLYTHEVILLE, OSCEOLA; 5/17 BROOKLAND	
DBOO21900530	06/12/2019	MATTINGLY,STACEY L	05/27/2019	05/28/2019	STAFF PER DIEM	27.16
					STAFF TRANSPORTATION	178.20
					FARMINGTON TO LITTLE ROCK AND RETURN	
DBOO21900531	06/10/2019	HIGGINBOTHAM.GENE	05/15/2019	05/15/2019	STAFF TRANSPORTATION	40.95
					BRYANT TO HOT SPRINGS TO LITTLE ROCK	
DBOO21900532	06/12/2019	HIGGINBOTHAM.GENE	05/09/2019	05/09/2019	STAFF PER DIEM	8.48
					STAFF TRANSPORTATION	184.95
					LITTLE ROCK TO LOWELL AND RETURN	
DBOO21900533	06/12/2019	HIGGINBOTHAM.GENE	05/14/2019	05/14/2019	STAFF PER DIEM	4.70
					STAFF TRANSPORTATION	130.95
					LITTLE ROCK TO NEWPORT, POCAHONTAS, WALNUT RIDGE AND RETURN	
DBOO21900534	06/10/2019	HIGGINBOTHAM.GENE	05/16/2019	05/16/2019	STAFF TRANSPORTATION	40.50
					BRYANT TO HOT SPRINGS TO LITTLE ROCK	
DBOO21900535	06/12/2019	NANCE.COURTNEY E	05/29/2019	05/29/2019	STAFF TRANSPORTATION	114.75
					JONESBORO TO OSCEOLA, WEST MEMPHIS AND RETURN	
DBOO21900537	06/12/2019	DEASON.ANITA E	05/16/2019	05/17/2019	STAFF INCIDENTALS	12.81
					STAFF PER DIEM	111.97
					STAFF TRANSPORTATION	151.20
					CONWAY TO TEXARKANA, TEXARKANA TX TO LITTLE ROCK	

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DBOO21900538	06/12/2019	DEASON.ANITA E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO HELENA AND RETURN	11.73 136.35
DBOO21900539	06/10/2019	DEASON.ANITA E	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO RUSSELLVILLE AND RETURN	8.17 41.85
DBOO21900540	06/12/2019	DEASON.ANITA E	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO JONESBORO AND RETURN	11.65 132.30
DBOO21900541	06/10/2019	DEASON.ANITA E	05/15/2019	06/04/2019	STAFF TRANSPORTATION LITTLE ROCK TO THE FOLLOWING AND RETURN: 5/15, 30, 6/4 INTERDEPARTMENTAL TRANSPORTATION; 5/20, 21 NORTH LITTLE ROCK	24.75
DBOO21900542	06/10/2019	DEASON.ANITA E	05/10/2019	05/10/2019	STAFF TRANSPORTATION CONWAY TO LITTLE ROCK AIR FORCE BASE TO LITTLE ROCK	26.55
DBOO21900543	06/12/2019	HARRIS.JAMES J	05/14/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO HOT SPRINGS AND RETURN	67.20 101.70
DBOO21900544	06/10/2019	HARRIS.JAMES J	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO SHERIDAN AND RETURN	14.11 32.40
DBOO21900545	06/12/2019	HARRIS,JAMES J	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO JONESBORO, SEARCY AND RETURN	12.25 122.40
DBOO21900546	06/12/2019	HARRIS.JAMES J	05/13/2019	06/05/2019	STAFF TRANSPORTATION LITTLE ROCK TO THE FOLLOWING AND RETURN: 5/13 INTERDEPARTMENTAL TRANSPORTATION; 5/21 MORRILTON; 5/22 CABOT, LITTLE ROCK, NORTH LITTLE ROCK; 5/28 SEARCY; 5/30 FORDYCE; 5/31 NORTH LITTLE ROCK; 6/5 VILONIA	254.70
DBOO21900551	06/12/2019	BOOZMAN.JOHN	04/04/2019	04/07/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO FAYETTEVILLE, ROGERS, FAYETTEVILLE AND RETURN	101.25
DBOO21900552	06/11/2019	BOOZMAN.JOHN	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LITTLE ROCK, MAYFLOWER, ROGERS, FAYETTEVILLE AND RETURN	9.00
DBOO21900553	06/11/2019	BOOZMAN.JOHN	05/10/2019	05/13/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO FAYETTEVILLE, ROGERS, FAYETTEVILLE AND RETURN	18.00
DBOO21900554	06/12/2019	BOOZMAN.JOHN	05/24/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, ROGERS, ALMA, PARIS, FAYETTEVILLE, ROGERS, FAYETTEVILLE, SEARCY, NEWPORT, JONESBORO, LITTLE ROCK, PINE BLUFF, LITTLE ROCK, NORTH LITTLE ROCK, PARIS, VAN BUREN, FORT SMITH, ROGERS, FAYETTEVILLE AND RETURN	316.25 348.60
DBOO21900555	06/12/2019	CREAMER,PATRICK J	05/27/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, SEARCY, JONESBORO, NEWPORT, LITTLE ROCK, PARIS, FORT SMITH, FAYETTEVILLE AND RETURN	410.04 99.52
DBOO21900556	06/12/2019	EMERSON.CHASE A	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO TEXARKANA AND RETURN	15.00 85.95
DBOO21900557	06/12/2019	EMERSON.CHASE A	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION MAGNOLIA TO LITTLE ROCK, MONTICELLO AND RETURN	13.04 150.30
DBOO21900558	06/12/2019	EMERSON.CHASE A	05/16/2019	06/04/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 5/16 HOPE; 5/22 CAMDEN; 5/23, 6/4 TEXARKANA; 5/28 ARKADELPHIA	342.45
DBOO21900559	06/12/2019	EMERSON.CHASE A	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO HOT SPRINGS AND RETURN	22.63 107.55
DBOO21900560	06/12/2019	HIGGINBOTHAM.GENE	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO PINE BLUFF, DUMAS, STUTTGART AND RETURN	5.72 105.30

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DBOO21900561	06/12/2019	HIGGINBOTHAM.GENE	06/06/2019	06/06/2019	STAFF TRANSPORTATION LITTLE ROCK TO ASHDOWN TO BRYANT	131.85
DBOO21900562	06/11/2019	LAMBERT.JACQUELYN A	06/06/2019	06/06/2019	STAFF TRANSPORTATION LOWELL TO BENTONVILLE AND RETURN	9.90
DBOO21900564	06/14/2019	HENDERSON.HANNAH MARIE	06/07/2019	06/07/2019	STAFF TRANSPORTATION FAYETTEVILLE TO SILOAM SPRINGS TO LOWELL; LOWELL TO ROGERS AND RETURN	44.01
DBOO21900565	06/17/2019	HIGGINBOTHAM.GENE	05/21/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO JONESBORO, OSCEOLA, WEST MEMPHIS, JONESBORO, PARAGOULD, PIGGOTT, POCAHONTAS, WALNUT RIDGE, JONESBORO AND RETURN	246.41 319.05
DBOO21900566	06/17/2019	HIGGINBOTHAM.GENE	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO LOWELL, SPRINGDALE, FAYETTEVILLE, SEARCY, OSCEOLA, WEST MEMPHIS, JONESBORO AND RETURN	271.38 434.70
DBOO21900567	06/17/2019	HIGGINBOTHAM.GENE	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO NORTH LITTLE ROCK, DARDANELLE, PARIS, VAN BUREN, FORT SMITH, ROGERS AND RETURN	14.37 212.40
DBOO21900568	06/14/2019	SOLLEY.JESSICA LAUREN	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT SMITH TO PARIS, BOONEVILLE AND RETURN	10.76 45.90
DBOO21900569	06/17/2019	LAMBERT.JACQUELYN A	06/08/2019	06/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROGERS TO LITTLE ROCK AND RETURN	14.10 149.64 209.35
DBOO21900570	06/14/2019	SOLLEY.JESSICA LAUREN	05/31/2019	05/31/2019	STAFF TRANSPORTATION FORT SMITH TO DARDANELLE, PARIS, VAN BUREN AND RETURN	81.90
DBOO21900571	06/17/2019	SOLLEY.JESSICA LAUREN	06/06/2019	06/06/2019	STAFF TRANSPORTATION FORT SMITH TO ASHDOWN AND RETURN	146.70
DBOO21900572	06/17/2019	HENDERSON.HANNAH MARIE	06/11/2019	06/11/2019	STAFF TRANSPORTATION FAYETTEVILLE TO THE FOLLOWING AND RETURN: FORT SMITH; BERRYVILLE	112.77
DBOO21900573	06/18/2019	SOLLEY.JESSICA LAUREN	05/14/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FORT SMITH TO HOT SPRINGS AND RETURN	44.16 235.16 118.35
DBOO21900574	06/25/2019	LAMBERT.JACQUELYN A	06/13/2019	06/13/2019	STAFF TRANSPORTATION LOWELL TO BELLA VISTA AND RETURN	14.40
DBOO21900575	06/25/2019	LAMBERT.JACQUELYN A	06/15/2019	06/15/2019	STAFF TRANSPORTATION ROGERS TO SPRINGDALE AND RETURN	10.80
DBOO21900576	06/25/2019	HENDERSON,HANNAH MARIE	06/14/2019	06/14/2019	STAFF TRANSPORTATION LOWELL TO FAYETTEVILLE, SPRINGDALE, ROGERS AND RETURN	20.34
DBOO21900577	06/25/2019	HENDERSON,HANNAH MARIE	06/12/2019	06/12/2019	STAFF TRANSPORTATION LOWELL TO BENTONVILLE AND RETURN	9.90
DBOO21900578	06/25/2019	HENDERSON.HANNAH MARIE	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LOWELL TO FORT SMITH AND RETURN	8.26 69.30
DBOO21900579	06/25/2019	HENDERSON.HANNAH MARIE	06/19/2019	06/19/2019	STAFF TRANSPORTATION LOWELL TO BELLA VISTA AND RETURN	17.10
DBOO21900580	06/25/2019	NANCE.COURTNEY E	06/12/2019	06/13/2019	STAFF TRANSPORTATION JONESBORO TO PARAGOULD AND RETURN	45.00
DBOO21900581	06/25/2019	NANCE.COURTNEY E	06/06/2019	06/06/2019	STAFF TRANSPORTATION JONESBORO TO WALNUT RIDGE AND RETURN	22.50
DBOO21900582	06/26/2019	NANCE.COURTNEY E	06/18/2019	06/19/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 6/18 BATESVILLE; 6/19 MARIANNA, FORREST CITY	137.25
DBOO21900593	07/03/2019	EMERSON.CHASE A	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO TEXARKANA AND RETURN	40.00 74.70
DBOO21900594	07/03/2019	EMERSON.CHASE A	06/11/2019	06/21/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 6/11 TEXARKANA; 6/12 STAR CITY; 6/14 TEXARKANA, HOPE; 6/15 PINE BLUFF, WARREN, PINE BLUFF; 6/18, 21 ARKADELPHIA	505.35

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DBOO21900595	07/09/2019	MCCLURE.STACEY R	06/18/2019	06/21/2019	STAFF INCIDENTALS	31.29
					STAFF PER DIEM	307.23
					STAFF TRANSPORTATION ROGERS TO BENTON, LITTLE ROCK, STUTTGART, LITTLE ROCK, NORTH LITTLE ROCK, MORRILTON AND RETURN	298.24
DBOO21900596	07/03/2019	HENDERSON.HANNAH MARIE	06/20/2019	06/20/2019	STAFF TRANSPORTATION FAYETTEVILLE TO SPRINGDALE, LOWELL, SPRINGDALE, LOWELL AND RETURN	17.06
DBOO21900597	07/02/2019	HIGGINBOTHAM.GENE	06/12/2019	06/12/2019	STAFF TRANSPORTATION LITTLE ROCK TO MAYFLOWER, CONWAY AND RETURN	38.25
DBOO21900598	07/08/2019	HIGGINBOTHAM.GENE	06/13/2019	06/13/2019	STAFF PER DIEM	17.32
					STAFF TRANSPORTATION LITTLE ROCK TO FAYETTEVILLE, HUNTSVILLE, FAYETTEVILLE, LOWELL, ROGERS AND RETURN	213.30
DBOO21900599	07/08/2019	HIGGINBOTHAM.GENE	06/15/2019	06/15/2019	STAFF TRANSPORTATION LITTLE ROCK TO PINE BLUFF, ROGERS AND RETURN	228.60
DBOO21900600	07/03/2019	HIGGINBOTHAM.GENE	06/18/2019	06/18/2019	STAFF TRANSPORTATION LITTLE ROCK TO BATESVILLE AND RETURN	87.30
DBOO21900601	07/08/2019	HIGGINBOTHAM.GENE	06/19/2019	06/19/2019	STAFF PER DIEM	16.53
					STAFF TRANSPORTATION LITTLE ROCK TO NEW ORLEANS LA AND RETURN	383.40
DBOO21900602	07/09/2019	HIGGINBOTHAM.GENE	06/21/2019	06/21/2019	STAFF TRANSPORTATION LITTLE ROCK TO HELENA AND RETURN	105.75
DBOO21900603	07/08/2019	SOLLEY.JESSICA LAUREN	06/11/2019	06/11/2019	STAFF TRANSPORTATION FORT SMITH TO COVE, GRANNIS, HATFIELD, MENA AND RETURN	101.70
DBOO21900604	07/08/2019	SOLLEY.JESSICA LAUREN	06/14/2019	06/14/2019	STAFF TRANSPORTATION FORT SMITH TO GLENWOOD AND RETURN	102.60
DBOO21900605	07/03/2019	SOLLEY.JESSICA LAUREN	06/17/2019	06/17/2019	STAFF TRANSPORTATION FORT SMITH TO DARDANELLE AND RETURN	82.80
DBOO21900606	07/03/2019	SOLLEY.JESSICA LAUREN	06/21/2019	06/21/2019	STAFF TRANSPORTATION FORT SMITH TO DARDANELLE AND RETURN	83.70
DBOO21900607	07/03/2019	SOLLEY.JESSICA LAUREN	06/25/2019	06/25/2019	STAFF TRANSPORTATION FORT SMITH TO DARDANELLE, RUSSELLVILLE AND RETURN	84.60
DBOO21900608	07/08/2019	SOLLEY.JESSICA LAUREN	06/26/2019	06/27/2019	STAFF INCIDENTALS	26.86
					STAFF PER DIEM	207.41
					STAFF TRANSPORTATION FORT SMITH TO HOT SPRINGS AND RETURN	115.20
DBOO21900609	07/11/2019	SNOW.ELIJAH M	06/23/2019	06/27/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 6/23 MIDWAY; 6/25 HEBER SPRINGS, QUITMAN, GREERS FERRY; 6/26 JASPER; 6/27 GASSVILLE, COTTER, LAKEVIEW	189.00
DBOO21900610	07/10/2019	SNOW.ELIJAH M	06/18/2019	06/18/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO BATESVILLE AND RETURN	81.45
DBOO21900611	07/11/2019	DAVIS.WILLIAM T	05/02/2019	05/30/2019	STAFF TRANSPORTATION STUTTGART TO THE FOLLOWING AND RETURN: 5/2, 8, 23 LITTLE ROCK; 5/7 MARIANNA; 5/15 HOT SPRINGS; 5/30 ASH FLAT, BATESVILLE	528.75
DBOO21900612	07/18/2019	HENDERSON.HANNAH MARIE	06/26/2019	06/27/2019	STAFF INCIDENTALS	4.95
					STAFF PER DIEM	204.63
					STAFF TRANSPORTATION FAYETTEVILLE TO HOT SPRINGS AND RETURN	185.40
DBOO21900613	07/10/2019	HENDERSON.HANNAH MARIE	07/02/2019	07/02/2019	STAFF TRANSPORTATION LOWELL TO ROGERS, BENTONVILLE, ROGERS, LOWELL, ROGERS AND RETURN	12.29
DBOO21900614	07/18/2019	CROMLEY.MARY C	04/15/2019	04/20/2019	STAFF PER DIEM	792.60
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, LITTLE ROCK, STUTTGART, CAMDEN, GURDON, HOT SPRINGS, LITTLE ROCK, JONESBORO, LEACHVILLE, JONESBORO, LITTLE ROCK AND RETURN	421.17
DBOO21900617	07/17/2019	FARRAR.ROBERT C	06/29/2019	07/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.03
DBOO21900618	07/15/2019	LAMBERT.JACQUELYN A	07/08/2019	07/08/2019	STAFF TRANSPORTATION LOWELL TO FAYETTEVILLE AND RETURN	14.85
DBOO21900619	07/15/2019	HENDERSON.HANNAH MARIE	07/09/2019	07/09/2019	STAFF PER DIEM	16.22
					STAFF TRANSPORTATION FAYETTEVILLE TO FORT SMITH, MOUNTAINBURG, VAN BUREN, FORT SMITH AND RETURN	80.51

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DBOO21900620	07/15/2019	HENDERSON.HANNAH MARIE	07/10/2019	07/10/2019	STAFF TRANSPORTATION FAYETTEVILLE TO PEA RIDGE, BENTONVILLE, LOWELL AND RETURN	34.34
DBOO21900621	07/16/2019	HIGGINBOTHAM.GENE	06/25/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MAYFLOWER, VICKSBURG MS AND RETURN	117.92 234.45
DBOO21900622	07/16/2019	HIGGINBOTHAM.GENE	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MULBERRY, ROGERS, LOWELL, SPRINGDALE, LOWELL AND RETURN	118.02 234.90
DBOO21900623	07/16/2019	HIGGINBOTHAM.GENE	06/30/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO DARDANELLE, PARIS, OZARK, ROGERS, OZARK, ROGERS, LOWELL, SPRINGDALE, LOWELL, ROGERS AND RETURN	394.68 307.35
DBOO21900625	07/19/2019	BOOZMAN.JOHN	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, ROGERS, FORT SMITH, BARLING, FAYETTEVILLE AND RETURN	119.34 357.30
DBOO21900626	07/19/2019	BOOZMAN.JOHN	05/24/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO FAYETTEVILLE, ROGERS, ALMA, PARIS, FAYETTEVILLE, ROGERS, FAYETTEVILLE, SEARCY, NEWPORT, JONESBORO, LITTLE ROCK, PINE BLUFF, LITTLE ROCK, NORTH LITTLE ROCK, PARIS, VAN BUREN, FORT SMITH, ROGERS, FAYETTEVILLE AND RETURN	85.30 265.50
DBOO21900627	07/19/2019	BOOZMAN,JOHN	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, SPRINGDALE, ROGERS, DARDANELLE, PARIS, ROGERS, BENTONVILLE, ROGERS, LOWELL, ROGERS, BELLA VISTA, ROGERS, FAYETTEVILLE AND RETURN	9.65 284.00
DBOO21900628	07/23/2019	ADAMS.ROBIN G	07/16/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNTAIN HOME TO POPLAR BLUFF MO AND RETURN	132.50 118.80
DBOO21900629	07/26/2019	BOOZMAN.JOHN	06/20/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, ROGERS, FAYETTEVILLE AND RETURN	274.21 347.60
DBOO21900630	07/25/2019	EMERSON.CHASE A	07/09/2019	07/11/2019	STAFF TRANSPORTATION 7/9, 11 EL DORADO TO LITTLE ROCK AND RETURN	218.70
DBOO21900631	07/24/2019	DEASON.ANITA E	05/17/2019	05/17/2019	STAFF TRANSPORTATION LITTLE ROCK TO JACKSONVILLE TO CONWAY	28.80
DBOO21900632	07/25/2019	DEASON.ANITA E	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO BISMARCK AND RETURN	29.59 92.70
DBOO21900633	07/24/2019	LAMBERT.JACQUELYN A	07/11/2019	07/11/2019	STAFF TRANSPORTATION LOWELL TO HUNTSVILLE AND RETURN	30.15
DBOO21900634	07/25/2019	BLAYLOCK,AMANDA K	07/16/2019	07/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JONESBORO TO POPLAR BLUFF MO TO BROOKLAND	11.33 143.99 68.85
DBOO21900639	07/31/2019	SNOW.ELIJAH M	07/16/2019	07/19/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 7/16 BATESVILLE, HARDY, MAMMOTH SPRING; 7/18 BULL SHOALS, PINEVILLE; 7/19 COTTER, MIDWAY	136.35
DBOO21900640	07/30/2019	NANCE.COURTNEY E	07/16/2019	07/16/2019	STAFF TRANSPORTATION JONESBORO TO PARAGOULD AND RETURN	22.95
DBOO21900641	07/30/2019	NANCE.COURTNEY E	07/11/2019	07/12/2019	STAFF TRANSPORTATION JONESBORO TO THE FOLLOWING AND RETURN: 7/11 FORREST CITY, COLT, WYNNE; 7/12 MINTURN	89.10
DBOO21900643	07/30/2019	LAMBERT.JACQUELYN A	07/19/2019	07/19/2019	STAFF TRANSPORTATION LOWELL TO BELLA VISTA AND RETURN	14.85
DBOO21900644	07/30/2019	HENDERSON.HANNAH MARIE	07/12/2019	07/12/2019	STAFF TRANSPORTATION LOWELL TO BENTONVILLE, SILOAM SPRINGS, GENTRY TO FAYETTEVILLE	33.08

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DBOO21900645	07/31/2019	DEASON.ANITA E	06/12/2019	06/14/2019	STAFF INCIDENTALS	24.97
					STAFF PER DIEM	225.39
					STAFF TRANSPORTATION	229.70
					CONWAY TO BENTONVILLE, FAYETTEVILLE, SPRINGDALE, FAYETTEVILLE, ROGERS, FORT SMITH, BARLING AND RETURN	
DBOO21900646	07/31/2019	DEASON.ANITA E	06/20/2019	06/20/2019	STAFF PER DIEM	22.07
					STAFF TRANSPORTATION	129.60
					CONWAY TO BRANSON MO AND RETURN	
DBOO21900647	07/31/2019	DEASON.ANITA E	06/07/2019	06/07/2019	STAFF TRANSPORTATION	129.15
					CONWAY TO LITTLE ROCK AIR FORCE BASE, WALNUT RIDGE AND RETURN	
DBOO21900648	07/30/2019	HENDERSON.HANNAH MARIE	07/23/2019	07/23/2019	STAFF TRANSPORTATION	77.85
					LOWELL TO HARRISON, EUREKA SPRINGS TO FAYETTEVILLE	
DBOO21900649	07/30/2019	HIGGINBOTHAM.GENE	07/16/2019	07/16/2019	STAFF PER DIEM	11.71
					STAFF TRANSPORTATION	81.45
					LITTLE ROCK TO GOULD, PICKENS AND RETURN	
DBOO21900650	08/02/2019	HIGGINBOTHAM.GENE	07/17/2019	07/17/2019	STAFF TRANSPORTATION	113.40
					LITTLE ROCK TO STUTTGART, HELENA, WEST HELENA, STUTTGART AND RETURN	
DBOO21900651	08/12/2019	HIGGINBOTHAM.GENE	07/18/2019	07/20/2019	STAFF PER DIEM	314.04
					STAFF TRANSPORTATION	312.85
					LITTLE ROCK TO MEMPHIS TN, FORT SMITH AND RETURN	
DBOO21900652	08/08/2019	HIGGINBOTHAM,GENE	07/22/2019	07/22/2019	STAFF TRANSPORTATION	137.25
					LITTLE ROCK TO MOUNTAIN HOME AND RETURN	
DBOO21900653	08/02/2019	HIGGINBOTHAM.GENE	07/23/2019	07/23/2019	STAFF PER DIEM	8.39
					STAFF TRANSPORTATION	99.00
					BRYANT TO EL DORADO AND RETURN	
DBOO21900658	08/07/2019	BLAYLOCK.AMANDA K	07/25/2019	07/25/2019	STAFF TRANSPORTATION	38.70
					JONESBORO TO NEWPORT AND RETURN	
DBOO21900659	08/07/2019	LAMBERT.JACQUELYN A	07/26/2019	07/26/2019	STAFF TRANSPORTATION	7.65
					LOWELL TO SPRINGDALE TO ROGERS	
DBOO21900660	08/08/2019	EMERSON.CHASE A	07/17/2019	07/26/2019	STAFF TRANSPORTATION	499.95
					EL DORADO TO THE FOLLOWING AND RETURN: 7/17 WARREN; 7/19 MEMPHIS TN; 7/23 VICKSBURG MS; 7/24 CAMDEN; 7/26 CROSSETT	
DBOO21900661	08/09/2019	HARRIS.JAMES J	06/11/2019	07/02/2019	STAFF TRANSPORTATION	180.90
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 6/11 LONOKE; 6/14 INTERDEPARTMENTAL TRANSPORTATION; 6/18 BENTON; 6/19 NORTH LITTLE ROCK; 6/21 JACKSONVILLE, LITTLE ROCK, HOUSTON; 7/2 MAYFLOWER, MORRILTON	
DBOO21900662	08/08/2019	HARRIS.JAMES J	07/03/2019	07/25/2019	STAFF TRANSPORTATION	158.85
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 7/3, 10, 11, 17 INTERDEPARTMENTAL TRANSPORTATION; 7/16 BENTON; 7/25 FORDYCE	
DBOO21900663	08/07/2019	HARRIS,JAMES J	06/13/2019	06/13/2019	STAFF PER DIEM	12.69
					STAFF TRANSPORTATION	54.90
					LITTLE ROCK TO HOT SPRINGS AND RETURN	
DBOO21900664	08/07/2019	HARRIS.JAMES J	07/08/2019	07/08/2019	STAFF PER DIEM	5.88
					STAFF TRANSPORTATION	45.90
					LITTLE ROCK TO MORRILTON AND RETURN	
DBOO21900665	08/07/2019	HARRIS.JAMES J	07/12/2019	07/12/2019	STAFF PER DIEM	12.67
					STAFF TRANSPORTATION	75.60
					LITTLE ROCK TO LONOKE, SEARCY AND RETURN	
DBOO21900666	08/07/2019	HARRIS.JAMES J	07/19/2019	07/19/2019	STAFF PER DIEM	9.32
					STAFF TRANSPORTATION	64.35
					LITTLE ROCK TO FORDYCE AND RETURN	
DBOO21900667	08/08/2019	HARRIS.JAMES J	07/27/2019	07/27/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	191.70
					LITTLE ROCK TO ROGERS AND RETURN	
DBOO21900668	08/15/2019	HARRIS.JAMES J	07/23/2019	07/23/2019	STAFF PER DIEM	14.53
					STAFF TRANSPORTATION	76.95
					LITTLE ROCK TO CABOT, LITTLE ROCK, SEARCY AND RETURN	
DBOO21900669	08/07/2019	HARRIS.JAMES J	07/26/2019	07/26/2019	STAFF PER DIEM	10.91
					STAFF TRANSPORTATION	32.85
					LITTLE ROCK TO BEEBE AND RETURN	

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DBOO21900670	08/07/2019	HENDERSON.HANNAH MARIE	07/31/2019	07/31/2019	STAFF TRANSPORTATION LOWELL TO GARFIELD, BENTONVILLE AND RETURN	23.40
DBOO21900671	08/07/2019	HENDERSON.HANNAH MARIE	07/26/2019	07/26/2019	STAFF TRANSPORTATION FAYETTEVILLE TO LOWELL, SPRINGDALE AND RETURN	16.52
DBOO21900673	08/08/2019	BOOZMAN.JOHN	07/25/2019	07/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO FAYETTEVILLE, CLARKSVILLE, LITTLE ROCK, CONWAY, FAYETTEVILLE AND RETURN	139.40
DBOO21900674	08/15/2019	HENDERSON.HANNAH MARIE	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION FAYETTEVILLE TO ELKINS, OZARK, ALTUS, DENNING AND RETURN	11.59 79.20
DBOO21900675	08/16/2019	ADAMS.ROBIN G	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNTAIN HOME TO NORTH LITTLE ROCK AND RETURN	11.78 132.30
DBOO21900676	08/15/2019	LAMBERT.JACQUELYN A	08/02/2019	08/02/2019	STAFF TRANSPORTATION LOWELL TO BELLA VISTA AND RETURN	17.10
DBOO21900677	08/16/2019	WATSON.KATHY J	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT SMITH TO NORTH LITTLE ROCK AND RETURN	20.06 139.50
DBOO21900680	08/21/2019	HIGGINBOTHAM.GENE	07/25/2019	07/25/2019	STAFF TRANSPORTATION LITTLE ROCK TO HAZEN AND RETURN	40.95
DBOO21900681	08/21/2019	HIGGINBOTHAM,GENE	07/30/2019	07/30/2019	STAFF TRANSPORTATION LITTLE ROCK TO HAZEN AND RETURN	40.50
DBOO21900682	08/22/2019	HIGGINBOTHAM.GENE	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO GARFIELD, FLIPPIN AND RETURN	4.84 224.10
DBOO21900683	08/21/2019	HIGGINBOTHAM.GENE	08/01/2019	08/01/2019	STAFF TRANSPORTATION LITTLE ROCK TO STUTTGART AND RETURN	46.80
DBOO21900684	08/22/2019	HIGGINBOTHAM.GENE	08/06/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BRYANT TO MENA, NORMAN, GLENWOOD, NASHVILLE, TEXARKANA, ASHDOWN, LEWISVILLE, MAGNOLIA, EMERSON, MAGNOLIA, HOPE, PRESCOTT, MURFREESBORO, ARKADELPHIA, HOT SPRINGS AND RETURN	473.25 313.20
DBOO21900685	08/22/2019	EMERSON.CHASE A	08/07/2019	08/09/2019	STAFF TRANSPORTATION MAGNOLIA TO THE FOLLOWING AND RETURN: 8/7 TEXARKANA, LEWISVILLE; 8/8 CAMDEN, HOPE, PRESCOTT; 8/9 ARKADELPHIA	187.65
DBOO21900686	08/21/2019	EMERSON.CHASE A	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MAGNOLIA TO TEXARKANA AND RETURN	22.67 50.85
DBOO21900687	08/22/2019	EMERSON.CHASE A	07/30/2019	08/06/2019	STAFF TRANSPORTATION EL DORADO TO THE FOLLOWING AND RETURN: 7/30 ARKADELPHIA; 7/31 TEXARKANA; 8/6 LAKE VILLAGE	241.65
DBOO21900688	08/21/2019	HENDERSON,HANNAH MARIE	08/13/2019	08/13/2019	STAFF TRANSPORTATION LOWELL TO ALMA TO FAYETTEVILLE	47.25
DBOO21900689	08/22/2019	SNOW.ELIJAH M	07/30/2019	08/01/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 7/30 YELLVILLE, FLIPPIN, BULL SHOALS; 7/31 HARRISON, FLIPPIN; 8/1 ASH FLAT	133.20
DBOO21900694	08/29/2019	WESTER.MATTHEW R	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, SPRINGDALE, FORT SMITH, BOONEVILLE, MENA, NORMAN, GLENWOOD, NASHVILLE, TEXARKANA, ASHDOWN, LEWISVILLE, MAGNOLIA, EMERSON, MAGNOLIA, CAMDEN, HOPE, PRESCOTT, MURFREESBORO, ARKADELPHIA, HOT SPRINGS, LITTLE ROCK AND RETURN	744.00 599.18
DBOO21900695	08/29/2019	DEASON.ANITA E	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO MOUNTAIN HOME, LAKEVIEW AND RETURN	10.27 118.35
DBOO21900696	08/29/2019	DEASON.ANITA E	07/11/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO SHREVEPORT LA, HOPE TO LITTLE ROCK	12.69 101.62 208.80

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DBOO21900697	08/29/2019	DEASON.ANITA E	07/16/2019	07/16/2019	STAFF PER DIEM	25.17
					STAFF TRANSPORTATION	123.30
					CONWAY TO NORTH LITTLE ROCK, ALTUS, MULBERRY AND RETURN	
DBOO21900698	08/28/2019	DEASON.ANITA E	07/20/2019	07/20/2019	STAFF PER DIEM	16.05
					STAFF TRANSPORTATION	83.70
					CONWAY TO BATESVILLE AND RETURN	
DBOO21900699	08/29/2019	DEASON.ANITA E	07/24/2019	07/24/2019	STAFF PER DIEM	12.90
					STAFF TRANSPORTATION	114.30
					CONWAY TO SALEM, HEBER SPRINGS AND RETURN	
DBOO21900700	09/04/2019	DEASON.ANITA E	07/26/2019	07/26/2019	STAFF PER DIEM	12.23
					STAFF TRANSPORTATION	193.50
					CONWAY TO SPRINGDALE, ROGERS, CLARKSVILLE, LITTLE ROCK AND RETURN	
DBOO21900701	08/28/2019	DEASON.ANITA E	06/11/2019	07/31/2019	STAFF TRANSPORTATION	5.40
					6/11, 18, 7/31 LITTLE ROCK TO NORTH LITTLE ROCK AND RETURN	
DBOO21900702	08/29/2019	DEASON.ANITA E	07/13/2019	07/27/2019	STAFF TRANSPORTATION	185.85
					CONWAY TO THE FOLLOWING AND RETURN: 7/13 NORTH LITTLE ROCK; 7/14 CABOT; 7/25 STUTTGART; 7/27 LITTLE ROCK	
DBOO21900703	08/29/2019	MCCLURE.STACEY R	08/05/2019	08/09/2019	STAFF INCIDENTALS	59.20
					STAFF PER DIEM	544.06
					STAFF TRANSPORTATION	438.30
					ROGERS TO FORT SMITH, BOONEVILLE, MENA, NORMAN, GLENWOOD, NASHVILLE, TEXARKANA, ASHDOWN, TEXARKANA, LEWISVILLE, MAGNOLIA, EMERSON, MAGNOLIA, CAMDEN, HOPE, PRESCOTT, MURFREESBORO, ARKADELPHIA, HOT SPRINGS AND RETURN	
DBOO21900704	08/29/2019	MCCLURE.STACEY R	08/12/2019	08/14/2019	STAFF INCIDENTALS	45.62
					STAFF PER DIEM	362.58
					STAFF TRANSPORTATION	249.53
					LOWELL TO SPRINGDALE, LITTLE ROCK, MORRILTON AND RETURN	
DBOO21900705	08/28/2019	SOLLEY.JESSICA LAUREN	07/01/2019	07/01/2019	STAFF TRANSPORTATION	76.50
					FORT SMITH TO OZARK, DARDANELLE, PARIS AND RETURN	
DBOO21900706	08/28/2019	SOLLEY.JESSICA LAUREN	07/09/2019	07/09/2019	STAFF TRANSPORTATION	23.40
					FORT SMITH TO MOUNTAINBURG AND RETURN	
DBOO21900707	08/29/2019	SOLLEY.JESSICA LAUREN	07/09/2019	07/10/2019	STAFF INCIDENTALS	14.45
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	186.75
					FORT SMITH TO MAGNOLIA, MOUNT IDA AND RETURN	
DBOO21900708	08/28/2019	SOLLEY.JESSICA LAUREN	07/17/2019	07/17/2019	STAFF TRANSPORTATION	23.85
					FORT SMITH TO MOUNTAINBURG AND RETURN	
DBOO21900709	08/28/2019	SOLLEY.JESSICA LAUREN	07/18/2019	07/18/2019	STAFF TRANSPORTATION	52.20
					FORT SMITH TO FAYETTEVILLE AND RETURN	
DBOO21900710	08/28/2019	SOLLEY.JESSICA LAUREN	08/01/2019	08/01/2019	STAFF TRANSPORTATION	87.30
					FORT SMITH TO POTTSVILLE, RUSSELLVILLE, DANVILLE AND RETURN	
DBOO21900711	08/29/2019	SOLLEY.JESSICA LAUREN	08/05/2019	08/07/2019	STAFF INCIDENTALS	24.21
					STAFF PER DIEM	197.75
					STAFF TRANSPORTATION	193.50
					FORT SMITH TO BOONEVILLE, MENA, NORMAN, GLENWOOD, NASHVILLE, TEXARKANA, ASHDOWN AND RETURN	
DBOO21900712	08/29/2019	HENDERSON.HANNAH MARIE	08/20/2019	08/20/2019	STAFF TRANSPORTATION	56.16
					LOWELL TO ROGERS, ALMA AND RETURN	
DBOO21900715	08/29/2019	HIGGINBOTHAM.GENE	08/15/2019	08/16/2019	STAFF PER DIEM	118.17
					STAFF TRANSPORTATION	148.05
					LITTLE ROCK TO POCAHONTAS, JONESBORO, NEWPORT AND RETURN	
DBOO21900716	09/05/2019	HENDERSON.HANNAH MARIE	08/23/2019	08/23/2019	STAFF TRANSPORTATION	55.80
					FAYETTEVILLE TO BERRYVILLE TO LOWELL	
DBOO21900717	09/19/2019	BLAYLOCK.AMANDA K	08/20/2019	08/24/2019	STAFF PER DIEM	626.75
					STAFF TRANSPORTATION	233.96
					BROOKLAND TO MEMPHIS TN, PHOENIX AZ, SAN DIEGO CA, DALLAS TX, MEMPHIS TN AND RETURN	
DBOO21900718	09/06/2019	EMERSON.CHASE A	08/20/2019	08/21/2019	STAFF TRANSPORTATION	359.10
					MAGNOLIA TO THE FOLLOWING AND RETURN: 8/20 HELENA; 8/21 VICKSBURG MS	

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DBOO21900719	09/05/2019	HENDERSON.HANNAH MARIE	08/27/2019	08/27/2019	STAFF TRANSPORTATION LOWELL TO BENTONVILLE, FAYETTEVILLE AND RETURN	24.44
DBOO21900720	09/05/2019	SNOW.ELIJAH M	08/19/2019	08/22/2019	STAFF TRANSPORTATION MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 8/19 YELLVILLE, MOUNTAIN HOME, SALEM; 8/22 JASPER	81.45
DBOO21900721	09/10/2019	WATSON.KATHY J	08/19/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FORT SMITH TO JONESBORO, POCAHONTAS, WALNUT RIDGE, JONESBORO, BONO, JONESBORO, MEMPHIS TN, PINE BLUFF, LITTLE ROCK, RUSSELLVILLE, MULBERRY AND RETURN	54.43 455.93 464.70
DBOO21900725	09/13/2019	LASURE.SARA K	08/23/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROGERS, SEARCY, JONESBORO, LITTLE ROCK, MAGNOLIA, LITTLE ROCK AND RETURN	860.22 42.85
DBOO21900726	09/12/2019	PAROBEK.LINDSEY M	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, FAYETTEVILLE AND RETURN	895.95 124.50
DBOO21900727	09/12/2019	LAMBERT.JACQUELYN A	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ROGERS TO SAN DIEGO CA AND RETURN	681.14 177.41
DBOO21900728	09/13/2019	MCCLURE,STACEY R	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOWELL TO GENTRY, SPRINGDALE, VAN BUREN, SEARCY, NEWPORT, JONESBORO, STUTTGART, LITTLE ROCK, KEO, MAGNOLIA, CAMDEN AND RETURN	60.69 521.71 568.15
DBOO21900729	09/12/2019	HIGGINBOTHAM.GENE	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO HELENA, JONESBORO AND RETURN	118.85 164.70
DBOO21900730	09/11/2019	HIGGINBOTHAM.GENE	08/21/2019	08/21/2019	STAFF TRANSPORTATION LITTLE ROCK TO PINE BLUFF AND RETURN	39.60
DBOO21900731	09/11/2019	HIGGINBOTHAM.GENE	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO RUSSELLVILLE AND RETURN	10.54 71.10
DBOO21900732	09/12/2019	HIGGINBOTHAM.GENE	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO ROGERS, LOWELL, FORT SMITH AND RETURN	136.66 207.45
DBOO21900733	09/12/2019	HIGGINBOTHAM.GENE	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO WALNUT RIDGE, JONESBORO, PARAGOULD AND RETURN	116.59 157.95
DBOO21900734	09/11/2019	HENDERSON.HANNAH MARIE	08/29/2019	08/29/2019	STAFF TRANSPORTATION FAYETTEVILLE TO SPRINGDALE, ROGERS TO LOWELL	7.29
DBOO21900735	09/11/2019	HENDERSON.HANNAH MARIE	09/04/2019	09/04/2019	STAFF TRANSPORTATION LOWELL TO HARRISON AND RETURN	68.40
DBOO21900736	09/11/2019	SOLLEY.JESSICA LAUREN	08/22/2019	08/22/2019	STAFF TRANSPORTATION FORT SMITH TO RUSSELLVILLE, MULBERRY AND RETURN	77.85
DBOO21900737	09/12/2019	SOLLEY.JESSICA LAUREN	08/28/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FORT SMITH TO HOT SPRINGS AND RETURN	39.98 320.13 183.00
DBOO21900741	09/19/2019	LOSAK.RYAN C	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, FORT SMITH, FAYETTEVILLE, BENTONVILLE, FAYETTEVILLE AND RETURN	896.16 923.39
DBOO21900742	09/13/2019	DEASON.ANITA E	06/28/2019	06/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CONWAY TO TEXARKANA TX, TEXARKANA AND RETURN	12.69 116.91 159.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBOO21900743	09/13/2019	DEASON.ANITA E	08/10/2019	08/11/2019	STAFF INCIDENTALS	13.87
					STAFF PER DIEM	109.96
					STAFF TRANSPORTATION	212.85
					CONWAY TO LITTLE ROCK, NORTH LITTLE ROCK, ROGERS, FORT SMITH AND RETURN	
DBOO21900744	09/16/2019	DEASON.ANITA E	08/18/2019	08/23/2019	STAFF INCIDENTALS	51.21
					STAFF PER DIEM	433.88
					STAFF TRANSPORTATION	177.30
					CONWAY TO ROGERS, YELLVILLE, MOUNTAIN HOME, SALEM, POPLAR BLUFF MO, POCAHONTAS, WALNUT RIDGE, JONESBORO, RUSSELLVILLE, MULBERRY, FORT SMITH, FAYETTEVILLE, ROGERS, BENTONVILLE AND RETURN	
DBOO21900745	09/13/2019	DEASON.ANITA E	08/26/2019	08/28/2019	STAFF INCIDENTALS	25.86
					STAFF PER DIEM	244.44
					STAFF TRANSPORTATION	158.85
					CONWAY TO SPRINGDALE, FAYETTEVILLE AND RETURN	
DBOO21900746	09/13/2019	DEASON.ANITA E	08/30/2019	08/30/2019	STAFF PER DIEM	10.45
					STAFF TRANSPORTATION	151.20
					CONWAY TO TEXARKANA TX, HOPE AND RETURN	
DBOO21900747	09/12/2019	DEASON.ANITA E	08/06/2019	08/14/2019	STAFF TRANSPORTATION	36.90
					LITTLE ROCK TO THE FOLLOWING AND RETURN: 8/6, 9 NORTH LITTLE ROCK; 8/13 JACKSONVILLE; 8/14 INTERDEPARTMENTAL TRANSPORTATION	
DBOO21900748	09/12/2019	DEASON,ANITA E	08/16/2019	08/16/2019	STAFF TRANSPORTATION	50.40
					LITTLE ROCK TO SEARCY TO CONWAY	
DBOO21900749	09/12/2019	DEASON,ANITA E	08/03/2019	08/03/2019	STAFF TRANSPORTATION	37.80
					CONWAY TO LITTLE ROCK AND RETURN	
DBOO21900750	09/13/2019	DEASON.ANITA E	08/07/2019	08/08/2019	STAFF INCIDENTALS	11.96
					STAFF PER DIEM	111.34
					STAFF TRANSPORTATION	359.55
					CONWAY TO FAYETTEVILLE, POPLAR BLUFF MO, POCAHONTAS, WALNUT RIDGE, JONESBORO AND RETURN	
DBOO21900751	09/13/2019	HIGGINBOTHAM.GENE	09/03/2019	09/04/2019	STAFF PER DIEM	127.93
					STAFF TRANSPORTATION	125.10
					LITTLE ROCK TO JONESBORO, NEWPORT AND RETURN	
DBOO21900752	09/12/2019	HENDERSON.HANNAH MARIE	09/05/2019	09/05/2019	STAFF TRANSPORTATION	15.30
					LOWELL TO FAYETTEVILLE AND RETURN	
DBOO21900753	09/13/2019	SNOW.ELIJAH M	09/03/2019	09/05/2019	STAFF TRANSPORTATION	128.70
					MOUNTAIN HOME TO THE FOLLOWING AND RETURN: 9/3 MELBOURNE; 9/4 HARRISON; 9/5 MOUNTAIN VIEW	
DBOO21900754	09/17/2019	DAVIS.WILLIAM T	08/25/2019	08/30/2019	STAFF PER DIEM	580.52
					STAFF TRANSPORTATION	646.00
					STUTTGART TO ROGERS, GENTRY, SPRINGDALE, VAN BUREN, SEARCY, NEWPORT, JONESBORO, STUTTGART, LITTLE ROCK, KEO, MAGNOLIA, CAMDEN AND RETURN	
DBOO21900755	09/13/2019	CROMLEY.MARY C	08/22/2019	08/24/2019	STAFF PER DIEM	51.41
					STAFF TRANSPORTATION	41.96
					WASHINGTON DC TO ATLANTA GA, CORDELE GA, ATLANTA GA AND RETURN	
DBOO21900756	09/13/2019	CROMLEY.MARY C	08/25/2019	08/31/2019	STAFF PER DIEM	854.16
					STAFF TRANSPORTATION	78.15
					WASHINGTON DC TO ROGERS, SEARCY, JONESBORO, STUTTGART, LITTLE ROCK, MAGNOLIA, CAMDEN, LITTLE ROCK AND RETURN	
DBOO21900757	09/13/2019	CROMLEY.MARY C	09/03/2019	09/05/2019	STAFF PER DIEM	377.98
					STAFF TRANSPORTATION	174.70
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**76,841.02**
CV190004722	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	494.00
CV190005442	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	188.10
CV190006163	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	501.60
CV190006256	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007166	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	157.70
CV190007677	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	172.90
CV190008539	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	96.90
DBOO20190039	09/28/2019	SHRED IT USA	09/13/2019	09/13/2019	FEES AND OTHER CHARGES	53.95

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBOO20190040	09/28/2019	SHRED IT USA	09/05/2019	09/05/2019	FEES AND OTHER CHARGES	53.95
DBOO21900431	04/04/2019	SHRED IT USA	03/01/2019	03/05/2019	FEES AND OTHER CHARGES	100.06
DBOO21900432	04/04/2019	SHRED IT USA	02/21/2019	03/21/2019	FEES AND OTHER CHARGES	210.07
DBOO21900461	04/24/2019	SOLLEY.JESSICA LAUREN	03/29/2019	04/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	750.00
DBOO21900476	05/08/2019	DIGITAL PRINTING SOLUTIONS INC	03/16/2019	05/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	131.18
DBOO21900479	05/07/2019	SHRED IT USA	03/29/2019	04/09/2019	FEES AND OTHER CHARGES	100.28
DBOO21900480	05/06/2019	SHRED IT USA	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	50.25
DBOO21900492	05/21/2019	LASURE.SARA K	04/07/2019	04/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	185.00
DBOO21900514	05/14/2019	SHRED IT USA	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	50.25
DBOO21900550	06/12/2019	DIGITAL PRINTING SOLUTIONS INC	04/16/2019	06/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	171.19
DBOO21900583	06/27/2019	DIGITAL PRINTING SOLUTIONS INC	05/16/2019	07/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	136.02
DBOO21900588	07/03/2019	SHRED IT USA	04/26/2019	04/30/2019	FEES AND OTHER CHARGES	100.50
DBOO21900589	07/03/2019	SHRED IT USA	05/24/2019	06/06/2019	FEES AND OTHER CHARGES	101.16
DBOO21900590	07/02/2019	SHRED IT USA	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	50.47
DBOO21900591	07/02/2019	SHRED IT USA	06/13/2019	06/13/2019	FEES AND OTHER CHARGES	50.69
DBOO21900615	07/10/2019	SHRED IT USA	06/19/2019	06/19/2019	FEES AND OTHER CHARGES	50.69
DBOO21900654	08/02/2019	SHRED IT USA	06/21/2019	07/19/2019	FEES AND OTHER CHARGES	151.85
DBOO21900655	07/30/2019	SHRED IT USA	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	50.47
DBOO21900657	07/31/2019	DIGITAL PRINTING SOLUTIONS INC	07/16/2019	08/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	173.54
DBOO21900714	08/29/2019	DIGITAL PRINTING SOLUTIONS INC	08/16/2019	09/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	129.17
DBOO21900723	09/06/2019	SHRED IT USA	07/30/2019	08/20/2019	FEES AND OTHER CHARGES	158.37
DBOO21900724	09/05/2019	SHRED IT USA	08/08/2019	08/08/2019	FEES AND OTHER CHARGES	53.42
DBOO21900740	09/11/2019	SHRED IT USA	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	53.42
					OTHER CONTRACTUAL SERVICES	**4,737.15**
DBOO20190032	09/24/2019	DIGITAL PRINTING SOLUTIONS INC	08/16/2019	10/15/2019	LEASED EQUIPMENT	121.02
					ACQUISITION OF ASSETS	**121.02**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.265.785.88
					RE-EMPLOYED ANNUITANTS	4.554.00
					PERSONNEL BENEFITS	1.315.05
					NET PAYROLL EXPENSES	**1,271,654.93**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BOOZMAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-31,499.28	-31,499.28
ORGANIZATION TOTALS	$46,000.00	-$31,499.28	-$31,499.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$14,500.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DILLON. HANNAH J			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		MILLIGAN. CARTER B			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		BAKER. AUSTIN N			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		CAIN. JACKSON S			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		CALDERON. MARIALEJANDRA			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		EASLEY. JOHN W. G.			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		MCGREGOR. LOGAN M			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		RYLES. LILY L			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		MCNEAL. JACKSON G			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		WELLONS. JACKSON A			INTERN FROM MAY 28 TO JUN. 28	1.499.95
		ROBERSON. DREW V			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		NESMITH. THOMAS A			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		RIGGS, BAILEY J			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		LILLY. KATHERINE C			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		EVANS. THOMAS C			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		RITCHEY. HOPE E			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		KIAEI. ARIANNA			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		LONG. JESSICA H			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		ADAMS. REED C			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		KELLY. MACIE D			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
		PLUNKETT. BRADLEY C			INTERN FROM JUL. 1 TO AUG. 2	1.499.98
					PERSONNEL COMP. FULL-TIME PERMANENT	31.499.28
					NET PAYROLL EXPENSES	**31,499.28**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BARBARA BOXER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,605,371.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-328,844.29		
Net Payroll Expenses		0.00	-1,216,432.57
Travel and Transportation of Persons		0.00	-40,312.85
Rent, Communications and Utilities		0.00	-13,428.47
Other Contractual Services		0.00	-3,952.80
Supplies and Materials		0.00	-2,400.02
ORGANIZATION TOTALS	$1,276,526.71	$0.00	-$1,276,526.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE BRAUN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,700,400.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,316,428.89	-1,933,260.54
Travel and Transportation of Persons		-105,756.96	-117,386.82
Rent, Communications and Utilities		-16,227.00	-18,798.86
Other Contractual Services		-1,218.15	-1,718.60
Supplies and Materials		-9,925.27	-19,832.83
ORGANIZATION TOTALS	$2,749,732.00	-$1,449,556.27	-$2,090,997.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$658,734.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BARR. MARGARET E			GENERAL COUNSEL	54.999.96
		HARPER. MOLLY M			DEPUTY CHIEF OF STAFF	70.749.96
		WILCOX. JAHAN			COMMUNICATIONS DIRECTOR	75.000.00
		BAILEY. CATHARINE A			LEGISLATIVE DIRECTOR	79.999.92
		INMAN. REILY S			LEGISLATIVE ASSISTANT	37.916.66
		GRIFFIN. GARRISON P			LEGISLATIVE ASSISTANT FROM JUN. 16	23.291.66
		KENWORTHY. JON M			FIELD REPRESENTATIVE/MILITARY & VETERANS AFFAIRS LEGISLATIVE ASSISTANT	27.083.30
		HANSEN. HEATH M			POLICY ADVISOR FROM MAY 16 TO AUG. 30	2.916.62
		TOLBERT. MAURICE A			IT DIRECTOR	34.999.92
		REBOLI. PHILIP A			POLICY ADVISOR FROM MAY 16	5,625.00
		WADDELL. JOSHUA L			STAFF ASSISTANT	17.916.62
		HISHTA. TANNER M			ASSISTANT TO CHIEF OF STAFF/ INTERN COORDINATOR	20,416.60
		KELLEY. JOSHUA P			CHIEF OF STAFF	84.729.48
		RIDDLE. ZACHARIE D			DEPUTY COMMUNICATIONS DIRECTOR	30.000.00
		DOTSON. BRIDGET N			LEGISLATIVE CORRESPONDENT	19.583.27
		FEIKES. ALLISON MARIE			LEGISLATIVE ASSISTANT	37.916.66
		CARRIER. ADRIENNE R			DIRECTOR OF LEGISLATIVE CORRESPONDENCE	22.083.32
		WILLIAMS. JESSICA L			DIRECTOR OF SCHEDULING	43.333.26
		COSTAS. HANNAH FAITH			STATE SCHEDULER / DEPUTY DC SCHEDULER	22.500.00
		PIERRE. NATHAN E			LEGISLATIVE CORRESPONDENT	19.583.27
		ALEXANDER. JERROLD D			REGIONAL DIRECTOR	24.999.96
		CARTER. CHRISTOPHER J			CONSTITUENT SERVICE REPRESENTATIVE	20.608.32
		CARTER. STEPHEN R			REGIONAL DIRECTOR/SENIOR ADVISOR	24.999.96
		BATTALIO. ADAM R			PERSONAL AIDE	22.500.00
		GENTRY. ABBY M			CONSTITUENT SERVICES DIRECTOR	35.833.26
		HARKIN. JACOB M			CONSTITUENT SERVICES REPRESENTATIVE	22.708.32
		SCHULER-HICKS. JANET S			REGIONAL DIRECTOR	24.999.96
		MARTIN. MARY V			REGIONAL DIRECTOR	27.499.92
		JOHNSON. JASON C			STATE DIRECTOR	70.333.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SEITZ. TERRY R			OUTREACH DIRECTOR	43.333.26
		HAMMER. STEVEN W			FIELD REPRESENTATIVE	9,999.96
		FERRARO. ANTHONY G			REGIONAL DIRECTOR	24.999.96
		ORDWAY. ROBERT			LEGISLATIVE ASSISTANT	42.499.92
		MOTON. JOHN R			REGIONAL DIRECTOR	24.999.96
		COSGROVE. MISTY L			FIELD REPRESENTATIVE	20.208.26
		WEBB. JOSHUA J			DEPUTY STATE DIRECTOR	43.500.00
		LAESCH. KATHRYN B			STAFF ASSISTANT	20.166.60
		OWENS. MEREDITH G			DEPUTY PRESS SECRETARY	22.500.00
		POMASL. JACOB M			REGIONAL DIRECTOR	20.833.26
		DERMODY. KATHERINE J			FIELD REPRESENTATIVE	18.750.00
		ARBOGAST. AUDREY M			STAFF ASSISTANT FROM JUN. 24	10.238.86
		ROGERS. ELIZABETH			FIELD REPRESENTATIVE FROM JUL. 29	6.888.86
DBRU20190004	04/11/2019	CITIBANK - TRAVEL CBA CARD	02/04/2019	03/04/2019	SENATOR'S TRANSPORTATION	747.71
					STAFF TRANSPORTATION	1.520.44
					AIRFARE FOR THE FOLLOWING: 3/4 SEN BRAUN LOUISVILLE TO WASHINGTON DC; 2/14, 28 SEN BRAUN WASHINGTON DC TO LOUISVILLE; 2/11 INDIANAPOLIS TO WASHINGTON DC; 2/4-7, 11-13, 25-28 J KELLEY, 2/12-13 J JOHNSON INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190005	04/09/2019	CITIBANK - TRAVEL CBA CARD	01/24/2019	03/11/2019	SENATOR'S TRANSPORTATION	719.72
					STAFF TRANSPORTATION	926.53
					AIRFARE FOR THE FOLLOWING: 3/7 SEN BRAUN WASHINGTON DC TO LOUISVILLE KY; 3/11 SEN BRAUN LOUISVILLE KY TO WASHINGTON DC; 1/28-31, 3/4-7 J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN; 1/31 SEN BRAUN WASHINGTON DC TO INDIANAPOLIS; 3/11 J KELLEY, 1/24 SEN	
DBRU20190007	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/13/2019	04/01/2019	SENATOR'S TRANSPORTATION	774.20
					STAFF TRANSPORTATION	665.22
					AIRFARE FOR THE FOLLOWING: 3/14, 28 SEN BRAUN WASHINGTON DC TO LOUISVILLE KY; 3/25, 4/1 SEN BRAUN LOUISVILLE KY TO WASHINGTON DC; 3/13 J JOHNSON, J WEBB INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190009	04/11/2019	CITIBANK - TRAVEL CBA CARD	01/24/2019	01/25/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190011	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	STAFF TRANSPORTATION	261.30
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	
DBRU20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	04/04/2019	STAFF TRANSPORTATION	427.61
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190014	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION	261.30
					AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	
DBRU20190015	04/15/2019	CITIBANK - TRAVEL CBA CARD	01/21/2019	01/23/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR Z RIDDLE WASHINGTON DC TO INDIANAPOLIS AND RETURN	
DBRU20190016	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION	194.30
					AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE	
DBRU20190017	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	369.30
					AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE	
DBRU20190018	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION	192.80
					AIRFARE FOR SEN BRAUN LOUISVILLE TO WASHINGTON DC	
DBRU20190019	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION	194.30
					AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE	
DBRU20190020	05/13/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	04/04/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190021	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	STAFF TRANSPORTATION	261.30
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	
DBRU20190022	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/11/2019	STAFF TRANSPORTATION	522.61
					AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN	
DBRU20190023	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR J WILCOX WASHINGTON DC TO INDIANAPOLIS AND RETURN	
DBRU20190026	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/25/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR K LAESCH WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	
DBRU20190027	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/25/2019	STAFF TRANSPORTATION	332.61
					AIRFARE FOR B DOTSON WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBRU20190028	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/29/2019	STAFF TRANSPORTATION AIRFARE FOR N PIERRE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	332.61
DBRU20190029	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR A FEIKES WASHINGTON DC TO INDIANAPOLIS, CHICAGO IL AND RETURN	291.61
DBRU20190030	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR H WINTERS WASHINGTON DC TO INDIANAPOLIS, CHICAGO IL AND RETURN	291.61
DBRU20190031	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR Z RIDDLE WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190032	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR R ORDWAY WASHINGTON DC TO INDIANAPOLIS, CHICAGO AND RETURN	291.61
DBRU20190033	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR A BATTALIO WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190034	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR A CARRIER WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190035	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR M OWENS WASHINGTON DC TO INDIANAPOLIS AND RETURN	427.61
DBRU20190036	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR G GRIFFIN WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190037	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR A FEIKES WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190038	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR Z RIDDLE WASHINGTON DC TO INDIANAPOLIS AND RETURN	427.61
DBRU20190039	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR T HISHTA WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190040	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR M HARPER WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190041	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR R INMAN WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190042	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR M BARR WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190043	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR M TOLBERT WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190044	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR C BAILEY WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190045	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	192.80
DBRU20190046	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190047	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190048	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	369.30
DBRU20190052	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	367.80
DBRU20190054	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190056	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR J WEBB INDIANAPOLIS TO WASHINGTON DC AND RETURN	427.61
DBRU20190058	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE TO WASHINGTON DC	561.80
DBRU20190060	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190061	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE	288.30
DBRU20190062	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190063	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF PER DIEM PER DIEM FOR STAFF RETREAT HELD IN JASPER	378.68

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DBRU20190064	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF PER DIEM PER DIEM FOR STAFF RETREAT HELD IN JASPER	966.43
DBRU20190065	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF PER DIEM PER DIEM FOR STAFF RETREAT HELD IN JASPER	265.17
DBRU20190066	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF PER DIEM PER DIEM FOR STAFF RETREAT HELD IN JASPER	2.286.00
DBRU20190067	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS IN	261.30
DBRU20190068	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	369.30
DBRU20190069	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR J JOHNSON INDIANAPOLIS TO WASHINGTON DC AND RETURN	427.61
DBRU20190071	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190072	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR A GENTRY INDIANAPOLIS TO WASHINGTON DC AND RETURN	427.61
DBRU20190073	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190074	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190075	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190079	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE	369.30
DBRU20190080	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN BRAUN BALTIMORE MD TO WASHINGTON DC	33.00
DBRU20190081	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR H WINTERS CHICAGO TO WASHINGTON DC	125.30
DBRU20190082	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR H WINTERS WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190083	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190084	07/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR G GARRISON WASHINGTON DC TO INDIANAPOLIS AND RETURN	291.60
DBRU20190085	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190086	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190087	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190088	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190090	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190091	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	194.30
DBRU20190092	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	369.30
DBRU20190094	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190095	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	STAFF TRANSPORTATION AIRFARE FOR J KENWORTHY INDIANAPOLIS TO WASHINGTON DC	261.30
DBRU20190096	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC AND RETURN	427.61
DBRU20190097	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190098	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30

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DBRU20190100	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	STAFF TRANSPORTATION AIRFARE FOR J KENWORTHY WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190101	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	194.30
DBRU20190102	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190103	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	563.30
DBRU20190104	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190106	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190107	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190108	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190109	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	STAFF TRANSPORTATION AIRFARE FOR J JOHNSON INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190110	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190113	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	STAFF TRANSPORTATION AIRFARE FOR J JOHNSON WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190115	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190116	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	288.30
DBRU20190117	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190118	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190119	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	194.30
DBRU20190120	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190121	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	STAFF TRANSPORTATION AIRFARE FOR M OWENS WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190122	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR J WILCOX INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190123	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR Z RIDDLE LOUISVILLE KY TO WASHINGTON DC	194.30
DBRU20190124	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR Z RIDDLE WASHINGTON DC TO LOUISVILLE KY	194.30
DBRU20190125	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR J WILCOX WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190126	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR M HARPER WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190127	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR C BAILEY WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190128	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	288.30
DBRU20190129	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J WILCOX WASHINGTON DC TO INDIANAPOLIS	166.31
DBRU20190130	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	288.30
DBRU20190131	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR A FEIKES CHICAGO IL TO WASHINGTON DC	125.30
DBRU20190132	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR A FEIKES WASHINGTON DC TO CHICAGO IL	125.30

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DBRU20190133	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR J ALEXANDER INDIANAPOLIS TO WASHINGTON DC AND RETURN	332.61
DBRU20190135	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR M OWENS INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190136	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	194.30
DBRU20190137	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190138	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR G GARRISON WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190139	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR Z RIDDLE WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190140	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR R INMAN WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DBRU20190141	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190142	09/13/2019	BRAUN.MICHAEL K	08/01/2019	09/09/2019	SENATOR'S TRANSPORTATION JASPER TO LOUISVILLE KY, ZIONSVILLE, INDIANAPOLIS, MOORESVILLE, COLUMBUS, TERRE HAUTE, ROCKVILLE, CAYUGA, ATTICA, FOWLER, CHICAGO IL, VALPARAISO, WESTVILLE, KNOX, MONTICELLO, LOUISVILLE KY, INDIANAPOLIS, SPICELAND, RICHMOND, LIBERTY, CONNERSVILLE, RUSHVILLE, GREENWOOD, FRANKLIN, GREENSBURG, BROOKVILLE, BATESVILLE, LAWRENCEBURG, RISING SUN, VEVAY, LOUISVILLE KY, WASHINGTON DC AND RETURN	1.138.83
DBRU20190143	09/23/2019	JOHNSON.JASON C	08/06/2019	08/07/2019	STAFF TRANSPORTATION BROWNSBURG TO FISHERS, WARSAW, COLUMBIA CITY, FORT WAYNE, BERNE, PORTLAND, HARTFORD CITY, FARMLAND, INDIANAPOLIS, FISHERS AND RETURN	237.10
DBRU20190144	09/16/2019	JOHNSON.JASON C	08/13/2019	08/26/2019	STAFF TRANSPORTATION BROWNSBURG TO THE FOLLOWING AND RETURN: 8/13 TERRE HAUTE, CAYUGA, ATTICA, FOWLER, 8/26 GREENSBURG	249.98
DBRU20190145	09/11/2019	JOHNSON.JASON C	08/26/2019	08/26/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DBRU20190147	09/16/2019	HARPER.MOLLY M	08/12/2019	08/13/2019	STAFF INCIDENTALS	21.25
					STAFF PER DIEM	125.00
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	24.67
DBRU20190149	09/16/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190151	09/17/2019	RIDDLE.ZACHARIE D	08/30/2019	09/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	360.31
DBRU20190154	09/25/2019	HAMMER.STEVEN W	06/04/2019	06/19/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/4 INDIANAPOLIS, 6/13 MOUNT VERNON, 6/19 SANTA CLAUS	313.20
DBRU20190157	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN LOUISVILLE KY TO WASHINGTON DC	288.30
DBRU20190158	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190159	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/19/2019	09/19/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY WASHINGTON DC TO INDIANAPOLIS	261.30
DBRU20190160	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLEY INDIANAPOLIS TO WASHINGTON DC	166.31
DBRU20190161	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BRAUN WASHINGTON DC TO LOUISVILLE KY	288.30
DBRU21900068	04/08/2019	ALEXANDER.JERROLD D	02/04/2019	02/25/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 2/4 PERU; 2/5, 8 INDIANAPOLIS; 2/6 INDIANAPOLIS, PORTLAND; 2/7 RUSHVILLE; 2/19, 20 MARION; 2/21 RICHMOND; 2/22 PORTLAND; 2/25 WINCHESTER	323.22
DBRU21900071	04/08/2019	COSGROVE.MISTY L	02/08/2019	02/15/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.56
DBRU21900073	04/04/2019	JOHNSON.JASON C	03/13/2019	03/13/2019	STAFF TRANSPORTATION BROWNSBURG TO WASHINGTON DC AND RETURN	56.55

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DBRU21900081	04/05/2019	COSGROVE.MISTY L	03/01/2019	03/28/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	187.57
DBRU21900082	04/12/2019	COSGROVE.MISTY L	03/06/2019	03/21/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 3/6, 13 PLYMOUTH; 3/7 ROCHESTER; 3/15 FORT WAYNE; 3/21 ETNA GREEN	308.56
DBRU21900083	04/04/2019	FERRARO.ANTHONY G	02/01/2019	02/28/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.96
DBRU21900084	04/05/2019	FERRARO.ANTHONY G	02/12/2019	02/20/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 2/12 KENTLAND; 2/20 MOROCCO	134.56
DBRU21900085	04/05/2019	HARKIN.JACOB M	03/01/2019	03/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/1 ANDERSON; 3/15 FORT WAYNE	173.54
DBRU21900086	04/05/2019	JOHNSON.JASON C	03/15/2019	03/15/2019	STAFF TRANSPORTATION BROWNSBURG TO WHEATFIELD AND RETURN	139.20
DBRU21900087	04/04/2019	JOHNSON.JASON C	03/19/2019	03/19/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.98
DBRU21900088	04/05/2019	KENWORTHY.JON M	03/06/2019	03/22/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 3/6 WOODBURN, MARION, MUNCIE; 3/9 EDINBURGH; 3/12 SOUTH BEND; 3/14 INDIANAPOLIS; 3/19 INDIANAPOLIS, NEW CASTLE; 3/20-22 MARION, BLOOMINGTON, CRANE, INDIANAPOLIS	1.076.02
DBRU21900089	04/04/2019	KENWORTHY.JON M	03/01/2019	03/28/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DBRU21900092	04/04/2019	MARTIN.MARY V	01/14/2019	01/14/2019	STAFF TRANSPORTATION ANGOLA TO INDIANAPOLIS AND RETURN	25.00
DBRU21900093	04/05/2019	SEITZ.TERRY R	03/01/2019	03/27/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.34
DBRU21900094	04/10/2019	SEITZ.TERRY R	03/01/2019	03/21/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 3/1 INDIANAPOLIS, BLOOMINGTON; 3/6 CHRISNEY; 3/7-8 KOKOMO, INDIANAPOLIS; 3/14-15 ATLANTA, LAFAYETTE, WHEATFIELD; 3/20 INDIANAPOLIS; 3/21 PRINCETON, EVANSVILLE	933.22
DBRU21900095	04/04/2019	WEBB.JOSHUA J	03/19/2019	03/19/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CRAWFORDSVILLE AND RETURN	52.32
DBRU21900096	04/10/2019	COSGROVE.MISTY L	02/01/2019	02/28/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 2/4 PORTAGE; 2/15 PLYMOUTH; 2/26 WARSAW	175.16
DBRU21900097	04/08/2019	BRAUN.MICHAEL K	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	18.00
DBRU21900098	04/08/2019	BRAUN.MICHAEL K	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, CRAWFORDSVILLE, ZIONSVILLE, INDIANAPOLIS, GREENSBURG, JASPER, LOUISVILLE KY AND RETURN	18.00
DBRU21900100	04/16/2019	BRAUN.MICHAEL K	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	126.08
DBRU21900101	04/11/2019	MARTIN.MARY V	02/04/2019	02/14/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 2/4 MISHAWAKA, SOUTH BEND; 2/5 FORT WAYNE; 2/6 ELKHART; 2/14 KENDALLVILLE, FORT WAYNE	440.80
DBRU21900102	04/11/2019	MARTIN.MARY V	01/09/2019	01/25/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 1/9, 16, 24 FORT WAYNE; 1/10 SOUTH BEND; 1/14 INDIANAPOLIS; 1/15 LAGRANGE; 1/16 MISHAWAKA; 1/18 GOSHEN, SOUTH BEND, MILLERSBURG; 1/22 SOUTH BEND, GRANGER; 1/25 COLUMBIA CITY	491.26
DBRU21900103	04/10/2019	MARTIN.MARY V	03/01/2019	03/14/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12
DBRU21900104	04/12/2019	MARTIN.MARY V	03/01/2019	03/26/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 3/1, 15, 26 FORT WAYNE; 3/4 DUPONT; 3/5 WARSAW; 3/13 PLYMOUTH; 3/14 SOUTH BEND; 3/19 ALBION, ELKHART	588.12
DBRU21900108	04/16/2019	FERRARO.ANTHONY G	01/29/2019	01/29/2019	STAFF TRANSPORTATION HAMMOND TO PORTAGE AND RETURN	32.48
DBRU21900109	04/19/2019	FERRARO.ANTHONY G	01/14/2019	01/22/2019	STAFF TRANSPORTATION 1/14, 22 SCHERERVILLE TO INDIANAPOLIS AND RETURN	196.32
DBRU21900112	05/21/2019	BRAUN.MICHAEL K	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	126.58

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DBRU21900113	05/23/2019	BRAUN.MICHAEL K	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	17.50
DBRU21900116	05/01/2019	CARTER.CHRISTOPHER J	04/13/2019	04/13/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DBRU21900117	05/15/2019	COSGROVE.MISTY L	03/29/2019	04/25/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.61
DBRU21900118	05/02/2019	COSGROVE.MISTY L	04/10/2019	04/24/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 4/10 AKRON; 4/13, 17 WARSAW; 4/18 FORT WAYNE; 4/22 CULVER; 4/24 WINAMAC	443.00
DBRU21900119	05/02/2019	GENTRY.ABBY M	04/23/2019	04/24/2019	STAFF TRANSPORTATION LEBANON TO CLAYTON, SPENCER, JASPER, BLOOMINGTON, CLAYTON AND RETURN	150.22
DBRU21900120	05/01/2019	GENTRY.ABBY M	04/23/2019	04/24/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.29
DBRU21900121	05/01/2019	HAMMER.STEVEN W	04/09/2019	04/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DBRU21900122	05/02/2019	JOHNSON.JASON C	04/16/2019	04/24/2019	STAFF TRANSPORTATION BROWNSBURG TO THE FOLLOWING AND RETURN: 4/16 FISHERS, KOKOMO, TIPTON, ATLANTA, ELWOOD, INDIANAPOLIS, FISHERS; 4/17 FISHERS, CLOVERDALE, TERRE HAUTE, BRAZIL; 4/23 INDIANAPOLIS, CLAYTON, SPENCER, JASPER; 4/24 JASPER, BLOOMINGTON, SPEEDWAY, INDIANAPOLIS	273.18
DBRU21900123	05/02/2019	JOHNSON.JASON C	04/01/2019	04/28/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.89
DBRU21900124	05/02/2019	KENWORTHY.JON M	04/04/2019	04/24/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 4/4 INDIANAPOLIS, CARMEL; 4/8 DECATUR, AUBURN; 4/10 CRANE; 4/16 EDINBURGH; 4/23-24 INDIANAPOLIS	793.38
DBRU21900125	05/01/2019	KENWORTHY.JON M	03/29/2019	04/24/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.72
DBRU21900126	05/02/2019	SCHULER-HICKS.JANET S	04/01/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.98
DBRU21900127	05/02/2019	SCHULER-HICKS.JANET S	04/01/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 4/1 NEWBURGH; 4/4 INDIANAPOLIS; 4/9, 18 FRENCH LICK; 4/11 SULLIVAN, LINTON; 4/12 JASPER, BEDFORD, JASPER; 4/17 TERRE HAUTE, BRAZIL; 4/24 JASPER, CRANE	539.98
DBRU21900128	05/02/2019	SEITZ.TERRY R	03/28/2019	04/17/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 3/28 FORT WAYNE; 4/4-5 INDIANAPOLIS, FRENCH LICK; 4/11 SALEM, CORYDON; ELNORA; 4/12 INDIANAPOLIS; 4/16-17 ATLANTA, INDIANAPOLIS, FRANKLIN	841.58
DBRU21900129	05/02/2019	SEITZ.TERRY R	04/01/2019	04/24/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.38
DBRU21900130	05/02/2019	WEBB.JOSHUA J	04/23/2019	04/24/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/23 CLAYTON, SPENCER, JASPER; 4/24 JASPER, BLOOMINGTON, SPEEDWAY	136.59
DBRU21900131	05/01/2019	WEBB.JOSHUA J	04/23/2019	04/24/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.76
DBRU21900133	05/03/2019	HAMMER.STEVEN W	03/01/2019	04/11/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	522.58
DBRU21900134	06/12/2019	ALEXANDER.JERROLD D	03/04/2019	03/19/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 3/4 PERU; 3/5 MONTPELIER; 3/6 MUNCIE, MARION; 3/7 FORT WAYNE; 3/8 KOKOMO; 3/12 PORTLAND; 3/13 HUNTINGTON, HARTFORD CITY, RICHMOND; 3/16 MARION; 3/18 RUSHVILLE; 3/19 INDIANAPOLIS, ELWOOD, WABASH	780.48
DBRU21900135	05/03/2019	ALEXANDER.JERROLD D	03/01/2019	03/31/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	242.38
DBRU21900136	05/31/2019	ALEXANDER.JERROLD D	03/13/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 3/13 HARTFORD CITY; 3/21 INDIANAPOLIS, PERU; 3/25 HUNTINGTON	10.00 178.58
DBRU21900137	05/03/2019	FERRARO.ANTHONY G	04/06/2019	04/24/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 4/6 MICHIGAN CITY; 4/7 VALPARAISO; 4/23-24 JASPER	401.94
DBRU21900138	05/03/2019	FERRARO.ANTHONY G	04/01/2019	04/16/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 4/1, 10 PORTAGE; 4/4 INDIANAPOLIS; 4/16 LOWELL	273.18

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DBRU21900139	05/03/2019	FERRARO.ANTHONY G	04/01/2019	04/29/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.18
DBRU21900142	05/16/2019	BRAUN.MICHAEL K	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, ZIONSVILLE, CLOVERDALE, BRAZIL, JASPER, WINAMAC, VALPARAISO, INDIANAPOLIS, JASPER, LOUISVILLE KY AND RETURN	606.58
DBRU21900143	05/15/2019	BRAUN.MICHAEL K	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	18.00
DBRU21900144	05/30/2019	FEIKES.ALLISON MARIE	04/19/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, BLOOMINGTON, INDIANAPOLIS, SPENCER, JASPER, BLOOMINGTON, INDIANAPOLIS, LA PORTE, SOUTH BEND, CRAWFORDSVILLE, WEST LAFAYETTE, LAFAYETTE, WEST LAFAYETTE, LA PORTE AND RETURN	298.59 200.00
DBRU21900145	05/17/2019	RIDDLE.ZACHARIE D	04/19/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, JASPER, BLOOMINGTON, INDIANAPOLIS AND RETURN	134.56
DBRU21900149	05/23/2019	WILCOX.JAHAN	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, BLOOMINGTON, JASPER, BLOOMINGTON, INDIANAPOLIS AND RETURN	156.51 312.36
DBRU21900150	05/17/2019	MARTIN.MARY V	04/29/2019	04/30/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 4/29 FORT WAYNE, COLUMBIA CITY; 4/30 SOUTH BEND	118.90
DBRU21900151	05/17/2019	MARTIN,MARY V	04/02/2019	04/26/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 4/2, 11, 12, 18 FORT WAYNE; 4/4 INDIANAPOLIS; 4/5 SOUTH BEND, NAPPANEE; 4/8 SOUTH BEND; 4/17 WINONA LAKE, FORT WAYNE; 4/23-24 INDIANAPOLIS, SPENCER, JASPER, BLOOMINGTON, INDIANAPOLIS, COLUMBIA CITY, FORT WAYNE; 4/26 ELKHART	1,131.58
DBRU21900152	05/20/2019	MARTIN.MARY V	04/01/2019	04/30/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.66
DBRU21900153	05/21/2019	SEITZ.TERRY R	04/30/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION JASPER TO SHELBYVILLE, PLYMOUTH, WABASH, HUNTINGTON AND RETURN	214.65 238.40
DBRU21900154	05/21/2019	KELLEY.JOSHUA P	05/06/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO WASHINGTON DC AND RETURN	18.82 82.35
DBRU21900155	05/21/2019	JOHNSON.JASON C	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BROWNSBURG TO INDIANAPOLIS, WASHINGTON DC, INDIANAPOLIS AND RETURN	12.54 79.53
DBRU21900156	05/21/2019	WEBB.JOSHUA J	05/08/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO WASHINGTON DC AND RETURN	281.99 16.00
DBRU21900161	06/03/2019	BRAUN,MICHAEL K	05/03/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	144.58
DBRU21900163	06/17/2019	BRAUN,MICHAEL K	05/09/2019	05/12/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	147.08
DBRU21900164	05/29/2019	KELLEY.JOSHUA P	05/13/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO WASHINGTON DC AND RETURN	102.32 87.30
DBRU21900166	06/03/2019	SEITZ.TERRY R	04/28/2019	05/22/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.26
DBRU21900167	06/03/2019	SEITZ.TERRY R	05/16/2019	05/17/2019	STAFF TRANSPORTATION JASPER TO VEVAY AND RETURN	96.85
DBRU21900168	06/06/2019	SEITZ.TERRY R	04/25/2019	05/20/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 4/25 CANNELTON; 5/3 CRANE; 5/8-9 FRANKLIN, INDIANAPOLIS; 5/10, 20 INDIANAPOLIS	490.10
DBRU21900173	06/06/2019	ALEXANDER.JERROLD D	04/02/2019	04/25/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 4/2 KOKOMO; 4/3 PERU; 4/4 INDIANAPOLIS; 4/10 PENNVILLE; 4/12, 22 RICHMOND; 4/13 DECATUR; 4/15 MARION; 4/16 KOKOMO, TIPTON, ATLANTA, ELWOOD; 4/25 HUNTINGTON	636.88
DBRU21900174	06/05/2019	ALEXANDER.JERROLD D	04/12/2019	04/30/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 4/12 HARTFORD CITY; 4/30 SHELBYVILLE	51.16

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DBRU21900175	06/06/2019	ALEXANDER.JERROLD D	04/01/2019	04/30/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	428.27
DBRU21900176	06/06/2019	CARTER.STEPHEN R	04/01/2019	04/30/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	393.82
DBRU21900177	06/06/2019	CARTER.STEPHEN R	04/01/2019	04/24/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/1 GREENSBURG; 4/2 LAFAYETTE; 4/4 FAIR OAKS; 4/15, 18 DANVILLE; 4/17 FRANKLIN; 4/23-24 SPENCER, JASPER, BLOOMINGTON	581.16
DBRU21900178	06/06/2019	CARTER.STEPHEN R	05/03/2019	05/28/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 5/3 GREENWOOD, WHITELAND, FRANKLIN, SHELBYVILLE; 5/7 JAMESTOWN; 5/14 GREENCASTLE; 5/18 MARTINSVILLE; 5/20 SHELBYVILLE; FRANKLIN, GREENWOOD; 5/28 BARGERSVILLE, EDINBURGH	353.80
DBRU21900179	06/06/2019	CARTER.STEPHEN R	05/01/2019	05/29/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	392.08
DBRU21900180	06/06/2019	FERRARO.ANTHONY G	05/10/2019	05/28/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 5/10 HOBART; 5/13, 23 PORTAGE; 5/16, 17 VALPARAISO; 5/20 CHESTERTON; 5/26 SCHERERVILLE; 5/28 GARY	402.52
DBRU21900181	06/10/2019	FERRARO.ANTHONY G	05/04/2019	05/23/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 5/4 GARY; 5/8, 23 MERRILLVILLE	42.92
DBRU21900182	06/05/2019	JOHNSON.JASON C	05/01/2019	05/30/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.54
DBRU21900183	06/06/2019	JOHNSON.JASON C	05/09/2019	05/29/2019	STAFF TRANSPORTATION BROWNSBURG TO THE FOLLOWING AND RETURN: 5/9 ELKHART, SOUTH BEND, NAPPANEE; 5/19 COLUMBUS, JEFFERSONVILLE; 5/23 MERRILLVILLE; 5/28-29 BUNKER HILL, LOGANSPORT, ROCHESTER, PLYMOUTH, LA PORTE, MIDDLEBURY, ELKHART	690.20
DBRU21900184	06/05/2019	JOHNSON.JASON C	05/28/2019	05/29/2019	STAFF PER DIEM BROWNSBURG TO BUNKER HILL, LOGANSPORT, ROCHESTER, PLYMOUTH, LA PORTE, MIDDLEBURY, SOUTH BEND, ELKHART, SOUTH BEND AND RETURN	27.31
DBRU21900185	06/06/2019	KENWORTHY.JON M	05/03/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT WAYNE TO CRANE, TERRE HAUTE AND RETURN	123.05 280.14
DBRU21900186	06/06/2019	KENWORTHY.JON M	04/26/2019	05/28/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 4/26 WARSAW, COLUMBIA CITY; 5/1 MARION, INDIANAPOLIS; 5/6 CROMWELL; 5/14 SOUTH BEND; 5/16, 19 INDIANAPOLIS; 5/17 GENEVA; 5/27 HUNTINGTON; 5/28 GRISSOM ARB	855.50
DBRU21900187	06/05/2019	KENWORTHY.JON M	05/01/2019	05/29/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.61
DBRU21900188	06/06/2019	SCHULER-HICKS.JANET S	04/25/2019	05/28/2019	STAFF TRANSPORTATION WASHINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	395.56
DBRU21900189	06/06/2019	SCHULER-HICKS.JANET S	04/25/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 4/25 LINCOLN CITY, ROCKPORT; 4/26 DALE, TELL CITY; 4/27 SANTA CLAUS; 4/30 PETERSBURG, JASPER, PAOLI; 5/1 PRINCETON, EVANSVILLE; 5/4 TERRE HAUTE; 5/7 MITCHELL; 5/9 BLOOMINGTON; 5/10 JASPER, NEWBURGH, JASPER; 5/14 TELL CITY, ROCKPORT	985.42
DBRU21900190	06/06/2019	COSGROVE.MISTY L	04/25/2019	05/29/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	413.08
DBRU21900191	06/06/2019	COSGROVE.MISTY L	05/08/2019	05/29/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 5/8 ROCHESTER; 5/15 ETNA GREEN; 5/24 KEWANNA; 5/28 NORTH WEBSTER, SOUTH BEND, ROCHESTER, PLYMOUTH; 5/29 MIDDLEBURY, ELKHART, LAGRANGE	405.77
DBRU21900192	06/18/2019	WEBB.JOSHUA J	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO ELKHART, LAGRANGE, ANGOLA, KENDALLVILLE, AUBURN, FORT WAYNE, HUNTINGTON, BLUFFTON, FISHERS AND RETURN	139.74 254.04
DBRU21900193	06/06/2019	SEITZ.TERRY R	04/16/2019	04/17/2019	STAFF PER DIEM JASPER TO ATLANTA, INDIANAPOLIS, FISHERS, BEECH GROVE, FRANKLIN AND RETURN	151.87
DBRU21900194	06/12/2019	BATTALIO.ADAM R	01/07/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	441.38
DBRU21900196	06/17/2019	COSTAS.HANNAH FAITH	05/30/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, CHICAGO IL AND RETURN	16.30 44.80

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DBRU21900197	06/13/2019	BRAUN.MICHAEL K	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, INDIANAPOLIS, JASPER, LOUISVILLE KY AND RETURN	284.34
DBRU21900198	06/17/2019	BRAUN.MICHAEL K	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	147.08
DBRU21900199	06/12/2019	BRAUN.MICHAEL K	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	18.00
DBRU21900200	06/13/2019	MARTIN.MARY V	05/22/2019	05/30/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 5/22 LAGRANGE; 5/27 SOUTH BEND; 5/29 MIDDLEBURY; 5/30 AUBURN	160.08
DBRU21900202	06/13/2019	MARTIN.MARY V	05/02/2019	05/21/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 5/2, 13 COLUMBIA CITY; 5/3, 15, 16 FORT WAYNE; 5/8, 14 SOUTH BEND; 5/9 ELKHART, SOUTH BEND; 5/20 FORT WAYNE, ALBION; 5/21 ARGOS	809.10
DBRU21900203	06/13/2019	MARTIN.MARY V	05/01/2019	05/31/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.28
DBRU21900208	06/21/2019	WILLIAMS.JESSICA L	04/18/2019	04/27/2019	STAFF TRANSPORTATION WASHINGTON DC TO JASPER AND RETURN	798.08
DBRU21900209	07/16/2019	BRAUN.MICHAEL K	05/09/2019	05/12/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	20.50
DBRU21900210	07/16/2019	BRAUN,MICHAEL K	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, INDIANAPOLIS, JASPER, LOUISVILLE KY AND RETURN	27.00
DBRU21900213	06/27/2019	DERMODY.KATHERINE J	05/01/2019	05/31/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	229.22
DBRU21900214	06/27/2019	DERMODY.KATHERINE J	05/14/2019	05/25/2019	STAFF TRANSPORTATION VALPARAISO TO THE FOLLOWING AND RETURN: 5/14 WINAMAC; 5/25 MOROCCO	127.60
DBRU21900215	06/27/2019	JOHNSON.JASON C	06/03/2019	06/13/2019	STAFF TRANSPORTATION BROWNSBURG TO THE FOLLOWING AND RETURN: 6/3 EVANSVILLE; 6/6 COLUMBUS; 6/13 FORT WAYNE	437.32
DBRU21900216	06/28/2019	SEITZ.TERRY R	06/17/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION JASPER TO NEW CASTLE, BLUFFTON, NEW HAVEN, COLUMBUS, KENDALLVILLE, ANGOLA, ELKHART, MISHAWAKA AND RETURN	14.09 236.46
DBRU21900217	06/28/2019	SEITZ.TERRY R	06/09/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION JASPER TO INDIANAPOLIS AND RETURN	161.28 178.36
DBRU21900218	07/03/2019	ALEXANDER.JERROLD D	05/01/2019	05/31/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	289.65
DBRU21900219	07/17/2019	ALEXANDER.JERROLD D	05/01/2019	05/30/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 5/1 MARION; 5/2 KOKOMO; 5/3, 7 INDIANAPOLIS; 5/8 HARTFORD CITY; 5/16 WABASH, HUNTINGTON; 5/17-22 COLUMBUS; 5/22 CARMEL; 5/27 WABASH; 5/30 HUNTINGTON	736.25
DBRU21900220	07/03/2019	CARTER,STEPHEN R	06/01/2019	06/26/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	217.50
DBRU21900221	07/16/2019	CARTER.STEPHEN R	06/05/2019	06/24/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/5 DANVILLE, INDIANAPOLIS, FRANKLIN; 6/10 LIZTON; 6/11 HAMMOND; 6/18 ADVANCE; 6/24 MONROVIA	378.74
DBRU21900222	07/03/2019	COSGROVE.MISTY L	05/30/2019	06/26/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	219.82
DBRU21900223	07/08/2019	COSGROVE.MISTY L	05/30/2019	06/20/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 5/30 NORTH WEBSTER, BRISTOL; 6/4 NOTRE DAME, INDIANAPOLIS; 6/8 FORT WAYNE; 6/18 MENTONE; 6/20 GOSHEN, FORT WAYNE	551.35
DBRU21900224	07/03/2019	DERMODY.KATHERINE J	06/01/2019	06/30/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	286.81
DBRU21900225	07/24/2019	DERMODY.KATHERINE J	06/03/2019	06/04/2019	STAFF TRANSPORTATION VALPARAISO TO THE FOLLOWING AND RETURN: 6/3 LA PORTE; 6/4 INDIANAPOLIS	200.10
DBRU21900226	07/02/2019	HARKIN.JACOB M	06/26/2019	06/26/2019	STAFF TRANSPORTATION INDIANAPOLIS TO LAFAYETTE AND RETURN	68.79

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DBRU21900227	07/08/2019	POMASL.JACOB M	05/01/2019	05/30/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 5/1 PLYMOUTH; 5/3, 16, 17 LAFAYETTE; 5/13, 15 CRAWFORDSVILLE; 5/14, 30 GREENCASTLE; 5/21 WILLIAMSPORT; 5/24 INDIANAPOLIS	771.40
DBRU21900228	07/08/2019	POMASL.JACOB M	05/31/2019	06/25/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 5/31, 6/6, 14, 25 LAFAYETTE; 6/3 CRAWFORDSVILLE; 6/12, 17 FOWLER; 6/13 WEST LAFAYETTE; 6/15 WILLIAMSPORT; 6/20 LAFAYETTE, ROCKVILLE	649.02
DBRU21900231	07/09/2019	MARTIN.MARY V	06/04/2019	06/25/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 6/4 INDIANAPOLIS; FORT WAYNE; 6/8, 13, 14, 20, 25 FORT WAYNE; 6/7, 12 SOUTH BEND; 6/18 MONROEVILLE	792.28
DBRU21900232	07/08/2019	KENWORTHY.JON M	05/30/2019	06/13/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 5/30 HUNTINGTON, BLUFFTON; 6/6 EVANSVILLE; 6/13 TERRE HAUTE, LAFAYETTE	714.27
DBRU21900233	07/03/2019	KENWORTHY.JON M	05/29/2019	06/27/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.22
DBRU21900235	07/17/2019	KENWORTHY.JON M	06/03/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT WAYNE TO BUTLERVILLE, INDIANAPOLIS AND RETURN	157.42 286.65
DBRU21900236	07/08/2019	SEITZ.TERRY R	06/04/2019	06/25/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 6/4, 7 INDIANAPOLIS; 6/5 FRANKLIN; 6/6 JEFFERSONVILLE; 6/13 NEWBURGH; 6/20 ENGLISH; 6/25 EVANSVILLE, PRINCETON, PETERSBURG	730.22
DBRU21900237	07/03/2019	SEITZ.TERRY R	06/01/2019	06/27/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.46
DBRU21900238	07/03/2019	WEBB.JOSHUA J	06/01/2019	06/25/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.32
DBRU21900239	07/08/2019	WEBB.JOSHUA J	06/24/2019	06/24/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	141.52
DBRU21900247	07/18/2019	FERRARO.ANTHONY G	06/01/2019	06/28/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DBRU21900248	07/19/2019	FERRARO.ANTHONY G	06/04/2019	06/28/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 6/4 INDIANAPOLIS; 6/5, 6 MERRILLVILLE; 6/13, 28 VALPARAISO; 6/14 CEDAR LAKE; 6/21 HOBART	396.14
DBRU21900249	07/19/2019	SCHULER-HICKS.JANET S	05/29/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.38
DBRU21900250	07/25/2019	SCHULER-HICKS.JANET S	05/29/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 5/29 BEDFORD; 6/6 EVANSVILLE; 6/8 VINCENNES; 6/12 PRINCETON; 6/13, 18 TERRE HAUTE, LINTON; 6/19 MOUNT VERNON; 6/20 ENGLISH, PAOLI; 6/26 TERRE HAUTE; 6/27 VINCENNES, TERRE HAUTE	648.44
DBRU21900251	07/19/2019	WADDELL.JOSHUA L	06/24/2019	06/24/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	133.98
DBRU21900255	07/22/2019	MARTIN.MARY V	06/04/2019	06/26/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.28
DBRU21900256	07/24/2019	SEITZ.TERRY R	07/16/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION JASPER TO SCOTTSBURG, SEYMOUR, NORTH VERNON, LAWRENCEBURG, JEFFERSONVILLE AND RETURN	113.50 149.19
DBRU21900261	08/09/2019	BRAUN.MICHAEL K	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, JASPER, ZIONSVILLE, CLOVERDALE, BRAZIL, JASPER, WINAMAC, VALPARAISO, INDIANAPOLIS, JASPER, LOUISVILLE KY AND RETURN	18.00
DBRU21900262	08/07/2019	BRAUN.MICHAEL K	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, NEW ALBANY, LOUISVILLE KY AND RETURN	127.04
DBRU21900263	08/08/2019	BRAUN.MICHAEL K	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, JASPER, LOUISVILLE KY AND RETURN	118.67
DBRU21900264	08/20/2019	BRAUN.MICHAEL K	06/06/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JASPER, INDIANAPOLIS AND RETURN	94.28
DBRU21900265	08/09/2019	BRAUN.MICHAEL K	06/27/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, CORYDON, JEFFERSONVILLE, LOUISVILLE KY AND RETURN	152.12
DBRU21900266	08/07/2019	BRAUN.MICHAEL K	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	144.58

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DBRU21900267	08/07/2019	BRAUN.MICHAEL K	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, JASPER, LOUISVILLE KY AND RETURN	126.58
DBRU21900268	08/01/2019	ALEXANDER.JERROLD D	06/01/2019	06/30/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	231.88
DBRU21900269	08/01/2019	ALEXANDER.JERROLD D	06/04/2019	06/20/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 6/4, 19 INDIANAPOLIS; 6/5 KOKOMO; 6/6, 12 MARION; 6/8 NORTH MANCHESTER; 6/10 PERU; 6/14, 17 RICHMOND; 6/20 HUNTINGTON	687.30
DBRU21900270	08/01/2019	ALEXANDER.JERROLD D	06/27/2019	06/29/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 6/27 INDIANAPOLIS; 6/28 LA FONTAINE; 6/29 SHELBYVILLE	218.31
DBRU21900271	08/01/2019	CARTER.STEPHEN R	07/03/2019	07/18/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/3, 15 THORNTOWN; 7/8 MORGANTOWN; 7/9 BROOKLYN; 7/12 ROMNEY; 7/18 TRAFALGAR	269.12
DBRU21900272	08/01/2019	CARTER.STEPHEN R	07/01/2019	07/25/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	220.40
DBRU21900273	08/01/2019	COSGROVE.MISTY L	06/27/2019	07/24/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	285.94
DBRU21900274	08/01/2019	COSGROVE.MISTY L	07/08/2019	07/23/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 7/8, 10, 11, 12 ROCHESTER; 7/9 ETNA GREEN, ROCHESTER; 7/18 SILVER LAKE; 7/22 CULVER; 7/23 WARSAW	563.76
DBRU21900275	08/01/2019	DERMODY.KATHERINE J	07/01/2019	07/23/2019	STAFF TRANSPORTATION VALPARAISO TO THE FOLLOWING AND RETURN: 7/1, 23 HAMMOND; 7/18 WINAMAC	145.00
DBRU21900276	08/01/2019	DERMODY.KATHERINE J	07/02/2019	07/31/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.29
DBRU21900277	08/05/2019	JOHNSON.JASON C	07/16/2019	07/17/2019	STAFF PER DIEM	60.74
					STAFF TRANSPORTATION BROWNSBURG TO WASHINGTON DC AND RETURN	68.00
DBRU21900278	08/01/2019	JOHNSON.JASON C	07/09/2019	07/19/2019	STAFF TRANSPORTATION BROWNSBURG TO THE FOLLOWING AND RETURN: 7/9 KOKOMO; 7/19 VINCENNES	237.80
DBRU21900280	08/01/2019	KENWORTHY.JON M	07/02/2019	07/22/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 7/2 CRANE, NEW HARMONY; 7/18 CLAYPOOL; 7/19 DALEVILLE; 7/20 INDIANAPOLIS; 7/22 CINCINNATI OH, LAWRENCEBURG	911.35
DBRU21900281	07/31/2019	KENWORTHY.JON M	06/28/2019	07/25/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.52
DBRU21900282	08/02/2019	POMASL.JACOB M	07/02/2019	07/17/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 7/2 WEST LAFAYETTE; 7/3 WOLCOTT; FOWLER; 7/8 FOWLER; 7/10 ROCKVILLE; 7/11 SPENCER; 7/12 CRAWFORDSVILLE; 7/15 VEEDERSBURG; 7/16 CRAWFORDSVILLE, MONTICELLO; 7/17 BOSWELL	821.86
DBRU21900283	08/01/2019	POMASL.JACOB M	07/18/2019	07/25/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 7/18 WEST LAFAYETTE; 7/19 FRANKFORT; 7/20, 23 LAFAYETTE; 7/24 GREENCASTLE; 7/25 ROCKVILLE	416.44
DBRU21900284	07/31/2019	SEITZ.TERRY R	06/28/2019	07/23/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.36
DBRU21900285	08/01/2019	SEITZ.TERRY R	07/01/2019	07/19/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 7/1, 12 INDIANAPOLIS; 7/2 CRANE; 7/10 GREENFIELD, RICHMOND, CONNERSVILLE, RUSHVILLE; 7/19 VINCENNES	620.02
DBRU21900286	08/01/2019	WADDELL.JOSHUA L	07/08/2019	07/08/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CORYDON, JEFFERSONVILLE AND RETURN	158.34
DBRU21900287	08/01/2019	WEBB.JOSHUA J	07/08/2019	07/08/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CORYDON, JEFFERSONVILLE AND RETURN	167.62
DBRU21900291	08/06/2019	ALEXANDER.JERROLD D	07/07/2019	07/25/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 7/7 PORTLAND; 7/8 PERU; 7/10 RICHMOND, RUSHVILLE; 7/19 RICHMOND; 7/20 DECATUR; 7/24 INDIANAPOLIS; 7/25 KOKOMO	537.02
DBRU21900292	08/06/2019	ALEXANDER.JERROLD D	07/01/2019	07/25/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.82
DBRU21900293	08/08/2019	FERRARO.ANTHONY G	07/03/2019	07/30/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 7/3, 15 INTERDEPARTMENTAL TRANSPORTATION; 7/12 GRIFFITH; 7/16 EAST CHICAGO; 7/19 DYER; 7/30 SCHERERVILLE	52.20
DBRU21900294	08/06/2019	FERRARO.ANTHONY G	07/11/2019	07/25/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 7/11 VALPARAISO; CHESTERTON; 7/18 WINAMAC; 7/22, 24, 25 MERRILLVILLE	262.16

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DBRU21900295	08/05/2019	MARTIN.MARY V	06/27/2019	07/25/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.26
DBRU21900296	08/12/2019	MARTIN.MARY V	06/27/2019	07/25/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 6/27 AUBURN; 6/28 WARSAW, CROMWELL; 7/9, 12, 17, 25 FORT WAYNE; 7/10 SHIPSHEWANA; 7/11 SOUTH BEND; 7/19 SOUTH BEND, FORT WAYNE; 7/23 WARSAW	711.08
DBRU21900297	08/06/2019	WADDELL.JOSHUA L	07/26/2019	07/26/2019	STAFF TRANSPORTATION INDIANAPOLIS TO MADISON, SALEM AND RETURN	143.84
DBRU21900299	08/12/2019	RIDDLE.ZACHARIE D	07/26/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO PETERSBURG AND RETURN	121.63
DBRU21900303	08/16/2019	KENWORTHY.JON M	06/17/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION FORT WAYNE TO INDIANAPOLIS, WASHINGTON DC, INDIANAPOLIS AND RETURN	340.86 196.04
DBRU21900304	08/22/2019	WILCOX.JAHAN	08/12/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	6.36 172.05 93.96
DBRU21900305	08/22/2019	WILCOX.JAHAN	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	496.56 90.09
DBRU21900311	09/10/2019	ALEXANDER.JERROLD D	07/26/2019	08/28/2019	STAFF TRANSPORTATION ANDERSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	336.63
DBRU21900312	09/10/2019	ALEXANDER.JERROLD D	08/22/2019	08/28/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 8/22 KOKOMO; 8/24 WABASH; 8/28 SPICELAND, RICHMOND, LIBERTY, CONNERSVILLE, RUSHVILLE	238.73
DBRU21900313	09/10/2019	ALEXANDER.JERROLD D	07/30/2019	08/17/2019	STAFF TRANSPORTATION ANDERSON TO THE FOLLOWING AND RETURN: 7/30 PORTLAND; 8/1 INDIANAPOLIS; 8/5 WABASH; 8/6, 12 PERU; 8/7 BERNE, PORTLAND, HARTFORD CITY, FARMLAND; 8/9 HUNTINGTON; 8/14 PORTLAND, PENNVILLE, HARTFORD CITY; 8/16 NEW CASTLE, RICHMOND; 8/17 CONNERSVILLE	787.87
DBRU21900314	09/10/2019	ALEXANDER.JERROLD D	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ANDERSON TO WASHINGTON DC AND RETURN	162.53 117.04
DBRU21900315	09/10/2019	CARTER.STEPHEN R	08/02/2019	08/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/2 FORT WAYNE; 8/7 FARMLAND; 8/9 EVANSVILLE; 8/13 WEST LAFAYETTE, ATTICA; 8/16 CARLISLE, CROTHERSVILLE; 8/17 MARTINSVILLE; 8/19 MARION; 8/20 JASPER; 8/29 MENTONE	1.109.54
DBRU21900316	09/10/2019	CARTER.STEPHEN R	08/01/2019	08/29/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	413.54
DBRU21900317	09/10/2019	COSGROVE.MISTY L	07/25/2019	08/28/2019	STAFF TRANSPORTATION SOUTH BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	325.96
DBRU21900318	09/10/2019	COSGROVE.MISTY L	07/31/2019	08/13/2019	STAFF TRANSPORTATION GRANGER TO THE FOLLOWING AND RETURN: 7/31, 8/13 PLYMOUTH; 8/1 INDIANAPOLIS; 8/6 WARSAW	354.38
DBRU21900319	09/10/2019	DERMODY.KATHERINE J	08/01/2019	08/31/2019	STAFF TRANSPORTATION HAMMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	351.31
DBRU21900320	09/17/2019	DERMODY.KATHERINE J	08/01/2019	08/08/2019	STAFF TRANSPORTATION VALPARAISO TO THE FOLLOWING AND RETURN: 8/1 INDIANAPOLIS; 8/8 WINAMAC	220.40
DBRU21900321	09/10/2019	FERRARO.ANTHONY G	08/15/2019	08/28/2019	STAFF TRANSPORTATION HAMMOND TO THE FOLLOWING AND RETURN: 8/15 KNOX; 8/20 MICHIGAN CITY; 8/27 CHESTERTON; 8/28 PORTAGE	169.36
DBRU21900322	09/10/2019	GRIFFIN.GARRISON P	08/27/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, GREENWOOD, INDIANAPOLIS AND RETURN	318.31 165.35
DBRU21900323	09/06/2019	HARKIN.JACOB M	08/28/2019	08/28/2019	STAFF TRANSPORTATION INDIANAPOLIS TO COLUMBUS AND RETURN	51.16
DBRU21900324	09/06/2019	KENWORTHY.JON M	07/23/2019	08/29/2019	STAFF TRANSPORTATION FORT WAYNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36

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DBRU21900325	09/12/2019	KENWORTHY.JON M	08/01/2019	08/27/2019	STAFF TRANSPORTATION FORT WAYNE TO THE FOLLOWING AND RETURN: 8/1, 27 INDIANAPOLIS; 8/2 INDIANAPOLIS, LA PORTE; 8/6 COLUMBIA CITY; 8/13 TERRE HAUTE, LAFAYETTE; 8/15 WARSAW; 8/16 CHICAGO IL; 8/17 CONNERSVILLE; 8/20 LA PORTE, MERRILLVILLE, WOLFLAKE; 8/23 CRANE	1.656.38
DBRU21900326	09/10/2019	KENWORTHY.JON M	08/07/2019	08/08/2019	STAFF PER DIEM	146.25
					STAFF TRANSPORTATION FORT WAYNE TO INDIANAPOLIS AND RETURN	202.12
DBRU21900327	09/11/2019	MARTIN.MARY V	07/30/2019	08/27/2019	STAFF TRANSPORTATION ANGOLA TO THE FOLLOWING AND RETURN: 7/30 WALKERTON; 8/6 WARSAW; 8/7 BERNE; 8/8, 15, 21 FORT WAYNE; 8/9 HUNTINGTON; 8/13 PLYMOUTH; 8/19 KENDALLVILLE, FORT WAYNE; 8/27 SOUTH BEND	777.78
DBRU21900328	09/11/2019	POMASL.JACOB M	07/30/2019	08/13/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 7/30 WEST LAFAYETTE; 7/31 ATTICA; 7/31 FOWLER; 8/1 CRAWFORDSVILLE; 8/2, 6 LAFAYETTE; 8/3, 7 OTTERBEIN; 8/8 FRANKFORT; 8/13 ROCKVILLE, CAYUGA, ATTICA, FOWLER	711.08
DBRU21900329	09/11/2019	POMASL.JACOB M	08/16/2019	08/28/2019	STAFF TRANSPORTATION LOGANSPORT TO THE FOLLOWING AND RETURN: 8/16 LAFAYETTE, ROCKVILLE; 8/20 GREENCASTLE; 8/21 ATTICA; 8/23 OTTERBEIN; 8/24 FOWLER; 8/27 WOLCOTT; 8/28 LAFAYETTE	523.16
DBRU21900330	09/11/2019	SEITZ.TERRY R	07/24/2019	08/14/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 7/24, 8/1 INDIANAPOLIS; 7/25 VINCENNES; 7/25 LINTON; 7/26 SEYMOUR, BROWNSTOWN; 7/29 ROCKPORT; 8/6 INDIANAPOLIS, MARTINSVILLE, FRENCH LICK; 8/12 LOUISVILLE KY; 8/13 WASHINGTON, SULLIVAN, CLAY CITY, JASONVILLE, WORTHINGTON, BLOOMFIELD; 8/14 FRENCH LICK, WEST BADEN SPRINGS, PAOLI, ORLEANS, BLOOMINGTON, FRANKLIN	1.087.50
DBRU21900331	09/11/2019	SEITZ.TERRY R	07/24/2019	08/29/2019	STAFF TRANSPORTATION JASPER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.00
DBRU21900332	09/11/2019	SEITZ.TERRY R	08/22/2019	08/29/2019	STAFF TRANSPORTATION JASPER TO THE FOLLOWING AND RETURN: 8/22 ATLANTA, FRANKLIN; 8/23 EVANSVILLE; 8/27 INDIANAPOLIS, FRENCH LICK; 8/28 FRENCH LICK, FRANKLIN; 8/29 PLAINFIELD	479.21
DBRU21900333	09/10/2019	WADDELL.JOSHUA L	08/01/2019	08/28/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DBRU21900334	09/11/2019	WADDELL.JOSHUA L	08/17/2019	08/17/2019	STAFF TRANSPORTATION JEFFERSONVILLE TO CONNERSVILLE AND RETURN	147.32
DBRU21900335	09/10/2019	WEBB.JOSHUA J	08/01/2019	08/29/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.68
DBRU21900336	09/11/2019	WEBB.JOSHUA J	08/08/2019	08/28/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/8 COLUMBUS; 8/14 WESTVILLE, VALPARAISO; 8/15 VALPARAISO, WESTVILLE; 8/28 SPICELAND, RICHMOND, LIBERTY, CONNERSVILLE, RUSHVILLE	466.32
DBRU21900337	09/30/2019	ROGERS.ELIZABETH	08/01/2019	08/29/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	157.93
DBRU21900338	09/13/2019	SCHULER-HICKS.JANET S	07/31/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 7/31 PRINCETON; 8/1 INDIANAPOLIS; 8/6, 7 LINTON; 8/8 TERRE HAUTE; 8/9 JASPER, EVANSVILLE, JASPER; 8/13 EVANSVILLE, CRANE; 8/14 ELLETTSVILLE; 8/22 BLOOMINGTON, PETERSBURG; 8/29 CHRISNEY, EVANSVILLE, TROY	742.98
DBRU21900339	09/13/2019	SCHULER-HICKS.JANET S	07/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	255.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**105,756.96**
CV190004511	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.40
CV190004723	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	342.00
CV190005443	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	188.10
CV190005699	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	17.50
CV190006164	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	127.30
CV190006257	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006910	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190007167	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	115.90
CV190007468	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	5.95
CV190007678	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	193.80
CV190008540	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	129.20
					OTHER CONTRACTUAL SERVICES	**1,218.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	1.314.047.34
					PERSONNEL BENEFITS	2,381.55
					NET PAYROLL EXPENSES	**1,316,428.89**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BRAUN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	36,525.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-23,806.60	-23,806.60
ORGANIZATION TOTALS	$36,525.00	-$23,806.60	-$23,806.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$12,718.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BENNETT. TRENT D			INTERN TO MAY 31	16.199.98
		DERMODY. BENJAMIN T			INTERN FROM MAY 29 TO AUG. 2	2.986.66
		KEEP. VEDA			INTERN FROM AUG. 13	2.239.99
		MCAULEY. PATRICK B			INTERN FROM SEP. 3 TO SEP. 19	793.32
		LANE. EMMA H			INTERN FROM SEP. 3	1.306.66
		GIBSON. WILLIAM H			INTERN FROM SEP. 25	279.99
					PERSONNEL COMP. FULL-TIME PERMANENT	23.806.60
					NET PAYROLL EXPENSES	**23,806.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHERROD BROWN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,660,187.00		
Supplementals	63,313.00		
Transfers	0.00		
Resc / Withdrawals	-4,490.84		
Net Payroll Expenses		0.00	-3,342,515.13
Travel and Transportation of Persons		0.00	-172,725.63
Rent, Communications and Utilities		0.00	-50,270.23
Printing and Reproduction		0.00	-300.00
Other Contractual Services		0.00	-7,582.59
Supplies and Materials		0.00	-111,352.53
Acquisition of Assets		0.00	-34,263.05
ORGANIZATION TOTALS	$3,719,009.16	$0.00	-$3,719,009.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHERROD BROWN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,744,724.00		
Supplementals	294,325.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,529,226.22
Travel and Transportation of Persons		0.00	-150,832.51
Rent, Communications and Utilities		0.00	-48,132.79
Printing and Reproduction		0.00	-42.00
Other Contractual Services		0.00	-7,563.63
Supplies and Materials		0.00	-100,326.31
Acquisition of Assets		0.00	-28,680.21
ORGANIZATION TOTALS	$4,039,049.00	$0.00	-$3,864,803.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$174,245.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHERROD BROWN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,063,117.00		
Supplementals	56,183.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,915,621.81	-3,583,887.21
Travel and Transportation of Persons		-108,372.89	-176,231.95
Rent, Communications and Utilities		-29,753.13	-52,498.45
Printing and Reproduction		-285.00	-696.00
Other Contractual Services		-4,371.55	-6,866.03
Supplies and Materials		-20,856.80	-130,142.55
Acquisition of Assets		-24,226.08	-35,014.65
ORGANIZATION TOTALS	$4,119,300.00	-$2,103,487.26	-$3,985,336.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$133,963.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WILSON. JEANNE A			SENIOR APPALACHIAN REGIONAL REPRESENTATIVE TO APR. 30	6.194.72
		MCCRACKEN. JONATHAN D			LEGISLATIVE ASSISTANT	50.499.93
		MILETE. DIANA M			CONSTITUENT SERVICES DIRECTOR TO APR. 30	11.227.96
		RYAN. JOHN W			STATE DIRECTOR	76.998.25
		DEANE. JOHN B			CONSTITUENT SERVICE LIAISON	27.323.94
		WILLIAMSON. KENNETH G			CONSTITUENT ADVOCATE	23.219.87
		PATTERSON. JOHN A			CONSTITUENT SERVICES MANAGER	38.055.83
		TOPOLINSKI. MARY C			ADMINISTRATIVE DIRECTOR	68.655.02
		BROWN-HOFFMEISTER. ALEA M			DEPUTY STATE DIRECTOR	49.710.51
		HEKHUIS. JEREMY L			LEGISLATIVE DIRECTOR/ DEPUTY STAFF DIRECTOR TO APR. 15	6.818.00
		BARON. DIANA B			DIRECTOR OF SCHEDULING/EXECUTIVE ASSISTANT	51.482.69
		OAKES. PAULANNE E DOBRAN			CONSTITUENT ADVOCATE	27.659.60
		HENRY. JOSEPH DAVID			LEAD CONSTITUENT ADVOCATE	30.634.86
		DONOHUE. JENNIFER A			COMMUNICATIONS DIRECTOR	69.698.54
		ORR. ANN L			DIRECTOR OF OUTREACH	37.021.50
		MOORE. AMBER D			CONSTITUENT ADVOCATE TO AUG. 2	14.019.60
		HARTFORD. RACHAEL M			PRESS SECRETARY	42.157.84
		DUGGAN. ABIGAIL			SENIOR POLICY ADVISOR	63.033.32
		BOLT. CHAD L			LEGISLATIVE ASSISTANT FROM APR. 8	43.847.14
		GILLIGAN. JOSEPH MICHAEL			CENTRAL OHIO REGIONAL DIRECTOR	41.368.78
		TODD, NORA			CHIEF ECONOMIC ADVISOR	65,764.46
		BROCKINGTON. ALYSSA R J			LEGISLATIVE CORRESPONDENT	24.365.93
		GRIFFIN, ROSS			SENIOR LEGISLATIVE AIDE/CORRESPONDENCE DIRECTOR	36,970.42
		HILL. LEAH R			SENIOR POLICY ADVISOR	53.460.00
		GOKALDAS. ANNA			SENIOR POLICY ADVISOR	53.239.98
		KHAN. HAFSA			STAFF ASSISTANT TO SEP. 20	24.567.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		KEYES. MATTHEW T			TRAVELING PRESS SECRETARY	36.698.92
		MULHALL QUINTELA, KATHERINE E			SENIOR COMMUNICATIONS ADVISOR & SPEECHWRITER	39,627.44
		BENZING. SARAH R			CHIEF OF STAFF	84.729.48
		JONES. LEAH D			REGIONAL REPRESENTATIVE TO AUG. 14	19.669.30
		WILLIAMS. CHARLES P			LEGISLATIVE CORRESPONDENT	25.009.97
		SALIZAN. ANGELIQUE M			LEGISLATIVE CORRESPONDENT TO MAY 17	5.428.65
		KLEIN. SUSAN M			EXECUTIVE ASSISTANT	28.924.03
		DANIELS. GEOFFREY A			REGIONAL REPRESENTATIVE TO MAY 17	5.880.34
		SAWMILLER. SAMANTHA R			VETERAN & MILITARY AFFAIRS LIASON TO APR. 30	4.026.63
		PRINGLE. SETH WILLIAM			CONSTITUENT ADVOCATE	6.361.16
		CHIPPS. EMILY A			SPECIAL ASSISTANT	24.221.26
		GBAYE. CHANTY P			LEGISLATIVE CORRESPONDENT	26.163.34
		SHORT. ELLEN MARIE			REGIONAL REPRESENTATIVE	24.681.44
		RIDGEWAY. CHARISSEE R			DEPUTY PRESS SECRETARY	28.973.69
		FINE. HANNAH B			DIGITAL DIRECTOR TO MAY 3	5.775.09
		SCOTT. SAMANTHA HILARY			SPECIAL ASSISTANT TO JUN. 28	10.947.25
		FIGURES. SHOMARI C			LEGISLATIVE ASSISTANT	48.953.89
		BLANDFORD. ZACHARY T			STAFF ASSISTANT TO JUL. 3	9.644.48
		VOGEL. MEGHAN E			CONSTITUENT ADVOCATE	25.147.14
		BAMBERG. SHILESHA S			LEGISLATIVE AIDE/ DEPUTY CORRESPONDENCE MANAGER TO JUL. 11	14.086.07
		SOUTHALL. FATIMAH BJ			STAFF ASSISTANT TO JUN. 7	7.855.11
		PENNELL. JORDAN T			REGIONAL REPRESENTATIVE	25.656.10
		THEOBAL. JASMINE L			STAFF ASSISTANT TO JUN. 7	6,860.44
		KNIGHT. GEOFFREY C			PRESS ASSISTANT	23.147.14
		DASCENZO. NICOLE			STAFF ASSISTANT TO MAY 10	4,971.27
		RODRIGUEZ. KATE M			LEGISLATIVE CORRESPONDENT FROM MAY 27	14.171.07
		MARTINEAU. DREW A			STATE SCHEDULER TO JUL. 7	12.485.46
		HARMS. SARAH ELIZABETH			SYSTEMS ADMINISTRATOR	29.851.19
		STUDAMIRE-ROSADO. PAMELA R			CONSTITUENT ADVOCATE	20.164.38
		MARKS. MARILEE J			CONSTITUENT ADVOCATE	20.260.29
		THOMAS. CHE V			CONSTITUENT ADVOCATE FROM APR. 15	18.720.86
		AYERS. BRIAN K			REGIONAL REPRESENTATIVE/SPECIAL PROJECTS COORDINATOR FROM APR. 29	23.455.48
		WELLS. SIERRA			DIGITAL DIRECTOR FROM APR. 29	30.866.66
		SARUBBI. VINCENT P			SENIOR LEGISLATIVE AIDE FROM MAY 13	22.524.96
		KING. MICHAEL C			REGIONAL REPRESENTATIVE FROM MAY 13	16.333.27
		DICKSON. ANDREW M			STAFF ASSISTANT FROM MAY 28	13.458.30
		MAZZEO. ALLISON T			STAFF ASSISTANT FROM JUN. 1	17.349.60
		PELLEGRINO. EMILY C			SPECIAL ASSISTANT FROM JUN. 3	13.753.25
		GOINS. FRANCIS			STAFF ASSISTANT FROM JUN. 12	11.597.19
		AUSTIN. BLAIR N			STATE SCHEDULER FROM JUN. 17	13.277.75
		MENON. RAJANI S			STAFF ASSISTANT FROM JUL. 11	7.777.76
		HORN. PATRICK J			CONSTITUENT ADVOCATE FROM JUL. 17	7.811.09
		MILLER. SAMANTHA A			REGIONAL REPRESENTATIVE FROM AUG. 2	6.678.12
		HOLLEY, MYCHEALA J			REGIONAL REPRESENTATIVE FROM AUG. 8	5,888.86
		EGAR. SOPHIE S			INTERN FROM SEP. 1	3.917.66
		ELIOPOULOS, ANTHONY L			VETERAN AND MILITARY AFFAIRS LIAISON FROM SEP. 9	2,444.43
DBRN20190010	05/15/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/12/2019	STAFF TRANSPORTATION AIRFARE FOR M TOPOLINSKI WASHINGTON DC TO COLUMBUS, CINCINNATI AND RETURN	379.60
DBRN20190011	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/12/2019	STAFF TRANSPORTATION AIRFARE FOR S HARMS WASHINGTON DC TO COLUMBUS, CINCINNATI AND RETURN	379.60
DBRN20190012	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	STAFF TRANSPORTATION AIRFARE FOR S FIGURES WASHINGTON DC TO PENSACOLA FL, ATLANTA GA, AND RETURN	734.50
DBRN20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO COLUMBUS	128.30
DBRN20190016	05/14/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	340.30
DBRN20190017	05/14/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO CINCINNATI	229.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBRN20190018	05/20/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190019	05/16/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CINCINNATI TO WASHINGTON DC	228.30
DBRN20190020	05/16/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	256.30
DBRN20190021	05/16/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190022	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	287.30
DBRN20190023	05/20/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO AKRON	199.30
DBRN20190024	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON TO CLEVELAND	287.30
DBRN20190025	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	217.30
DBRN20190026	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	287.30
DBRN20190027	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN NEW YORK NY TO WASHINGTON DC	121.30
DBRN20190028	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN COLUMBUS TO WASHINGTON DC	240.30
DBRN20190029	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO AKRON	128.30
DBRN20190030	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO CINCINNATI AND RETURN	428.00
DBRN20190031	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN COLUMBUS TO NEW YORK NY	151.30
DBRN20190034	05/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR L HILL WASHINGTON TO CINCINNATI AND RETURN	360.60
DBRN20190036	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	STAFF TRANSPORTATION AIRFARE FOR R HARTFORD WASHINGTON TO DETROIT MI, CLEVELAND AND RETURN	540.60
DBRN20190037	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J DONOHUE WASHINGTON DC TO NEW YORK NY; TRAIN FARE FOR J DONOHUE NEW YORK NY TO WASHINGTON DC	239.30
DBRN20190038	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR S FIGURES WASHINGTON TO COLUMBUS AND RETURN	327.60
DBRN20190039	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR J HENRY COLUMBUS TO WASHINGTON AND RETURN	256.60
DBRN20190040	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR M KEYES COLUMBUS TO WASHINGTON DC AND RETURN	256.60
DBRN20190041	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	340.30
DBRN20190042	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	274.98
DBRN20190043	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190053	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN COLUMBUS TO WASHINGTON DC	199.30
DBRN20190054	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CANTON	128.30
DBRN20190055	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190056	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN DETROIT TO WASHINGTON	185.30
DBRN20190058	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR P ROSADO CLEVELAND TO WASHINGTON DC AND RETURN	434.60
DBRN20190059	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR D MARTINEAU CLEVELAND TO WASHINGTON DC AND RETURN	434.60

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DBRN20190060	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/17 J DONOHUE, S BENZING WASHINGTON DC TO CLEVELAND AND RETURN	1.115.20
DBRN20190062	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	217.30
DBRN20190065	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON TO CANTON	128.30
DBRN20190071	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	340.30
DBRN20190072	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190073	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON TO CLEVELAND	340.30
DBRN20190074	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	STAFF TRANSPORTATION AIRFARE FOR J DONOHUE COLUMBUS TO WASHINGTON DC	128.30
DBRN20190075	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	217.30
DBRN20190077	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR S WELLS WASHINGTON DC TO COLUMBUS, CLEVELAND AND RETURN	345.60
DBRN20190078	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	STAFF TRANSPORTATION AIRFARE FOR S FIGURES WASHINGTON TO COLUMBUS AND RETURN	405.80
DBRN20190079	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN DES MOINES IA TO WASHINGTON DC	277.00
DBRN20190080	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	560.30
DBRN20190081	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	STAFF TRANSPORTATION AIRFARE FOR D BARON WASHINGTON TO CLEVELAND AND RETURN	680.60
DBRN20190085	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO CINCINNATI AND RETURN	428.00
DBRN20190086	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR J PATTERSON CLEVELAND TO WASHINGTON DC AND RETURN	434.60
DBRN20190087	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR O LONGSWORTH DETROIT MI TO WASHINGTON DC AND RETURN	508.60
DBRN20190088	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR J GILLIGAN COLUMBUS TO WASHINGTON DC AND RETURN	327.60
DBRN20190089	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN HOFFMEISTER CINCINNATI TO WASHINGTON DC AND RETURN	360.60
DBRN20190090	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/30/2019	STAFF TRANSPORTATION AIRFARE FOR J RYAN CLEVELAND TO WASHINGTON DC AND RETURN	434.60
DBRN20190091	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	217.30
DBRN20190092	07/16/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	217.30
DBRN20190093	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/14/2019	STAFF TRANSPORTATION AIRFARE FOR S BENZING WASHINGTON DC TO COLUMBUS, EL PASO TX AND RETURN	534.30
DBRN20190095	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN EL PASO TX TO CLEVELAND	335.00
DBRN20190099	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN CLEVELAND TO CINCINNATI	214.00
DBRN20190100	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190101	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190102	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN PITTSBURGH PA TO WASHINGTON DC	273.30
DBRN20190103	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	STAFF TRANSPORTATION AIRFARE FOR S FIGURES WASHINGTON DC TO DETROIT MI, EL PASO TX AND RETURN	790.30
DBRN20190104	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN CINCINNATI TO CLEVELAND	214.00

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DBRN20190105	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	217.30
DBRN20190109	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR R MENON CINCINNATI TO CLEVELAND AND RETURN	428.00
DBRN20190110	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/15/2019	STAFF TRANSPORTATION AIRFARE FOR J DONOHUE EL PASO TX TO DALLAS TX TO WASHINGTON DC	759.31
DBRN20190117	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR R HARTFORD WASHINGTON DC TO CLEVELAND AND RETURN	473.60
DBRN20190120	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR C BOLT WASHINGTON DC TO CLEVELAND AND RETURN	496.60
DBRN20190121	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR V SARUBBI WASHINGTON DC TO CLEVELAND AND RETURN	496.60
DBRN20190122	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN WASHINGTON DC TO CLEVELAND	287.30
DBRN20190123	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN HOFFMEISTER CINCINNATI TO CLEVELAND AND RETURN	428.00
DBRN20190127	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO CINCINNATI	199.00
DBRN20190128	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A DUGGAN WASHINGTON TO COLUMBUS AND RETURN	256.60
DBRN20190129	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR M KEYES COLUMBUS TO WASHINGTON DC AND RETURN	256.60
DBRN20190130	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR A GOKALDAS WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DBRN20190131	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/31/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR S BENZING DAYTON TO WASHINGTON DC	373.00
DBRN20190132	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR S BENZING WASHINGTON DC TO DAYTON	229.30
DBRN20190133	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR S BENZING COLUMBUS TO WASHINGTON DC	265.30
DBRN20190134	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR S BENZING WASHINGTON DC TO CLEVELAND AND RETURN	434.60
DBRN20190135	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR L HILL WASHINGTON DC TO CLEVELAND, COLUMBUS AND RETURN	352.80
DBRN20190137	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BROWN CLEVELAND TO WASHINGTON DC	651.30
DBRN20190138	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR V SARUBBI WASHINGTON DC TO COLUMBUS AND RETURN	256.60
DBRN20190139	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR V SARUBBI WASHINGTON DC TO CLEVELAND AND RETURN	504.60
DBRN20190140	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR V SARUBBI WASHINGTON DC TO DAYTON AND RETURN	473.60
DBRN20190152	09/28/2019	PATTERSON.JOHN A	09/18/2019	09/18/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	42.69
DBRN20190167	09/28/2019	PENNELL.JORDAN T	09/13/2019	09/13/2019	STAFF TRANSPORTATION YOUNGSTOWN TO VIENNA AND RETURN	20.88
DBRN20190173	09/30/2019	AYERS.BRIAN K	09/20/2019	09/20/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND TO CLEVELAND	28.25
DBRN21900811	04/01/2019	HENRY.JOSEPH DAVID	03/15/2019	03/15/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	174.72
DBRN21900812	04/01/2019	KEYES.MATTHEW T	03/21/2019	03/21/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	164.72
DBRN21900813	04/01/2019	KEYES.MATTHEW T	03/25/2019	03/25/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	167.14
DBRN21900814	04/01/2019	ORR.ANN L	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO FREMONT, OREGON, PERRYSBURG AND RETURN	37.00 63.22
DBRN21900815	04/02/2019	CAYMAN STEWART	11/10/2018	11/10/2018	NOMINATING BOARD MEMBER TRANSPORTION FAIRBORN TO CINCINNATI AND RETURN	63.22

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DBRN21900816	04/01/2019	ORR.ANN L	03/05/2019	03/05/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	59.60
					GREEN SPRINGS TO TOLEDO AND RETURN	
DBRN21900817	04/01/2019	ORR.ANN L	03/06/2019	03/06/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION	72.19
					GREEN SPRINGS TO TOLEDO, SWANTON AND RETURN	
DBRN21900818	04/01/2019	ORR.ANN L	03/07/2019	03/07/2019	STAFF PER DIEM	8.98
					STAFF TRANSPORTATION	110.35
					GREEN SPRINGS TO CLEVELAND AND RETURN	
DBRN21900819	04/01/2019	ORR.ANN L	03/08/2019	03/08/2019	STAFF PER DIEM	12.70
					STAFF TRANSPORTATION	110.35
					GREEN SPRINGS TO CLEVELAND AND RETURN	
DBRN21900820	04/01/2019	JONES.LEAH D	02/26/2019	02/26/2019	STAFF TRANSPORTATION	41.76
					CLEVELAND TO AKRON TO SHAKER HEIGHTS	
DBRN21900821	04/01/2019	JONES.LEAH D	02/27/2019	02/27/2019	STAFF TRANSPORTATION	104.40
					SHAKER HEIGHTS TO ONTARIO, ASHLAND AND RETURN	
DBRN21900822	04/03/2019	JONES.LEAH D	03/01/2019	03/01/2019	STAFF TRANSPORTATION	38.28
					CLEVELAND TO ELYRIA AND RETURN	
DBRN21900823	04/02/2019	JONES.LEAH D	03/04/2019	03/04/2019	STAFF TRANSPORTATION	27.84
					CLEVELAND TO SHEFFIELD LAKE AND RETURN	
DBRN21900824	04/02/2019	JONES.LEAH D	03/07/2019	03/07/2019	STAFF PER DIEM	6.95
					STAFF TRANSPORTATION	111.94
					CLEVELAND TO SHELBY, MANSFIELD TO SHAKER HEIGHTS	
DBRN21900826	04/02/2019	JONES.LEAH D	03/13/2019	03/13/2019	STAFF TRANSPORTATION	38.28
					CLEVELAND TO LORAIN AND RETURN	
DBRN21900827	04/05/2019	JONES.LEAH D	03/14/2019	03/14/2019	STAFF PER DIEM	7.39
					STAFF TRANSPORTATION	177.36
					SHAKER HEIGHTS TO COLUMBUS AND RETURN	
DBRN21900828	04/03/2019	JONES.LEAH D	03/20/2019	03/20/2019	STAFF PER DIEM	3.49
					STAFF TRANSPORTATION	129.34
					SHAKER HEIGHTS TO MANSFIELD, CLEVELAND, AKRON AND RETURN	
DBRN21900829	04/03/2019	SHORT.ELLEN MARIE	03/05/2019	03/19/2019	STAFF TRANSPORTATION	78.13
					COLUMBUS TO THE FOLLOWING AND RETURN: 3/5 DELAWARE; 3/14, 19 DUBLIN; 3/15 INTERDEPARTMENTAL TRANSPORTATION	
DBRN21900830	04/03/2019	SHORT.ELLEN MARIE	03/20/2019	03/20/2019	STAFF TRANSPORTATION	34.80
					COLUMBUS TO LANCASTER AND RETURN	
DBRN21900831	04/03/2019	SHORT.ELLEN MARIE	03/21/2019	03/21/2019	STAFF TRANSPORTATION	43.67
					COLUMBUS TO NEWARK AND RETURN	
DBRN21900832	04/05/2019	SAWMILLER.SAMANTHA R	03/20/2019	03/20/2019	STAFF TRANSPORTATION	52.78
					COLUMBUS TO CHILLICOTHE AND RETURN	
DBRN21900833	04/05/2019	SAWMILLER.SAMANTHA R	03/21/2019	03/21/2019	STAFF TRANSPORTATION	86.42
					COLUMBUS TO DAYTON AND RETURN	
DBRN21900834	04/05/2019	SAWMILLER.SAMANTHA R	03/22/2019	03/22/2019	STAFF TRANSPORTATION	76.91
					COLUMBUS TO MANSFIELD AND RETURN	
DBRN21900835	04/05/2019	MCCRACKEN.JONATHAN D	03/29/2019	03/29/2019	STAFF TRANSPORTATION	55.68
					COLUMBUS TO NEWARK AND RETURN	
DBRN21900836	04/05/2019	JONES.LEAH D	02/28/2019	02/28/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	40.02
					SHAKER HEIGHTS TO AKRON AND RETURN	
DBRN21900837	04/10/2019	JONES.LEAH D	03/08/2019	03/08/2019	STAFF TRANSPORTATION	40.02
					CLEVELAND TO SHEFFIELD LAKE, LORAIN AND RETURN	
DBRN21900838	04/03/2019	JONES.LEAH D	03/15/2019	03/15/2019	STAFF TRANSPORTATION	124.70
					SHAKER HEIGHTS TO MOUNT VERNON AND RETURN	
DBRN21900839	04/05/2019	JONES.LEAH D	03/19/2019	03/19/2019	STAFF TRANSPORTATION	88.74
					SHAKER HEIGHTS TO AKRON, ASHLAND AND RETURN	
DBRN21900841	04/09/2019	HILL.LEAH R	03/20/2019	03/21/2019	STAFF PER DIEM	239.91
					STAFF TRANSPORTATION	215.18
					WASHINGTON DC TO CINCINNATI AND RETURN	

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DBRN21900842	04/08/2019	WILLIAMSON.KENNETH G	03/26/2019	03/26/2019	STAFF PER DIEM	11.76
					STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	98.83
DBRN21900843	04/09/2019	WILLIAMSON.KENNETH G	03/28/2019	03/28/2019	STAFF PER DIEM	18.58
					STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, AKRON AND RETURN	109.62
DBRN21900844	04/05/2019	PENNELL.JORDAN T	03/11/2019	03/11/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	91.20
DBRN21900845	04/05/2019	PENNELL.JORDAN T	03/12/2019	03/12/2019	STAFF TRANSPORTATION YOUNGSTOWN TO RAVENNA, KENT AND RETURN	42.92
DBRN21900846	04/05/2019	PENNELL.JORDAN T	03/13/2019	03/13/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21900847	04/05/2019	PENNELL.JORDAN T	03/14/2019	03/14/2019	STAFF PER DIEM	4.24
					STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21900848	04/05/2019	PENNELL.JORDAN T	03/15/2019	03/15/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21900849	04/05/2019	PENNELL.JORDAN T	03/18/2019	03/18/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21900850	04/05/2019	PENNELL.JORDAN T	03/19/2019	03/19/2019	STAFF TRANSPORTATION YOUNGSTOWN TO STRUTHERS AND RETURN	16.24
DBRN21900851	04/05/2019	PENNELL.JORDAN T	03/20/2019	03/20/2019	STAFF PER DIEM	3.00
					STAFF TRANSPORTATION YOUNGSTOWN TO CANTON AND RETURN	74.12
DBRN21900852	04/05/2019	PENNELL.JORDAN T	03/21/2019	03/21/2019	STAFF PER DIEM	2.99
					STAFF TRANSPORTATION YOUNGSTOWN TO ALLIANCE AND RETURN	53.98
DBRN21900853	04/05/2019	PENNELL.JORDAN T	03/22/2019	03/22/2019	STAFF PER DIEM	2.75
					STAFF TRANSPORTATION YOUNGSTOWN TO NORTH JACKSON AND RETURN	22.04
DBRN21900854	04/05/2019	PENNELL.JORDAN T	03/25/2019	03/25/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	15.44
DBRN21900855	04/05/2019	PENNELL.JORDAN T	03/26/2019	03/26/2019	STAFF PER DIEM	3.00
					STAFF TRANSPORTATION YOUNGSTOWN TO RAVENNA AND RETURN	49.08
DBRN21900856	04/05/2019	PENNELL.JORDAN T	03/27/2019	03/27/2019	STAFF PER DIEM	9.46
					STAFF TRANSPORTATION YOUNGSTOWN TO JACKSON, NORTH CANTON, CANTON AND RETURN	80.62
DBRN21900857	04/05/2019	PENNELL.JORDAN T	03/28/2019	03/28/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	17.44
DBRN21900858	04/05/2019	PENNELL.JORDAN T	03/29/2019	03/29/2019	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION YOUNGSTOWN TO BOARDMAN, VIENNA AND RETURN	26.68
DBRN21900859	04/08/2019	KLEIN.SUSAN M	04/02/2019	04/02/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, CANFIELD AND RETURN	103.02
DBRN21900860	04/09/2019	RYAN.JOHN W	03/13/2019	03/13/2019	STAFF PER DIEM	24.00
					STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	168.20
DBRN21900861	04/09/2019	RYAN.JOHN W	03/19/2019	03/19/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	169.36
DBRN21900862	04/08/2019	DANIELS.GEOFFREY A	03/28/2019	03/28/2019	STAFF TRANSPORTATION CINCINNATI TO SPRINGFIELD AND RETURN	95.82
DBRN21900863	04/08/2019	DANIELS.GEOFFREY A	04/02/2019	04/02/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	58.23
DBRN21900864	04/08/2019	DANIELS.GEOFFREY A	04/03/2019	04/03/2019	STAFF TRANSPORTATION CINCINNATI TO TROY AND RETURN	81.66
DBRN21900875	04/10/2019	SHORT.ELLEN MARIE	04/03/2019	04/03/2019	STAFF TRANSPORTATION COLUMBUS TO WASHINGTON COURT HOUSE AND RETURN	47.33

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DBRN21900876	04/10/2019	SHORT.ELLEN MARIE	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBUS TO SPRINGFIELD AND RETURN	53.53
DBRN21900877	04/10/2019	GILLIGAN.JOSEPH MICHAEL	03/06/2019	03/23/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.31
DBRN21900878	04/11/2019	ORR.ANN L	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG, TOLEDO, PERRYSBURG AND RETURN	25.00 67.28
DBRN21900879	04/11/2019	ORR.ANN L	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO MAUMEE AND RETURN	35.00 59.18
DBRN21900880	04/10/2019	ORR.ANN L	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	10.40 58.77
DBRN21900881	04/10/2019	ORR.ANN L	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	10.00 56.84
DBRN21900882	04/10/2019	ORR.ANN L	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO FREMONT, TOLEDO AND RETURN	13.00 58.17
DBRN21900883	04/11/2019	ORR.ANN L	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, HOLGATE AND RETURN	10.05 97.87
DBRN21900884	04/10/2019	ORR.ANN L	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	8.20 58.67
DBRN21900885	04/11/2019	WILSON.JEANNE A	03/25/2019	03/25/2019	STAFF TRANSPORTATION MARIETTA TO COSHOCTON AND RETURN	100.92
DBRN21900886	04/11/2019	WILSON.JEANNE A	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MARIETTA TO CINCINNATI AND RETURN	21.41 255.20
DBRN21900887	04/12/2019	MCCRACKEN.JONATHAN D	04/01/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	52.58 373.35
DBRN21900889	05/08/2019	FIGURES.SHOMARI C	02/28/2019	03/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA FL, SELMA AL, ATLANTA GA AND RETURN	319.65
DBRN21900890	04/15/2019	KLEIN.SUSAN M	04/06/2019	04/06/2019	STAFF TRANSPORTATION CLEVELAND TO UNIONTOWN AND RETURN	56.26
DBRN21900891	04/15/2019	KLEIN.SUSAN M	04/09/2019	04/09/2019	STAFF TRANSPORTATION CLEVELAND TO MENTOR AND RETURN	40.60
DBRN21900892	04/17/2019	DANIELS,GEOFFREY A	04/08/2019	04/08/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	59.04
DBRN21900893	04/17/2019	DANIELS.GEOFFREY A	04/10/2019	04/10/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	59.16
DBRN21900894	04/17/2019	JONES.LEAH D	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SHAKER HEIGHTS TO MANSFIELD, AKRON AND RETURN	11.21 103.82
DBRN21900895	04/17/2019	JONES.LEAH D	03/29/2019	03/29/2019	STAFF TRANSPORTATION CLEVELAND TO SHELBY AND RETURN	111.36
DBRN21900896	04/17/2019	JONES.LEAH D	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO MEDINA, AKRON TO SHAKER HEIGHTS	13.34 43.50
DBRN21900897	04/17/2019	JONES.LEAH D	04/04/2019	04/04/2019	STAFF TRANSPORTATION CLEVELAND TO SHEFFIELD LAKE, ELYRIA, CUYAHOGA FALLS TO SHAKER HEIGHTS	59.74
DBRN21900898	04/17/2019	JONES.LEAH D	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SHAKER HEIGHTS TO ASHLAND, CLEVELAND, LORAIN TO CLEVELAND	16.97 120.64
DBRN21900899	04/17/2019	JONES.LEAH D	04/09/2019	04/09/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON, CLEVELAND, MEDINA TO CLEVELAND	81.78

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DBRN21900900	04/17/2019	JONES.LEAH D	04/10/2019	04/10/2019	STAFF PER DIEM	18.85
					STAFF TRANSPORTATION	80.62
					SHAKER HEIGHTS TO WOOSTER AND RETURN	
DBRN21900901	04/22/2019	FIGURES.SHOMARI C	04/12/2019	04/12/2019	STAFF PER DIEM	13.80
					STAFF TRANSPORTATION	58.18
					WASHINGTON DC TO COLUMBUS AND RETURN	
DBRN21900902	04/24/2019	HARTFORD.RACHAEL M	03/28/2019	03/29/2019	STAFF PER DIEM	133.96
					STAFF TRANSPORTATION	296.78
					WASHINGTON DC TO DETROIT MI, TOLEDO, ELYRIA, CLEVELAND AND RETURN	
DBRN21900903	04/17/2019	MCCRACKEN.JONATHAN D	04/10/2019	04/11/2019	STAFF PER DIEM	5.30
					STAFF TRANSPORTATION	618.61
					COLUMBUS TO WASHINGTON DC AND RETURN	
DBRN21900904	04/23/2019	JONES.LEAH D	04/11/2019	04/11/2019	STAFF TRANSPORTATION	35.38
					SHAKER HEIGHTS TO AKRON AND RETURN	
DBRN21900905	04/24/2019	JONES.LEAH D	04/12/2019	04/12/2019	STAFF TRANSPORTATION	72.50
					SHAKER HEIGHTS TO WOOSTER AND RETURN	
DBRN21900906	04/24/2019	JONES.LEAH D	04/13/2019	04/13/2019	STAFF TRANSPORTATION	40.60
					SHAKER HEIGHTS TO AKRON AND RETURN	
DBRN21900907	04/24/2019	JONES.LEAH D	04/14/2019	04/14/2019	STAFF TRANSPORTATION	98.60
					SHAKER HEIGHTS TO MANSFIELD AND RETURN	
DBRN21900908	04/24/2019	JONES.LEAH D	04/15/2019	04/15/2019	STAFF TRANSPORTATION	46.40
					SHAKER HEIGHTS TO AKRON AND RETURN	
DBRN21900909	04/25/2019	ORR.ANN L	04/02/2019	04/02/2019	STAFF TRANSPORTATION	105.56
					GREEN SPRINGS TO DEFIANCE AND RETURN	
DBRN21900910	04/24/2019	ORR.ANN L	04/03/2019	04/03/2019	STAFF TRANSPORTATION	59.34
					GREEN SPRINGS TO PERRYSBURG, TOLEDO AND RETURN	
DBRN21900911	04/25/2019	ORR.ANN L	04/05/2019	04/05/2019	STAFF PER DIEM	8.98
					STAFF TRANSPORTATION	110.35
					GREEN SPRINGS TO CLEVELAND AND RETURN	
DBRN21900912	04/25/2019	ORR.ANN L	04/08/2019	04/08/2019	STAFF PER DIEM	14.78
					STAFF TRANSPORTATION	57.51
					GREEN SPRINGS TO TOLEDO, PERRYSBURG AND RETURN	
DBRN21900913	04/29/2019	ORR.ANN L	04/10/2019	04/10/2019	STAFF PER DIEM	11.50
					STAFF TRANSPORTATION	125.00
					GREEN SPRINGS TO COLUMBUS AND RETURN	
DBRN21900914	04/29/2019	ORR.ANN L	04/12/2019	04/12/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION	107.16
					GREEN SPRINGS TO CLEVELAND AND RETURN	
DBRN21900915	04/29/2019	PATTERSON.JOHN A	04/17/2019	04/17/2019	STAFF TRANSPORTATION	184.23
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21900916	04/29/2019	MOORE.AMBER D	04/17/2019	04/17/2019	STAFF TRANSPORTATION	173.56
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21900917	04/29/2019	GBAYE.CHANTY P	03/04/2019	03/28/2019	STAFF TRANSPORTATION	171.17
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21900918	04/29/2019	KEYES.MATTHEW T	04/01/2019	04/01/2019	STAFF TRANSPORTATION	165.88
					COLUMBUS TO CLEVELAND AND RETURN	
DBRN21900919	04/29/2019	KEYES.MATTHEW T	04/15/2019	04/15/2019	STAFF TRANSPORTATION	171.38
					COLUMBUS TO CLEVELAND AND RETURN	
DBRN21900920	04/29/2019	KEYES.MATTHEW T	04/16/2019	04/16/2019	STAFF TRANSPORTATION	200.10
					COLUMBUS TO YOUNGSTOWN AND RETURN	
DBRN21900921	04/26/2019	KLEIN.SUSAN M	04/16/2019	04/16/2019	STAFF TRANSPORTATION	41.76
					CLEVELAND TO CUYAHOGA FALLS AND RETURN	
DBRN21900922	05/02/2019	KLEIN.SUSAN M	04/17/2019	04/18/2019	STAFF PER DIEM	122.21
					STAFF TRANSPORTATION	293.04
					CLEVELAND TO COLUMBUS, CAMBRIDGE, COLUMBUS AND RETURN	
DBRN21900923	04/29/2019	PENNELL.JORDAN T	04/01/2019	04/01/2019	STAFF TRANSPORTATION	11.60
					IN AND AROUND YOUNGSTOWN	
DBRN21900924	04/29/2019	PENNELL.JORDAN T	04/02/2019	04/02/2019	STAFF TRANSPORTATION	89.32
					YOUNGSTOWN TO BOLIVAR, MASSILLON, NORTH CANTON AND RETURN	

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DBRN21900925	04/29/2019	PENNELL.JORDAN T	04/03/2019	04/03/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21900926	04/29/2019	PENNELL.JORDAN T	04/04/2019	04/04/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	27.84
DBRN21900927	04/26/2019	PENNELL.JORDAN T	04/05/2019	04/05/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	96.20
DBRN21900928	04/29/2019	PENNELL.JORDAN T	04/08/2019	04/08/2019	STAFF TRANSPORTATION YOUNGSTOWN TO BOARDMAN AND RETURN	11.60
DBRN21900929	04/29/2019	PENNELL.JORDAN T	04/09/2019	04/09/2019	STAFF TRANSPORTATION YOUNGSTOWN TO KENT AND RETURN	42.92
DBRN21900930	04/26/2019	PENNELL.JORDAN T	04/10/2019	04/10/2019	STAFF TRANSPORTATION YOUNGSTOWN TO BOARDMAN AND RETURN	18.56
DBRN21900931	04/26/2019	PENNELL.JORDAN T	04/11/2019	04/11/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	15.08
DBRN21900932	04/29/2019	PENNELL.JORDAN T	04/15/2019	04/15/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	24.36
DBRN21900933	04/29/2019	PENNELL.JORDAN T	04/16/2019	04/16/2019	STAFF TRANSPORTATION YOUNGSTOWN TO VIENNA AND RETURN	25.52
DBRN21900934	05/03/2019	SHORT,ELLEN MARIE	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO BOWLING GREEN AND RETURN	7.29 143.26
DBRN21900952	05/07/2019	PENNELL.JORDAN T	04/17/2019	04/17/2019	STAFF TRANSPORTATION YOUNGSTOWN TO COLUMBUS AND RETURN	220.80
DBRN21900953	05/07/2019	PENNELL.JORDAN T	04/18/2019	04/18/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	6.96
DBRN21900954	05/07/2019	JONES.LEAH D	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AMHERST, BOWLING GREEN, MANSFIELD, HILLIARD, COLUMBUS TO SHAKER HEIGHTS	16.33 276.80
DBRN21900955	05/07/2019	JONES.LEAH D	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO MEDINA AND RETURN	9.82 38.28
DBRN21900956	05/07/2019	JONES.LEAH D	04/19/2019	04/19/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	38.86
DBRN21900957	05/07/2019	JONES.LEAH D	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON TO SHAKER HEIGHTS	19.22 46.40
DBRN21900958	05/07/2019	MARTINEAU.DREW A	04/17/2019	04/17/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	164.02
DBRN21900959	05/10/2019	THOMAS,CHE V	04/17/2019	04/17/2019	STAFF TRANSPORTATION KENT TO COLUMBUS AND RETURN	157.76
DBRN21900960	05/07/2019	KEYES.MATTHEW T	04/24/2019	04/24/2019	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	140.66
DBRN21900961	05/07/2019	PATTERSON.JOHN A	04/29/2019	04/29/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	38.11
DBRN21900962	05/09/2019	WILSON.JEANNE A	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MARIETTA TO IRONTON AND RETURN	25.00 150.22
DBRN21900963	05/09/2019	WILSON.JEANNE A	04/04/2019	04/04/2019	STAFF TRANSPORTATION MARIETTA TO CINCINNATI AND RETURN	265.64
DBRN21900964	05/09/2019	WILSON.JEANNE A	04/05/2019	04/05/2019	STAFF TRANSPORTATION MARIETTA TO WAVERLY, PORTSMOUTH AND RETURN	169.36
DBRN21900965	05/09/2019	WILSON.JEANNE A	04/09/2019	04/09/2019	STAFF TRANSPORTATION MARIETTA TO DENNISON, CLEVELAND AND RETURN	201.26
DBRN21900966	05/08/2019	WILSON.JEANNE A	04/11/2019	04/11/2019	STAFF TRANSPORTATION MARIETTA TO ATHENS AND RETURN	67.86
DBRN21900967	05/09/2019	WILSON.JEANNE A	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MARIETTA TO SAINT CLAIRSVILLE AND RETURN	13.88 100.92

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DBRN21900968	05/10/2019	WILSON.JEANNE A	04/18/2019	04/18/2019	STAFF PER DIEM	25.57
					STAFF TRANSPORTATION	105.56
					MARIETTA TO NEW PHILADELPHIA AND RETURN	
DBRN21900969	05/09/2019	WILSON.JEANNE A	04/24/2019	04/24/2019	STAFF PER DIEM	25.67
					STAFF TRANSPORTATION	135.72
					MARIETTA TO CHILLICOTHE AND RETURN	
DBRN21900970	05/10/2019	WILSON.JEANNE A	04/25/2019	04/25/2019	STAFF PER DIEM	30.66
					STAFF TRANSPORTATION	167.62
					MARIETTA TO CHILLICOTHE, COLUMBUS AND RETURN	
DBRN21900971	05/10/2019	WILSON.JEANNE A	04/26/2019	04/26/2019	STAFF TRANSPORTATION	117.16
					MARIETTA TO WALNUT CREEK AND RETURN	
DBRN21900972	05/10/2019	WILSON.JEANNE A	04/27/2019	04/27/2019	STAFF PER DIEM	7.83
					STAFF TRANSPORTATION	140.36
					MARIETTA TO WAVERLY AND RETURN	
DBRN21900973	05/09/2019	WILSON.JEANNE A	04/28/2019	04/28/2019	STAFF TRANSPORTATION	59.74
					MARIETTA TO LEWISVILLE AND RETURN	
DBRN21900974	05/10/2019	WILSON.JEANNE A	04/30/2019	04/30/2019	STAFF PER DIEM	6.49
					STAFF TRANSPORTATION	193.02
					MARIETTA TO COLUMBUS, PIKETON AND RETURN	
DBRN21900975	05/10/2019	KLEIN.SUSAN M	04/25/2019	04/25/2019	STAFF PER DIEM	8.42
					STAFF TRANSPORTATION	149.86
					CLEVELAND TO TOLEDO AND RETURN	
DBRN21900976	05/08/2019	KLEIN.SUSAN M	04/29/2019	04/29/2019	STAFF TRANSPORTATION	47.56
					CLEVELAND TO BURTON AND RETURN	
DBRN21900977	05/10/2019	KLEIN.SUSAN M	04/30/2019	04/30/2019	STAFF PER DIEM	11.07
					STAFF TRANSPORTATION	93.96
					CLEVELAND TO MANSFIELD AND RETURN	
DBRN21900978	05/08/2019	WILLIAMSON.KENNETH G	04/30/2019	04/30/2019	STAFF TRANSPORTATION	94.41
					CLEVELAND TO YOUNGSTOWN AND RETURN	
DBRN21900979	05/10/2019	WILLIAMSON.KENNETH G	04/15/2019	04/17/2019	STAFF PER DIEM	10.21
					STAFF TRANSPORTATION	287.82
					CLEVELAND TO COLUMBUS, DAYTON, SPRINGFIELD, COLUMBUS AND RETURN	
DBRN21900980	05/08/2019	PENNELL.JORDAN T	04/22/2019	04/22/2019	STAFF TRANSPORTATION	53.36
					YOUNGSTOWN TO AKRON AND RETURN	
DBRN21900981	05/08/2019	PENNELL.JORDAN T	04/23/2019	04/23/2019	STAFF TRANSPORTATION	35.96
					YOUNGSTOWN TO HIRAM AND RETURN	
DBRN21900982	05/08/2019	PENNELL.JORDAN T	04/24/2019	04/24/2019	STAFF TRANSPORTATION	16.24
					YOUNGSTOWN TO CAMPBELL AND RETURN	
DBRN21900983	05/08/2019	PENNELL.JORDAN T	04/29/2019	04/29/2019	STAFF TRANSPORTATION	91.20
					YOUNGSTOWN TO CLEVELAND AND RETURN	
DBRN21900984	05/08/2019	PENNELL.JORDAN T	04/30/2019	04/30/2019	STAFF TRANSPORTATION	10.44
					IN AND AROUND YOUNGSTOWN	
DBRN21900985	05/08/2019	DANIELS.GEOFFREY A	04/15/2019	04/15/2019	STAFF TRANSPORTATION	60.44
					CINCINNATI TO DAYTON AND RETURN	
DBRN21900986	05/08/2019	DANIELS.GEOFFREY A	04/16/2019	04/16/2019	STAFF TRANSPORTATION	90.48
					CINCINNATI TO SPRINGFIELD AND RETURN	
DBRN21900987	05/10/2019	DANIELS.GEOFFREY A	04/17/2019	04/17/2019	STAFF TRANSPORTATION	124.12
					CINCINNATI TO COLUMBUS AND RETURN	
DBRN21900988	05/08/2019	DANIELS.GEOFFREY A	04/26/2019	04/26/2019	STAFF TRANSPORTATION	82.01
					CINCINNATI TO SPRINGFIELD AND RETURN	
DBRN21900989	05/08/2019	DANIELS.GEOFFREY A	04/30/2019	04/30/2019	STAFF TRANSPORTATION	95.82
					CINCINNATI TO SPRINGFIELD AND RETURN	
DBRN21900990	05/10/2019	DEANE.JOHN B	04/17/2019	04/17/2019	STAFF TRANSPORTATION	175.88
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21900991	05/08/2019	BROWN.SHERROD	01/11/2019	01/11/2019	SENATOR'S TRANSPORTATION	67.95
					CLEVELAND TO WARREN AND RETURN	
DBRN21900992	05/08/2019	BROWN.SHERROD	01/12/2019	01/12/2019	SENATOR'S TRANSPORTATION	64.38
					CLEVELAND TO CANTON AND RETURN	
DBRN21900993	05/08/2019	BROWN.SHERROD	01/21/2019	01/21/2019	SENATOR'S TRANSPORTATION	67.96
					CLEVELAND TO WARREN AND RETURN	

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DBRN21900994	05/09/2019	BROWN.SHERROD	01/28/2019	01/28/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	20.88
DBRN21900995	05/10/2019	SHORT.ELLEN MARIE	04/02/2019	04/25/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 4/2, 3, 5, 8, 11, 16 INTERDEPARTMENTAL TRANSPORTATION; 4/9 SOUTH BLOOMFIELD; 4/24 DUBLIN; 4/25 CIRCLEVILLE	168.72
DBRN21900996	05/08/2019	SHORT.ELLEN MARIE	04/29/2019	04/29/2019	STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE AND RETURN	65.60
DBRN21900997	05/08/2019	SHORT.ELLEN MARIE	05/01/2019	05/01/2019	STAFF TRANSPORTATION COLUMBUS TO WASHINGTON COURT HOUSE AND RETURN	47.33
DBRN21900998	05/10/2019	MCCRACKEN.JONATHAN D	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO BOWLING GREEN, TOLEDO AND RETURN	10.20 164.66
DBRN21901000	05/09/2019	ORR.ANN L	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO BOWLING GREEN, DUBLIN, COLUMBUS AND RETURN	127.51 161.22
DBRN21901001	05/09/2019	ORR.ANN L	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND, OBERLIN, CLEVELAND AND RETURN	21.06 160.73
DBRN21901002	05/08/2019	ORR.ANN L	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, OREGON AND RETURN	10.40 58.67
DBRN21901003	05/08/2019	ORR.ANN L	04/25/2019	04/25/2019	STAFF TRANSPORTATION GREEN SPRINGS TO FINDLAY, SANDUSKY AND RETURN	81.20
DBRN21901004	05/08/2019	ORR.ANN L	04/26/2019	04/26/2019	STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG AND RETURN	46.40
DBRN21901005	05/08/2019	ORR.ANN L	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO MAUMEE AND RETURN	2.35 61.50
DBRN21901006	05/09/2019	ORR.ANN L	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG, BRYAN AND RETURN	9.40 117.25
DBRN21901007	05/08/2019	ORR.ANN L	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO BOWLING GREEN AND RETURN	11.45 47.65
DBRN21901008	05/08/2019	ORR.ANN L	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO BOWLING GREEN, TOLEDO AND RETURN	4.29 75.85
DBRN21901009	05/09/2019	ORR.ANN L	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND, LORAIN AND RETURN	8.49 113.59
DBRN21901010	05/10/2019	MCCRACKEN.JONATHAN D	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO TOLEDO, COLUMBUS, CHILLICOTHE AND RETURN	18.89 134.67
DBRN21901011	05/10/2019	SHORT.ELLEN MARIE	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO LANCASTER, MARION AND RETURN	9.49 96.57
DBRN21901012	05/09/2019	AYERS.BRIAN K	04/30/2019	04/30/2019	STAFF TRANSPORTATION AKRON TO YOUNGSTOWN AND RETURN	59.51
DBRN21901013	05/10/2019	AYERS.BRIAN K	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO TOLEDO AND RETURN	13.41 174.83
DBRN21901015	05/29/2019	AYERS.BRIAN K	05/07/2019	05/16/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.00
DBRN21901016	05/30/2019	AYERS.BRIAN K	05/13/2019	05/13/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	24.88
DBRN21901017	05/29/2019	AYERS.BRIAN K	05/16/2019	05/16/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	46.69
DBRN21901019	05/29/2019	MARKS.MARILEE J	04/17/2019	04/17/2019	STAFF TRANSPORTATION IN AND AROUND ELYRIA	163.84

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DBRN21901020	06/06/2019	MARTINEAU.DREW A	05/06/2019	05/09/2019	STAFF PER DIEM	1.173.02
					STAFF TRANSPORTATION	123.64
					CLEVELAND TO WASHINGTON DC AND RETURN	
DBRN21901021	05/29/2019	DANIELS.GEOFFREY A	05/09/2019	05/09/2019	STAFF TRANSPORTATION	124.12
					CINCINNATI TO COLUMBUS AND RETURN	
DBRN21901022	05/29/2019	DANIELS.GEOFFREY A	05/14/2019	05/14/2019	STAFF TRANSPORTATION	92.22
					CINCINNATI TO SPRINGFIELD AND RETURN	
DBRN21901023	05/29/2019	DANIELS.GEOFFREY A	05/15/2019	05/15/2019	STAFF TRANSPORTATION	62.64
					CINCINNATI TO DAYTON AND RETURN	
DBRN21901024	05/29/2019	DANIELS.GEOFFREY A	05/16/2019	05/16/2019	STAFF TRANSPORTATION	148.48
					CINCINNATI TO LIMA AND RETURN	
DBRN21901025	05/29/2019	DANIELS.GEOFFREY A	05/17/2019	05/17/2019	STAFF TRANSPORTATION	68.90
					CINCINNATI TO FAIRBORN AND RETURN	
DBRN21901026	05/29/2019	RYAN.JOHN W	03/28/2019	03/28/2019	STAFF PER DIEM	19.16
					STAFF TRANSPORTATION	136.88
					CLEVELAND TO TOLEDO AND RETURN	
DBRN21901027	05/29/2019	KLEIN.SUSAN M	05/02/2019	05/03/2019	STAFF PER DIEM	128.36
					STAFF TRANSPORTATION	263.90
					CLEVELAND TO ATHENS AND RETURN	
DBRN21901028	05/29/2019	STUDAMIRE-ROSADO.PAMELA R	04/17/2019	04/17/2019	STAFF TRANSPORTATION	171.56
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901029	05/30/2019	STUDAMIRE-ROSADO.PAMELA R	04/29/2019	05/02/2019	STAFF PER DIEM	440.92
					STAFF TRANSPORTATION	183.56
					BEDFORD HEIGHTS TO CLEVELAND, ALEXANDRIA VA, WASHINGTON DC, ALEXANDRIA VA, CLEVELAND AND RETURN	
DBRN21901030	05/29/2019	THOMAS.CHE V	05/10/2019	05/10/2019	STAFF TRANSPORTATION	8.12
					CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901031	05/30/2019	WILLIAMSON.KENNETH G	05/08/2019	05/09/2019	STAFF TRANSPORTATION	194.71
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901032	05/29/2019	PENNELL.JORDAN T	05/01/2019	05/01/2019	STAFF TRANSPORTATION	10.44
					IN AND AROUND YOUNGSTOWN	
DBRN21901033	05/31/2019	PENNELL.JORDAN T	05/02/2019	05/02/2019	STAFF PER DIEM	11.74
					STAFF TRANSPORTATION	68.44
					YOUNGSTOWN TO AKRON, CANTON AND RETURN	
DBRN21901034	05/31/2019	PENNELL.JORDAN T	05/03/2019	05/03/2019	STAFF TRANSPORTATION	17.98
					YOUNGSTOWN TO NILES AND RETURN	
DBRN21901035	06/06/2019	KEYES.MATTHEW T	05/01/2019	05/04/2019	STAFF PER DIEM	520.96
					STAFF TRANSPORTATION	32.00
					COLUMBUS TO WASHINGTON DC AND RETURN	
DBRN21901036	06/04/2019	KEYES.MATTHEW T	05/10/2019	05/10/2019	STAFF TRANSPORTATION	167.04
					COLUMBUS TO PERRYSBURG, NORTHWOOD, TOLEDO AND RETURN	
DBRN21901037	06/06/2019	PENNELL.JORDAN T	05/06/2019	05/06/2019	STAFF TRANSPORTATION	97.45
					YOUNGSTOWN TO CLEVELAND AND RETURN	
DBRN21901038	06/04/2019	PENNELL.JORDAN T	05/07/2019	05/07/2019	STAFF TRANSPORTATION	73.66
					YOUNGSTOWN TO CANTON AND RETURN	
DBRN21901039	06/04/2019	PENNELL.JORDAN T	05/08/2019	05/08/2019	STAFF PER DIEM	10.35
					STAFF TRANSPORTATION	97.22
					YOUNGSTOWN TO MENTOR AND RETURN	
DBRN21901040	06/05/2019	PENNELL.JORDAN T	05/09/2019	05/09/2019	STAFF PER DIEM	11.25
					STAFF TRANSPORTATION	205.62
					YOUNGSTOWN TO COLUMBUS AND RETURN	
DBRN21901041	06/04/2019	PENNELL.JORDAN T	05/10/2019	05/10/2019	STAFF TRANSPORTATION	35.38
					YOUNGSTOWN TO WARREN, NORTH LIMA AND RETURN	
DBRN21901042	06/04/2019	PENNELL.JORDAN T	05/13/2019	05/13/2019	STAFF PER DIEM	9.99
					STAFF TRANSPORTATION	96.20
					YOUNGSTOWN TO CLEVELAND AND RETURN	
DBRN21901043	06/04/2019	ORR.ANN L	05/04/2019	05/04/2019	STAFF TRANSPORTATION	64.55
					GREEN SPRINGS TO OBERLIN AND RETURN	
DBRN21901044	06/06/2019	ORR,ANN L	05/06/2019	05/06/2019	STAFF TRANSPORTATION	159.10
					GREEN SPRINGS TO TOLEDO, CLEVELAND AND RETURN	

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DBRN21901045	06/06/2019	ORR.ANN L	05/07/2019	05/07/2019	STAFF PER DIEM	11.05
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	56.35
DBRN21901046	06/06/2019	ORR.ANN L	05/08/2019	05/08/2019	STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	102.35
DBRN21901047	06/06/2019	ORR.ANN L	05/10/2019	05/10/2019	STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG, TOLEDO AND RETURN	65.05
DBRN21901048	06/06/2019	ORR.ANN L	05/13/2019	05/13/2019	STAFF PER DIEM	4.39
					STAFF TRANSPORTATION GREEN SPRINGS TO SANDUSKY AND RETURN	40.60
DBRN21901049	06/06/2019	SHORT.ELLEN MARIE	05/20/2019	05/20/2019	STAFF PER DIEM	12.25
					STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE AND RETURN	32.54
DBRN21901050	06/06/2019	SHORT.ELLEN MARIE	05/22/2019	05/22/2019	STAFF PER DIEM	8.65
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON COURT HOUSE, NEWARK AND RETURN	93.50
DBRN21901051	06/06/2019	SHORT.ELLEN MARIE	05/23/2019	05/23/2019	STAFF PER DIEM	10.10
					STAFF TRANSPORTATION COLUMBUS TO MANSFIELD AND RETURN	76.39
DBRN21901052	06/06/2019	PENNELL.JORDAN T	05/15/2019	05/15/2019	STAFF TRANSPORTATION YOUNGSTOWN TO JEFFERSON, GENEVA AND RETURN	71.34
DBRN21901053	06/06/2019	PENNELL.JORDAN T	05/16/2019	05/16/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	20.88
DBRN21901054	06/06/2019	PENNELL.JORDAN T	05/17/2019	05/17/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	96.20
DBRN21901055	06/06/2019	PENNELL.JORDAN T	05/20/2019	05/20/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	17.44
DBRN21901056	06/06/2019	PENNELL.JORDAN T	05/22/2019	05/22/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	15.08
DBRN21901057	06/06/2019	PENNELL.JORDAN T	05/23/2019	05/23/2019	STAFF PER DIEM	10.10
					STAFF TRANSPORTATION YOUNGSTOWN TO MANSFIELD AND RETURN	122.96
DBRN21901058	06/06/2019	RYAN.JOHN W	04/08/2019	04/08/2019	STAFF PER DIEM	20.33
					STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	174.58
DBRN21901059	06/06/2019	RYAN.JOHN W	04/10/2019	04/10/2019	STAFF PER DIEM	3.19
					STAFF TRANSPORTATION CLEVELAND TO FINDLAY AND RETURN	158.92
DBRN21901060	06/06/2019	RYAN.JOHN W	05/12/2019	05/12/2019	STAFF TRANSPORTATION CLEVELAND TO TOLEDO AND RETURN	133.40
DBRN21901061	06/06/2019	RYAN.JOHN W	05/17/2019	05/17/2019	STAFF TRANSPORTATION CLEVELAND TO BROOK PARK AND RETURN	33.20
DBRN21901062	06/06/2019	JONES.LEAH D	04/29/2019	04/29/2019	STAFF TRANSPORTATION CLEVELAND TO MEDINA AND RETURN	43.50
DBRN21901063	06/11/2019	HENRY.JOSEPH DAVID	04/29/2019	05/02/2019	STAFF PER DIEM	713.59
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	117.08
DBRN21901064	06/11/2019	GBAYE.CHANTY P	04/01/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.32
DBRN21901065	06/11/2019	JONES.LEAH D	04/30/2019	04/30/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO TALLMADGE TO CLEVELAND	40.60
DBRN21901066	06/10/2019	JONES.LEAH D	05/02/2019	05/02/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	46.40
DBRN21901067	06/11/2019	JONES.LEAH D	05/06/2019	05/06/2019	STAFF PER DIEM	6.90
					STAFF TRANSPORTATION CLEVELAND TO LORAIN, TALLMADGE, AKRON AND RETURN	73.66
DBRN21901068	06/12/2019	JONES.LEAH D	05/07/2019	05/07/2019	STAFF TRANSPORTATION CLEVELAND TO ELYRIA, AKRON TO SHAKER HEIGHTS	66.12

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DBRN21901069	06/12/2019	JONES.LEAH D	05/08/2019	05/08/2019	STAFF PER DIEM	6.08
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON, MANSFIELD AND RETURN	104.98
DBRN21901070	06/12/2019	JONES.LEAH D	05/09/2019	05/09/2019	STAFF PER DIEM	19.39
					STAFF TRANSPORTATION SHAKER HEIGHTS TO COLUMBUS AND RETURN	180.79
DBRN21901071	07/01/2019	JONES.LEAH D	05/23/2019	05/23/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	41.18
DBRN21901072	06/11/2019	JONES.LEAH D	05/24/2019	05/24/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON TO CLEVELAND	38.86
DBRN21901073	06/28/2019	AYERS.BRIAN K	04/29/2019	05/06/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.00
DBRN21901074	06/19/2019	GBAYE.CHANTY P	05/02/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.55
DBRN21901075	06/19/2019	SHORT.ELLEN MARIE	05/02/2019	05/30/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/2 GROVE CITY; 5/2, 8, 15, 17, 30 INTERDEPARTMENTAL TRANSPORTATION; 5/28 REYNOLDSBURG	77.31
DBRN21901076	06/19/2019	KEYES.MATTHEW T	05/20/2019	05/20/2019	STAFF TRANSPORTATION COLUMBUS TO YOUNGSTOWN AND RETURN	199.52
DBRN21901077	06/19/2019	KEYES.MATTHEW T	05/28/2019	05/28/2019	STAFF TRANSPORTATION COLUMBUS TO TOLEDO, SANDUSKY AND RETURN	177.48
DBRN21901078	06/19/2019	KEYES.MATTHEW T	05/29/2019	05/29/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	95.12
DBRN21901079	06/19/2019	KEYES.MATTHEW T	05/30/2019	05/30/2019	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI, LIMA AND RETURN	189.66
DBRN21901080	06/19/2019	KEYES.MATTHEW T	05/31/2019	06/01/2019	STAFF PER DIEM	155.62
					STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	212.20
DBRN21901081	06/19/2019	KEYES.MATTHEW T	06/03/2019	06/03/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	150.22
DBRN21901082	06/19/2019	AYERS.BRIAN K	05/16/2019	05/24/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.00
DBRN21901084	06/19/2019	AYERS.BRIAN K	05/21/2019	05/21/2019	STAFF PER DIEM	9.88
					STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	33.87
DBRN21901085	06/19/2019	AYERS.BRIAN K	05/23/2019	05/23/2019	STAFF TRANSPORTATION AKRON TO MANSFIELD TO CLEVELAND	83.64
DBRN21901086	06/20/2019	AYERS.BRIAN K	05/28/2019	05/28/2019	STAFF TRANSPORTATION AKRON TO JACKSON, NEW PHILADELPHIA AND RETURN	236.18
DBRN21901087	06/19/2019	AYERS.BRIAN K	05/29/2019	05/29/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	32.71
DBRN21901088	06/20/2019	AYERS.BRIAN K	05/30/2019	05/30/2019	STAFF TRANSPORTATION AKRON TO HANNIBAL, NEW PHILADELPHIA AND RETURN	172.26
DBRN21901089	06/20/2019	THOMAS.CHE V	06/01/2019	06/01/2019	STAFF TRANSPORTATION BEDFORD TO ELYRIA AND RETURN	38.28
DBRN21901090	06/21/2019	KLEIN.SUSAN M	06/02/2019	06/03/2019	STAFF PER DIEM	141.48
					STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	183.20
DBRN21901091	06/20/2019	BROWN-HOFFMEISTER.ALEA M	03/20/2019	03/20/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	75.40
DBRN21901092	06/20/2019	BROWN-HOFFMEISTER.ALEA M	05/29/2019	05/29/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	68.44
DBRN21901093	06/20/2019	GILLIGAN.JOSEPH MICHAEL	05/06/2019	05/27/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.95
DBRN21901094	06/20/2019	AYERS.BRIAN K	06/03/2019	06/03/2019	STAFF TRANSPORTATION AKRON TO BRUNSWICK TO CLEVELAND	30.62
DBRN21901095	06/20/2019	SHORT,ELLEN MARIE	06/03/2019	06/06/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/3, 4, 6 INTERDEPARTMENTAL TRANSPORTATION; 6/5 CIRCLEVILLE	72.56

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DBRN21901097	06/21/2019	AYERS.BRIAN K	06/10/2019	06/10/2019	STAFF PER DIEM	8.48
					STAFF TRANSPORTATION AKRON TO NEW LEXINGTON AND RETURN	169.71
DBRN21901098	06/20/2019	GILLIGAN.JOSEPH MICHAEL	04/02/2019	04/26/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.93
DBRN21901099	06/21/2019	KLEIN.SUSAN M	06/13/2019	06/14/2019	STAFF PER DIEM	116.70
					STAFF TRANSPORTATION CLEVELAND TO COLUMBUS, OXFORD, COLUMBUS AND RETURN	191.40
DBRN21901100	06/20/2019	PATTERSON.JOHN A	06/12/2019	06/12/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	42.46
DBRN21901101	06/20/2019	KLEIN.SUSAN M	06/18/2019	06/18/2019	STAFF TRANSPORTATION CLEVELAND TO PAINESVILLE AND RETURN	41.76
DBRN21901102	06/21/2019	MCCRACKEN.JONATHAN D	05/20/2019	05/22/2019	STAFF PER DIEM	17.58
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	385.60
DBRN21901104	06/26/2019	MARTINEAU.DREW A	06/05/2019	06/06/2019	STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	215.88
DBRN21901105	06/28/2019	JONES.LEAH D	06/03/2019	06/03/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	38.86
DBRN21901106	06/28/2019	JONES.LEAH D	06/04/2019	06/04/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO ONTARIO, MANSFIELD AND RETURN	100.92
DBRN21901107	06/28/2019	JONES.LEAH D	06/05/2019	06/05/2019	STAFF PER DIEM	13.44
					STAFF TRANSPORTATION SHAKER HEIGHTS TO MEDINA, MANSFIELD AND RETURN	100.92
DBRN21901108	07/01/2019	JONES.LEAH D	06/06/2019	06/06/2019	STAFF PER DIEM	13.88
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON, NORTON, AKRON AND RETURN	55.10
DBRN21901109	06/28/2019	JONES.LEAH D	06/07/2019	06/07/2019	STAFF PER DIEM	16.09
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	45.82
DBRN21901110	06/28/2019	JONES.LEAH D	06/10/2019	06/10/2019	STAFF PER DIEM	5.49
					STAFF TRANSPORTATION SHAKER HEIGHTS TO MOUNT VERNON, CLEVELAND, MEDINA AND RETURN	163.56
DBRN21901111	06/28/2019	JONES.LEAH D	06/11/2019	06/11/2019	STAFF TRANSPORTATION CLEVELAND TO EDISON AND RETURN	125.28
DBRN21901114	07/01/2019	DONOHUE.JENNIFER A	06/17/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	266.30
DBRN21901115	06/28/2019	BENZING.SARAH R	05/21/2019	05/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	120.78
DBRN21901116	06/28/2019	KING.MICHAEL C	05/13/2019	05/13/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.02
DBRN21901117	07/01/2019	KING.MICHAEL C	05/14/2019	05/14/2019	STAFF TRANSPORTATION DAYTON TO SPRINGFIELD AND RETURN	68.90
DBRN21901118	06/28/2019	KING.MICHAEL C	05/15/2019	05/15/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901119	06/28/2019	KING.MICHAEL C	05/16/2019	05/16/2019	STAFF TRANSPORTATION DAYTON TO LIMA AND RETURN	87.35
DBRN21901120	06/28/2019	KING.MICHAEL C	05/17/2019	05/17/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.02
DBRN21901121	07/01/2019	KING.MICHAEL C	05/20/2019	05/20/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901122	07/01/2019	KING.MICHAEL C	05/21/2019	05/21/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901124	07/01/2019	KING.MICHAEL C	05/23/2019	05/23/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901125	07/02/2019	KING.MICHAEL C	05/24/2019	05/24/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901126	07/02/2019	KING.MICHAEL C	05/28/2019	05/28/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36

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DBRN21901127	07/02/2019	KING.MICHAEL C	05/30/2019	05/30/2019	STAFF TRANSPORTATION DAYTON TO LIMA AND RETURN	83.98
DBRN21901128	07/02/2019	KING.MICHAEL C	05/22/2019	05/22/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901129	07/02/2019	KING.MICHAEL C	06/03/2019	06/03/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.36
DBRN21901130	07/08/2019	PENNELL.JORDAN T	06/18/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND, WASHINGTON DC, CLEVELAND AND RETURN	914.90 578.12
DBRN21901131	07/10/2019	MARTINEAU.DREW A	06/18/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	351.00 510.30
DBRN21901132	07/03/2019	RYAN.JOHN W	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO DAYTON, CINCINNATI AND RETURN	179.96 255.70
DBRN21901133	07/10/2019	PENNELL.JORDAN T	05/24/2019	05/24/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CAMPBELL AND RETURN	15.08
DBRN21901134	07/10/2019	PENNELL.JORDAN T	05/28/2019	05/28/2019	STAFF TRANSPORTATION YOUNGSTOWN TO NILES AND RETURN	17.40
DBRN21901135	07/10/2019	PENNELL.JORDAN T	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO CANTON, LOUISVILLE, NORTH CANTON, CANTON AND RETURN	8.19 72.50
DBRN21901136	07/10/2019	PENNELL.JORDAN T	05/30/2019	05/30/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CONNEAUT AND RETURN	82.36
DBRN21901137	07/09/2019	PENNELL.JORDAN T	05/31/2019	05/31/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21901138	07/10/2019	PENNELL.JORDAN T	06/03/2019	06/03/2019	STAFF TRANSPORTATION YOUNGSTOWN TO RAVENNA AND RETURN	50.40
DBRN21901139	07/10/2019	PENNELL.JORDAN T	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	8.49 92.36
DBRN21901140	07/10/2019	PENNELL.JORDAN T	06/06/2019	06/06/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	16.24
DBRN21901141	07/15/2019	PENNELL.JORDAN T	06/11/2019	06/11/2019	STAFF TRANSPORTATION YOUNGSTOWN TO JEFFERSON, ASHTABULA AND RETURN	75.40
DBRN21901142	07/15/2019	PENNELL.JORDAN T	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO PAINESVILLE, MENTOR, PAINESVILLE AND RETURN	9.61 90.48
DBRN21901143	07/10/2019	PENNELL.JORDAN T	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO MANSFIELD, BURBANK AND RETURN	9.11 80.04
DBRN21901144	07/10/2019	PENNELL.JORDAN T	06/14/2019	06/14/2019	STAFF TRANSPORTATION YOUNGSTOWN TO KENT AND RETURN	45.24
DBRN21901145	07/10/2019	PENNELL.JORDAN T	06/17/2019	06/17/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANFIELD, VIENNA AND RETURN	20.88
DBRN21901146	07/10/2019	SHORT.ELLEN MARIE	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO NEWARK AND RETURN	11.10 43.27
DBRN21901147	07/16/2019	BLANDFORD.ZACHARY T	06/03/2019	06/24/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	170.00
DBRN21901148	07/10/2019	BLANDFORD.ZACHARY T	06/05/2019	06/05/2019	STAFF TRANSPORTATION CINCINNATI TO BEAVERCREEK AND RETURN	56.03
DBRN21901149	07/10/2019	BLANDFORD.ZACHARY T	05/30/2019	05/30/2019	STAFF TRANSPORTATION CINCINNATI TO CLEVELAND AND RETURN	143.26
DBRN21901150	07/10/2019	BLANDFORD.ZACHARY T	07/02/2019	07/02/2019	STAFF TRANSPORTATION CINCINNATI TO KETTERING, DAYTON AND RETURN	69.60
DBRN21901151	07/10/2019	SHORT,ELLEN MARIE	06/11/2019	06/28/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/11 HEATH; 6/16 CIRCLEVILLE; 6/28 LANCASTER	113.80

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DBRN21901152	07/10/2019	SHORT.ELLEN MARIE	06/13/2019	06/13/2019	STAFF PER DIEM	6.73
					STAFF TRANSPORTATION COLUMBUS TO MANSFIELD AND RETURN	76.39
DBRN21901153	07/10/2019	SHORT.ELLEN MARIE	06/14/2019	06/14/2019	STAFF TRANSPORTATION COLUMBUS TO NEWARK AND RETURN	59.22
DBRN21901154	07/10/2019	SHORT.ELLEN MARIE	06/14/2019	06/14/2019	STAFF PER DIEM	7.57
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON COURT HOUSE AND RETURN	47.04
DBRN21901155	07/09/2019	AYERS.BRIAN K	06/11/2019	06/11/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.45
DBRN21901156	07/10/2019	AYERS.BRIAN K	06/12/2019	06/12/2019	STAFF TRANSPORTATION CLEVELAND TO PAINESVILLE AND RETURN	42.46
DBRN21901157	07/10/2019	AYERS.BRIAN K	06/13/2019	06/13/2019	STAFF TRANSPORTATION AKRON TO CAMBRIDGE AND RETURN	103.30
DBRN21901158	07/09/2019	AYERS.BRIAN K	06/17/2019	06/17/2019	STAFF TRANSPORTATION CLEVELAND TO MENTOR AND RETURN	27.84
DBRN21901159	07/10/2019	AYERS.BRIAN K	06/17/2019	06/17/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	37.06
DBRN21901160	07/11/2019	MCCRACKEN.JONATHAN D	06/05/2019	06/07/2019	STAFF PER DIEM	28.11
					STAFF TRANSPORTATION COLUMBUS TO DAYTON, COLUMBUS, PIKETON, COLUMBUS, CINCINNATI AND RETURN	318.96
DBRN21901161	07/10/2019	MCCRACKEN.JONATHAN D	06/12/2019	06/13/2019	STAFF PER DIEM	14.58
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	380.60
DBRN21901162	07/10/2019	ORR.ANN L	05/28/2019	05/28/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, SANDUSKY AND RETURN	84.95
DBRN21901163	07/11/2019	ORR.ANN L	05/29/2019	05/29/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	112.10
DBRN21901164	07/09/2019	ORR.ANN L	05/30/2019	05/30/2019	STAFF TRANSPORTATION GREEN SPRINGS TO OAK HARBOR AND RETURN	34.80
DBRN21901165	07/11/2019	ORR.ANN L	05/31/2019	05/31/2019	STAFF PER DIEM	3.20
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	112.10
DBRN21901166	07/10/2019	ORR.ANN L	06/05/2019	06/05/2019	STAFF PER DIEM	11.45
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	56.93
DBRN21901167	07/11/2019	ORR.ANN L	06/06/2019	06/06/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	112.35
DBRN21901168	07/10/2019	ORR.ANN L	06/11/2019	06/11/2019	STAFF PER DIEM	11.45
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO AND RETURN	57.43
DBRN21901169	07/10/2019	ORR.ANN L	06/12/2019	06/12/2019	STAFF PER DIEM	10.05
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, BOWLING GREEN AND RETURN	72.59
DBRN21901170	07/10/2019	ORR.ANN L	06/13/2019	06/13/2019	STAFF TRANSPORTATION GREEN SPRINGS TO MANSFIELD AND RETURN	70.76
DBRN21901171	07/10/2019	ORR.ANN L	06/14/2019	06/14/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, OAK HARBOR AND RETURN	66.21
DBRN21901172	07/11/2019	ORR.ANN L	06/16/2019	06/16/2019	STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	115.18
DBRN21901173	07/10/2019	BROWN-HOFFMEISTER.ALEA M	06/05/2019	06/05/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON, CELINA AND RETURN	148.36
DBRN21901174	07/10/2019	BROWN-HOFFMEISTER.ALEA M	06/17/2019	06/17/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	62.64
DBRN21901175	07/10/2019	MARKS,MARILEE J	06/19/2019	06/19/2019	STAFF TRANSPORTATION ELYRIA TO COLUMBUS AND RETURN	128.76

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DBRN21901176	07/10/2019	SHORT.ELLEN MARIE	06/19/2019	06/19/2019	STAFF TRANSPORTATION COLUMBUS TO WASHINGTON COURT HOUSE AND RETURN	46.63
DBRN21901177	07/10/2019	KEYES.MATTHEW T	06/14/2019	06/14/2019	STAFF TRANSPORTATION COLUMBUS TO TOLEDO, OAK HARBOR AND RETURN	172.26
DBRN21901178	07/10/2019	KEYES.MATTHEW T	06/17/2019	06/17/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	90.36
DBRN21901179	07/16/2019	MCCRACKEN.JONATHAN D	06/14/2019	06/14/2019	STAFF TRANSPORTATION COLUMBUS TO OAK HARBOR AND RETURN	79.54
DBRN21901180	07/16/2019	MCCRACKEN.JONATHAN D	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO BOWLING GREEN AND RETURN	12.00 81.49
DBRN21901181	07/10/2019	AYERS.BRIAN K	06/19/2019	06/19/2019	STAFF TRANSPORTATION AKRON TO LORAIN TO CLEVELAND	50.62
DBRN21901182	07/10/2019	AYERS.BRIAN K	06/20/2019	06/20/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	39.79
DBRN21901183	07/10/2019	SHORT.ELLEN MARIE	06/24/2019	06/24/2019	STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE AND RETURN	65.60
DBRN21901184	07/09/2019	AYERS.BRIAN K	06/18/2019	06/18/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.84
DBRN21901185	07/10/2019	THOMAS.CHE V	06/25/2019	06/25/2019	STAFF TRANSPORTATION CLEVELAND TO MANSFIELD TO BEDFORD	95.12
DBRN21901186	07/10/2019	SHORT.ELLEN MARIE	06/26/2019	06/26/2019	STAFF TRANSPORTATION COLUMBUS TO NEW BLOOMINGTON AND RETURN	76.21
DBRN21901187	07/10/2019	AYERS.BRIAN K	06/24/2019	06/24/2019	STAFF TRANSPORTATION AKRON TO LORAIN TO CLEVELAND	48.93
DBRN21901188	07/10/2019	AYERS.BRIAN K	06/26/2019	06/26/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DBRN21901189	07/10/2019	AYERS.BRIAN K	06/27/2019	06/27/2019	STAFF TRANSPORTATION AKRON TO SHEFFIELD LAKE TO CLEVELAND	49.13
DBRN21901190	07/10/2019	AYERS.BRIAN K	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO COSHOCTON TO CLEVELAND	3.00 116.70
DBRN21901191	07/11/2019	BARON.DIANA B	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	6.99 25.00
DBRN21901192	07/11/2019	ORR.ANN L	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	8.25 112.10
DBRN21901193	07/10/2019	ORR.ANN L	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO GIBSONBURG, TOLEDO AND RETURN	8.38 56.84
DBRN21901194	07/16/2019	ORR.ANN L	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	8.25 110.35
DBRN21901195	07/10/2019	ORR.ANN L	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO SYLVANIA, TOLEDO AND RETURN	12.28 69.69
DBRN21901196	07/11/2019	ORR.ANN L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO MANSFIELD, TOLEDO AND RETURN	11.18 143.53
DBRN21901197	07/10/2019	ORR.ANN L	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO SANDUSKY AND RETURN	14.67 35.96
DBRN21901198	07/15/2019	KEYES.MATTHEW T	06/24/2019	06/24/2019	STAFF TRANSPORTATION COLUMBUS TO WARREN AND RETURN	191.98
DBRN21901199	07/15/2019	KEYES.MATTHEW T	07/01/2019	07/01/2019	STAFF TRANSPORTATION COLUMBUS TO OAK HARBOR, TOLEDO AND RETURN	171.10
DBRN21901200	07/15/2019	KEYES.MATTHEW T	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO DAYTON, CINCINNATI AND RETURN	21.12 140.94

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DBRN21901201	07/15/2019	KEYES.MATTHEW T	07/03/2019	07/03/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	160.66
DBRN21901202	07/15/2019	KEYES.MATTHEW T	07/08/2019	07/08/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	174.79
DBRN21901203	07/15/2019	ORR.ANN L	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO BOWLING GREEN, TOLEDO AND RETURN	17.00 66.96
DBRN21901204	07/17/2019	ORR.ANN L	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	8.25 108.60
DBRN21901205	07/16/2019	ORR.ANN L	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND, OAK HARBOR AND RETURN	8.25 126.63
DBRN21901206	07/15/2019	ORR.ANN L	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO OAK HARBOR, TOLEDO AND RETURN	9.10 63.22
DBRN21901234	07/17/2019	WELLS.SIERRA	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS, TOLEDO, CLEVELAND AND RETURN	201.16 53.79
DBRN21901239	07/17/2019	RYAN.JOHN W	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO ATHENS AND RETURN	13.30 251.14
DBRN21901240	07/17/2019	RYAN.JOHN W	06/04/2019	06/04/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	164.72
DBRN21901241	07/17/2019	KING.MICHAEL C	06/05/2019	06/06/2019	STAFF TRANSPORTATION DAYTON TO CLEVELAND, YOUNGSTOWN AND RETURN	310.88
DBRN21901242	07/17/2019	KING.MICHAEL C	06/07/2019	06/07/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.02
DBRN21901243	07/17/2019	RYAN.JOHN W	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS, DAYTON AND RETURN	135.96 252.88
DBRN21901244	07/17/2019	RYAN.JOHN W	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO CINCINNATI AND RETURN	218.34 318.64
DBRN21901245	07/17/2019	RYAN.JOHN W	04/29/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO DAYTON, COLUMBUS AND RETURN	161.91 268.30
DBRN21901254	07/31/2019	PATTERSON.JOHN A	06/26/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	598.23 37.81
DBRN21901255	08/01/2019	ORR.ANN L	06/26/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO DETROIT MI, WASHINGTON DC, DETROIT MI AND RETURN	554.19 149.72
DBRN21901256	07/24/2019	GILLIGAN.JOSEPH MICHAEL	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	320.88 28.00
DBRN21901257	08/14/2019	RYAN.JOHN W	06/26/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	634.85 65.00
DBRN21901258	07/24/2019	BROWN-HOFFMEISTER.ALEA M	06/27/2019	06/28/2019	STAFF PER DIEM CINCINNATI TO WASHINGTON DC AND RETURN	311.51
DBRN21901259	07/24/2019	FIGURES.SHOMARI C	06/17/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	20.62 73.51
DBRN21901260	07/24/2019	PATTERSON.JOHN A	07/17/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	167.03 185.13
DBRN21901261	07/24/2019	SHORT.ELLEN MARIE	07/09/2019	07/15/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 7/9, 15 INTERDEPARTMENTAL TRANSPORTATION; 7/11, 12 LANCASTER; 7/12 CANAL WINCHESTER	126.14

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DBRN21901262	07/24/2019	SHORT.ELLEN MARIE	07/15/2019	07/15/2019	STAFF TRANSPORTATION COLUMBUS TO MARION AND RETURN	42.05
DBRN21901263	07/24/2019	AYERS.BRIAN K	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO ZANESVILLE AND RETURN	4.00 126.44
DBRN21901264	07/24/2019	AYERS.BRIAN K	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO COLUMBUS AND RETURN	7.99 142.68
DBRN21901265	07/24/2019	AYERS.BRIAN K	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO COLUMBUS AND RETURN	12.36 143.84
DBRN21901266	07/24/2019	AYERS.BRIAN K	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO NEW PHILADELPHIA TO CLEVELAND	3.00 84.85
DBRN21901267	07/24/2019	KEYES.MATTHEW T	07/12/2019	07/12/2019	STAFF TRANSPORTATION COLUMBUS TO LANCASTER, ZANESVILLE AND RETURN	75.40
DBRN21901268	07/25/2019	KEYES.MATTHEW T	07/14/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	160.93 178.66
DBRN21901269	07/29/2019	WILLIAMSON.KENNETH G	07/14/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	18.75 217.48
DBRN21901270	07/24/2019	GILLIGAN.JOSEPH MICHAEL	07/10/2019	07/10/2019	STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY AND RETURN	54.52
DBRN21901271	07/24/2019	PENNELL.JORDAN T	06/24/2019	06/24/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	26.68
DBRN21901272	07/24/2019	PENNELL.JORDAN T	06/25/2019	06/25/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	96.20
DBRN21901273	07/24/2019	PENNELL.JORDAN T	06/26/2019	06/26/2019	STAFF TRANSPORTATION YOUNGSTOWN TO GENEVA AND RETURN	85.26
DBRN21901274	07/24/2019	PENNELL.JORDAN T	06/27/2019	06/27/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21901275	07/24/2019	PENNELL.JORDAN T	06/28/2019	06/28/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	16.82
DBRN21901276	07/24/2019	PENNELL.JORDAN T	07/02/2019	07/02/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	27.04
DBRN21901277	07/24/2019	PENNELL.JORDAN T	07/03/2019	07/03/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANTON AND RETURN	55.68
DBRN21901278	07/24/2019	PENNELL.JORDAN T	07/08/2019	07/08/2019	STAFF TRANSPORTATION YOUNGSTOWN TO NEWTON FALLS AND RETURN	23.20
DBRN21901279	07/24/2019	PENNELL.JORDAN T	07/09/2019	07/09/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANFIELD AND RETURN	6.96
DBRN21901280	07/24/2019	PENNELL.JORDAN T	07/11/2019	07/11/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANTON AND RETURN	58.00
DBRN21901281	07/24/2019	PENNELL.JORDAN T	07/12/2019	07/12/2019	STAFF TRANSPORTATION YOUNGSTOWN TO BOARDMAN, WARREN AND RETURN	31.90
DBRN21901283	07/24/2019	PENNELL.JORDAN T	07/15/2019	07/15/2019	STAFF TRANSPORTATION YOUNGSTOWN TO LOWELLVILLE AND RETURN	31.32
DBRN21901284	07/31/2019	BENZING.SARAH R	07/11/2019	07/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS, EL PASO TX AND RETURN	507.09 248.20
DBRN21901285	07/25/2019	PENNELL.JORDAN T	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO COLUMBUS AND RETURN	6.50 204.88
DBRN21901286	07/24/2019	PENNELL.JORDAN T	07/17/2019	07/17/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	98.74
DBRN21901287	07/24/2019	PENNELL.JORDAN T	07/18/2019	07/18/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CHARDON AND RETURN	66.12

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DBRN21901288	07/25/2019	MCCRACKEN.JONATHAN D	07/16/2019	07/18/2019	STAFF PER DIEM	30.56
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	390.60
DBRN21901290	07/25/2019	ORR.ANN L	07/10/2019	07/10/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION GREEN SPRINGS TO ARCHBOLD, SWANTON, CLEVELAND AND RETURN	206.99
DBRN21901291	07/25/2019	ORR.ANN L	07/11/2019	07/11/2019	STAFF TRANSPORTATION GREEN SPRINGS TO PUT IN BAY AND RETURN	53.86
DBRN21901292	07/25/2019	ORR.ANN L	07/12/2019	07/12/2019	STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	104.40
DBRN21901293	07/25/2019	ORR.ANN L	07/15/2019	07/15/2019	STAFF TRANSPORTATION GREEN SPRINGS TO BOWLING GREEN AND RETURN	46.40
DBRN21901294	07/30/2019	MCCRACKEN.JONATHAN D	07/01/2019	07/02/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION COLUMBUS TO OAK HARBOR, CLEVELAND, BOARDMAN, WARREN, BOARDMAN AND RETURN	223.72
DBRN21901295	07/25/2019	PATTERSON.JOHN A	07/23/2019	07/23/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	42.46
DBRN21901297	07/30/2019	KING.MICHAEL C	06/13/2019	06/13/2019	STAFF TRANSPORTATION DAYTON TO SPRINGFIELD AND RETURN	35.26
DBRN21901299	07/30/2019	KING.MICHAEL C	07/10/2019	07/10/2019	STAFF TRANSPORTATION DAYTON TO LIMA AND RETURN	87.00
DBRN21901300	07/30/2019	KING.MICHAEL C	07/11/2019	07/11/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.48
DBRN21901301	07/30/2019	KING.MICHAEL C	07/15/2019	07/15/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.48
DBRN21901302	07/30/2019	KING.MICHAEL C	07/16/2019	07/16/2019	STAFF TRANSPORTATION DAYTON TO COLUMBUS AND RETURN	84.68
DBRN21901303	07/30/2019	KING.MICHAEL C	07/19/2019	07/19/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	61.48
DBRN21901304	07/30/2019	KING.MICHAEL C	07/20/2019	07/20/2019	STAFF TRANSPORTATION DAYTON TO LIMA AND RETURN	87.00
DBRN21901305	07/30/2019	KING.MICHAEL C	07/24/2019	07/24/2019	STAFF TRANSPORTATION DAYTON TO CINCINNATI AND RETURN	60.90
DBRN21901306	07/30/2019	HEKHUIS.JEREMY L	02/22/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.21
DBRN21901307	07/31/2019	THOMAS.CHE V	07/25/2019	07/25/2019	STAFF PER DIEM	18.22
					STAFF TRANSPORTATION BEDFORD TO BUCYRUS TO CLEVELAND	120.06
DBRN21901308	07/31/2019	AYERS.BRIAN K	07/22/2019	07/22/2019	STAFF TRANSPORTATION CLEVELAND TO LORAIN AND RETURN	30.51
DBRN21901309	08/01/2019	SARUBBI.VINCENT P	07/26/2019	07/26/2019	STAFF PER DIEM	10.54
					STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, AKRON, CANTON, CLEVELAND AND RETURN	70.68
DBRN21901311	08/02/2019	JONES.LEAH D	06/01/2019	06/01/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DBRN21901312	08/02/2019	JONES.LEAH D	06/12/2019	06/12/2019	STAFF PER DIEM	6.70
					STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	41.18
DBRN21901313	08/02/2019	JONES.LEAH D	06/14/2019	06/14/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON TO CLEVELAND	48.72
DBRN21901314	08/02/2019	JONES.LEAH D	06/17/2019	06/17/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	41.76
DBRN21901315	08/02/2019	JONES.LEAH D	06/18/2019	06/18/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	38.86
DBRN21901316	08/07/2019	JONES.LEAH D	06/19/2019	06/19/2019	STAFF TRANSPORTATION CLEVELAND TO ELYRIA, BARBERTON, AKRON TO SHAKER HEIGHTS	75.40
DBRN21901317	08/06/2019	JONES.LEAH D	06/21/2019	06/21/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO SHELBY, BRECKSVILLE AND RETURN	109.04

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DBRN21901318	08/06/2019	JONES.LEAH D	06/25/2019	06/25/2019	STAFF PER DIEM	6.95
					STAFF TRANSPORTATION CLEVELAND TO MANSFIELD TO SHAKER HEIGHTS	96.86
DBRN21901319	08/08/2019	JONES.LEAH D	06/25/2019	06/25/2019	STAFF PER DIEM	5.86
					STAFF TRANSPORTATION SHAKER HEIGHTS TO BUCYRUS TO CLEVELAND	130.50
DBRN21901320	08/06/2019	JONES.LEAH D	06/27/2019	06/27/2019	STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	40.60
DBRN21901321	08/07/2019	JONES.LEAH D	06/28/2019	06/28/2019	STAFF PER DIEM	5.49
					STAFF TRANSPORTATION CLEVELAND TO MEDINA AND RETURN	40.60
DBRN21901322	08/08/2019	JONES.LEAH D	07/02/2019	07/02/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	37.70
DBRN21901323	08/09/2019	JONES.LEAH D	07/03/2019	07/03/2019	STAFF TRANSPORTATION CLEVELAND TO LAKEWOOD AND RETURN	6.38
DBRN21901324	08/13/2019	JONES.LEAH D	07/10/2019	07/10/2019	STAFF PER DIEM	29.68
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON AND RETURN	42.34
DBRN21901325	08/09/2019	JONES.LEAH D	07/11/2019	07/11/2019	STAFF PER DIEM	7.44
					STAFF TRANSPORTATION CLEVELAND TO MANSFIELD AND RETURN	96.86
DBRN21901327	08/12/2019	JONES.LEAH D	07/16/2019	07/17/2019	STAFF PER DIEM	45.89
					STAFF TRANSPORTATION SHAKER HEIGHTS TO COLUMBUS, HILLIARD, MOUNT GILEAD AND RETURN	195.44
DBRN21901328	08/12/2019	JONES.LEAH D	07/19/2019	07/19/2019	STAFF PER DIEM	13.50
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON, MEDINA TO CLEVELAND	51.04
DBRN21901329	08/12/2019	JONES.LEAH D	07/22/2019	07/22/2019	STAFF PER DIEM	5.50
					STAFF TRANSPORTATION SHAKER HEIGHTS TO AKRON TO CLEVELAND	41.18
DBRN21901330	08/12/2019	JONES.LEAH D	07/25/2019	07/25/2019	STAFF PER DIEM	16.07
					STAFF TRANSPORTATION SHAKER HEIGHTS TO BUCYRUS TO CLEVELAND	133.40
DBRN21901331	08/12/2019	JONES.LEAH D	07/26/2019	07/26/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON, BEREA AND RETURN	58.00
DBRN21901332	08/12/2019	AYERS.BRIAN K	07/29/2019	07/29/2019	STAFF TRANSPORTATION AKRON TO ELYRIA TO CLEVELAND	44.46
DBRN21901333	08/12/2019	AYERS.BRIAN K	07/31/2019	07/31/2019	STAFF TRANSPORTATION CLEVELAND TO ELYRIA AND RETURN	36.08
DBRN21901334	08/12/2019	AYERS.BRIAN K	08/01/2019	08/01/2019	STAFF TRANSPORTATION CLEVELAND TO BEACHWOOD AND RETURN	20.76
DBRN21901335	08/13/2019	HENRY.JOSEPH DAVID	05/21/2019	05/21/2019	STAFF PER DIEM	8.74
					STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	164.72
DBRN21901336	08/13/2019	ORR.ANN L	07/16/2019	07/16/2019	STAFF PER DIEM	15.95
					STAFF TRANSPORTATION GREEN SPRINGS TO COLUMBUS AND RETURN	129.16
DBRN21901337	08/13/2019	ORR.ANN L	07/17/2019	07/17/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	110.35
DBRN21901338	08/13/2019	ORR.ANN L	07/19/2019	07/19/2019	STAFF PER DIEM	2.65
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	108.90
DBRN21901339	08/16/2019	ORR.ANN L	07/22/2019	07/22/2019	STAFF PER DIEM	14.13
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	113.45
DBRN21901340	08/13/2019	ORR.ANN L	07/23/2019	07/23/2019	STAFF PER DIEM	13.25
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	112.10

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DBRN21901342	08/12/2019	WILLIAMSON.KENNETH G	07/23/2019	07/23/2019	STAFF TRANSPORTATION CLEVELAND TO WARREN AND RETURN	66.12
DBRN21901343	08/12/2019	WILLIAMSON.KENNETH G	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO RAVENNA AND RETURN	10.18 46.98
DBRN21901344	09/18/2019	FIGURES.SHOMARI C	07/11/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, EL PASO TX, MESILLA NM, EL PASO TX AND RETURN	469.75 290.33
DBRN21901345	08/13/2019	SHORT.ELLEN MARIE	07/18/2019	07/18/2019	STAFF TRANSPORTATION COLUMBUS TO NEWARK AND RETURN	47.27
DBRN21901346	08/13/2019	SHORT.ELLEN MARIE	07/19/2019	07/19/2019	STAFF TRANSPORTATION COLUMBUS TO MARION AND RETURN	53.65
DBRN21901347	08/13/2019	SHORT.ELLEN MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE AND RETURN	65.60
DBRN21901348	08/12/2019	PENNELL.JORDAN T	07/22/2019	07/22/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANFIELD AND RETURN	13.92
DBRN21901349	08/13/2019	PENNELL.JORDAN T	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO WARREN, CLEVELAND AND RETURN	3.46 91.78
DBRN21901350	08/12/2019	PENNELL.JORDAN T	07/24/2019	07/24/2019	STAFF TRANSPORTATION YOUNGSTOWN TO KINSMAN AND RETURN	38.28
DBRN21901351	08/12/2019	PENNELL.JORDAN T	07/25/2019	07/25/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	19.18
DBRN21901352	08/13/2019	PENNELL.JORDAN T	07/26/2019	07/26/2019	STAFF TRANSPORTATION YOUNGSTOWN TO MASSILLON, AKRON AND RETURN	73.66
DBRN21901353	08/12/2019	PENNELL.JORDAN T	07/29/2019	07/29/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	15.08
DBRN21901354	08/12/2019	PENNELL.JORDAN T	07/30/2019	07/30/2019	STAFF TRANSPORTATION YOUNGSTOWN TO RAVENNA AND RETURN	35.38
DBRN21901355	08/13/2019	PENNELL.JORDAN T	07/31/2019	07/31/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANTON AND RETURN	55.68
DBRN21901356	08/13/2019	PENNELL.JORDAN T	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION YOUNGSTOWN TO JEFFERSON, ASHTABULA AND RETURN	15.99 75.40
DBRN21901357	08/13/2019	PENNELL.JORDAN T	08/02/2019	08/02/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND AND RETURN	96.64
DBRN21901358	08/12/2019	AYERS.BRIAN K	08/02/2019	08/02/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.96
DBRN21901359	08/12/2019	AYERS.BRIAN K	08/06/2019	08/06/2019	STAFF TRANSPORTATION CLEVELAND TO ELYRIA AND RETURN	33.99
DBRN21901360	08/12/2019	AYERS.BRIAN K	08/07/2019	08/07/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.13
DBRN21901361	08/12/2019	AYERS.BRIAN K	08/07/2019	08/07/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.58
DBRN21901362	08/14/2019	HARTFORD.RACHAEL M	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, AUSTINTOWN, YOUNGSTOWN, CLEVELAND AND RETURN	122.31 68.55
DBRN21901363	08/14/2019	THOMAS.CHE V	08/10/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BEDFORD TO COLUMBUS AND RETURN	19.73 171.15
DBRN21901364	08/14/2019	KLEIN.SUSAN M	08/08/2019	08/08/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	179.36
DBRN21901366	08/13/2019	MILLER.SAMANTHA A	08/05/2019	08/05/2019	STAFF TRANSPORTATION ATHENS TO COLUMBUS AND RETURN	95.84
DBRN21901367	08/13/2019	MILLER.SAMANTHA A	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO NELSONVILLE, MARIETTA AND RETURN	3.95 79.46
DBRN21901368	08/14/2019	MILLER.SAMANTHA A	08/07/2019	08/07/2019	STAFF TRANSPORTATION ATHENS TO MARIETTA, SHADYSIDE, SAINT CLAIRSVILLE AND RETURN	172.26

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DBRN21901369	08/13/2019	MILLER.SAMANTHA A	08/08/2019	08/08/2019	STAFF PER DIEM	17.78
					STAFF TRANSPORTATION	66.12
					ATHENS TO ZANESVILLE AND RETURN	
DBRN21901370	08/15/2019	GBAYE.CHANTY P	06/03/2019	06/28/2019	STAFF TRANSPORTATION	160.54
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901371	08/14/2019	BROWN.SHERROD	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION	15.66
					IN AND AROUND CLEVELAND	
DBRN21901372	08/14/2019	BROWN.SHERROD	02/17/2019	02/17/2019	SENATOR'S TRANSPORTATION	8.12
					IN AND AROUND CLEVELAND	
DBRN21901373	08/14/2019	BROWN.SHERROD	02/19/2019	02/19/2019	SENATOR'S TRANSPORTATION	76.67
					CLEVELAND TO TOLEDO	
DBRN21901374	08/14/2019	BROWN.SHERROD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION	16.82
					IN AND AROUND CLEVELAND	
DBRN21901375	08/14/2019	BROWN.SHERROD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION	19.72
					IN AND AROUND CLEVELAND	
DBRN21901376	08/15/2019	BROWN.SHERROD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION	164.14
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901377	08/14/2019	BROWN.SHERROD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION	21.46
					IN AND AROUND CLEVELAND	
DBRN21901378	08/15/2019	BROWN.SHERROD	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION	148.70
					CLEVELAND TO TOLEDO AND RETURN	
DBRN21901379	08/14/2019	BROWN.SHERROD	03/30/2019	03/30/2019	SENATOR'S TRANSPORTATION	10.44
					IN AND AROUND CLEVELAND	
DBRN21901380	08/14/2019	BROWN.SHERROD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	20.88
					IN AND AROUND CLEVELAND	
DBRN21901381	08/15/2019	BROWN.SHERROD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION	171.68
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901382	08/14/2019	BROWN.SHERROD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION	8.70
					IN AND AROUND CLEVELAND	
DBRN21901383	08/14/2019	BROWN.SHERROD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION	13.92
					IN AND AROUND CLEVELAND	
DBRN21901384	08/14/2019	BROWN.SHERROD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION	92.07
					CLEVELAND TO YOUNGSTOWN, VIENNA AND RETURN	
DBRN21901385	08/15/2019	BROWN.SHERROD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION	171.10
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901386	08/14/2019	BROWN.SHERROD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION	44.66
					CLEVELAND TO AKRON AND RETURN	
DBRN21901387	08/14/2019	BROWN.SHERROD	04/23/2019	04/23/2019	SENATOR'S TRANSPORTATION	7.54
					IN AND AROUND CLEVELAND	
DBRN21901388	08/15/2019	BROWN.SHERROD	04/25/2019	04/26/2019	SENATOR'S TRANSPORTATION	149.06
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901389	08/14/2019	BROWN.SHERROD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION	19.72
					IN AND AROUND CLEVELAND	
DBRN21901392	08/20/2019	DONOHUE.JENNIFER A	07/13/2019	07/15/2019	STAFF PER DIEM	247.47
					STAFF TRANSPORTATION	27.00
					WASHINGTON DC TO PHILADELPHIA PA, DALLAS TX, EL PASO TX, DALLAS TX AND RETURN	
DBRN21901395	08/16/2019	GBAYE.CHANTY P	07/08/2019	08/01/2019	STAFF TRANSPORTATION	175.12
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901396	08/22/2019	JONES.LEAH D	08/05/2019	08/05/2019	STAFF PER DIEM	24.55
					STAFF TRANSPORTATION	41.76
					SHAKER HEIGHTS TO AKRON TO CLEVELAND	
DBRN21901397	08/16/2019	JONES.LEAH D	08/12/2019	08/12/2019	STAFF PER DIEM	16.55
					STAFF TRANSPORTATION	42.34
					SHAKER HEIGHTS TO AKRON TO CLEVELAND	
DBRN21901398	08/16/2019	JONES.LEAH D	08/13/2019	08/13/2019	STAFF PER DIEM	21.15
					STAFF TRANSPORTATION	108.46
					SHAKER HEIGHTS TO MANSFIELD, AKRON AND RETURN	
DBRN21901399	08/16/2019	ORR.ANN L	07/31/2019	07/31/2019	STAFF PER DIEM	6.95
					STAFF TRANSPORTATION	50.88
					GREEN SPRINGS TO PERRYSBURG AND RETURN	

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DBRN21901400	08/16/2019	ORR.ANN L	08/01/2019	08/01/2019	STAFF PER DIEM	8.49
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	108.60
DBRN21901401	08/16/2019	ORR.ANN L	08/02/2019	08/02/2019	STAFF PER DIEM	8.98
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	98.60
DBRN21901402	08/16/2019	ORR.ANN L	08/05/2019	08/05/2019	STAFF PER DIEM	13.95
					STAFF TRANSPORTATION GREEN SPRINGS TO COLUMBUS AND RETURN	129.32
DBRN21901403	08/16/2019	ORR.ANN L	08/07/2019	08/07/2019	STAFF PER DIEM	14.38
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, BOWLING GREEN AND RETURN	64.80
DBRN21901404	08/16/2019	ORR.ANN L	08/08/2019	08/08/2019	STAFF PER DIEM	8.49
					STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	112.10
DBRN21901405	08/16/2019	ORR.ANN L	08/09/2019	08/09/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION GREEN SPRINGS TO BRYAN AND RETURN	123.15
DBRN21901406	08/16/2019	ORR.ANN L	08/12/2019	08/12/2019	STAFF PER DIEM	15.87
					STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, BOWLING GREEN, FINDLAY AND RETURN	81.20
DBRN21901414	09/09/2019	KEYES.MATTHEW T	08/02/2019	08/02/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	163.56
DBRN21901415	09/09/2019	KEYES.MATTHEW T	08/04/2019	08/04/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	82.36
DBRN21901416	09/09/2019	KEYES.MATTHEW T	08/07/2019	08/07/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	69.02
DBRN21901417	09/09/2019	KEYES.MATTHEW T	08/12/2019	08/16/2019	STAFF PER DIEM COLUMBUS TO WASHINGTON DC AND RETURN	628.49
DBRN21901418	09/09/2019	KEYES.MATTHEW T	08/17/2019	08/17/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	162.40
DBRN21901419	09/09/2019	PATTERSON.JOHN A	08/20/2019	08/20/2019	STAFF PER DIEM	8.74
					STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	184.00
DBRN21901420	09/09/2019	MENON.RAJANI S	08/20/2019	08/20/2019	STAFF TRANSPORTATION CINCINNATI TO COLUMBUS AND RETURN	134.12
DBRN21901421	09/11/2019	THOMAS.CHE V	08/20/2019	08/20/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION BEDFORD TO COLUMBUS AND RETURN	172.40
DBRN21901422	09/09/2019	HORN.PATRICK J	08/20/2019	08/20/2019	STAFF TRANSPORTATION CUYAHOGA FALLS TO COLUMBUS AND RETURN	154.56
DBRN21901423	09/06/2019	PENNELL.JORDAN T	08/05/2019	08/05/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	15.08
DBRN21901424	09/09/2019	PENNELL.JORDAN T	08/06/2019	08/06/2019	STAFF TRANSPORTATION YOUNGSTOWN TO NORTH CANTON, MASSILLON AND RETURN	76.56
DBRN21901425	09/09/2019	PENNELL.JORDAN T	08/08/2019	08/08/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CLEVELAND, MAPLE HEIGHTS AND RETURN	96.20
DBRN21901426	09/06/2019	PENNELL.JORDAN T	08/09/2019	08/09/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	10.44
DBRN21901427	09/09/2019	PENNELL.JORDAN T	08/12/2019	08/12/2019	STAFF TRANSPORTATION YOUNGSTOWN TO JEFFERSON, ASHTABULA AND RETURN	75.40
DBRN21901428	09/06/2019	PENNELL.JORDAN T	08/13/2019	08/13/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANFIELD AND RETURN	8.12
DBRN21901429	09/06/2019	PENNELL.JORDAN T	08/14/2019	08/14/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	17.44
DBRN21901430	09/09/2019	PENNELL.JORDAN T	08/15/2019	08/15/2019	STAFF TRANSPORTATION YOUNGSTOWN TO ASHTABULA AND RETURN	81.20
DBRN21901431	09/09/2019	PENNELL.JORDAN T	08/19/2019	08/19/2019	STAFF TRANSPORTATION YOUNGSTOWN TO PAINESVILLE, MENTOR AND RETURN	88.34

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DBRN21901432	09/09/2019	PENNELL.JORDAN T	08/20/2019	08/20/2019	STAFF TRANSPORTATION YOUNGSTOWN TO ATWATER, ROOTSTOWN AND RETURN	39.44
DBRN21901433	09/09/2019	HORN.PATRICK J	08/22/2019	08/22/2019	STAFF TRANSPORTATION CLEVELAND TO WARREN AND RETURN	66.24
DBRN21901434	09/06/2019	THOMAS.CHE V	08/23/2019	08/23/2019	STAFF TRANSPORTATION CLEVELAND TO BEDFORD AND RETURN	13.92
DBRN21901435	09/09/2019	BROWN.SHERROD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	16.24
DBRN21901436	09/09/2019	HORN.PATRICK J	08/23/2019	08/23/2019	STAFF TRANSPORTATION CLEVELAND TO CUYAHOGA FALLS AND RETURN	28.19
DBRN21901437	09/11/2019	STUDAMIRE-ROSADO.PAMELA R	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BEDFORD HEIGHTS TO COLUMBUS AND RETURN	8.50 171.24
DBRN21901438	09/13/2019	MARKS.MARILEE J	08/20/2019	08/20/2019	STAFF TRANSPORTATION ELYRIA TO COLUMBUS AND RETURN	146.16
DBRN21901439	09/12/2019	PENNELL.JORDAN T	08/21/2019	08/21/2019	STAFF TRANSPORTATION YOUNGSTOWN TO RAVENNA AND RETURN	42.92
DBRN21901440	09/09/2019	SHORT.ELLEN MARIE	08/02/2019	08/26/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 8/2, 6, 9 INTERDEPARTMENTAL TRANSPORTATION; 8/23, 26 DELAWARE	79.92
DBRN21901441	09/09/2019	SHORT.ELLEN MARIE	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO MARION AND RETURN	5.59 56.96
DBRN21901442	09/09/2019	SHORT.ELLEN MARIE	08/26/2019	08/26/2019	STAFF TRANSPORTATION COLUMBUS TO BELLEFONTAINE AND RETURN	64.44
DBRN21901443	09/06/2019	AYERS.BRIAN K	08/09/2019	08/09/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.28
DBRN21901444	09/06/2019	AYERS.BRIAN K	08/13/2019	08/13/2019	STAFF TRANSPORTATION CLEVELAND TO ROCKY RIVER AND RETURN	11.60
DBRN21901445	09/06/2019	AYERS.BRIAN K	08/14/2019	08/14/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.67
DBRN21901446	09/12/2019	AYERS.BRIAN K	08/17/2019	08/17/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	39.32
DBRN21901447	09/12/2019	AYERS.BRIAN K	08/21/2019	08/21/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND, LORAIN TO CLEVELAND	53.19
DBRN21901448	09/06/2019	AYERS.BRIAN K	08/23/2019	08/23/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.82
DBRN21901449	09/12/2019	AYERS.BRIAN K	08/27/2019	08/27/2019	STAFF TRANSPORTATION AKRON TO CHAGRIN FALLS TO CLEVELAND	34.63
DBRN21901450	09/12/2019	HENRY.JOSEPH DAVID	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	9.49 65.62
DBRN21901451	09/13/2019	MCCRACKEN.JONATHAN D	08/23/2019	08/23/2019	STAFF TRANSPORTATION COLUMBUS TO WOOSTER AND RETURN	106.72
DBRN21901452	09/12/2019	AYERS.BRIAN K	08/28/2019	08/28/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	37.93
DBRN21901453	09/11/2019	DUGGAN.ABIGAIL	08/18/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	516.82 404.75
DBRN21901454	09/10/2019	MILLER.SAMANTHA A	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO CHILLICOTHE AND RETURN	7.00 82.36
DBRN21901455	09/12/2019	MILLER.SAMANTHA A	08/19/2019	08/19/2019	STAFF TRANSPORTATION ATHENS TO THE PLAINS AND RETURN	8.12
DBRN21901456	09/11/2019	MILLER.SAMANTHA A	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO IRONTON, WAVERLY AND RETURN	145.44 122.38
DBRN21901458	09/10/2019	MILLER.SAMANTHA A	08/21/2019	08/21/2019	STAFF TRANSPORTATION IN AND AROUND ATHENS	2.32

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DBRN21901459	09/11/2019	MILLER.SAMANTHA A	08/28/2019	08/28/2019	STAFF TRANSPORTATION ATHENS TO SAINT CLAIRSVILLE AND RETURN	156.02
DBRN21901460	09/11/2019	MILLER.SAMANTHA A	08/29/2019	08/29/2019	STAFF TRANSPORTATION ATHENS TO NEW PHILADELPHIA AND RETURN	158.92
DBRN21901461	09/11/2019	MILLER.SAMANTHA A	08/30/2019	08/30/2019	STAFF TRANSPORTATION ATHENS TO CAMBRIDGE AND RETURN	113.68
DBRN21901462	09/11/2019	DEANE.JOHN B	08/20/2019	08/20/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	175.88
DBRN21901463	09/10/2019	SHORT.ELLEN MARIE	08/27/2019	08/29/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 8/27 CARROLL; 8/28 INTERDEPARTMENTAL TRANSPORTATION; 8/29 GRANVILLE	76.15
DBRN21901464	09/11/2019	RYAN.JOHN W	08/04/2019	08/04/2019	STAFF TRANSPORTATION CLEVELAND TO DAYTON AND RETURN	265.64
DBRN21901465	09/11/2019	RYAN.JOHN W	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS, ATHENS, MARIETTA AND RETURN	260.01 278.98
DBRN21901466	09/11/2019	RYAN.JOHN W	08/21/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, SHELBY, IRONTON, CHILLICOTHE, COLUMBUS AND RETURN	349.53 362.50
DBRN21901467	09/10/2019	SARUBBI.VINCENT P	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	10.98 52.11
DBRN21901469	09/11/2019	SARUBBI.VINCENT P	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DAYTON, LIMA, DAYTON AND RETURN	5.98 128.86
DBRN21901470	09/12/2019	BROWN.SHERROD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION CLEVELAND TO DETROIT MI AND RETURN	214.40
DBRN21901471	09/11/2019	BROWN.SHERROD	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION CLEVELAND TO OAK HARBOR AND RETURN	135.10
DBRN21901478	09/12/2019	MILLER.SAMANTHA A	08/02/2019	08/04/2019	STAFF TRANSPORTATION ATHENS TO CHAGRIN FALLS, CLEVELAND, CHAGRIN FALLS, CLEVELAND, CHAGRIN FALLS AND RETURN	339.40
DBRN21901487	09/10/2019	PENNELL.JORDAN T	08/22/2019	08/22/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN AND RETURN	15.08
DBRN21901488	09/10/2019	PENNELL.JORDAN T	08/23/2019	08/23/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	11.60
DBRN21901489	09/10/2019	PENNELL.JORDAN T	08/25/2019	08/25/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CANTON AND RETURN	54.52
DBRN21901490	09/10/2019	PENNELL.JORDAN T	08/26/2019	08/26/2019	STAFF TRANSPORTATION YOUNGSTOWN TO CHARDON, MIDDLEFIELD AND RETURN	65.54
DBRN21901491	09/11/2019	PENNELL.JORDAN T	08/27/2019	08/27/2019	STAFF TRANSPORTATION YOUNGSTOWN TO AKRON, COPLEY AND RETURN	62.06
DBRN21901492	09/10/2019	PENNELL.JORDAN T	08/28/2019	08/28/2019	STAFF TRANSPORTATION YOUNGSTOWN TO PAINESVILLE AND RETURN	81.20
DBRN21901493	09/10/2019	PENNELL.JORDAN T	08/29/2019	08/29/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	11.60
DBRN21901494	09/10/2019	PENNELL.JORDAN T	09/03/2019	09/03/2019	STAFF TRANSPORTATION YOUNGSTOWN TO WARREN, YOUNGSTOWN, GIRARD AND RETURN	23.78
DBRN21901495	09/11/2019	PENNELL.JORDAN T	09/04/2019	09/04/2019	STAFF TRANSPORTATION IN AND AROUND YOUNGSTOWN	15.66
DBRN21901496	09/12/2019	SHORT.ELLEN MARIE	09/04/2019	09/04/2019	STAFF TRANSPORTATION COLUMBUS TO SAINT CLAIRSVILLE, BYESVILLE, NEW PHILADELPHIA AND RETURN	188.38
DBRN21901497	09/12/2019	WILLIAMSON.KENNETH G	08/29/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS, LIMA, COLUMBUS AND RETURN	8.78 283.62
DBRN21901498	09/12/2019	KEYES.MATTHEW T	08/27/2019	08/27/2019	STAFF TRANSPORTATION COLUMBUS TO AKRON AND RETURN	143.84
DBRN21901499	09/12/2019	KEYES.MATTHEW T	08/28/2019	08/28/2019	STAFF TRANSPORTATION COLUMBUS TO CLEVELAND AND RETURN	167.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DBRN21901500	09/12/2019	KEYES.MATTHEW T	08/29/2019	08/29/2019	STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	131.66
DBRN21901501	09/12/2019	KEYES.MATTHEW T	08/30/2019	08/30/2019	STAFF TRANSPORTATION COLUMBUS TO LIMA AND RETURN	108.46
DBRN21901502	09/11/2019	KEYES.MATTHEW T	09/03/2019	09/03/2019	STAFF TRANSPORTATION COLUMBUS TO MANSFIELD AND RETURN	80.62
DBRN21901503	09/12/2019	KEYES.MATTHEW T	09/04/2019	09/04/2019	STAFF TRANSPORTATION COLUMBUS TO SAINT CLAIRSVILLE, NEW PHILADELPHIA AND RETURN	161.82
DBRN21901504	09/12/2019	KEYES.MATTHEW T	09/05/2019	09/05/2019	STAFF TRANSPORTATION COLUMBUS TO YOUNGSTOWN AND RETURN	198.94
DBRN21901505	09/12/2019	KEYES.MATTHEW T	09/06/2019	09/06/2019	STAFF TRANSPORTATION COLUMBUS TO TOLEDO, BOWLING GREEN AND RETURN	167.62
DBRN21901508	09/17/2019	BENZING.SARAH R	09/03/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, YOUNGSTOWN, COLUMBUS AND RETURN	149.52 463.48
DBRN21901509	09/17/2019	BENZING.SARAH R	08/29/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DAYTON AND RETURN	36.95 115.35
DBRN21901510	09/17/2019	BENZING,SARAH R	08/24/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, CANTON, CLEVELAND AND RETURN	184.82 133.36
DBRN21901511	09/16/2019	SARUBBI.VINCENT P	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	10.03 84.30
DBRN21901512	09/17/2019	BROWN.SHERROD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION CLEVELAND TO PERRYSBURG, NORTHWOOD, TOLEDO AND RETURN	150.77
DBRN21901513	09/17/2019	BROWN.SHERROD	05/13/2019	05/14/2019	SENATOR'S TRANSPORTATION CLEVELAND TO BEACHWOOD, COLUMBUS AND RETURN	212.28
DBRN21901514	09/16/2019	BROWN.SHERROD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	11.60
DBRN21901515	09/17/2019	BROWN.SHERROD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	96.39
DBRN21901516	09/17/2019	BROWN.SHERROD	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION CLEVELAND TO TOLEDO, SANDUSKY AND RETURN	146.12
DBRN21901517	09/17/2019	BROWN.SHERROD	05/29/2019	05/30/2019	SENATOR'S TRANSPORTATION CLEVELAND TO DAYTON, CINCINNATI, CELINA, LIMA AND RETURN	367.49
DBRN21901518	09/17/2019	BROWN.SHERROD	06/01/2019	06/01/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	11.60
DBRN21901519	09/17/2019	BROWN.SHERROD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	31.32
DBRN21901520	09/17/2019	BROWN.SHERROD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	8.12
DBRN21901521	09/17/2019	BROWN.SHERROD	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION CLEVELAND TO TOLEDO, OAK HARBOR AND RETURN	143.87
DBRN21901522	09/17/2019	BROWN.SHERROD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION CLEVELAND TO COLUMBUS, DAYTON AND RETURN	243.60
DBRN21901523	09/16/2019	BROWN.SHERROD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION CLEVELAND TO WARREN AND RETURN	74.26
DBRN21901524	09/17/2019	BROWN.SHERROD	07/03/2019	07/03/2019	SENATOR'S TRANSPORTATION CLEVELAND TO CANTON AND RETURN	67.28
DBRN21901525	09/17/2019	BROWN.SHERROD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION IN AND AROUND CLEVELAND	24.36
DBRN21901526	09/17/2019	BROWN.SHERROD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION CLEVELAND TO LANCASTER, ZANESVILLE AND RETURN	205.32
DBRN21901527	09/17/2019	BROWN.SHERROD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION CLEVELAND TO PITTSBURGH PA AND RETURN	161.56
DBRN21901528	09/17/2019	BROWN,SHERROD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	165.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DBRN21901529	09/16/2019	BROWN.SHERROD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	96.39
DBRN21901530	09/13/2019	HILL.LEAH R	09/04/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND, OBERLIN, COLUMBUS AND RETURN	332.75 242.01
DBRN21901531	09/13/2019	ORR.ANN L	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO TOLEDO, OREGON, SANDUSKY AND RETURN	10.00 84.19
DBRN21901532	09/13/2019	ORR.ANN L	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG, BOWLING GREEN, FINDLAY AND RETURN	8.38 76.65
DBRN21901533	09/13/2019	ORR.ANN L	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	8.98 116.65
DBRN21901534	09/13/2019	ORR.ANN L	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO PERRYSBURG, TOLEDO AND RETURN	8.00 58.67
DBRN21901535	09/13/2019	ORR.ANN L	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GREEN SPRINGS TO CLEVELAND AND RETURN	14.13 111.85
DBRN21901538	09/25/2019	HOLLEY,MYCHEALA J	08/08/2019	08/08/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	46.40
DBRN21901539	09/25/2019	HOLLEY.MYCHEALA J	08/09/2019	08/09/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	46.40
DBRN21901540	09/25/2019	HOLLEY.MYCHEALA J	08/12/2019	08/12/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	46.40
DBRN21901541	09/23/2019	HOLLEY.MYCHEALA J	08/13/2019	08/13/2019	STAFF TRANSPORTATION AKRON TO MANSFIELD, CLEVELAND AND RETURN	106.72
DBRN21901542	09/25/2019	HOLLEY.MYCHEALA J	08/14/2019	08/14/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	55.40
DBRN21901543	09/25/2019	HOLLEY.MYCHEALA J	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	9.06 46.40
DBRN21901544	09/23/2019	HOLLEY.MYCHEALA J	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	9.99 46.40
DBRN21901545	09/25/2019	HOLLEY.MYCHEALA J	08/20/2019	08/20/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	46.40
DBRN21901546	09/17/2019	HOLLEY.MYCHEALA J	08/21/2019	08/21/2019	STAFF TRANSPORTATION AKRON TO MANSFIELD AND RETURN	93.38
DBRN21901547	09/30/2019	HOLLEY.MYCHEALA J	08/27/2019	08/27/2019	STAFF INCIDENTALS STAFF TRANSPORTATION IN AND AROUND AKRON	60.85 17.40
DBRN21901548	09/25/2019	HOLLEY.MYCHEALA J	08/28/2019	08/28/2019	STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	46.40
DBRN21901549	09/17/2019	HOLLEY.MYCHEALA J	08/29/2019	08/29/2019	STAFF TRANSPORTATION AKRON TO MANSFIELD AND RETURN	78.30
DBRN21901550	09/25/2019	HOLLEY.MYCHEALA J	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	6.95 46.40
DBRN21901551	09/25/2019	HOLLEY.MYCHEALA J	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO MANSFIELD AND RETURN	9.72 74.24
DBRN21901553	09/25/2019	HOLLEY.MYCHEALA J	09/06/2019	09/06/2019	STAFF TRANSPORTATION AKRON TO MANSFIELD AND RETURN	74.24
DBRN21901554	09/25/2019	HOLLEY.MYCHEALA J	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION AKRON TO CLEVELAND AND RETURN	17.45 46.40

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DBRN21901555	09/25/2019	HOLLEY.MYCHEALA J	09/11/2019	09/11/2019	STAFF PER DIEM	10.99
					STAFF TRANSPORTATION	46.40
					AKRON TO CLEVELAND AND RETURN	
DBRN21901556	09/18/2019	MILLER.SAMANTHA A	09/03/2019	09/04/2019	STAFF PER DIEM	110.06
					STAFF TRANSPORTATION	192.85
					ATHENS TO MORRISTOWN, SAINT CLAIRSVILLE, CAMBRIDGE, NEW PHILADELPHIA AND RETURN	
DBRN21901557	09/17/2019	MILLER.SAMANTHA A	09/06/2019	09/06/2019	STAFF PER DIEM	16.34
					STAFF TRANSPORTATION	49.88
					ATHENS TO LANCASTER AND RETURN	
DBRN21901558	09/18/2019	MILLER.SAMANTHA A	09/09/2019	09/09/2019	STAFF INCIDENTALS	22.00
					STAFF TRANSPORTATION	2.90
					IN AND AROUND ATHENS	
DBRN21901559	09/19/2019	HEKHUIS.JEREMY L	04/12/2019	04/12/2019	STAFF PER DIEM	13.80
					STAFF TRANSPORTATION	522.60
					WASHINGTON DC TO COLUMBUS AND RETURN	
DBRN21901560	09/17/2019	MILLER.SAMANTHA A	09/10/2019	09/10/2019	STAFF TRANSPORTATION	52.20
					ATHENS TO SHAWNEE AND RETURN	
DBRN21901561	09/17/2019	MILLER.SAMANTHA A	09/11/2019	09/11/2019	STAFF TRANSPORTATION	13.34
					ATHENS TO NELSONVILLE AND RETURN	
DBRN21901562	09/19/2019	WILLIAMSON.KENNETH G	09/09/2019	09/11/2019	STAFF PER DIEM	26.24
					STAFF TRANSPORTATION	290.36
					CLEVELAND TO COLUMBUS, SPRINGFIELD, COLUMBUS AND RETURN	
DBRN21901563	09/18/2019	AYERS.BRIAN K	09/06/2019	09/06/2019	STAFF PER DIEM	10.60
					CLEVELAND TO TOLEDO AND RETURN	
DBRN21901564	09/18/2019	AYERS.BRIAN K	09/11/2019	09/11/2019	STAFF TRANSPORTATION	26.51
					AKRON TO CLEVELAND AND RETURN	
DBRN21901565	09/18/2019	BROWN.SHERROD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION	20.88
					IN AND AROUND CLEVELAND	
DBRN21901566	09/19/2019	BROWN.SHERROD	08/04/2019	08/05/2019	SENATOR'S TRANSPORTATION	249.98
					CLEVELAND TO DAYTON, COLUMBUS AND RETURN	
DBRN21901567	09/18/2019	BROWN.SHERROD	08/06/2019	08/17/2019	SENATOR'S TRANSPORTATION	11.60
					8/6, 17 IN AND AROUND CLEVELAND	
DBRN21901568	09/19/2019	BROWN.SHERROD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION	172.26
					CLEVELAND TO COLUMBUS AND RETURN	
DBRN21901569	09/19/2019	BROWN.SHERROD	08/29/2019	08/30/2019	SENATOR'S PER DIEM	166.85
					SENATOR'S TRANSPORTATION	201.26
					CLEVELAND TO CINCINNATI, LIMA AND RETURN	
DBRN21901570	09/18/2019	GILLIGAN.JOSEPH MICHAEL	06/06/2019	06/28/2019	STAFF TRANSPORTATION	22.74
					COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901571	09/18/2019	GILLIGAN.JOSEPH MICHAEL	07/09/2019	07/19/2019	STAFF TRANSPORTATION	37.87
					COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901572	09/18/2019	GILLIGAN.JOSEPH MICHAEL	08/02/2019	08/30/2019	STAFF TRANSPORTATION	51.97
					COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DBRN21901573	09/18/2019	GILLIGAN.JOSEPH MICHAEL	08/26/2019	08/26/2019	STAFF PER DIEM	10.60
					STAFF TRANSPORTATION	44.20
					COLUMBUS TO HEATH, NEWARK AND RETURN	
DBRN21901574	09/18/2019	PENNELL.JORDAN T	09/05/2019	09/05/2019	STAFF TRANSPORTATION	10.44
					IN AND AROUND YOUNGSTOWN	
DBRN21901575	09/18/2019	PENNELL.JORDAN T	09/09/2019	09/09/2019	STAFF TRANSPORTATION	66.12
					YOUNGSTOWN TO CHARDON AND RETURN	
DBRN21901576	09/18/2019	PENNELL.JORDAN T	09/11/2019	09/11/2019	STAFF TRANSPORTATION	11.60
					IN AND AROUND YOUNGSTOWN	
DBRN21901577	09/18/2019	PENNELL.JORDAN T	09/12/2019	09/12/2019	STAFF TRANSPORTATION	10.44
					IN AND AROUND YOUNGSTOWN	
DBRN21901578	09/18/2019	MULHALL QUINTELA.KATHERINE E	09/12/2019	09/12/2019	STAFF PER DIEM	16.52
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DBRN21901579	09/18/2019	ORR.ANN L	09/06/2019	09/06/2019	STAFF PER DIEM	10.05
					STAFF TRANSPORTATION	67.95
					GREEN SPRINGS TO TOLEDO, BOWLING GREEN AND RETURN	

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DBRN21901580	09/19/2019	ORR.ANN L	09/09/2019	09/09/2019	STAFF PER DIEM	18.12
					STAFF TRANSPORTATION	100.85
					GREEN SPRINGS TO CLEVELAND, OBERLIN AND RETURN	
DBRN21901581	09/19/2019	ORR.ANN L	09/10/2019	09/10/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION	108.60
					GREEN SPRINGS TO CLEVELAND AND RETURN	
DBRN21901582	09/19/2019	ORR.ANN L	09/11/2019	09/11/2019	STAFF PER DIEM	7.50
					STAFF TRANSPORTATION	128.00
					GREEN SPRINGS TO COLUMBUS AND RETURN	
DBRN21901583	09/18/2019	ORR.ANN L	09/13/2019	09/13/2019	STAFF PER DIEM	13.78
					STAFF TRANSPORTATION	61.00
					GREEN SPRINGS TO TOLEDO AND RETURN	
DBRN21901584	09/19/2019	GOKALDAS.ANNA	08/26/2019	08/26/2019	STAFF PER DIEM	34.62
					STAFF TRANSPORTATION	98.16
					WASHINGTON DC TO DETROIT MI, TOLEDO, DETROIT MI AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**108,372.89**
CV190004512	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	482.95
CV190005444	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	238.10
CV190005700	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	309.00
CV190006165	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	27.65
CV190006258	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	558.65
CV190006911	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	432.10
CV190007168	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	104.00
CV190007469	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	500.90
CV190007679	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	20.75
CV190008386	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	153.40
CV190008541	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	13.30
DBRN20190010	05/15/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/12/2019	FEES AND OTHER CHARGES	30.00
DBRN20190011	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/12/2019	FEES AND OTHER CHARGES	30.00
DBRN20190012	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	FEES AND OTHER CHARGES	37.50
DBRN20190034	05/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	FEES AND OTHER CHARGES	30.00
DBRN20190036	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	FEES AND OTHER CHARGES	30.00
DBRN20190037	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	FEES AND OTHER CHARGES	30.00
DBRN20190038	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	FEES AND OTHER CHARGES	18.75
DBRN20190039	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	60.00
DBRN20190040	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	FEES AND OTHER CHARGES	30.00
DBRN20190058	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	30.00
DBRN20190059	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	FEES AND OTHER CHARGES	30.00
DBRN20190061	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	30.00
DBRN20190074	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	30.00
DBRN20190076	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	30.00
DBRN20190077	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	FEES AND OTHER CHARGES	60.00
DBRN20190078	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	FEES AND OTHER CHARGES	18.75
DBRN20190086	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	FEES AND OTHER CHARGES	30.00
DBRN20190087	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/28/2019	FEES AND OTHER CHARGES	30.00
DBRN20190088	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	FEES AND OTHER CHARGES	30.00
DBRN20190089	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	FEES AND OTHER CHARGES	60.00
DBRN20190090	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/30/2019	FEES AND OTHER CHARGES	30.00
DBRN20190103	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	FEES AND OTHER CHARGES	18.75
DBRN20190117	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/22/2019	FEES AND OTHER CHARGES	30.00
DBRN20190120	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	FEES AND OTHER CHARGES	60.00
DBRN20190121	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	FEES AND OTHER CHARGES	60.00
DBRN20190124	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	30.00
DBRN20190125	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	30.00
DBRN20190126	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DBRN20190128	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DBRN20190129	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DBRN20190130	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DBRN20190135	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DBRN20190136	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBRN20190138	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	FEES AND OTHER CHARGES	30.00
DBRN20190139	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DBRN20190140	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	FEES AND OTHER CHARGES	60.00
DBRN21900904	04/23/2019	JONES.LEAH D	04/11/2019	04/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DBRN21900951	05/02/2019	ABSOLUTE SHREDDING INC	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	147.00
DBRN21901071	07/01/2019	JONES.LEAH D	05/23/2019	05/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DBRN21901072	06/11/2019	JONES.LEAH D	05/24/2019	05/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	10.00
DBRN21901108	07/01/2019	JONES.LEAH D	06/06/2019	06/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DBRN21901131	07/10/2019	MARTINEAU.DREW A	06/18/2019	06/20/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**4,371.55**
CV190008410	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.839.56
DBRN20190003	04/09/2019	CITIBANK - PURCHASE CARD	02/16/2019	02/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	308.00
DBRN20190044	05/28/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	384.35
DBRN20190063	06/25/2019	CITIBANK - PURCHASE CARD	04/07/2019	04/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	297.38
DBRN20190068	06/25/2019	CITIBANK - PURCHASE CARD	05/12/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	444.14
DBRN21900840	04/10/2019	BENZING.SARAH R	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.99
DBRN21901486	09/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/23/2019	07/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9,347.16
DBRN21901506	09/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	731.00
DBRN21901507	09/12/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
DBRN21901537	09/17/2019	COMPUTERWORKS INC	09/10/2019	09/10/2019	EXT DEV SOFTWARE (EXPENDABLE)	10.500.00
			ACQUISITION OF ASSETS			**24,226.08**
					OTHER PERSONNEL COMPENSATION	6.370.48
					PERSONNEL COMP. FULL-TIME PERMANENT	1.900.616.53
					PERSONNEL BENEFITS	8.634.80
			NET PAYROLL EXPENSES			**1,915,621.81**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BROWN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$55,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-49,900.01	-55,500.00
ORGANIZATION TOTALS	$55,500.00	-$49,900.01	-$55,500.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HOOSE. SARA L			INTERN TO APR. 15	5.670.00
		COROZZO. JILLIAN R			INTERN TO APR. 15	6.300.00
		WHALEY. GARETH ALEXANDR WOMELDORF			INTERN FROM JUN. 1 TO JUL. 1	4.030.00
		GLOSSOP. ERIN M			INTERN FROM JUN. 1 TO JUL. 1	4.030.00
		ANTHONY. JASMINE F			INTERN FROM JUN. 1 TO AUG. 19	6.162.00
		BRUNN. SAMANTHA JOAN			PRESS INTERN FROM JUN. 4 TO AUG. 2	5.113.32
		COBB. MADELYN A			INTERN FROM JUL. 1 TO AUG. 16	3.986.66
		DAS. DIVYA A			INTERN FROM JUL. 1 TO AUG. 16	3.986.66
		SLOAT. MADISON F			INTERN FROM JUL. 1	7.800.00
		AKBIK. HAYA M			INTERN FROM JUL. 1 TO AUG. 16	3.986.66
		LOKIE. TESSA A			INTERN FROM SEP. 1	9.793.32
		WALTON. BISHOP M			INTERN FROM SEP. 1	4.211.50
		UHRIG, LEAH J			INTERN FROM SEP. 1	9,793.32
					PERSONNEL COMP. FULL-TIME PERMANENT	49.900.01
					NET PAYROLL EXPENSES	**49,900.01**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BURR

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,559,371.00		
Supplementals	62,515.00		
Transfers	0.00		
Resc / Withdrawals	-393,670.35		
Net Payroll Expenses		0.00	-2,937,091.58
Travel and Transportation of Persons		0.00	-126,867.17
Rent, Communications and Utilities		0.00	-77,401.30
Other Contractual Services		0.00	-24,385.38
Supplies and Materials		0.00	-56,330.23
Acquisition of Assets		0.00	-6,139.99
ORGANIZATION TOTALS	$3,228,215.65	$0.00	-$3,228,215.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BURR

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,642,593.00		
Supplementals	286,417.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,144,036.84
Travel and Transportation of Persons		0.00	-112,739.87
Rent, Communications and Utilities		0.00	-66,407.08
Printing and Reproduction		0.00	-796.97
Other Contractual Services		0.00	-8,305.30
Supplies and Materials		-22.99	-55,740.55
Acquisition of Assets		0.00	-20,364.31
ORGANIZATION TOTALS	$3,929,010.00	-$22.99	-$3,408,390.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$520,619.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD BURR

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,951,772.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,558,527.68	-3,213,523.20
Travel and Transportation of Persons		-64,497.46	-111,978.81
Transportation of Things		-24.18	-24.18
Rent, Communications and Utilities		-23,368.18	-39,651.00
Other Contractual Services		-6,171.50	-6,880.95
Supplies and Materials		-32,685.01	-48,702.43
Acquisition of Assets		-4,205.75	-7,220.74
ORGANIZATION TOTALS	$4,006,585.00	-$1,689,479.76	-$3,427,981.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$578,603.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PERROTTA. STEVEN J			RETIREMENT POLICY DIRECTOR TO MAY 31 AND FROM AUG. 7	32.141.62
		TOPPINGS. CHRISTOPHER J			LEGISLATIVE DIRECTOR	72.099.96
		GREEN. STEVEN A			DIRECTOR OF ECONOMIC DEVELOPMENT	36.749.94
		HAWKS. ANN W			LEGISLATIVE COUNSEL	47.291.66
		DOMBROWSKI. MATTHEW			DIRECTOR OF CORRESPONDENCE, SYSTEMS & EMERGENCY OPERATIONS	49.999.92
		COLLINS. SUSAN R			SENIOR CONSTITUENT ADVOCATE	36.281.25
		MYERS, LESTER D JR			DEPUTY CHIEF OF STAFF / STATE DIRECTOR	84,729.48
		HATFIELD. SUSAN S			DIRECTOR OF SOCIAL SECURITY AND MEDICARE AFFAIRS	41.062.47
		TILLEY, BRYAN C			SPECIAL ASSISTANT AND STATE SCHEDULER	39,499.92
		LIVINGSTON. LORI L			DIRECTOR OF VETERANS & MILITARY AFFAIRS	40.062.48
		REGAN. GARTH T			DEPUTY STATE DIRECTOR	48.291.60
		SHEPHEARD. BETTY J			FIELD REPRESENTATIVE	31.499.94
		WALKER. POLLY P			OFFICE MANAGER	40.374.96
		HICKMAN. NATASHA M			CHIEF OF STAFF	84.729.48
		BRADBURY. JANET A			FIELD REPRESENTATIVE	23.503.95
		BOWLEN. JOSHUA P			SENIOR POLICY ADVISOR FROM JUN. 3	46.708.33
		MCDONALD. JOHN C III			SENIOR LEGISLATIVE ASSISTANT	53.999.96
		WILSON. ERIC C			SENIOR CONSTITUENT ADVOCATE	36.031.17
		WILES. ANGELA B			HEALTH POLICY DIRECTOR TO MAY 31 AND FROM AUG. 7	40.256.21
		FENLEY. WILLIAM M			FIELD REPRESENTATIVE	29.999.94
		EVANS. NORRIS W			CONSTITUENT ADVOCATE	21.999.99
		RAMSEY. ROBIN WILSON			FIELD REPRESENTATIVE	23.999.94
		HELSLEY. DAVID M			SENIOR CONSTITUENT ADVOCATE	31.999.95
		SNEEDEN. ROBERT			LEGISLATIVE ASSISTANT	36.666.66
		CALARCO. ROSALIE L			SENIOR CONSTITUENT ADVOCATE	33.499.95
		HAWKINS. BRANDON S			CONSTITUENT ADVOCATE	24.187.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WEISS. EMIL H			LEGISLATIVE CORRESPONDENT TO APR. 12	1.335.00
		GAINES. LINDSEY MURRAY			CONSTITUENT ADVOCATE	24,187.50
		REBOLI. PHILIP A			POLICY ADVISOR	1.527.96
		LANGSTON. BRADLEY W			SENIOR CONSTITUENT ADVOCATE	29.874.99
		KINCHELOE. WILLIAM T			LEGISLATIVE CORRESPONDENT	19.142.46
		SORENSEN. MICHAEL			SCHEDULER	30.000.00
		SOCLOF. RACHEL			HEALTH POLICY ASSISTANT	34.999.92
		WEDIG. MYKEL			LEGISLATIVE ASSISTANT TO MAY 9	6.716.65
		BYERLY. KELSEY DALTON			LEGISLATIVE AIDE/GRANTS COORDINATOR	23.676.21
		SMITH. CAROLINE M			LEGISLATIVE CORRESPONDENT TO JUL. 26	12.244.41
		LYLE. COLE T			LEGISLATIVE ASSISTANT	31.232.46
		OVERHOLT. GRAYSON COLE			LEGISLATIVE CORRESPONDENT	19.142.46
		HARRELL. ELIZABETH			ASSISTANT TO CHIEF OF STAFF	22.668.75
		CARROLL. CAITLIN A			COMMUNICATIONS DIRECTOR	64.312.44
		HALMRAST. NICHOLAS CASE			CORRESPONDENCE MANAGER/INTERN PROGRAM COORDINATOR	19.142.46
		LUTZ. LEO B			DEPUTY PRESS SECRETARY/DIGITAL MANAGER FROM APR. 29	23.222.15
		KUZMANOVICH. REBECCA A			TOUR AND VISITOR SERVICES COORDINATOR	18.750.00
		STEPAHIN. ALEXANDRIA BURKE			STAFF ASSISTANT TO SEP. 20	17.817.69
		MASON. KELSEY LEIGH			LEGISLATIVE CORRESPONDENT	18.996.65
		SIMONDS. ROBERT W			CONSTITUENT VISITOR ASSISTANT TO MAY 10	2.777.76
		JOHNSON. RHETT L			CONSTITUENT VISITOR ASSISTANT TO APR. 30	2.083.32
		RUSHER. PAIGE			PRESS SECRETARY	30.000.00
		DANIELS. ELIZABETH			DEPUTY PRESS SECRETARY TO APR. 15	2.166.66
		HARDY. RUTHANN LYNN			STAFF ASSISTANT FROM JUL. 24	6.700.00
DBRR20190052	09/30/2019	FENLEY.WILLIAM M	09/09/2019	09/18/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 9/13 JONESVILLE, ELKIN, LEWISVILLE, WINSTON SALEM, 9/16 MOUNT AIRY, DOBSON, WINSTON SALEM, 9/18 STATESVILLE, TROUTMAN, MOUNT PLEASANT, CHARLOTTE, WINSTON SALEM, 9/9 HILLSBOROUGH, WINSTON SALEM, 9/11 CONCORD, HICKORY, GRAHAM, WINSTON SALEM, 9/17 LENOIR, BURLINGTON, WINSTON SALEM, 9/12 GREENSBORO, BOONE, WINSTON SALEM, 9/10 CLEMMONS, MOUNT AIRY, WINSTON SALEM	720.50
DBRR21900246	04/03/2019	LANGSTON.BRADLEY W	03/11/2019	03/14/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	862.98
					STAFF TRANSPORTATION WINSTON SALEM TO GREENSBORO, WASHINGTON DC, GREENSBORO AND RETURN	720.60
DBRR21900263	04/04/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 3/4, 11, 25 GREENSBORO TO WASHINGTON DC; 3/7, 14, 28 WASHINGTON DC TO GREENSBORO	1.597.80
DBRR21900264	04/05/2019	WILES.ANGELA B	02/18/2019	02/22/2019	STAFF PER DIEM	481.42
					STAFF TRANSPORTATION WASHINGTON DC TO DURHAM, CHARLOTTE, WINSTON SALEM AND RETURN	506.17
DBRR21900266	04/05/2019	BRADBURY.JANET A	03/20/2019	03/22/2019	STAFF PER DIEM	224.11
					STAFF TRANSPORTATION WASHINGTON TO CHERRY POINT, SEYMOUR JOHNSON AFB, GOLDSBORO, SEYMOUR JOHNSON AFB, WILMINGTON, CAROLINA BEACH, KURE BEACH, ATLANTIC BEACH, EMERALD ISLE, MOREHEAD CITY AND RETURN	295.50
DBRR21900267	04/12/2019	BRADBURY.JANET A	03/18/2019	03/19/2019	STAFF PER DIEM	183.46
					STAFF TRANSPORTATION WASHINGTON TO FORT BRAGG, JACKSONVILLE, CAMP LEJEUNE, NEW BERN AND RETURN	189.50
DBRR21900268	04/16/2019	FENLEY.WILLIAM M	03/25/2019	04/05/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 3/25 KERNERSVILLE, GREENSBORO; 3/26 GREENSBORO; 3/27 CHAPEL HILL; 4/2 PITTSBORO; 4/3 KING, BURLINGTON, INTERDEPARTMENTAL TRANSPORTATION, GREENSBORO; 4/4 TRINITY, MOUNT AIRY, GRAHAM; 4/5 SILER CITY, BOONE	517.00
DBRR21900269	04/16/2019	BRADBURY.JANET A	03/01/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 3/1 GOLDSBORO, SEVEN SPRINGS; 3/6, 13 WILMINGTON; 3/7 CAMP LEJEUNE; 3/8 GOLDSBORO; 3/12 COVE CITY, TRENTON	528.50
DBRR21900270	04/16/2019	BRADBURY.JANET A	03/14/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 3/14 FAYETTEVILLE, NEW BERN; 3/15, 27 NEW BERN; 3/26 RALEIGH; 3/28 WILMINGTON, HAMPSTEAD; 3/29 MOREHEAD CITY, BEAUFORT, ATLANTIC BEACH	583.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBRR21900271	04/16/2019	RAMSEY.ROBIN WILSON	03/15/2019	03/29/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 3/15 SPRUCE PINE; 3/18 MORRISVILLE; 3/19 MORGANTON, MARION; 3/21 BREVARD, BLACK MOUNTAIN; 3/22, 23, 25, 26 INTERDEPARTMENTAL TRANSPORTATION; 3/27 HENDERSONVILLE; 3/29 CONOVER	428.00
DBRR21900272	04/11/2019	WEISS.EMIL H	02/07/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.50
DBRR21900273	04/11/2019	WEISS.EMIL H	03/04/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.50
DBRR21900290	04/19/2019	FENLEY.WILLIAM M	04/08/2019	04/12/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 4/8 TROY; 4/9 STATESVILLE, WEST JEFFERSON, WILKESBORO, KERNERSVILLE; 4/10 MOCKSVILLE, SALISBURY, BOONE; 4/11 CHAPEL HILL, MOUNT AIRY; 4/12 SALISBURY, HICKORY	445.00
DBRR21900291	04/19/2019	WEISS.EMIL H	04/02/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.50
DBRR21900295	04/25/2019	WALKER.POLLY P	04/13/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHEVILLE TO WINSTON SALEM AND RETURN	462.58 205.50
DBRR21900296	04/24/2019	FENLEY.WILLIAM M	04/15/2019	04/18/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 4/15 GREENSBORO; 4/16 SILER CITY, LAUREL SPRINGS; 4/17 MEBANE, KERNERSVILLE; 4/18 MARION, CHARLOTTE, HIGH POINT	388.50
DBRR21900297	05/06/2019	FENLEY.WILLIAM M	04/22/2019	04/26/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 4/22 KERNERSVILLE, HILLSBOROUGH; 4/23 DOBSON, PITTSBORO; 4/24 HICKORY; 4/25 COLFAX, KING; 4/26 CHAPEL HILL, HIGH POINT, HUDSON, TAYLORSVILLE	467.50
DBRR21900298	05/06/2019	REGAN.GARTH T	04/24/2019	04/24/2019	STAFF TRANSPORTATION WINSTON SALEM TO HICKORY AND RETURN	77.50
DBRR21900300	05/08/2019	CITIBANK - SENATOR IBA CARD	04/02/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 4/2, 8 GREENSBORO TO WASHINGTON DC; 4/4, 11 WASHINGTON DC TO GREENSBORO	1.223.21
DBRR21900301	05/10/2019	FENLEY.WILLIAM M	04/29/2019	05/03/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 4/29 HILLSBOROUGH, BURLINGTON; 4/30 WEST JEFFERSON, STATE ROAD, MOUNT AIRY; 5/1 WELCOME, DOBSON; 5/2 HIGH POINT, MOCKSVILLE, CHARLOTTE, SALISBURY; 5/3 GRAHAM, CHAPEL HILL	425.00
DBRR21900302	05/08/2019	LANGSTON.BRADLEY W	04/12/2019	04/12/2019	STAFF TRANSPORTATION WINSTON SALEM OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.60
DBRR21900303	05/10/2019	REGAN.GARTH T	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WINSTON SALEM TO RALEIGH AND RETURN	132.50 110.50
DBRR21900304	05/21/2019	HAWKINS.BRANDON S	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WARSAW, MORRISVILLE, RALEIGH, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, RALEIGH, MORRISVILLE, GARNER AND RETURN	99.78 856.53 756.61
DBRR21900305	05/13/2019	CALARCO.ROSALIE L	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WARSAW, RALEIGH, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, RALEIGH, GARNER AND RETURN	99.78 894.41 460.14
DBRR21900306	05/13/2019	HELSLEY.DAVID M	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WINSTON SALEM TO GREENSBORO, WASHINGTON DC, GREENSBORO AND RETURN	99.78 880.55 679.03
DBRR21900307	05/13/2019	LIVINGSTON.LORI L	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WINSTON SALEM TO WASHINGTON DC AND RETURN	99.78 876.18 551.84
DBRR21900308	05/15/2019	FENLEY.WILLIAM M	05/06/2019	05/09/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 5/6 LENOIR, TAYLORSVILLE; 5/7 CLEMMONS, YANCEYVILLE, EDEN, REIDSVILLE, GREENSBORO; 5/8 BURLINGTON; 5/9 GREENSBORO, ELKIN, BOONE	343.50

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DBRR21900309	05/15/2019	HELSLEY.DAVID M	03/26/2019	03/26/2019	STAFF TRANSPORTATION WINSTON SALEM TO GREENSBORO AND RETURN	32.00
DBRR21900310	05/15/2019	LIVINGSTON.LORI L	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WINSTON SALEM TO YANCEYVILLE AND RETURN	7.89 66.75
DBRR21900311	05/15/2019	BRADBURY.JANET A	04/04/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 4/4 GREENVILLE; 4/5 LELAND, WALLACE; 4/9 PEMBROKE, LUMBERTON; 4/10 GOLDSBORO; 4/17 FAYETTEVILLE; 4/18 FORT BRAGG; 4/22 POLLOCKSVILLE, TRENTON; 4/23 NEW BERN, BEAUFORT, MOREHEAD CITY; 4/24 JACKSONVILLE	1.029.00
DBRR21900312	05/16/2019	RAMSEY.ROBIN WILSON	04/02/2019	04/16/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 4/2, 3, 5, 9, 11, 12, 15, 16 INTERDEPARTMENTAL TRANSPORTATION; 4/3 FRANKLIN; 4/4 CULLOWHEE; 4/11, 16 HENDERSONVILLE; 4/12 MORGANTON; 4/15 MAGGIE VALLEY	454.00
DBRR21900313	05/15/2019	RAMSEY.ROBIN WILSON	04/17/2019	04/30/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 4/17, 24, 26, 27, 29 INTERDEPARTMENTAL TRANSPORTATION; 4/18 MARION, ASHVILLE, SYLVA; 4/23 COLUMBUS; 4/25, 30 CHEROKEE; 4/26 CULLOWHEE	363.50
DBRR21900314	05/15/2019	SHEPHEARD.BETTY J	02/18/2019	02/28/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 2/18 WAKE FOREST; 2/19 RALEIGH, DURHAM; 2/21 WINDSOR, RALEIGH; 2/22 HERTFORD, EDENTON; 2/26 RALEIGH; 2/27 HENDERSON, RALEIGH; 2/28 MORRISVILLE, WILLIAMSTON	685.00
DBRR21900315	05/15/2019	SHEPHEARD.BETTY J	01/03/2019	01/22/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 1/3 CARY; 1/4 DURHAM; 1/6 MIDDLESEX; 1/7 GREENVILLE; 1/8, 9, 10 RALEIGH; 1/14 PINK HILL; 1/17 LOUISBURG; 1/22 HENDERSON	681.00
DBRR21900316	05/15/2019	SHEPHEARD.BETTY J	01/15/2019	01/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TARBORO TO MANTEO, KILL DEVIL HILLS AND RETURN	80.28 132.00
DBRR21900317	05/15/2019	SHEPHEARD.BETTY J	01/23/2019	01/31/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 1/23 WASHINGTON, ROANOKE RAPIDS; 1/24 CARY, RALEIGH; 1/25 HALIFAX, SCOTLAND NECK; 1/26 CHAPEL HILL; 1/28 SELMA; 1/29 OXFORD; 1/30 RALEIGH, HENDERSON; 1/31 RALEIGH, OXFORD, HENDERSON	682.50
DBRR21900318	05/15/2019	SHEPHEARD.BETTY J	02/01/2019	02/15/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 2/1 WASHINGTON; 2/2 HATTERAS; 2/5 WELDON; 2/8 RALEIGH, DURHAM; 2/9 BUXTON; 2/11 RALEIGH; 2/12 MANTEO, GREENVILLE; 2/13 CHAPEL HILL; 2/14 GREENVILLE, DURHAM; 2/15 KITTRELL	1.038.00
DBRR21900334	06/04/2019	FENLEY.WILLIAM M	05/13/2019	05/18/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 5/13 ALBEMARLE, CHINA GROVE, SALISBURY, WENTWORTH; 5/14 GREENSBORO, RURAL HALL, THOMASVILLE; 5/15 STATESVILLE, WEST JEFFERSON; 5/16 KERNERSVILLE, WINSTON SALEM, GREENSBORO; 5/17 MOUNT AIRY, HICKORY, GREENSBORO; 5/18 SALISBURY	510.00
DBRR21900335	06/04/2019	FENLEY.WILLIAM M	05/20/2019	05/24/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 5/20 BURLINGTON, CHAPEL HILL; 5/21 WENTWORTH, RURAL HALL, THOMASVILLE; 5/22 MOORESVILLE, CHINA GROVE, LEXINGTON, STATESVILLE; 5/23 KING, WINSTON SALEM, GRAHAM; 5/24 WILKESBORO, MOUNT AIRY	405.50
DBRR21900336	06/04/2019	BRADBURY.JANET A	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON TO SANFORD AND RETURN	174.00
DBRR21900337	06/04/2019	BRADBURY.JANET A	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON TO EMERALD ISLE AND RETURN	147.00
DBRR21900338	06/04/2019	BRADBURY.JANET A	04/02/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON TO WILMINGTON, PEMBROKE, SMITHFIELD, GOLDSBORO AND RETURN	100.18 227.00
DBRR21900358	06/04/2019	SORENSEN.MICHAEL	04/30/2019	05/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.45
DBRR21900359	06/12/2019	FENLEY.WILLIAM M	06/03/2019	06/07/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 6/3 ELKIN, BOONVILLE; 6/4 KERNERSVILLE, GREENSBORO; 6/5 GREENSBORO, WELCOME, LEWISVILLE; 6/6 TAYLORSVILLE; 6/7 BURLINGTON, MEBANE, GRAHAM	269.00
DBRR21900360	06/12/2019	BRADBURY.JANET A	05/01/2019	05/17/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 5/1 BEAUFORT; 5/7 FORT BRAGG; 5/8 WILMINGTON, GOLDSBORO; 5/9 JACKSONVILLE; 5/10, 14 WILMINGTON; 5/13 SANFORD; 5/15 NEW BERN, HAVELOCK; 5/16 JACKSONVILLE, WILMINGTON; 5/17 GOLDSBORO	1.159.75

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DBRR21900361	06/12/2019	BRADBURY.JANET A	05/18/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 5/18 ATLANTIC BEACH; 5/20 TABOR CITY; 5/21 RALEIGH; 5/22 FORT BRAGG, CAMP LEJEUNE; 5/23 FORT BRAGG; 5/24 CAMP LEJEUNE, JACKSONVILLE; 5/28 WILMINGTON; 5/29 GREENVILLE; 5/30 ELIZABETHTOWN; 5/31 FORT BRAGG, CHERRY POINT	1.294.00
DBRR21900362	06/12/2019	SHEPHEARD.BETTY J	03/19/2019	03/29/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 3/19 GREENVILLE; 3/20, 26, 29 RALEIGH; 3/21 RALEIGH, WASHINGTON; 3/22 DURHAM, LOUISBURG; 3/25 DURHAM; 3/27 WILLIAMSTON; 3/28 SCOTLAND NECK, JACKSON	666.50
DBRR21900363	06/12/2019	SHEPHEARD.BETTY J	03/02/2019	03/18/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 3/2 OXFORD; 3/5, 7 WILSON, RALEIGH; 3/6 ELIZABETH CITY, ENFIELD, GREENVILLE; 3/8 AULANDER, AHOSKIE; 3/12 WILSON, ZEBULON; 3/14 YOUNGSVILLE, RALEIGH; 3/15 MERRY HILL; 3/16 COLERAIN, POWELLSVILLE, SCOTLAND NECK; 3/18 WARRENTON	802.50
DBRR21900368	06/14/2019	CITIBANK - SENATOR IBA CARD	04/30/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 4/30, 5/6, 14 GREENSBORO TO WASHINGTON DC; 5/2, 9, 16 WASHINGTON DC TO GREENSBORO; 5/19 CHARLOTTE TO WASHINGTON DC	2.041.31
DBRR21900371	06/19/2019	FENLEY.WILLIAM M	06/10/2019	06/14/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 6/10 JEFFERSON, WEST JEFFERSON, LANSING; 6/11 SPARTA, KERNERSVILLE; 6/12 BELMONT, SALISBURY; 6/13 GREENSBORO, ELKIN; 6/14 JONESVILLE, EAST BEND	386.00
DBRR21900372	06/19/2019	REGAN.GARTH T	06/12/2019	06/12/2019	STAFF TRANSPORTATION WINSTON SALEM TO CHAPEL HILL AND RETURN	81.50
DBRR21900373	06/19/2019	HALMRAST.NICHOLAS CASE	05/28/2019	06/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.82
DBRR21900375	06/24/2019	REGAN.GARTH T	06/19/2019	06/19/2019	STAFF TRANSPORTATION WINSTON SALEM TO WAKE FOREST AND RETURN	107.00
DBRR21900376	07/01/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 5/24 JACKSONVILLE TO CHARLOTTE; 6/3, 10 GREENSBORO TO WASHINGTON DC; 6/5, 13, 20 WASHINGTON DC TO GREENSBORO	1.745.80
DBRR21900380	07/10/2019	FENLEY.WILLIAM M	06/17/2019	06/27/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 6/17 HILLSBOROUGH; 6/18 KANNAPOLIS; 6/19 MEBANE, YANCEYVILLE, KERNERSVILLE; 6/20 DANBURY, DURHAM; 6/25 YADKINVILLE, LENOIR; 6/26 YANCEYVILLE, RURAL HALL, HIGH POINT; 6/27 KING, ELKIN	555.50
DBRR21900381	07/10/2019	BRADBURY.JANET A	06/03/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 6/3 SANFORD; 6/4, 10 GOLDSBORO; 6/6 WILMINGTON; 6/7 LUMBERTON; 6/11 BEAUFORT, MOREHEAD CITY; 6/12 FAISON, CLINTON, WILMINGTON; 6/13 CAMP LEJEUNE	895.25
DBRR21900382	07/10/2019	BRADBURY.JANET A	06/17/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 6/17 GOLDSBORO, FORT BRAGG; 6/19 BEAUFORT, HAVELOCK, NEW BERN; 6/20 SOUTHPORT, WILMINGTON; 6/21 TRENTON, POLLOCKSVILLE, MAYSVILLE; 6/24 KURE BEACH; 6/25 FAYETTEVILLE; 6/26 JACKSONVILLE; 6/28 GOLDSBORO	868.00
DBRR21900383	07/09/2019	SORENSEN,MICHAEL	06/01/2019	06/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.80
DBRR21900384	07/10/2019	RAMSEY.ROBIN WILSON	05/01/2019	05/14/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 5/1 CHEROKEE; 5/2 ARDEN; 5/3, 7, 14 INTERDEPARTMENTAL TRANSPORTATION; 5/6 HENDERSONVILLE; 5/8, 10 WAYNESVILLE; 5/9 MURPHY; 5/13 SWANNANOA	441.00
DBRR21900385	07/10/2019	SHEPHEARD.BETTY J	04/01/2019	04/12/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 4/1 DURHAM; 4/2 RODANTHE; 4/3 WILSON; 4/4 MURFREESBORO; 4/5 RALEIGH; 4/8 ZEBULON; 4/9 WILLIAMSTON; 4/10 WILSON, WILLIAMSTON; 4/11 DURHAM, WARRENTON; 4/12 HALIFAX, EDENTON	755.00
DBRR21900386	07/29/2019	SHEPHEARD.BETTY J	04/13/2019	04/30/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 4/13 WANCHESE; 4/15 HENDERSON; 4/18 MURFREESBORO, ROBERSONVILLE; 4/23 LOUISBURG; 4/25 RALEIGH, JACKSON; 4/29 SWANQUARTER; 4/30 WILSON	566.00
DBRR21900387	07/10/2019	SHEPHEARD.BETTY J	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TARBORO TO WINSTON SALEM AND RETURN	105.99 180.00

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DBRR21900388	07/10/2019	SHEPHEARD.BETTY J	05/01/2019	05/16/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 5/1 SWANQUARTER; 5/2 WASHINGTON; 5/4 SOUTH MILLS, WILLIAMSTON; 5/6 CARY; 5/7 GREENVILLE, CHAPEL HILL; 5/9 RALEIGH, WILSON; 5/13 HALIFAX; 5/14 FAIRFIELD; 5/15 DURHAM, RALEIGH; 5/16 WILSON	823.00
DBRR21900389	07/10/2019	SHEPHEARD.BETTY J	05/17/2019	05/30/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 5/17, 21 RALEIGH; 5/20 DURHAM; 5/22 CARY, SMITHFIELD; 5/23, 30 DURHAM, RALEIGH; 5/24 WASHINGTON; 5/25 SWANQUARTER; 5/28 FOUR OAKS; 5/29 GREENVILLE	801.50
DBRR21900390	07/16/2019	FENLEY.WILLIAM M	07/01/2019	07/12/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 7/1 HILLSBOROUGH, CARRBORO; 7/2 BURLINGTON, HAW RIVER; 7/3 KING, BURLINGTON, LENOIR; 7/8 CONCORD, KERNERSVILLE; 7/9 MOCKSVILLE, YADKINVILLE; 7/10 KING, BURLINGTON, SALISBURY; 7/11 CLEMMONS, DOBSON, BOONE; 7/12 SALISBURY	643.00
DBRR21900393	07/29/2019	FENLEY.WILLIAM M	07/15/2019	07/20/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 7/15 REIDSVILLE, MOUNT AIRY; 7/16 EAST BEND, PILOT MOUNTAIN; 7/17 BOONE, NEWTON; 7/18 SALISBURY, ADVANCE; 7/19 STONEVILLE, BURLINGTON; 7/20 YADKINVILLE	375.50
DBRR21900394	08/07/2019	RAMSEY.ROBIN WILSON	05/15/2019	05/31/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 5/15, 23, 30, 31 INTERDEPARTMENTAL TRANSPORTATION; 5/16 HENDERSONVILLE, ROBBINSVILLE, SWANNANOA; 5/17 HENDERSONVILLE; 5/21 HENDERSONVILLE, ASHEVILLE; 5/22 LEICESTER, ASHEVILLE; 5/24 MARION; 5/28 SPRUCE PINE	356.12
DBRR21900395	08/06/2019	RAMSEY.ROBIN WILSON	06/04/2019	06/21/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 6/4 BREVARD, ASHEVILLE; 6/5 ASHEVILLE, HENDERSONVILLE; 6/10 BURNSVILLE, ASHEVILLE; 6/11 CHATTANOOGA TN; 6/18 INTERDEPARTMENTAL TRANSPORTATION; 6/19 ASHEVILLE, FLAT ROCK; 6/20 ARDEN, ASHEVILLE, SWANNANOA; 6/21 ASHVILLE, MORGANTON	575.00
DBRR21900396	07/26/2019	RAMSEY.ROBIN WILSON	06/24/2019	06/29/2019	STAFF TRANSPORTATION ASHEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.00
DBRR21900413	08/01/2019	FENLEY.WILLIAM M	07/22/2019	07/28/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 7/22 YANCEYVILLE, GREENSBORO, HIGH POINT; 7/23 YADKINVILLE, WINSTON SALEM, NEWTON; 7/24 EDEN, ELKIN; 7/25 MOUNT AIRY; 7/26 WEST JEFFERSON, JEFFERSON, SPARTA; 7/28 MOUTH OF WILSON VA	475.00
DBRR21900414	08/01/2019	REGAN.GARTH T	07/19/2019	07/19/2019	STAFF TRANSPORTATION WINSTON SALEM TO LILLINGTON AND RETURN	109.00
DBRR21900415	08/06/2019	SORENSEN.MICHAEL	07/01/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.50
DBRR21900416	08/07/2019	FENLEY.WILLIAM M	07/29/2019	08/02/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 7/29 TAYLORSVILLE, WILKESBORO; 7/30 GREENSBORO, HIGH POINT; 7/31 LEXINGTON, ASHEBORO; 8/1 GREENSBORO, TRINITY, THOMASVILLE; 8/2 CHAPEL HILL	273.00
DBRR21900417	08/07/2019	BRADBURY.JANET A	07/03/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 7/3 WILMINGTON; 7/8 MOREHEAD CITY, BEAUFORT; 7/9 RALEIGH; 7/10 WALLACE; 7/11 ABERDEEN; 7/12 JACKSONVILLE	668.00
DBRR21900418	08/07/2019	BRADBURY.JANET A	07/15/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 7/15 EMERALD ISLE, ATLANTIC BEACH, WALLACE; 7/16 CLINTON; 7/22, 30 NEW BERN; 7/23 WHITEVILLE, FAIR BLUFF; 7/25 WILMINGTON; 7/26 MOREHEAD CITY, HAVELOCK; 7/29 GREENVILLE, WALLACE; 7/31 FORT BRAGG	964.00
DBRR21900419	08/12/2019	BURR.RICHARD M	11/10/2018	07/25/2019	SENATOR'S TRANSPORTATION WINSTON SALEM OFFICE: INTERDEPARTMENTAL TRANSPORTATION	476.50
DBRR21900420	08/08/2019	BURR.RICHARD M	01/17/2019	01/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, NAGS HEAD AND RETURN	304.00
DBRR21900421	08/12/2019	BURR.RICHARD M	01/24/2019	01/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NAGS HEAD	140.00
DBRR21900422	08/12/2019	BURR.RICHARD M	02/07/2019	02/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM AND RETURN	203.50
DBRR21900423	08/12/2019	BURR.RICHARD M	03/28/2019	04/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, DURHAM, WINSTON SALEM, GREENSBORO AND RETURN	79.00

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DBRR21900424	08/13/2019	BURR.RICHARD M	04/11/2019	04/30/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, RALEIGH, WINSTON SALEM, GREENSBORO AND RETURN	221.00
DBRR21900425	08/08/2019	BURR.RICHARD M	05/09/2019	05/14/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, MONROE, WINSTON SALEM, RALEIGH, WINSTON SALEM, GREENSBORO AND RETURN	252.00
DBRR21900426	08/09/2019	BURR.RICHARD M	05/16/2019	05/19/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, CHARLOTTE AND RETURN	59.50
DBRR21900427	08/09/2019	BURR.RICHARD M	05/24/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CAMP LEJEUNE, CHARLOTTE, WINSTON SALEM, GREENSBORO AND RETURN	59.50
DBRR21900428	08/08/2019	BURR.RICHARD M	07/12/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENSBORO, WINSTON SALEM, GREENSBORO, DURHAM, HENDERSON, RICHMOND VA AND RETURN	130.00
DBRR21900429	08/13/2019	BURR.RICHARD M	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO RICHMOND VA, OXFORD, WINSTON SALEM, GREENSBORO AND RETURN	161.00
DBRR21900430	08/08/2019	REGAN.GARTH T	08/06/2019	08/06/2019	STAFF TRANSPORTATION WINSTON SALEM TO FAYETTEVILLE AND RETURN	124.00
DBRR21900438	08/13/2019	BRADBURY.JANET A	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON TO TRENTON, FAYETTEVILLE, PEMBROKE AND RETURN	170.46 201.00
DBRR21900439	08/16/2019	WALKER.POLLY P	08/04/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ASHEVILLE TO WINSTON SALEM AND RETURN	478.82 170.00
DBRR21900441	08/15/2019	FENLEY.WILLIAM M	08/05/2019	08/09/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 8/5 SWEPSONVILLE, MEBANE, HAW RIVER; 8/6 PITTSBORO, SILER CITY, LINCOLNTON; 8/7 YANCEYVILLE, STONEVILLE; 8/8 GREENSBORO, SALISBURY, WEST JEFFERSON; 8/9 NORTH WILKESBORO, ROXBORO	580.50
DBRR21900442	08/16/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 6/18, 24, 7/22, 10 GREENSBORO TO WASHINGTON DC; 6/27, 7/12, 25 WASHINGTON DC TO GREENSBORO; 7/8 GRAND RAPIDS MI TO WASHINGTON DC; TRAIN FARE FOR SEN BURR AS FOLLOWS: 7/15 RICHMOND VA TO WASHINGTON DC; 7/18 WASHINGTON DC TO RICHMOND VA	2.574.14
DBRR21900443	08/16/2019	BOWLEN.JOSHUA P	08/06/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHATTANOOGA TN, ASHEVILLE, CHARLOTTE AND RETURN	295.81 499.34
DBRR21900444	08/22/2019	FENLEY.WILLIAM M	08/12/2019	08/16/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 8/12 HILLSBOROUGH, RALEIGH; 8/13 EDEN; 8/14 HIGH POINT, BOYDTON VA, THOMASVILLE; 8/15 MADISON, WENTWORTH; 8/16 TROUTMAN	420.50
DBRR21900445	08/22/2019	HALMRAST.NICHOLAS CASE	07/23/2019	08/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.74
DBRR21900446	08/27/2019	LYLE,COLE T	08/11/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, JACKSONVILLE, RALEIGH AND RETURN	9.90 421.02 469.45
DBRR21900447	08/27/2019	SHEPHEARD.BETTY J	06/01/2019	06/21/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 6/1 PLYMOUTH; 6/4 HENDERSON; 6/5 WILSON; 6/6 PANTEGO; 6/7 RALEIGH; 6/17 MANTEO, ELIZABETH CITY; 6/18 GREENVILLE; 6/19 ELIZABETH CITY; 6/20 WILSON, GREENSBORO; 6/21 SELMA	857.00
DBRR21900448	08/22/2019	SHEPHEARD.BETTY J	06/24/2019	06/30/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 6/24 GREENVILLE; 6/27 MORRISVILLE, RALEIGH; 6/28 HATTERAS; 6/30 HENDERSON	393.50
DBRR21900449	08/22/2019	SHEPHEARD.BETTY J	07/01/2019	07/27/2019	STAFF TRANSPORTATION TARBORO TO THE FOLLOWING AND RETURN: 7/1, 8, 22 RALEIGH; 7/16 CARY; 7/17 LITTLETON, RALEIGH; 7/18, 25 DURHAM; 7/26 WILSON; 7/27 AHOSKIE	688.00
DBRR21900450	08/27/2019	REGAN.GARTH T	08/15/2019	08/15/2019	STAFF TRANSPORTATION WINSTON SALEM TO DURHAM AND RETURN	93.50
DBRR21900452	08/28/2019	FENLEY.WILLIAM M	08/19/2019	08/23/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 8/19 CONCORD, KANNAPOLIS; 8/20 TOBACCOVILLE; 8/21 MEBANE, KERNERSVILLE, ELKIN; 8/22 KING, JAMESTOWN, GREENSBORO, REIDSVILLE; 8/23 BOONE, GASTONIA	394.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DBRR21900455	09/20/2019	WILSON.ERIC C	08/20/2019	08/23/2019	STAFF PER DIEM	632.54
					STAFF TRANSPORTATION WILMINGTON TO RALEIGH, SAN DIEGO CA, RALEIGH AND RETURN	762.00
DBRR21900456	09/05/2019	RAMSEY.ROBIN WILSON	08/23/2019	08/29/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 8/23 KINGS MOUNTAIN; 8/26 MARION; 8/27 ARDEN; 8/28 INTERDEPARTMENTAL TRANSPORTATION; 8/29 HENDERSONVILLE	237.00
DBRR21900457	09/09/2019	RAMSEY.ROBIN WILSON	08/01/2019	08/21/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 8/1, 7, 12, 15 INTERDEPARTMENTAL TRANSPORTATION; 8/8 LEICESTER, SWANNANOA; 8/9 HENDERSONVILLE, MILLS RIVER, CANTON; 8/13, 14 HENDERSONVILLE; 8/21 HOT SPRINGS	295.50
DBRR21900458	09/09/2019	RAMSEY.ROBIN WILSON	07/01/2019	07/19/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 7/1, 3, 15, 19 INTERDEPARTMENTAL TRANSPORTATION; 7/2 BURNSVILLE; 7/8 HENDERSONVILLE; 7/9 RUTHERFORDTON; 7/16 HENDERSONVILLE, FLAT ROCK; 7/17 WAYNESVILLE	274.00
DBRR21900459	09/13/2019	RAMSEY.ROBIN WILSON	07/23/2019	07/31/2019	STAFF TRANSPORTATION ASHEVILLE TO THE FOLLOWING AND RETURN: 7/23, 26 INTERDEPARTMENTAL TRANSPORTATION; 7/24 HENDERSONVILLE, ENKA; 7/29 SWANNANOA, FRANKLIN; 7/30 BREVARD; 7/31 SPRUCE PINE	255.50
DBRR21900460	09/09/2019	FENLEY.WILLIAM M	08/26/2019	08/30/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 8/26 KERNERSVILLE, CONOVER; 8/27 PITTSBORO, SILER CITY; 8/28 YANCEYVILLE, ELON, GREENSBORO, LEXINGTON, LINWOOD; 8/29 ADVANCE, TROUTMAN, SALISBURY; 8/30 HIGH POINT, ASHEBORO	373.50
DBRR21900461	09/09/2019	HELSLEY.DAVID M	07/30/2019	07/30/2019	STAFF TRANSPORTATION WINSTON SALEM TO DURHAM AND RETURN	97.35
DBRR21900462	09/10/2019	BRADBURY.JANET A	08/20/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 8/20 RALEIGH; 8/21 SANFORD, WILMINGTON, WRIGHTSVILLE BEACH; 8/22 MOREHEAD CITY; 8/23 GOLDSBORO; 8/26 POLLOCKSVILLE; 8/27 WILMINGTON; 8/28 FAYETTEVILLE; 8/29 KENANSVILLE	888.00
DBRR21900463	09/10/2019	BRADBURY.JANET A	08/01/2019	08/16/2019	STAFF TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 8/1 ROCKY MOUNT, TRENTON; 8/2 HAVELOCK, MOREHEAD CITY, WILMINGTON; 8/7 GOLDSBORO, WILSON; 8/8 RALEIGH; 8/9 LELAND, WILMINGTON; 8/12 CARY, RALEIGH; 8/13 NEW BERN; 8/14, 16 FORT BRAGG	1.044.00
DBRR21900464	09/11/2019	HICKMAN.NATASHA M	08/18/2019	08/20/2019	STAFF PER DIEM	353.87
					STAFF TRANSPORTATION WASHINGTON DC TO ASHEVILLE, WINSTON SALEM, SALISBURY AND RETURN	624.00
DBRR21900465	09/05/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	08/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN BURR AS FOLLOWS: 7/29, 31, 8/18 GREENSBORO TO WASHINGTON DC; 7/31 WASHINGTON DC TO GREENSBORO	1.388.42
DBRR21900466	09/09/2019	BOWLEN.JOSHUA P	08/25/2019	08/28/2019	STAFF PER DIEM	18.81
					STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, WILMINGTON, BEAUFORT, RALEIGH AND RETURN	404.70
DBRR21900469	09/17/2019	FENLEY.WILLIAM M	09/03/2019	09/06/2019	STAFF TRANSPORTATION WINSTON SALEM TO THE FOLLOWING AND RETURN: 9/3 REIDSVILLE, MAYODAN, STOKESDALE; 9/4 WELCOME, WINSTON SALEM, WEST JEFFERSON; 9/5 MOCKSVILLE, LINCOLNTON, GRANITE QUARRY; 9/6 KERNERSVILLE, MOUNT AIRY, SPARTA	484.00
DBRR21900470	09/17/2019	FENLEY.WILLIAM M	09/06/2019	09/07/2019	STAFF PER DIEM	200.30
					STAFF TRANSPORTATION WINSTON SALEM TO BANNER ELK, LINVILLE, BLOWING ROCK AND RETURN	116.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**64,497.46**
CV190004724	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	499.70
CV190005445	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	85.50
CV190005701	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190006166	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	264.10
CV190006912	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007169	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	298.30
CV190007470	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007680	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	229.90
CV190008542	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	209.00
DBRR20190050	09/28/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	4.200.00
DBRR21900246	04/03/2019	LANGSTON,BRADLEY W	03/11/2019	03/14/2019	FEES AND OTHER CHARGES	30.00
DBRR21900304	05/21/2019	HAWKINS.BRANDON S	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBRR21900305	05/13/2019	CALARCO.ROSALIE L	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	30.00
DBRR21900306	05/13/2019	HELSLEY.DAVID M	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	30.00
DBRR21900307	05/13/2019	LIVINGSTON.LORI L	04/29/2019	05/02/2019	FEES AND OTHER CHARGES	30.00
DBRR21900337	06/04/2019	BRADBURY.JANET A	04/29/2019	04/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DBRR21900443	08/16/2019	BOWLEN.JOSHUA P	08/06/2019	08/10/2019	FEES AND OTHER CHARGES	30.00
DBRR21900455	09/20/2019	WILSON.ERIC C	08/20/2019	08/23/2019	FEES AND OTHER CHARGES	30.00
DBRR21900466	09/09/2019	BOWLEN.JOSHUA P	08/25/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**6,171.50**
CV190005539	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	18.74
DBRR20190001	05/28/2019	CITIBANK - PURCHASE CARD	02/04/2019	02/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	275.91
DBRR20190007	04/30/2019	CITIBANK - PURCHASE CARD	03/04/2019	03/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	192.14
DBRR21900279	04/11/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DBRR21900294	04/18/2019	MYOFFICEPRODUCTS	04/10/2019	04/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	733.47
DBRR21900322	05/16/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DBRR21900324	05/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DBRR21900329	05/22/2019	MYOFFICEPRODUCTS	12/12/2018	12/12/2018	PURCHASED EQUIPMENT (EXPENDABLE)	29.99
DBRR21900370	06/14/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DBRR21900401	07/29/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DBRR21900433	08/12/2019	ICONSTITUENT LLC	08/01/2019	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
			ACQUISITION OF ASSETS			**4,205.75**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.550.386.13
					RE-EMPLOYED ANNUITANTS	4.746.00
					PERSONNEL BENEFITS	3.395.55
			NET PAYROLL EXPENSES			**1,558,527.68**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - BURR

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$54,200.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$54,200.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARIA CANTWELL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,344,024.00		
Supplementals	57,866.00		
Transfers	0.00		
Resc / Withdrawals	-268,245.25		
Net Payroll Expenses		0.00	-2,856,778.65
Travel and Transportation of Persons		0.00	-134,230.28
Rent, Communications and Utilities		0.00	-46,580.15
Printing and Reproduction		0.00	-143.12
Other Contractual Services		0.00	-2,562.47
Supplies and Materials		0.00	-65,664.63
Acquisition of Assets		0.00	-27,685.45
ORGANIZATION TOTALS	$3,133,644.75	$0.00	-$3,133,644.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARIA CANTWELL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,421,043.00		
Supplementals	268,417.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,144,973.00
Travel and Transportation of Persons		0.00	-93,946.59
Rent, Communications and Utilities		0.00	-40,002.34
Other Contractual Services		0.00	-481.60
Supplies and Materials		0.00	-85,994.57
Acquisition of Assets		0.00	-1,324.30
ORGANIZATION TOTALS	$3,689,460.00	$0.00	-$3,366,722.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$322,737.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARIA CANTWELL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,706,453.00		
Supplementals	50,703.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,569,765.62	-3,038,286.88
Travel and Transportation of Persons		-58,550.35	-83,642.37
Rent, Communications and Utilities		-35,278.26	-51,325.66
Printing and Reproduction		-25.00	-75.00
Other Contractual Services		-3,000.70	-3,093.00
Supplies and Materials		-35,912.80	-43,416.52
Acquisition of Assets		-1,349.85	-1,969.44
ORGANIZATION TOTALS	$3,757,156.00	-$1,703,882.58	-$3,221,808.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$535,347.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HALE. JONATHAN S			SENIOR POLICY ADVISOR	66.124.83
		MCCARTHY. MATTHEW			LEGISLATIVE ASSISTANT FROM JUN. 7 TO AUG. 29	22.415.00
		DWYER. SHEILA M			DIRECTOR OF SCHEDULING/SENIOR ADVISOR	75.141.87
		MULDOON. LARA C			SENIOR ECONOMIC AND TAX ADVISOR	61.784.87
		GUTIERREZ. MARIA ROSARIO			DEPUTY CHIEF OF STAFF	71.384.79
		HILL. MICHAEL T			ADMINISTRATIVE DIRECTOR FROM APR. 8	66.771.27
		HADLEY. NANCY I			ADMINISTRATIVE DIRECTOR TO APR. 15	7.974.16
		CHILES. CHRISTIAN J			EXECUTIVE ASSISTANT	35.066.13
		WARREN. CHE I			CONSTITUENT SERVICES REPRESENTATIVE	20.037.76
		LUMPKIN. TRAVIS T			CHIEF OF STAFF TO JUN. 9	40.717.21
		RONEN. AMIT			SENIOR ADVISOR	80.151.26
		CAMINOS. NATHANIEL J			STATE DIRECTOR TO MAY 12	13.999.99
		CROSS. WALTER J			SYSTEM ADMINISTRATOR	30.056.75
		BAUER. THOMAS			STATE DIRECTOR	60.122.88
		LABARRE. MEGAN THOMPSON			LEGISLATIVE ASSISTANT	45.085.12
		WATT. BRYAN			DEPUTY COMMUNICATIONS DIRECTOR TO JUL. 16	26.500.00
		JANSSEN. NICOLAUS			LEGISLATIVE ASSISTANT	49.261.19
		WOODARD. KENNEDY A			LEGISLATIVE CORRESPONDENT FROM APR. 23	17.593.33
		WALKER. REID A			COMMUNICATIONS DIRECTOR	62.618.21
		HORTON. DENA R			SOUTHWEST WASHINGTON OUTREACH DIRECTOR TO SEP. 22	30.854.99
		MCLEOD. ROSA Q			PENINSULA OUTREACH DIRECTOR	31.309.05
		BOBBINK. MATTHEW			STATE SCHEDULING AND OUTREACH ASSISTANT TO JUL. 17	12.631.92
		SHAY. RYAN			LEGISLATIVE AIDE TO APR. 14	2,538.88
		WILLIS. ORDENA			MILITARY CASEWORKER	21.290.17
		STEWART. RITA P			CASEWORK DIRECTOR	35.066.13
		BRUDNICKI. ANDREA S			LEGISLATIVE AIDE	24.045.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MEHYAR. NASEEM			LEGISLATIVE CORRESPONDENT	20.037.76
		LARSON. KAITLIN L			CONSTITUENT SERVICE REPRESENTATIVE	17,533.08
		BROWN. MADISON M			GRANTS COORDINATOR	22.542.57
		EVANS. RICHARD G			CENTRAL WASHINGTON OUTREACH DIRECTOR	25.047.25
		BINSHAIEG. ZAKARIYA I			LEGISLATIVE CORRESPONDENT	20.037.76
		MARVIN-VANDERRYN. BENJAMIN D			PRESS SECRETARY	27.732.85
		MARTER. ERIC R			DEPUTY PRESS SECRETARY	20.037.76
		OLIASON. HANNAH M			STAFF ASSISTANT TO AUG. 19	17.513.85
		SCOTT. ALEXANDER JW			EASTERN WASHINGTON OUTREACH DIRECTOR	26.299.66
		CASTAGNETTI. BENJAMIN P			SCHEDULING ASSISTANT/DRIVER	21.039.70
		O'ROURKE. LOUISE			KING COUNTY OUTREACH DIRECTOR	28.804.33
		CONROY. ANNA R			LEGISLATIVE CORRESPONDENT	20.037.76
		TRUMBAUER. MARIELLE V			CONSTITUENT SERVICES REPRESENTATIVE/CASEWORKER TO AUG. 9	12.736.07
		ALTAMIMI. HUSSAIN A			STAFF ASSISTANT TO JUN. 9	6.708.32
		ALBERT. HANNAH E			STAFF ASSISTANT	17.533.08
		CALDWELL. CAMERON			NORTHWEST WASHINGTON OUTREACH DIRECTOR	27.551.96
		LACITIS. ANSLEY G			DEPUTY CHIEF OF STAFF	63.119.16
		RESHOVSKY. ZACHARY RYAN M			LEGISLATIVE CORRESPONDENT FROM APR. 24	17.482.21
		FRIEDMAN. ABRAHAM B			LEGISLATIVE CORRESPONDENT FROM APR. 29	16.926.66
		BURGESS. JAMI L			CHIEF OF STAFF FROM MAY 20	58.738.37
		ECKROTH. PATRICK DANIEL			LEGISLATIVE CORRESPONDENT FROM MAY 20	14.593.33
		HALL. ALEXANDER JAMES			STAFF ASSISTANT FROM JUN. 4	11.408.09
		PENA. CARLY L			STAFF ASSISTANT FROM JUL. 2	8,189.53
		DUFF. CASEY OLIVER			STATE SCHEDULING AND OUTREACH REAPRESENTATIVE FROM JUL. 10	9.838.79
		MARTEN, DAVID A			LEGISLATIVE ASSISTANT FROM AUG. 1	14,483.19
		TRUHN. KELLI M			STAFF ASSISTANT FROM AUG. 5	5.164.53
		MCKINLEY. JOSEPHINE L			STAFF ASSISTANT FROM SEP. 23	733.33
DCAN20190007	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30
DCAN20190016	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	323.30
DCAN20190017	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30
DCAN20190018	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL INDIANAPOLIS, IN TO SEATTLE	283.30
DCAN20190025	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30
DCAN20190030	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	323.30
DCAN20190035	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30
DCAN20190036	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	270.30
DCAN20190038	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	270.30
DCAN20190045	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	230.30
DCAN20190046	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	40.00
DCAN20190049	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/05/2019	STAFF TRANSPORTATION AIRFARE FOR L MULDOON WASHINGTON DC TO SEATTLE, LAS VEGAS NV AND RETURN	491.60
DCAN20190051	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	270.30
DCAN20190059	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	323.30
DCAN20190067	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	323.30
DCAN20190068	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAN20190073	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SPOKANE	1.046.00
DCAN20190088	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR L MULDOON WASHINGTON DC TO SEATTLE, PORTLAND OR, SPOKANE AND RETURN	798.60
DCAN20190089	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR A RONEN WASHINGTON DC TO SEATTLE, PASCO, SEATTLE AND RETURN	544.00
DCAN20190093	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SPOKANE TO SEATTLE	89.30
DCAN20190094	09/28/2019	MARTER.ERIC R	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ARLINGTON VA TO SPOKANE AND RETURN	30.88 257.97 442.36
DCAN20190095	09/16/2019	CANTWELL.MARIA	08/02/2019	09/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO SPOKANE, SEATTLE, RICHLAND, SPOKANE, SEATTLE AND RETURN	14.40 117.00
DCAN20190096	09/24/2019	WILLIS.ORDENA	09/06/2019	09/06/2019	STAFF TRANSPORTATION PUYALLUP TO MCCHORD AFB, TACOMA AND RETURN	56.03
DCAN20190097	09/17/2019	SCOTT.ALEXANDER JW	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE VALLEY TO COLVILLE AND RETURN	16.33 87.00
DCAN20190098	09/20/2019	WILLIS.ORDENA	09/10/2019	09/10/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.17
DCAN20190099	09/20/2019	MCLEOD.ROSA Q	08/30/2019	08/30/2019	STAFF TRANSPORTATION TACOMA TO OLYMPIA AND RETURN	37.70
DCAN20190100	09/20/2019	MCLEOD.ROSA Q	09/10/2019	09/10/2019	STAFF TRANSPORTATION TACOMA TO INDIANOLA AND RETURN	70.38
DCAN20190107	09/23/2019	WILLIS.ORDENA	09/11/2019	09/11/2019	STAFF TRANSPORTATION PUYALLUP TO TACOMA, LAKEWOOD TO TACOMA	26.51
DCAN20190109	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SAN DIEGO CA TO WASHINGTON DC	249.30
DCAN20190110	09/25/2019	SCOTT.ALEXANDER JW	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO NEWPORT AND RETURN	10.91 57.42
DCAN20190111	09/23/2019	BAUER.THOMAS	09/11/2019	09/11/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.99
DCAN20190114	09/24/2019	MCLEOD.ROSA Q	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO SHELTON, LACEY AND RETURN	31.09 51.62
DCAN20190115	09/25/2019	MCLEOD,ROSA Q	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO OAKVILLE AND RETURN	14.03 143.73
DCAN20190116	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL SEATTLE TO WASHINGTON DC	323.30
DCAN20190117	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CANTWELL WASHINGTON DC TO SEATTLE	184.30
DCAN20190118	09/24/2019	BROWN.MADISON M	09/15/2019	09/15/2019	STAFF TRANSPORTATION SEATTLE TO BELLEVUE AND RETURN	12.18
DCAN20190119	09/24/2019	BROWN.MADISON M	09/16/2019	09/16/2019	STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	73.66
DCAN20190120	09/28/2019	DUFF.CASEY OLIVER	09/13/2019	09/13/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS, BURLINGTON, EDMONDS AND RETURN	93.90
DCAN20190121	09/28/2019	DUFF.CASEY OLIVER	09/13/2019	09/13/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.19
DCAN20190123	09/28/2019	EVANS.RICHARD G	08/20/2019	08/20/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.74
DCAN20190124	09/28/2019	EVANS.RICHARD G	08/26/2019	08/26/2019	STAFF TRANSPORTATION RICHLAND TO MOSES LAKE AND RETURN	93.96
DCAN20190127	09/28/2019	EVANS,RICHARD G	09/19/2019	09/19/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.16

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DCAN20190128	09/28/2019	EVANS.RICHARD G	09/20/2019	09/20/2019	STAFF TRANSPORTATION RICHLAND TO TOPPENISH AND RETURN	67.86
DCAN20190130	09/28/2019	BROWN.MADISON M	09/18/2019	09/18/2019	STAFF TRANSPORTATION SEATTLE TO TULALIP AND RETURN	46.40
DCAN20190136	09/28/2019	DUFF.CASEY OLIVER	09/21/2019	09/21/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.87
DCAN20190137	09/28/2019	DUFF.CASEY OLIVER	09/23/2019	09/23/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.58
DCAN20190140	09/28/2019	BAUER.THOMAS	09/19/2019	09/19/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.93
DCAN20190145	09/28/2019	CALDWELL.CAMERON	09/10/2019	09/10/2019	STAFF TRANSPORTATION EVERETT TO MARYSVILLE, STANWOOD AND RETURN	30.51
DCAN20190146	09/30/2019	CALDWELL.CAMERON	09/16/2019	09/16/2019	STAFF TRANSPORTATION EVERETT TO DARRINGTON AND RETURN	55.91
DCAN20190149	09/30/2019	CALDWELL.CAMERON	09/19/2019	09/19/2019	STAFF TRANSPORTATION EVERETT TO SEDRO WOOLLEY, MOUNT VERNON AND RETURN	55.04
DCAN20190151	09/30/2019	CALDWELL.CAMERON	09/13/2019	09/13/2019	STAFF TRANSPORTATION EVERETT TO MOUNT VERNON AND RETURN	50.81
DCAN21900309	04/02/2019	BAUER.THOMAS	03/19/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SPOKANE AND RETURN	210.96 347.94
DCAN21900311	04/09/2019	BAUER.THOMAS	03/30/2019	03/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.60
DCAN21900312	04/10/2019	BAUER.THOMAS	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO OAK HARBOR AND RETURN	10.37 107.88
DCAN21900313	04/09/2019	BAUER.THOMAS	03/26/2019	03/26/2019	STAFF TRANSPORTATION SEATTLE TO SEATAC, EVERETT AND RETURN	46.69
DCAN21900314	04/09/2019	BAUER.THOMAS	03/22/2019	03/22/2019	STAFF TRANSPORTATION SEATTLE TO ARLINGTON AND RETURN	68.44
DCAN21900316	04/10/2019	BOBBINK.MATTHEW	03/18/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATTLE, YAKIMA, OTHELLO, MOSES LAKE, WARDEN, SPOKANE, VANCOUVER, EDMONDS AND RETURN	8.50 504.22 626.78
DCAN21900317	04/09/2019	BOBBINK.MATTHEW	03/22/2019	03/22/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATAC AND RETURN	3.82 35.84
DCAN21900318	04/09/2019	BOBBINK.MATTHEW	03/16/2019	03/16/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATTLE, EDMONDS AND RETURN	4.50 38.51
DCAN21900319	04/09/2019	BOBBINK.MATTHEW	03/14/2019	03/14/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.79
DCAN21900320	04/08/2019	HORTON.DENA R	03/08/2019	03/08/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.98
DCAN21900321	04/08/2019	HORTON.DENA R	03/20/2019	03/20/2019	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DCAN21900322	04/08/2019	HORTON.DENA R	03/21/2019	03/21/2019	STAFF TRANSPORTATION VANCOUVER TO TOLEDO AND RETURN	85.84
DCAN21900323	04/08/2019	TRUMBAUER.MARIELLE V	03/22/2019	03/22/2019	STAFF TRANSPORTATION SEATTLE TO BLAINE AND RETURN	124.70
DCAN21900325	04/10/2019	CANTWELL.MARIA	03/14/2019	03/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, YAKIMA, SPOKANE, PORTLAND OR, VANCOUVER, PHOENIX AZ AND RETURN	493.82 900.90
DCAN21900326	04/11/2019	WATT.BRYAN	03/18/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO YAKIMA, SPOKANE, VANCOUVER, PORTLAND OR AND RETURN	90.81 738.64 1.462.62

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DCAN21900329	04/10/2019	SCOTT.ALEXANDER JW	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPOKANE TO PULLMAN AND RETURN	92.80
DCAN21900330	04/10/2019	SCOTT.ALEXANDER JW	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO NEWPORT, OLDTOWN ID, NEWPORT AND RETURN	35.29 59.16
DCAN21900332	04/10/2019	BAUER.THOMAS	04/03/2019	04/03/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.10
DCAN21900333	04/10/2019	TRUMBAUER.MARIELLE V	04/03/2019	04/03/2019	STAFF TRANSPORTATION SEATTLE TO TACOMA AND RETURN	44.31
DCAN21900334	04/11/2019	TRUMBAUER.MARIELLE V	04/02/2019	04/02/2019	STAFF TRANSPORTATION SEATTLE TO TACOMA AND RETURN	46.31
DCAN21900336	04/11/2019	TRUMBAUER.MARIELLE V	03/25/2019	03/25/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.10
DCAN21900340	04/15/2019	WILLIS.ORDENA	04/09/2019	04/09/2019	STAFF TRANSPORTATION TACOMA TO SILVERDALE AND RETURN	57.04
DCAN21900341	04/16/2019	WILLIS.ORDENA	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PUYALLUP TO PORTLAND OR AND RETURN	27.10 164.72
DCAN21900346	04/16/2019	BAUER,THOMAS	04/10/2019	04/10/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.64
DCAN21900350	04/19/2019	WILLIS,ORDENA	04/17/2019	04/17/2019	STAFF TRANSPORTATION PUYALLUP TO SEATAC TO TACOMA	31.90
DCAN21900353	04/25/2019	MULDOON.LARA C	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, VANCOUVER, SEATTLE AND RETURN	1.004.66 1.304.96
DCAN21900357	04/25/2019	HORTON.DENA R	03/28/2019	03/28/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	49.79
DCAN21900358	04/25/2019	HORTON.DENA R	04/03/2019	04/03/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	53.94
DCAN21900359	04/25/2019	HORTON.DENA R	04/05/2019	04/15/2019	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.50
DCAN21900360	04/25/2019	HORTON.DENA R	04/18/2019	04/18/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.56
DCAN21900361	04/26/2019	HORTON.DENA R	04/16/2019	04/16/2019	STAFF TRANSPORTATION VANCOUVER TO THE DALLES OR AND RETURN	96.28
DCAN21900362	04/26/2019	HORTON.DENA R	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO NAPAVINE, TOKELAND AND RETURN	22.00 165.88
DCAN21900363	04/29/2019	SCOTT.ALEXANDER JW	04/20/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WINTHROP AND RETURN	23.50 217.50
DCAN21900364	04/29/2019	SCOTT.ALEXANDER JW	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO NESPELEM, COULEE CITY AND RETURN	10.42 118.90
DCAN21900367	04/29/2019	MCLEOD.ROSA Q	04/10/2019	04/10/2019	STAFF TRANSPORTATION TACOMA TO SILVERDALE AND RETURN	51.04
DCAN21900369	05/01/2019	SCOTT.ALEXANDER JW	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO COLVILLE AND RETURN	21.24 89.90
DCAN21900370	05/02/2019	WILLIS.ORDENA	04/27/2019	04/27/2019	STAFF TRANSPORTATION PUYALLUP TO LAKEWOOD AND RETURN	21.58
DCAN21900371	05/03/2019	CANTWELL.MARIA	04/18/2019	04/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO SEATTLE, RICHLAND, SEATTLE AND RETURN	109.28
DCAN21900372	05/02/2019	BOBBINK.MATTHEW	04/18/2019	04/18/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.79
DCAN21900373	05/02/2019	BOBBINK.MATTHEW	04/19/2019	04/19/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.41
DCAN21900374	05/03/2019	BOBBINK.MATTHEW	04/20/2019	04/20/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, WINTHROP, EDMONDS AND RETURN	3.82 237.22

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DCAN21900375	05/03/2019	BOBBINK.MATTHEW	04/23/2019	04/24/2019	STAFF INCIDENTALS	11.82
					STAFF PER DIEM	109.28
					STAFF TRANSPORTATION SEATTLE TO EDMONDS, RICHLAND, EDMONDS AND RETURN	307.40
DCAN21900376	05/03/2019	BOBBINK.MATTHEW	04/25/2019	04/25/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATTLE, EDMONDS AND RETURN	44.95
DCAN21900377	05/02/2019	BOBBINK.MATTHEW	04/26/2019	04/26/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.32
DCAN21900378	05/02/2019	BOBBINK.MATTHEW	04/29/2019	04/29/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.90
DCAN21900379	05/03/2019	BAUER.THOMAS	04/20/2019	04/21/2019	STAFF PER DIEM	70.77
					STAFF TRANSPORTATION SEATTLE TO WINTHROP AND RETURN	219.24
DCAN21900381	05/03/2019	TRUMBAUER.MARIELLE V	04/27/2019	04/27/2019	STAFF TRANSPORTATION SEATTLE TO TACOMA AND RETURN	45.88
DCAN21900384	05/07/2019	WILLIS.ORDENA	04/30/2019	05/01/2019	STAFF PER DIEM	132.47
					STAFF TRANSPORTATION TACOMA TO NEAH BAY TO PUYALLUP	220.02
DCAN21900385	05/08/2019	MCLEOD.ROSA Q	04/11/2019	04/11/2019	STAFF PER DIEM	7.07
					STAFF TRANSPORTATION TACOMA TO OCEAN SHORES, ABERDEEN AND RETURN	115.42
DCAN21900386	05/08/2019	MCLEOD.ROSA Q	04/26/2019	04/26/2019	STAFF TRANSPORTATION TACOMA TO OLYMPIA, PORT ANGELES AND RETURN	153.12
DCAN21900387	05/07/2019	MCLEOD.ROSA Q	04/30/2019	04/30/2019	STAFF TRANSPORTATION TACOMA TO LACEY AND RETURN	31.32
DCAN21900389	05/09/2019	SCOTT.ALEXANDER JW	05/01/2019	05/01/2019	STAFF PER DIEM	20.95
					STAFF TRANSPORTATION SPOKANE TO REPUBLIC AND RETURN	145.00
DCAN21900391	05/10/2019	BAUER.THOMAS	05/08/2019	05/08/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.53
DCAN21900393	05/13/2019	TRUMBAUER.MARIELLE V	05/07/2019	05/07/2019	STAFF TRANSPORTATION SEATTLE TO KENT AND RETURN	25.52
DCAN21900394	05/13/2019	WILLIS.ORDENA	05/07/2019	05/07/2019	STAFF TRANSPORTATION TACOMA TO LACEY TO PUYALLUP	36.19
DCAN21900395	05/13/2019	WILLIS.ORDENA	05/08/2019	05/08/2019	STAFF TRANSPORTATION PUYALLUP TO TACOMA, LAKEWOOD TO TACOMA	22.33
DCAN21900397	05/14/2019	CAMINOS.NATHANIEL J	12/19/2018	12/19/2018	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00
DCAN21900398	05/14/2019	CAMINOS.NATHANIEL J	01/15/2019	01/15/2019	STAFF TRANSPORTATION SEATTLE TO OLYMPIA AND RETURN	73.28
DCAN21900399	05/14/2019	CAMINOS.NATHANIEL J	01/24/2019	01/24/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.48
DCAN21900400	05/14/2019	CAMINOS.NATHANIEL J	01/28/2019	01/28/2019	STAFF TRANSPORTATION TACOMA TO PUYALLUP, SNOHOMISH, PUYALLUP AND RETURN	81.78
DCAN21900401	05/14/2019	CAMINOS.NATHANIEL J	02/07/2019	02/07/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.76
DCAN21900403	05/14/2019	CAMINOS.NATHANIEL J	03/03/2019	03/03/2019	STAFF TRANSPORTATION TACOMA TO EVERETT AND RETURN	70.18
DCAN21900404	05/14/2019	CAMINOS.NATHANIEL J	03/04/2019	03/04/2019	STAFF TRANSPORTATION IN AND AROUND TACOMA	19.48
DCAN21900405	05/14/2019	CAMINOS.NATHANIEL J	03/07/2019	03/07/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.90
DCAN21900406	05/14/2019	CAMINOS.NATHANIEL J	03/15/2019	03/15/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.10
DCAN21900407	05/15/2019	CAMINOS.NATHANIEL J	03/18/2019	03/19/2019	STAFF PER DIEM	129.92
					STAFF TRANSPORTATION TACOMA TO YAKIMA AND RETURN	207.20
DCAN21900408	05/15/2019	CAMINOS.NATHANIEL J	03/20/2019	03/21/2019	STAFF PER DIEM	178.64
					STAFF TRANSPORTATION TACOMA TO VANCOUVER AND RETURN	189.88

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DCAN21900410	05/15/2019	CAMINOS.NATHANIEL J	04/23/2019	04/24/2019	STAFF INCIDENTALS	18.90
					STAFF PER DIEM	217.20
					STAFF TRANSPORTATION TACOMA TO RICHLAND, SUNNYSIDE AND RETURN	287.10
DCAN21900411	05/16/2019	EVANS.RICHARD G	01/08/2019	01/08/2019	STAFF TRANSPORTATION RICHLAND TO HOOD RIVER OR AND RETURN	182.12
DCAN21900412	05/16/2019	EVANS.RICHARD G	01/17/2019	01/17/2019	STAFF TRANSPORTATION RICHLAND TO EAST WENATCHEE AND RETURN	136.88
DCAN21900413	05/15/2019	EVANS.RICHARD G	01/18/2019	01/18/2019	STAFF TRANSPORTATION RICHLAND TO TOPPENISH AND RETURN	68.44
DCAN21900414	05/15/2019	EVANS.RICHARD G	01/22/2019	01/22/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.70
DCAN21900415	05/15/2019	EVANS.RICHARD G	02/06/2019	02/06/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.70
DCAN21900416	05/15/2019	EVANS.RICHARD G	02/21/2019	02/21/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.70
DCAN21900417	05/16/2019	EVANS.RICHARD G	02/26/2019	02/26/2019	STAFF TRANSPORTATION RICHLAND TO ELLENSBURG AND RETURN	112.40
DCAN21900418	05/15/2019	EVANS,RICHARD G	03/01/2019	03/01/2019	STAFF TRANSPORTATION RICHLAND TO MOSES LAKE AND RETURN	93.96
DCAN21900419	05/15/2019	EVANS,RICHARD G	03/06/2019	03/06/2019	STAFF TRANSPORTATION RICHLAND TO DAYTON AND RETURN	81.78
DCAN21900420	05/16/2019	EVANS.RICHARD G	03/13/2019	03/13/2019	STAFF TRANSPORTATION RICHLAND TO ELLENSBURG AND RETURN	111.94
DCAN21900421	05/15/2019	EVANS.RICHARD G	03/15/2019	03/15/2019	STAFF TRANSPORTATION RICHLAND TO TOPPENISH AND RETURN	69.02
DCAN21900422	05/15/2019	EVANS.RICHARD G	03/18/2019	03/18/2019	STAFF TRANSPORTATION RICHLAND TO UNION GAP AND RETURN	83.40
DCAN21900423	05/15/2019	EVANS.RICHARD G	03/19/2019	03/19/2019	STAFF TRANSPORTATION RICHLAND TO UNION GAP AND RETURN	83.40
DCAN21900424	05/15/2019	EVANS.RICHARD G	03/26/2019	03/26/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.70
DCAN21900425	05/16/2019	EVANS.RICHARD G	04/05/2019	04/05/2019	STAFF TRANSPORTATION RICHLAND TO ELLENSBURG AND RETURN	112.52
DCAN21900426	05/16/2019	EVANS.RICHARD G	04/15/2019	04/15/2019	STAFF TRANSPORTATION RICHLAND TO CLE ELUM AND RETURN	140.36
DCAN21900427	05/15/2019	EVANS.RICHARD G	04/17/2019	04/17/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.62
DCAN21900428	05/16/2019	EVANS.RICHARD G	05/01/2019	05/01/2019	STAFF TRANSPORTATION RICHLAND TO WINTHROP AND RETURN	250.56
DCAN21900429	05/16/2019	EVANS.RICHARD G	05/07/2019	05/07/2019	STAFF TRANSPORTATION RICHLAND TO WENATCHEE AND RETURN	139.20
DCAN21900430	05/16/2019	EVANS.RICHARD G	05/09/2019	05/09/2019	STAFF TRANSPORTATION RICHLAND TO CLE ELUM AND RETURN	140.36
DCAN21900431	05/21/2019	WILLIS.ORDENA	05/16/2019	05/16/2019	STAFF TRANSPORTATION PUYALLUP TO DUPONT TO TACOMA	25.75
DCAN21900432	05/21/2019	SCOTT.ALEXANDER JW	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPOKANE TO WELLPINIT AND RETURN	49.30
DCAN21900434	06/03/2019	MCLEOD.ROSA Q	05/21/2019	05/21/2019	STAFF PER DIEM	17.41
					STAFF TRANSPORTATION TACOMA TO SEQUIM, PORT ANGELES AND RETURN	130.70
DCAN21900435	05/31/2019	MCLEOD.ROSA Q	05/22/2019	05/22/2019	STAFF TRANSPORTATION TACOMA TO OLYMPIA AND RETURN	44.08
DCAN21900436	06/03/2019	WILLIS.ORDENA	05/27/2019	05/27/2019	STAFF TRANSPORTATION PUYALLUP TO DUPONT AND RETURN	26.22
DCAN21900438	06/03/2019	HORTON.DENA R	04/25/2019	04/25/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	53.94

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DCAN21900439	06/04/2019	HORTON.DENA R	05/07/2019	05/07/2019	STAFF PER DIEM	36.02
					STAFF TRANSPORTATION VANCOUVER TO CATHLAMET, ROSBURG AND RETURN	101.50
DCAN21900440	06/03/2019	HORTON.DENA R	05/08/2019	05/08/2019	STAFF PER DIEM	16.04
					STAFF TRANSPORTATION VANCOUVER TO KELLER, LONGVIEW AND RETURN	48.72
DCAN21900441	06/03/2019	HORTON.DENA R	05/15/2019	05/15/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON, CARSON AND RETURN	73.66
DCAN21900442	06/04/2019	HORTON.DENA R	05/17/2019	05/17/2019	STAFF TRANSPORTATION VANCOUVER TO PORTLAND OR AND RETURN	14.60
DCAN21900443	06/03/2019	HORTON.DENA R	05/21/2019	05/28/2019	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DCAN21900444	06/05/2019	MCLEOD.ROSA Q	05/14/2019	05/14/2019	STAFF PER DIEM	22.91
					STAFF TRANSPORTATION TACOMA TO PORT ANGELES AND RETURN	134.18
DCAN21900445	06/04/2019	BROWN.MADISON M	05/27/2019	05/27/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DCAN21900446	06/05/2019	BROWN.MADISON M	05/28/2019	05/28/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION SEATTLE TO ABERDEEN AND RETURN	125.28
DCAN21900448	06/07/2019	CALDWELL,CAMERON	04/09/2019	04/09/2019	STAFF TRANSPORTATION EVERETT TO MOUNT VERNON AND RETURN	39.61
DCAN21900449	06/07/2019	CALDWELL.CAMERON	04/10/2019	04/10/2019	STAFF TRANSPORTATION SEATTLE TO SILVERDALE AND RETURN	64.63
DCAN21900450	06/07/2019	CALDWELL.CAMERON	04/11/2019	04/11/2019	STAFF TRANSPORTATION SEATTLE TO LYNDEN TO EVERETT	97.44
DCAN21900451	06/10/2019	CALDWELL.CAMERON	04/13/2019	04/13/2019	STAFF TRANSPORTATION SEATTLE TO FERNDALE AND RETURN	104.98
DCAN21900452	06/07/2019	CALDWELL.CAMERON	04/16/2019	04/16/2019	STAFF TRANSPORTATION EVERETT TO LYNDEN, MOUNT VERNON AND RETURN	89.32
DCAN21900453	06/07/2019	CALDWELL.CAMERON	04/17/2019	04/17/2019	STAFF PER DIEM	16.31
					STAFF TRANSPORTATION EVERETT TO SEDRO WOOLLEY, BELLINGHAM AND RETURN	76.56
DCAN21900454	06/07/2019	CALDWELL.CAMERON	04/18/2019	04/18/2019	STAFF TRANSPORTATION SEATTLE TO LYNNWOOD TO EVERETT	16.82
DCAN21900455	06/07/2019	CALDWELL.CAMERON	04/24/2019	04/24/2019	STAFF TRANSPORTATION EVERETT TO SEDRO WOOLLEY AND RETURN	57.36
DCAN21900456	06/07/2019	CALDWELL,CAMERON	04/25/2019	04/25/2019	STAFF TRANSPORTATION EVERETT TO WOODINVILLE TO SEATTLE	21.75
DCAN21900457	06/10/2019	CALDWELL,CAMERON	04/26/2019	04/26/2019	STAFF TRANSPORTATION SEATTLE TO VANCOUVER AND RETURN	203.00
DCAN21900458	06/07/2019	CALDWELL.CAMERON	05/06/2019	05/06/2019	STAFF TRANSPORTATION EVERETT TO SEATTLE AND RETURN	36.48
DCAN21900459	06/07/2019	CALDWELL.CAMERON	05/08/2019	05/08/2019	STAFF TRANSPORTATION EVERETT TO MOUNT VERNON AND RETURN	39.50
DCAN21900460	06/07/2019	CALDWELL.CAMERON	05/10/2019	05/10/2019	STAFF TRANSPORTATION EVERETT TO LAKE STEVENS, RENTON TO SEATTLE	43.04
DCAN21900461	06/07/2019	CALDWELL.CAMERON	05/14/2019	05/14/2019	STAFF TRANSPORTATION EVERETT TO ARLINGTON, BELLINGHAM AND RETURN	77.14
DCAN21900462	06/07/2019	CALDWELL.CAMERON	05/15/2019	05/15/2019	STAFF PER DIEM	8.69
					STAFF TRANSPORTATION EVERETT TO OAK HARBOR AND RETURN	87.58
DCAN21900463	06/07/2019	CALDWELL.CAMERON	05/16/2019	05/16/2019	STAFF TRANSPORTATION EVERETT TO LAKE STEVENS AND RETURN	19.49
DCAN21900464	06/07/2019	CALDWELL.CAMERON	05/17/2019	05/17/2019	STAFF TRANSPORTATION EVERETT TO SEATTLE AND RETURN	23.32
DCAN21900465	06/07/2019	CALDWELL,CAMERON	05/21/2019	05/21/2019	STAFF TRANSPORTATION EVERETT TO EDMONDS, SNOHOMISH AND RETURN	35.67
DCAN21900466	06/07/2019	CALDWELL,CAMERON	05/22/2019	05/22/2019	STAFF TRANSPORTATION EVERETT TO BELLINGHAM AND RETURN	70.76

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DCAN21900467	06/10/2019	CALDWELL.CAMERON	05/23/2019	05/23/2019	STAFF TRANSPORTATION EVERETT TO ROCKPORT, CONCRETE AND RETURN	119.48
DCAN21900468	06/10/2019	CALDWELL.CAMERON	05/29/2019	05/29/2019	STAFF TRANSPORTATION EVERETT TO KEYPORT AND RETURN	104.41
DCAN21900469	06/07/2019	BOBBINK.MATTHEW	05/30/2019	05/30/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATAC AND RETURN	35.84
DCAN21900470	06/07/2019	BOBBINK.MATTHEW	05/28/2019	05/28/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO SEATAC, EDMONDS AND RETURN	4.50 35.79
DCAN21900471	06/07/2019	BOBBINK.MATTHEW	05/20/2019	05/20/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATAC AND RETURN	4.50 35.84
DCAN21900472	06/07/2019	BOBBINK.MATTHEW	05/16/2019	05/16/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO SEATAC, EDMONDS AND RETURN	2.55 35.79
DCAN21900473	06/07/2019	BOBBINK.MATTHEW	05/13/2019	05/13/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATAC AND RETURN	4.50 35.84
DCAN21900474	06/10/2019	BOBBINK.MATTHEW	05/10/2019	05/10/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: EDMONDS; REDMOND, EDMONDS	3.00 72.66
DCAN21900475	06/07/2019	BOBBINK.MATTHEW	05/09/2019	05/09/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO SEATAC, EDMONDS AND RETURN	3.00 35.79
DCAN21900476	06/07/2019	CALDWELL.CAMERON	04/23/2019	04/23/2019	STAFF TRANSPORTATION EVERETT TO FERNDALE AND RETURN	96.28
DCAN21900477	06/11/2019	BOBBINK.MATTHEW	05/17/2019	05/17/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	3.00 44.02
DCAN21900478	06/07/2019	BOBBINK.MATTHEW	05/18/2019	05/18/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS, TACOMA, EDMONDS AND RETURN	88.68
DCAN21900479	06/07/2019	TRUMBAUER.MARIELLE V	05/11/2019	05/11/2019	STAFF TRANSPORTATION SEATTLE TO MERCER ISLAND AND RETURN	13.51
DCAN21900480	06/07/2019	TRUMBAUER.MARIELLE V	05/14/2019	05/14/2019	STAFF TRANSPORTATION SEATTLE TO SEATAC AND RETURN	21.46
DCAN21900481	06/07/2019	TRUMBAUER.MARIELLE V	05/16/2019	05/16/2019	STAFF TRANSPORTATION SEATTLE TO AUBURN AND RETURN	37.12
DCAN21900482	06/07/2019	TRUMBAUER.MARIELLE V	05/21/2019	05/21/2019	STAFF TRANSPORTATION SEATTLE TO KENT AND RETURN	28.94
DCAN21900484	06/18/2019	LABARRE.MEGAN THOMPSON	03/18/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, YAKIMA, MOSES LAKE, SPOKANE, VANCOUVER, TACOMA, SEATAC, TAMPA FL AND RETURN	543.80 969.69
DCAN21900485	06/07/2019	WILLIS.ORDENA	06/04/2019	06/04/2019	STAFF TRANSPORTATION TACOMA TO LAKEWOOD AND RETURN	14.73
DCAN21900486	06/07/2019	TRUMBAUER.MARIELLE V	05/17/2019	05/17/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.49
DCAN21900487	06/07/2019	TRUMBAUER.MARIELLE V	05/17/2019	05/17/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.36
DCAN21900488	06/10/2019	MCLEOD.ROSA Q	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO BREMERTON, SILVERDALE, GIG HARBOR AND RETURN	11.65 56.46
DCAN21900489	06/12/2019	MCLEOD.ROSA Q	05/28/2019	05/28/2019	STAFF TRANSPORTATION TACOMA TO SEQUIM AND RETURN	112.72
DCAN21900491	06/10/2019	SCOTT.ALEXANDER JW	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO DAVENPORT AND RETURN	10.42 42.92
DCAN21900492	06/12/2019	SCOTT.ALEXANDER JW	06/02/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO REPUBLIC, MALO, REPUBLIC, KETTLE FALLS AND RETURN	47.92 174.00

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DCAN21900493	06/13/2019	EVANS.RICHARD G	05/11/2019	05/11/2019	STAFF TRANSPORTATION RICHLAND TO WENATCHEE AND RETURN	138.39
DCAN21900494	06/12/2019	EVANS.RICHARD G	05/15/2019	05/15/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.93
DCAN21900495	06/12/2019	EVANS.RICHARD G	05/17/2019	05/17/2019	STAFF TRANSPORTATION RICHLAND TO TOPPENISH AND RETURN	68.79
DCAN21900496	06/12/2019	EVANS.RICHARD G	05/22/2019	05/22/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.51
DCAN21900497	06/12/2019	EVANS.RICHARD G	05/28/2019	05/28/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.93
DCAN21900498	06/12/2019	EVANS.RICHARD G	05/29/2019	05/29/2019	STAFF TRANSPORTATION RICHLAND TO MOSES LAKE AND RETURN	93.84
DCAN21900499	06/13/2019	EVANS.RICHARD G	05/31/2019	05/31/2019	STAFF TRANSPORTATION RICHLAND TO GOLDENDALE AND RETURN	123.89
DCAN21900500	06/12/2019	EVANS.RICHARD G	06/05/2019	06/05/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.51
DCAN21900501	06/13/2019	WILLIS.ORDENA	06/07/2019	06/07/2019	STAFF TRANSPORTATION TACOMA TO LAKEWOOD, SEATTLE TO PUYALLUP	74.78
DCAN21900502	06/17/2019	BAUER.THOMAS	06/03/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SEATTLE TO SEATAC, SPOKANE, KETTLE FALLS, SPOKANE, SEATAC, SEATTLE, SEATAC, DULLES VA, WASHINGTON DC, SEATAC AND RETURN	118.82 1.206.92
DCAN21900504	06/19/2019	WILLIS.ORDENA	06/12/2019	06/12/2019	STAFF TRANSPORTATION PUYALLUP TO TACOMA AND RETURN	15.02
DCAN21900505	06/19/2019	BOBBINK.MATTHEW	06/06/2019	06/06/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.79
DCAN21900506	06/19/2019	BOBBINK.MATTHEW	06/07/2019	06/07/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	3.00 57.54
DCAN21900507	06/19/2019	BOBBINK.MATTHEW	06/08/2019	06/08/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	45.30
DCAN21900508	06/19/2019	BOBBINK.MATTHEW	06/10/2019	06/10/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: EDMONDS; SEATAC	4.50 35.84
DCAN21900509	06/19/2019	BOBBINK.MATTHEW	06/13/2019	06/13/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.79
DCAN21900510	06/19/2019	BOBBINK.MATTHEW	06/14/2019	06/14/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	3.00 38.05
DCAN21900511	06/19/2019	BOBBINK.MATTHEW	06/17/2019	06/17/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, SEATAC AND RETURN	3.00 35.84
DCAN21900513	06/26/2019	SCOTT.ALEXANDER JW	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO PULLMAN, LEWISTON ID, CLARKSTON, ASOTIN, CLARKSTON, LEWISTON ID, PULLMAN AND RETURN	27.53 139.20
DCAN21900515	06/26/2019	WILLIS.ORDENA	06/21/2019	06/21/2019	STAFF TRANSPORTATION PUYALLUP TO SEATAC TO TACOMA	11.66
DCAN21900516	06/27/2019	BAUER.THOMAS	06/18/2019	06/18/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.64
DCAN21900517	06/27/2019	BAUER.THOMAS	06/22/2019	06/22/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.16
DCAN21900518	07/01/2019	WILLIS.ORDENA	06/26/2019	06/26/2019	STAFF TRANSPORTATION PUYALLUP TO LAKEWOOD AND RETURN	21.58
DCAN21900519	07/08/2019	MCLEOD.ROSA Q	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ABERDEEN, HOQUIAM, MONTESANO, OLYMPIA AND RETURN	49.91 95.12
DCAN21900520	07/03/2019	MCLEOD.ROSA Q	06/11/2019	06/11/2019	STAFF TRANSPORTATION TACOMA TO ELMA AND RETURN	67.28

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DCAN21900521	07/03/2019	MCLEOD.ROSA Q	06/12/2019	06/12/2019	STAFF TRANSPORTATION TACOMA TO BREMERTON AND RETURN	38.86
DCAN21900522	07/03/2019	MCLEOD.ROSA Q	06/17/2019	06/17/2019	STAFF TRANSPORTATION TACOMA TO ENUMCLAW AND RETURN	67.28
DCAN21900523	07/03/2019	MCLEOD.ROSA Q	06/18/2019	06/18/2019	STAFF TRANSPORTATION TACOMA TO BREMERTON AND RETURN	46.02
DCAN21900524	07/03/2019	MCLEOD.ROSA Q	06/25/2019	06/25/2019	STAFF TRANSPORTATION TACOMA TO BREMERTON AND RETURN	41.76
DCAN21900525	07/03/2019	MCLEOD.ROSA Q	06/26/2019	06/26/2019	STAFF TRANSPORTATION TACOMA TO SEATTLE AND RETURN	7.50
DCAN21900526	07/08/2019	MCLEOD.ROSA Q	06/27/2019	06/27/2019	STAFF TRANSPORTATION TACOMA TO SEQUIM AND RETURN	102.08
DCAN21900527	07/03/2019	CALDWELL.CAMERON	05/30/2019	05/30/2019	STAFF TRANSPORTATION EVERETT TO EDMONDS AND RETURN	21.11
DCAN21900528	07/03/2019	CALDWELL.CAMERON	06/04/2019	06/04/2019	STAFF TRANSPORTATION EVERETT TO MUKILTEO AND RETURN	16.94
DCAN21900529	07/08/2019	CALDWELL.CAMERON	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO FERNDALE, LYNDEN, BLAINE AND RETURN	14.04 109.62
DCAN21900530	07/03/2019	CALDWELL.CAMERON	06/07/2019	06/07/2019	STAFF TRANSPORTATION EVERETT TO BELLINGHAM AND RETURN	84.10
DCAN21900531	07/03/2019	CALDWELL.CAMERON	06/10/2019	06/10/2019	STAFF TRANSPORTATION EVERETT TO EDMONDS AND RETURN	21.34
DCAN21900532	07/03/2019	CALDWELL.CAMERON	06/11/2019	06/11/2019	STAFF TRANSPORTATION EVERETT TO MOUNT VERNON AND RETURN	50.58
DCAN21900533	07/03/2019	CALDWELL.CAMERON	06/13/2019	06/13/2019	STAFF TRANSPORTATION EVERETT TO LYNNWOOD AND RETURN	15.37
DCAN21900534	07/03/2019	CALDWELL.CAMERON	06/15/2019	06/15/2019	STAFF TRANSPORTATION EVERETT TO MARYSVILLE AND RETURN	13.40
DCAN21900535	07/08/2019	CALDWELL.CAMERON	06/18/2019	06/18/2019	STAFF TRANSPORTATION EVERETT TO LYNDEN, SEATTLE, EDMONDS AND RETURN	125.28
DCAN21900536	07/03/2019	CALDWELL.CAMERON	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO BURLINGTON, SEDRO WOOLLEY AND RETURN	13.54 59.16
DCAN21900537	07/08/2019	CALDWELL.CAMERON	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO BLAINE, BELLINGHAM, MOUNT VERNON AND RETURN	19.94 94.54
DCAN21900538	07/03/2019	CALDWELL,CAMERON	06/26/2019	06/26/2019	STAFF TRANSPORTATION EVERETT TO ANACORTES AND RETURN	61.48
DCAN21900539	07/08/2019	CALDWELL,CAMERON	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO BELLINGHAM, FERNDALE AND RETURN	23.42 82.94
DCAN21900540	07/08/2019	TRUMBAUER.MARIELLE V	06/06/2019	06/06/2019	STAFF TRANSPORTATION SEATTLE TO BLAINE AND RETURN	124.12
DCAN21900542	07/09/2019	SCOTT.ALEXANDER JW	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SPOKANE TO WINTHROP, OMAK AND RETURN	29.53 218.08
DCAN21900544	07/15/2019	MARVIN-VANDERRYN.BENJAMIN D	06/30/2019	07/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	162.08 1.126.64 423.17
DCAN21900545	07/15/2019	MULDOON.LARA C	06/30/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, LAS VEGAS NV AND RETURN	958.69 357.00
DCAN21900546	07/12/2019	BOBBINK.MATTHEW	07/02/2019	07/02/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN	3.00 57.25
DCAN21900547	07/12/2019	BOBBINK.MATTHEW	07/04/2019	07/04/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.52

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DCAN21900548	07/12/2019	WILLIS.ORDENA	07/09/2019	07/09/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	57.04
					TACOMA TO SILVERDALE AND RETURN	
DCAN21900549	07/15/2019	JANSSEN.NICOLAUS	07/01/2019	07/02/2019	STAFF PER DIEM	246.73
					STAFF TRANSPORTATION	357.18
					WASHINGTON DC TO SEATTLE, DENVER CO AND RETURN	
DCAN21900550	07/17/2019	CALDWELL.CAMERON	07/02/2019	07/02/2019	STAFF TRANSPORTATION	26.63
					IN AND AROUND SEATTLE	
DCAN21900551	07/17/2019	CALDWELL.CAMERON	07/09/2019	07/09/2019	STAFF PER DIEM	17.22
					STAFF TRANSPORTATION	77.72
					EVERETT TO BELLINGHAM, MOUNT VERNON AND RETURN	
DCAN21900552	07/17/2019	CALDWELL.CAMERON	07/10/2019	07/10/2019	STAFF PER DIEM	11.32
					STAFF TRANSPORTATION	84.68
					EVERETT TO DEMING, SEDRO WOOLLEY AND RETURN	
DCAN21900553	07/23/2019	BURGESS.JAMI L	07/01/2019	07/03/2019	STAFF INCIDENTALS	71.34
					STAFF PER DIEM	659.18
					STAFF TRANSPORTATION	1.019.61
					WASHINGTON DC TO SEATTLE AND RETURN	
DCAN21900554	07/18/2019	WILLIS.ORDENA	07/12/2019	07/12/2019	STAFF TRANSPORTATION	14.38
					TACOMA TO MCCHORD AFB AND RETURN	
DCAN21900555	07/18/2019	WILLIS,ORDENA	07/15/2019	07/15/2019	STAFF TRANSPORTATION	14.38
					TACOMA TO MCCHORD AFB AND RETURN	
DCAN21900556	07/18/2019	TRUMBAUER.MARIELLE V	07/13/2019	07/13/2019	STAFF TRANSPORTATION	21.25
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAN21900558	07/23/2019	BAUER.THOMAS	07/09/2019	07/09/2019	STAFF PER DIEM	23.79
					STAFF TRANSPORTATION	82.94
					SEATTLE TO MOUNT VERNON AND RETURN	
DCAN21900559	07/25/2019	BROWN.MADISON M	07/16/2019	07/16/2019	STAFF TRANSPORTATION	103.24
					SEATTLE TO ELMA AND RETURN	
DCAN21900560	07/24/2019	SCOTT.ALEXANDER JW	07/16/2019	07/16/2019	STAFF TRANSPORTATION	62.64
					SPOKANE TO CUSICK AND RETURN	
DCAN21900561	07/24/2019	SCOTT.ALEXANDER JW	07/17/2019	07/17/2019	STAFF TRANSPORTATION	52.20
					SPOKANE TO WELLPINIT AND RETURN	
DCAN21900562	07/25/2019	WILLIS.ORDENA	07/16/2019	07/18/2019	STAFF PER DIEM	211.65
					STAFF TRANSPORTATION	248.24
					TACOMA TO RICHLAND AND RETURN	
DCAN21900564	07/24/2019	HORTON.DENA R	06/03/2019	06/03/2019	STAFF PER DIEM	15.19
					STAFF TRANSPORTATION	77.72
					VANCOUVER TO CATHLAMET AND RETURN	
DCAN21900565	07/26/2019	HORTON,DENA R	06/04/2019	06/06/2019	STAFF TRANSPORTATION	10.39
					VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAN21900566	07/25/2019	HORTON.DENA R	06/07/2019	06/07/2019	STAFF PER DIEM	21.15
					STAFF TRANSPORTATION	96.28
					VANCOUVER TO CHEHALIS, CENTRALIA AND RETURN	
DCAN21900567	07/24/2019	HORTON.DENA R	06/19/2019	06/19/2019	STAFF TRANSPORTATION	95.12
					VANCOUVER TO CHEHALIS AND RETURN	
DCAN21900568	07/24/2019	HORTON.DENA R	06/20/2019	06/20/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	66.12
					VANCOUVER TO CARSON AND RETURN	
DCAN21900569	07/24/2019	HORTON.DENA R	06/21/2019	06/21/2019	STAFF TRANSPORTATION	54.14
					VANCOUVER TO LONGVIEW AND RETURN	
DCAN21900570	07/24/2019	HORTON.DENA R	06/25/2019	06/25/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	76.56
					VANCOUVER TO HOOD RIVER OR AND RETURN	
DCAN21900571	07/24/2019	HORTON.DENA R	06/26/2019	06/26/2019	STAFF PER DIEM	28.00
					VANCOUVER TO HOOD RIVER OR AND RETURN	
DCAN21900572	07/24/2019	HORTON.DENA R	06/27/2019	06/28/2019	STAFF TRANSPORTATION	8.12
					VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAN21900573	07/25/2019	DUFF,CASEY OLIVER	07/09/2019	07/09/2019	STAFF TRANSPORTATION	16.07
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAN21900574	07/24/2019	DUFF.CASEY OLIVER	07/10/2019	07/10/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.49
DCAN21900575	07/25/2019	DUFF.CASEY OLIVER	07/18/2019	07/18/2019	STAFF TRANSPORTATION SEATTLE TO SEATAC, EDMONDS AND RETURN	31.03
DCAN21900576	07/24/2019	WILLIS.ORDENA	07/19/2019	07/19/2019	STAFF TRANSPORTATION TACOMA TO LAKEWOOD AND RETURN	26.10
DCAN21900578	07/31/2019	MCLEOD.ROSA Q	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TACOMA TO ABERDEEN AND RETURN	11.39 92.80
DCAN21900579	07/30/2019	MCLEOD.ROSA Q	07/24/2019	07/24/2019	STAFF TRANSPORTATION TACOMA TO LACEY, OLYMPIA AND RETURN	35.96
DCAN21900580	07/31/2019	DUFF.CASEY OLIVER	07/19/2019	07/19/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: EDMONDS; SEATAC	4.50 44.60
DCAN21900581	07/31/2019	DUFF.CASEY OLIVER	07/25/2019	07/25/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.06
DCAN21900582	08/01/2019	DUFF.CASEY OLIVER	07/27/2019	07/27/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.20
DCAN21900583	08/01/2019	DUFF.CASEY OLIVER	07/28/2019	07/28/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO EDMONDS, TACOMA, EDMONDS AND RETURN	9.00 85.09
DCAN21900584	08/01/2019	DUFF.CASEY OLIVER	07/29/2019	07/29/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.99
DCAN21900585	08/01/2019	MCLEOD.ROSA Q	07/27/2019	07/27/2019	STAFF TRANSPORTATION TACOMA TO SEATTLE AND RETURN	47.56
DCAN21900587	08/09/2019	CALDWELL.CAMERON	07/16/2019	07/16/2019	STAFF TRANSPORTATION EVERETT TO BELLINGHAM AND RETURN	71.92
DCAN21900588	08/12/2019	CALDWELL.CAMERON	07/17/2019	07/17/2019	STAFF TRANSPORTATION EVERETT TO MARBLEMOUNT AND RETURN	103.82
DCAN21900589	08/12/2019	CALDWELL.CAMERON	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO LYNDEN AND RETURN	15.00 92.22
DCAN21900590	08/09/2019	CALDWELL.CAMERON	07/22/2019	07/22/2019	STAFF TRANSPORTATION EVERETT TO WOODINVILLE AND RETURN	23.32
DCAN21900591	08/09/2019	CALDWELL.CAMERON	07/24/2019	07/24/2019	STAFF TRANSPORTATION EVERETT TO BELLINGHAM AND RETURN	88.16
DCAN21900592	08/09/2019	CALDWELL.CAMERON	07/25/2019	07/25/2019	STAFF TRANSPORTATION EVERETT TO BURLINGTON, MOUNT VERNON AND RETURN	48.43
DCAN21900593	08/09/2019	CALDWELL.CAMERON	07/30/2019	07/30/2019	STAFF TRANSPORTATION EVERETT TO COUPEVILLE AND RETURN	76.94
DCAN21900594	08/12/2019	CALDWELL.CAMERON	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION EVERETT TO SULTAN, CONCRETE AND RETURN	16.00 123.54
DCAN21900595	08/09/2019	CALDWELL.CAMERON	08/01/2019	08/01/2019	STAFF TRANSPORTATION EVERETT TO SEATTLE AND RETURN	44.52
DCAN21900596	08/09/2019	CALDWELL.CAMERON	08/02/2019	08/02/2019	STAFF TRANSPORTATION EVERETT TO BELLINGHAM AND RETURN	71.92
DCAN21900597	08/15/2019	DUFF.CASEY OLIVER	08/04/2019	08/04/2019	STAFF INCIDENTALS STAFF TRANSPORTATION SEATTLE TO SEATAC, EDMONDS AND RETURN	9.00 36.02
DCAN21900598	08/19/2019	HORTON.DENA R	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO LONGVIEW, GRAYS RIVER AND RETURN	22.59 99.18
DCAN21900599	08/16/2019	HORTON.DENA R	07/18/2019	07/18/2019	STAFF TRANSPORTATION VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DCAN21900600	08/16/2019	HORTON.DENA R	07/24/2019	07/24/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	49.88
DCAN21900601	08/19/2019	HORTON.DENA R	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION VANCOUVER TO ILWACO, SOUTH BEND AND RETURN	8.50 154.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAN21900602	08/19/2019	EVANS.RICHARD G	06/11/2019	06/11/2019	STAFF TRANSPORTATION RICHLAND TO WENATCHEE AND RETURN	138.39
DCAN21900603	08/16/2019	EVANS.RICHARD G	06/14/2019	06/14/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.93
DCAN21900604	08/19/2019	EVANS.RICHARD G	06/26/2019	06/26/2019	STAFF TRANSPORTATION RICHLAND TO HOOD RIVER OR, YAKIMA AND RETURN	208.22
DCAN21900605	08/19/2019	EVANS.RICHARD G	06/28/2019	06/28/2019	STAFF TRANSPORTATION RICHLAND TO WENATCHEE AND RETURN	138.39
DCAN21900606	08/16/2019	EVANS.RICHARD G	07/02/2019	07/02/2019	STAFF TRANSPORTATION RICHLAND TO WHITE SWAN AND RETURN	98.60
DCAN21900607	08/16/2019	EVANS.RICHARD G	07/03/2019	07/03/2019	STAFF TRANSPORTATION RICHLAND TO PATERSON AND RETURN	49.42
DCAN21900608	08/19/2019	EVANS.RICHARD G	07/09/2019	07/09/2019	STAFF TRANSPORTATION RICHLAND TO GOLDENDALE AND RETURN	126.44
DCAN21900609	08/16/2019	EVANS.RICHARD G	07/10/2019	07/10/2019	STAFF TRANSPORTATION RICHLAND TO WALLA WALLA AND RETURN	66.93
DCAN21900610	08/19/2019	EVANS.RICHARD G	07/11/2019	07/11/2019	STAFF TRANSPORTATION RICHLAND TO WENATCHEE AND RETURN	138.39
DCAN21900611	08/16/2019	EVANS,RICHARD G	07/26/2019	07/26/2019	STAFF TRANSPORTATION RICHLAND TO TOPPENISH AND RETURN	68.79
DCAN21900612	08/16/2019	EVANS,RICHARD G	08/07/2019	08/07/2019	STAFF TRANSPORTATION RICHLAND TO YAKIMA AND RETURN	88.51
DCAN21900613	08/19/2019	LABARRE.MEGAN THOMPSON	04/19/2019	04/26/2019	STAFF PER DIEM	790.34
					STAFF TRANSPORTATION WASHINGTON DC TO SEATAC, TACOMA, EDMONDS, METHOW, TACOMA, RICHLAND, SEATTLE, SEATAC AND RETURN	1.182.65
DCAN21900614	08/19/2019	WILLIS.ORDENA	08/13/2019	08/13/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION TACOMA TO SILVERDALE AND RETURN	57.04
DCAN21900615	09/10/2019	BAUER.THOMAS	08/13/2019	08/13/2019	STAFF TRANSPORTATION SEATTLE TO TACOMA AND RETURN	39.79
DCAN21900616	09/11/2019	BAUER.THOMAS	08/19/2019	08/20/2019	STAFF PER DIEM	146.44
					STAFF TRANSPORTATION SEATTLE TO VANCOUVER, RICHLAND, SPOKANE AND RETURN	89.30
DCAN21900617	09/12/2019	BAUER.THOMAS	08/23/2019	08/23/2019	STAFF INCIDENTALS	4.50
					STAFF PER DIEM	56.75
					STAFF TRANSPORTATION SEATTLE TO SEATAC, PASCO, SEATAC AND RETURN	235.13
DCAN21900618	09/11/2019	BROWN.MADISON M	08/27/2019	08/27/2019	STAFF PER DIEM	35.10
					STAFF TRANSPORTATION SEATTLE TO TACOMA, ABERDEEN, ELMA, TACOMA AND RETURN	132.24
DCAN21900619	09/10/2019	DUFF.CASEY OLIVER	08/14/2019	08/14/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.28
DCAN21900620	09/11/2019	DUFF.CASEY OLIVER	08/15/2019	08/15/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	40.77
DCAN21900621	09/16/2019	DUFF.CASEY OLIVER	08/19/2019	08/20/2019	STAFF INCIDENTALS	9.49
					STAFF PER DIEM	136.65
					STAFF TRANSPORTATION SEATTLE TO EDMONDS, VANCOUVER, RICHLAND, SPOKANE AND RETURN	568.52
DCAN21900622	09/11/2019	DUFF.CASEY OLIVER	08/21/2019	08/21/2019	STAFF TRANSPORTATION SEATTLE TO EDMONDS AND RETURN - 2 TRIPS	29.46
DCAN21900623	09/10/2019	DUFF.CASEY OLIVER	08/27/2019	08/27/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.89
DCAN21900624	09/11/2019	MCLEOD.ROSA Q	07/31/2019	07/31/2019	STAFF TRANSPORTATION TACOMA TO SEATTLE AND RETURN	47.28
DCAN21900625	09/12/2019	MCLEOD.ROSA Q	08/01/2019	08/01/2019	STAFF TRANSPORTATION TACOMA TO SEATTLE AND RETURN	25.30
DCAN21900626	09/10/2019	MCLEOD.ROSA Q	08/02/2019	08/02/2019	STAFF TRANSPORTATION TACOMA TO BREMERTON, OLYMPIA AND RETURN	76.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAN21900627	09/10/2019	MCLEOD.ROSA Q	08/15/2019	08/15/2019	STAFF PER DIEM	10.10
					STAFF TRANSPORTATION	68.44
					TACOMA TO OLYMPIA, ELMA AND RETURN	
DCAN21900628	09/10/2019	MCLEOD.ROSA Q	08/16/2019	08/16/2019	STAFF TRANSPORTATION	56.46
					TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAN21900629	09/11/2019	SCOTT.ALEXANDER JW	08/14/2019	08/15/2019	STAFF PER DIEM	22.55
					STAFF TRANSPORTATION	95.70
					SPOKANE TO PULLMAN, MOSCOW ID, PULLMAN AND RETURN	
DCAN21900630	09/11/2019	SCOTT.ALEXANDER JW	08/18/2019	08/18/2019	STAFF TRANSPORTATION	171.10
					SPOKANE TO RICHLAND AND RETURN	
DCAN21900631	09/10/2019	SCOTT.ALEXANDER JW	08/21/2019	08/21/2019	STAFF TRANSPORTATION	89.90
					SPOKANE TO PULLMAN AND RETURN	
DCAN21900632	09/10/2019	WILLIS.ORDENA	08/19/2019	08/19/2019	STAFF TRANSPORTATION	18.33
					PUYALLUP TO LAKEWOOD TO TACOMA	
DCAN21900633	09/10/2019	WILLIS.ORDENA	08/21/2019	08/21/2019	STAFF TRANSPORTATION	15.02
					PUYALLUP TO TACOMA AND RETURN	
DCAN21900634	09/10/2019	WILLIS.ORDENA	08/23/2019	08/23/2019	STAFF TRANSPORTATION	18.21
					TACOMA TO LAKEWOOD AND RETURN	
DCAN21900635	09/10/2019	WILLIS,ORDENA	08/26/2019	08/26/2019	STAFF TRANSPORTATION	15.54
					TACOMA TO LAKEWOOD AND RETURN	
DCAN21900638	09/11/2019	MARVIN-VANDERRYN,BENJAMIN D	08/14/2019	08/16/2019	STAFF INCIDENTALS	55.04
					STAFF PER DIEM	472.66
					STAFF TRANSPORTATION	791.97
					WASHINGTON DC TO SEATTLE AND RETURN	
DCAN21900639	09/11/2019	HORTON.DENA R	08/01/2019	08/01/2019	STAFF PER DIEM	18.62
					STAFF TRANSPORTATION	91.06
					VANCOUVER TO CHEHALIS AND RETURN	
DCAN21900640	09/10/2019	HORTON.DENA R	08/08/2019	08/27/2019	STAFF TRANSPORTATION	33.06
					VANCOUVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAN21900641	09/10/2019	HORTON.DENA R	08/28/2019	08/28/2019	STAFF PER DIEM	21.60
					STAFF TRANSPORTATION	70.76
					VANCOUVER TO CATHLAMET AND RETURN	
DCAN21900642	09/12/2019	CALDWELL.CAMERON	08/14/2019	08/14/2019	STAFF TRANSPORTATION	72.50
					EVERETT TO SEATTLE, BOTHELL, EVERETT, SEATTLE AND RETURN	
DCAN21900643	09/11/2019	CALDWELL.CAMERON	08/15/2019	08/15/2019	STAFF TRANSPORTATION	9.74
					EVERETT TO LAKE STEVENS AND RETURN	
DCAN21900644	09/11/2019	CALDWELL.CAMERON	08/16/2019	08/16/2019	STAFF TRANSPORTATION	71.34
					EVERETT TO BELLINGHAM AND RETURN	
DCAN21900645	09/11/2019	CALDWELL.CAMERON	08/22/2019	08/22/2019	STAFF TRANSPORTATION	67.86
					EVERETT TO SEDRO WOOLLEY, MONROE AND RETURN	
DCAN21900646	09/11/2019	CALDWELL.CAMERON	08/23/2019	08/23/2019	STAFF TRANSPORTATION	35.79
					EVERETT TO LAKE STEVENS, MUKILTEO AND RETURN	
DCAN21900647	09/11/2019	CALDWELL.CAMERON	09/03/2019	09/03/2019	STAFF TRANSPORTATION	36.77
					EVERETT TO LYNNWOOD, EDMONDS AND RETURN	
DCAN21900648	09/11/2019	CALDWELL.CAMERON	08/20/2019	08/20/2019	STAFF TRANSPORTATION	82.94
					EVERETT TO FERNDALE AND RETURN	
DCAN21900649	09/12/2019	WILLIS.ORDENA	09/04/2019	09/04/2019	STAFF PER DIEM	19.79
					STAFF TRANSPORTATION	149.84
					PUYALLUP TO PORT ANGELES AND RETURN	
DCAN21900650	09/13/2019	MULDOON.LARA C	08/14/2019	08/22/2019	STAFF PER DIEM	1.990.74
					STAFF TRANSPORTATION	984.92
					WASHINGTON DC TO SEATTLE, VANCOUVER, SPOKANE AND RETURN	
DCAN21900651	09/11/2019	DUFF.CASEY OLIVER	09/03/2019	09/03/2019	STAFF INCIDENTALS	3.00
					STAFF TRANSPORTATION	59.85
					SEATTLE TO EDMONDS AND RETURN -2 TRIPS	
DCAN21900652	09/11/2019	DUFF.CASEY OLIVER	09/05/2019	09/05/2019	STAFF TRANSPORTATION	36.66
					SEATTLE TO EDMONDS, SEATAC AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCAN21900653	09/13/2019	JANSSEN.NICOLAUS	08/12/2019	08/23/2019	STAFF INCIDENTALS	258.05
					STAFF PER DIEM	1,517.32
					STAFF TRANSPORTATION	1.408.45
					WASHINGTON DC TO SEATTLE, BOTHELL, EVERETT, TACOMA, OLYMPIA, ELMA, OCEAN SHORES, ABERDEEN, PORT ANGELES, VANCOUVER, PORTLAND OR, YAKIMA, RICHLAND, WALLA WALLA, SPOKANE, MOSES LAKE, ELLENSBURG, SEATTLE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**58,550.35**
CV190004513	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190005702	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190006167	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190006913	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	15.00
CV190007170	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	68.40
CV190007471	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	20.40
CV190007681	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	26.20
CV190008543	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	19.00
DCAN20190053	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	40.00
DCAN20190088	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/22/2019	FEES AND OTHER CHARGES	40.00
DCAN20190089	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/27/2019	FEES AND OTHER CHARGES	40.00
DCAN21900361	04/26/2019	HORTON.DENA R	04/16/2019	04/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
JE190000559	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000560	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000561	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000562	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000563	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000564	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,000.70**
DCAN20190003	04/30/2019	CITIBANK - PURCHASE CARD	04/23/2019	04/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	247.99
DCAN20190006	05/02/2019	CITIBANK - PURCHASE CARD	04/28/2019	04/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	25.00
DCAN20190010	05/10/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	260.90
DCAN20190012	05/10/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	25.00
DCAN20190070	08/06/2019	CITIBANK - PURCHASE CARD	08/02/2019	08/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	525.98
DCAN20190079	09/06/2019	CITIBANK - PURCHASE CARD	08/13/2019	08/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	14.99
DCAN20190082	09/05/2019	CITIBANK - PURCHASE CARD	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	249.99
DCAN21900315	04/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCAN21900390	05/09/2019	CREATIVENGINE	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	450.00
DCAN21900490	06/12/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCAN21900514	06/27/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCAN21900543	07/09/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCAN21900586	08/06/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000485	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000486	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000487	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000488	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000489	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000490	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**1,349.85**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,562,414.12
					PERSONNEL BENEFITS	7,351.50
					NET PAYROLL EXPENSES	**1,569,765.62**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CANTWELL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,100.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-23,583.20	-40,224.80
ORGANIZATION TOTALS	$50,100.00	-$23,583.20	-$40,224.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,875.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KWASMAN. JACOB A			INTERN TO MAY 30	1.999.99
		MONTAGUE. EMMA C			INTERN TO MAY 30	1.999.99
		SWAIN. SOPHIA M			INTERN TO MAY 31	1.750.00
		BUCKINGHAM. CRISTINA A			INTERN TO APR. 30	500.00
		HEYMANN. NICK P			INTERN TO MAY 30	1.999.99
		BAIRD. RAEL A			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 2 AND FROM AUG. 26	2.466.65
		SMITH. JORDAN C			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		KRATOCHVIL. TAYLOR J			LEGISLATIVE INTERN FROM JUN. 3 TO JUL. 26	1.999.93
		JOHNSON. MARTA G			LEGISLATIVE INTERN FROM JUN. 3 TO JUL. 31	2.000.03
		MEDWAY. DREW M			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		EVANS. BEATRIX C			LEGISLATIVE INTERN FROM JUL. 29 TO AUG. 18	666.66
		KORNACK. JAKE H			LEGISLATIVE INTERN FROM AUG. 19	1.399.99
		WHITE. SAMANTHA C			LEGISLATIVE INTERN FROM AUG. 26	933.33
		ROCK. CHLOE E			LEGISLATIVE INTERN FROM SEP. 3	933.33
		HUSTER. ELLA S			LEGISLATIVE INTERN FROM SEP. 3	933.33
					PERSONNEL COMP. FULL-TIME PERMANENT	23.583.20
					NET PAYROLL EXPENSES	**23,583.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELLEY MOORE CAPITO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,060,040.00		
Supplementals	52,691.00		
Transfers	0.00		
Resc / Withdrawals	-454,651.29		
Net Payroll Expenses		0.00	-2,441,177.06
Travel and Transportation of Persons		0.00	-116,757.78
Rent, Communications and Utilities		0.00	-43,419.39
Printing and Reproduction		0.00	-600.00
Other Contractual Services		0.00	-10,106.84
Supplies and Materials		0.00	-42,317.35
Acquisition of Assets		0.00	-3,701.29
ORGANIZATION TOTALS	$2,658,079.71	$0.00	-$2,658,079.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELLEY MOORE CAPITO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,130,331.00		
Supplementals	245,673.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,473,213.49
Travel and Transportation of Persons		0.00	-116,574.17
Rent, Communications and Utilities		0.00	-46,736.55
Printing and Reproduction		0.00	-250.00
Other Contractual Services		-2,175.00	-16,621.10
Supplies and Materials		0.00	-43,731.89
Acquisition of Assets		0.00	-182.60
ORGANIZATION TOTALS	$3,376,004.00	-$2,175.00	-$2,697,309.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$678,694.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCAP21900453	06/12/2019	NEWPORT BAY COMPANY	07/01/2018	12/31/2018	OTHER MISCELLANEOUS SERVICES	2.175.00
					OTHER CONTRACTUAL SERVICES	**2,175.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELLEY MOORE CAPITO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,390,970.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,163,026.82	-2,436,989.64
Travel and Transportation of Persons		-71,923.98	-128,412.83
Transportation of Things		0.00	-26.99
Rent, Communications and Utilities		-32,237.58	-55,124.89
Printing and Reproduction		-337.50	-337.50
Other Contractual Services		-9,056.50	-10,664.70
Supplies and Materials		-15,017.13	-52,047.26
ORGANIZATION TOTALS	$3,437,562.00	-$1,291,599.51	-$2,683,603.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$753,958.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		STOTLER. KATHLEEN T			CASEWORKER	21.921.00
		CONE. CARLTON T			SENIOR ENERGY ADVISOR FROM APR. 13 TO APR. 19 AND FROM JUN. 3	36.436.42
		DALEY. JAMES W			SYSTEMS ADMINISTRATOR	19.249.92
		ALLEN. LAUREN R			DIRECTOR OF SCHEDULING	51.000.00
		KELLY. SHAYLYN			DIRECTOR OF OPERATIONS	49.470.00
		BRUBAKER. JOEL L			CHIEF OF STAFF	84.729.48
		FISCHER. MICHAEL G			LEGISLATIVE AIDE TO MAY 10	5.899.86
		MOORE. KELLEY C			PRESS SECRETARY	42.499.96
		STROVEL. CHRISTOPHER W			FIELD REPRESENTATIVE	31.558.44
		DEVIESE. ELIZABETH E			CASEWORKER	24.315.00
		VERNON. KALI NICOLE			CASEWORKER	29.343.00
		WAGEMAN. JENNY L			CASEWORKER	14.948.40
		ECKERSON. MARY ELISABETH			STATE DIRECTOR	66.481.44
		GUNTER. TODD A			FIELD REPRESENTATIVE	25.536.96
		HYMAN. MAXWELL D			LEGISLATIVE ASSISTANT	27.499.92
		FLOOD. VICTORIA D			SENIOR POLICY ADVISOR	44.847.70
		TOMLINSON. ADAM B			LEGISLATIVE DIRECTOR	74.221.44
		SANDORA. STEPHEN J			LEGISLATIVE ASSISTANT TO MAY 27	10.299.99
		JEZIERSKI. JEFFREY T			DIRECTOR OF APPROPRIATIONS	62.890.96
		DAILEY. BRENDAN P			LEGISLATIVE ASSISTANT	30.000.00
		SPORCK. AARON T			DIRECTOR OF ECONOMIC DEVELOPMENT	62.220.00
		RICHTER. DANA R			SENIOR POLICY ADVISOR	60.390.96
		CARR. BAXTER D			LEGISLATIVE ASSISTANT	27.499.92
		JOHNSON. SHARON K			STAFF ASSISTANT TO APR. 5	538.26
		CROSS. JESSICAH M			FIELD REPRESENTATIVE	20.400.00
		HERNANDEZ. TYLER G			DIRECTOR OF COMMUNICATIONS	56.100.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		FRAZIER. RICHARD K			FIELD REPRESENTATIVE TO APR. 4	396.66
		LILE, HEATHER M			STAFF ASSISTANT TO MAY 31	7,120.00
		HERNLY. ADDALAIDE G			LEGISLATIVE CORRESPONDENT	21.999.96
		KIRCHNER. MARY K			DEPUTY SCHEDULER	19.999.92
		COLLIER. PATRICIA M			PRESS ASSISTANT	22.499.92
		MAETER. SOPHIE CELINE W			LEGISLATIVE CORRESPONDENT	19.666.60
		SCOTT. ROGER BRENT			STAFF ASSISTANT	18.000.00
		RUTHERFORD. KYLIE JO			STAFF ASSISTANT FROM MAY 16	13.500.00
		BEAN. ANNA K			STAFF ASSISTANT FROM MAY 28	12.300.00
		VAUGHN. ALEXANDER M			STAFF ASSISTANT FROM JUN. 3	11.800.00
		KINNER. EMILY B			STAFF ASSISTANT FROM JUN. 10	11.100.00
		PETTIT. SYDNEY J			LEGISLATIVE ASSISTANT FROM JUN. 10	16.958.28
DCAP20190019	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	501.50
DCAP20190020	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO WASHINGTON DC TO CHARLESTON	309.30
DCAP20190023	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	309.30
DCAP20190030	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	309.30
DCAP20190031	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO WASHINGTON DC TO CHARLESTON	309.30
DCAP20190037	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	309.30
DCAP20190038	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR A SPORCK CHARLESTON TO WASHINGTON DC AND RETURN	618.60
DCAP20190039	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	309.30
DCAP20190048	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO WASHINGTON DC TO CHARLESTON	494.30
DCAP20190051	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO WASHINGTON DC TO CHARLESTON	309.30
DCAP20190054	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR D RICHTER CHARLESTON TO WASHINGTON DC	316.50
DCAP20190060	09/16/2019	VAUGHN.ALEXANDER M	08/27/2019	08/27/2019	STAFF TRANSPORTATION CHARLESTON TO GRANTSVILLE, GLENVILLE AND RETURN	111.94
DCAP20190061	09/17/2019	SPORCK.AARON T	08/28/2019	08/30/2019	STAFF INCIDENTALS	22.56
					STAFF PER DIEM	208.49
					STAFF TRANSPORTATION CHARLESTON TO LEWISBURG, WHITE SULPHUR SPRINGS, LEWISBURG AND RETURN	163.56
DCAP20190062	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO CHARLESTON TO WASHINGTON DC	316.50
DCAP20190063	09/23/2019	VAUGHN.ALEXANDER M	08/29/2019	08/29/2019	STAFF TRANSPORTATION CHARLESTON TO HURRICANE, BUFFALO, WINFIELD AND RETURN	47.56
DCAP20190064	09/23/2019	VAUGHN.ALEXANDER M	09/03/2019	09/03/2019	STAFF TRANSPORTATION CHARLESTON TO SETH, VAN, MADISON, CHAPMANVILLE AND RETURN	69.60
DCAP20190065	09/23/2019	VAUGHN.ALEXANDER M	09/05/2019	09/05/2019	STAFF TRANSPORTATION CHARLESTON TO HAMLIN AND RETURN	40.60
DCAP20190066	09/23/2019	VAUGHN.ALEXANDER M	09/06/2019	09/06/2019	STAFF TRANSPORTATION CHARLESTON TO HAMLIN AND RETURN	40.60
DCAP20190067	09/28/2019	BRUBAKER.JOEL L	09/05/2019	09/06/2019	STAFF INCIDENTALS	14.98
					STAFF PER DIEM	181.24
					STAFF TRANSPORTATION WASHINGTON DC TO MOOREFIELD, OAK HILL, CHARLESTON, ELKINS, PETERSBURG, CHARLESTON TO ARLINGTON VA	454.20
DCAP20190068	09/28/2019	ECKERSON.MARY ELISABETH	08/28/2019	08/30/2019	STAFF PER DIEM	18.37
					STAFF TRANSPORTATION CHARLESTON TO WHITE SULPHUR SPRINGS, RENICK, WHITE SULPHUR SPRINGS, RENICK, WHITE SULPHUR SPRINGS AND RETURN	205.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAP20190069	09/25/2019	ECKERSON.MARY ELISABETH	09/06/2019	09/06/2019	STAFF TRANSPORTATION CHARLESTON TO HAMLIN, GALLIPOLIS FERRY AND RETURN	110.20
DCAP20190070	09/23/2019	SPORCK.AARON T	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	13.21 60.90
DCAP20190071	09/25/2019	SPORCK.AARON T	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO DAVIS, MOOREFIELD, PETERSBURG AND RETURN	20.82 138.89 259.84
DCAP20190072	09/25/2019	BEAN.ANNA K	08/26/2019	08/27/2019	STAFF TRANSPORTATION MORGANTOWN TO PHILIPPI, SUMMERSVILLE, WEBSTER SPRINGS, ELKINS AND RETURN	203.58
DCAP20190073	09/25/2019	ECKERSON.MARY ELISABETH	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO PETERSBURG, MOOREFIELD, PETERSBURG AND RETURN	11.75 124.29 266.80
DCAP20190074	09/23/2019	STOTLER.KATHLEEN T	09/06/2019	09/06/2019	STAFF TRANSPORTATION MARTINSBURG TO CUMBERLAND MD TO BERKELEY SPRINGS	82.94
DCAP20190075	09/25/2019	STROVEL.CHRISTOPHER W	08/15/2019	09/10/2019	STAFF TRANSPORTATION MARTINSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.74
DCAP20190076	09/25/2019	STROVEL.CHRISTOPHER W	09/05/2019	09/05/2019	STAFF TRANSPORTATION MARTINSBURG TO MOOREFIELD, PETERSBURG AND RETURN	116.81
DCAP20190077	09/25/2019	SPORCK.AARON T	09/10/2019	09/10/2019	STAFF TRANSPORTATION CHARLESTON TO NEW RICHMOND, WELCH, CLEAR FORK AND RETURN	124.70
DCAP20190078	09/25/2019	GUNTER.TODD A	08/27/2019	09/10/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 9/10 SUMMERSVILLE, CHARLESTON, 8/29 BECKLEY, CHARLESTON, 8/27 BECKLEY, CHARLESTON, 9/4 SUMMERSVILLE, CHARLESTON	350.32
DCAP20190079	09/23/2019	GUNTER.TODD A	08/28/2019	08/28/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DCAP20190080	09/23/2019	BEAN.ANNA K	09/04/2019	09/04/2019	STAFF TRANSPORTATION MORGANTOWN TO BRIDGEPORT, CLARKSBURG, SHINNSTON, CLARKSBURG, FAIRMONT AND RETURN	74.82
DCAP20190081	09/23/2019	BEAN.ANNA K	08/29/2019	08/29/2019	STAFF TRANSPORTATION MORGANTOWN TO GRAFTON AND RETURN	32.48
DCAP20190082	09/23/2019	BEAN.ANNA K	09/05/2019	09/05/2019	STAFF TRANSPORTATION MORGANTOWN TO BLACKSVILLE, FARMINGTON, WEST UNION, FAIRMONT AND RETURN	96.11
DCAP20190083	09/25/2019	BEAN.ANNA K	09/10/2019	09/10/2019	STAFF TRANSPORTATION MORGANTOWN TO KEYSER, MOOREFIELD AND RETURN	135.31
DCAP20190084	09/25/2019	CROSS.JESSICAH M	09/04/2019	09/05/2019	STAFF TRANSPORTATION MORGANTOWN TO ELLENBORO, SAINT MARYS, SISTERSVILLE, PADEN CITY, PINE GROVE, HUNDRED, CLARKSBURG AND RETURN	159.79
DCAP20190085	09/25/2019	CROSS.JESSICAH M	09/06/2019	09/10/2019	STAFF TRANSPORTATION MORGANTOWN TO CAMERON, MOUNDSVILLE, WHEELING AND RETURN	274.51
DCAP20190086	09/25/2019	CROSS.JESSICAH M	08/26/2019	09/03/2019	STAFF TRANSPORTATION MORGANTOWN TO WHEELING, CLARKSBURG, MIDDLEBOURNE, NEW MARTINSVILLE, NEW CUMBERLAND, PHILIPPI, KINGWOOD, NEW CUMBERLAND, WEIRTON, WELLSBURG, WHEELING AND RETURN	539.63
DCAP20190088	09/25/2019	CAPITO.SHELLEY MOORE	09/06/2019	09/07/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION CHARLESTON TO WHEELING AND RETURN	187.95 205.32
DCAP20190089	09/23/2019	SPORCK.AARON T	09/12/2019	09/12/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	61.48
DCAP20190091	09/25/2019	CARR.BAXTER D	08/26/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, WAYNE, CHARLESTON, CLARKSBURG, CHARLESTON AND RETURN	13.91 130.41 360.00
DCAP20190093	09/25/2019	MOORE.KELLEY C	09/05/2019	09/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO MOOREFIELD AND RETURN	153.70
DCAP20190094	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CAPITO WASHINGTON DC TO CHARLESTON	309.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAP20190096	09/30/2019	SPORCK.AARON T	09/17/2019	09/18/2019	STAFF INCIDENTALS	20.82
					STAFF PER DIEM	100.24
					STAFF TRANSPORTATION CHARLESTON TO DAVIS AND RETURN	203.00
DCAP20190097	09/28/2019	GUNTER.TODD A	09/16/2019	09/17/2019	STAFF INCIDENTALS	21.42
					STAFF PER DIEM	99.00
					STAFF TRANSPORTATION CHARLESTON TO DAVIS AND RETURN	206.48
DCAP20190098	09/28/2019	GUNTER.TODD A	09/11/2019	09/12/2019	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD, BECKLEY AND RETURN	197.20
DCAP20190100	09/30/2019	VAUGHN.ALEXANDER M	09/15/2019	09/19/2019	STAFF INCIDENTALS	133.04
					STAFF PER DIEM	1.004.00
					STAFF TRANSPORTATION CHARLESTON TO ARLINGTON VA AND RETURN	554.44
DCAP20190101	09/25/2019	BEAN.ANNA K	09/20/2019	09/20/2019	STAFF TRANSPORTATION MORGANTOWN TO FAIRMONT AND RETURN	26.62
DCAP20190102	09/28/2019	JEZIERSKI.JEFFREY T	09/21/2019	09/21/2019	STAFF TRANSPORTATION ALEXANDRIA VA TO MARTINSBURG AND RETURN	89.32
DCAP20190105	09/28/2019	RICHTER.DANA R	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.18
DCAP20190111	09/30/2019	VAUGHN.ALEXANDER M	09/25/2019	09/25/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	59.16
DCAP21900327	04/01/2019	SPORCK.AARON T	03/21/2019	03/22/2019	STAFF INCIDENTALS	14.40
					STAFF PER DIEM	126.37
					STAFF TRANSPORTATION CHARLESTON TO DAVIS, CAPON BRIDGE, ROMNEY, BERKELEY SPRINGS, MARTINSBURG AND RETURN	396.14
DCAP21900328	04/01/2019	SPORCK.AARON T	03/25/2019	03/26/2019	STAFF INCIDENTALS	12.83
					STAFF PER DIEM	99.50
					STAFF TRANSPORTATION CHARLESTON TO PROCTOR, NEWELL, BEECH BOTTOM, WEIRTON, WHEELING AND RETURN	279.56
DCAP21900330	04/02/2019	GUNTER.TODD A	03/15/2019	03/27/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/15 FAYETTEVILLE; 3/20 CAMDEN ON GAULEY, WEBSTER SPRINGS; 3/22 PRINCETON; 3/27 THOMAS	500.54
DCAP21900331	04/02/2019	STROVEL.CHRISTOPHER W	03/21/2019	03/28/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 3/21 ROMNEY; 3/26 PETERSBURG; 3/28 KEYSER	285.01
DCAP21900332	04/02/2019	FRAZIER.RICHARD K	03/22/2019	03/27/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/22 HUNTINGTON; 3/25 HAMLIN; 3/27 RIPLEY	145.00
DCAP21900333	04/02/2019	FRAZIER.RICHARD K	03/26/2019	03/26/2019	STAFF PER DIEM	9.54
					STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	61.48
DCAP21900335	04/05/2019	BRUBAKER.JOEL L	03/29/2019	03/29/2019	STAFF PER DIEM	43.91
					STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG, RANSON, MARTINSBURG AND RETURN	142.92
DCAP21900338	04/09/2019	CROSS.JESSICAH M	03/25/2019	04/03/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 3/25 PROCTOR, NEWELL; 3/26 WEIRTON, WHEELING; 3/27 MIDDLEBOURNE, MOUNDSVILLE; 3/28 CLARKSBURG, PHILIPPI; 4/2 CLARKSBURG, WEST UNION; 4/3 SAINT MARYS, KINGWOOD	651.28
DCAP21900339	04/09/2019	FRAZIER.RICHARD K	03/28/2019	04/03/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/28 WINFIELD; 3/29 HURRICANE; 4/1 PARKERSBURG; 4/2 LOGAN; 4/3 MADISON	250.56
DCAP21900340	04/08/2019	ECKERSON.MARY ELISABETH	03/26/2019	03/26/2019	STAFF PER DIEM	16.75
					STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	65.30
DCAP21900341	04/08/2019	ECKERSON.MARY ELISABETH	03/29/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO OAK HILL, NITRO AND RETURN	84.10
DCAP21900342	04/08/2019	ECKERSON.MARY ELISABETH	04/02/2019	04/02/2019	STAFF PER DIEM	13.67
					STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	75.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAP21900343	04/09/2019	LILE.HEATHER M	04/02/2019	04/02/2019	STAFF PER DIEM	15.05
					STAFF TRANSPORTATION MORGANTOWN TO LOGAN AND RETURN	244.76
DCAP21900344	04/09/2019	SPORCK.AARON T	04/02/2019	04/04/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 HUNTINGTON; 4/4 RIPLEY, PARKERSBURG	149.06
DCAP21900347	04/16/2019	CAPITO.SHELLEY MOORE	04/04/2019	04/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	466.00
DCAP21900350	04/15/2019	GUNTER.TODD A	04/09/2019	04/09/2019	STAFF PER DIEM	21.47
					STAFF TRANSPORTATION CHARLESTON TO LEWISBURG, BECKLEY AND RETURN	133.40
DCAP21900351	04/12/2019	GUNTER.TODD A	03/29/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO OAK HILL, NITRO AND RETURN	78.30
DCAP21900352	04/15/2019	SPORCK.AARON T	04/09/2019	04/11/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/9 MORGANTOWN; 4/11 MAXWELTON, BECKLEY	326.42
DCAP21900353	04/16/2019	KIRCHNER.MARY K	01/08/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.09
DCAP21900354	04/16/2019	SPORCK.AARON T	04/12/2019	04/12/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.06
DCAP21900356	04/19/2019	GUNTER.TODD A	04/11/2019	04/16/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/11, 16 GLEN JEAN; 4/12 FAYETTEVILLE; 4/15 HUNTINGTON	278.40
DCAP21900357	04/19/2019	LILE.HEATHER M	04/16/2019	04/16/2019	STAFF PER DIEM	26.81
					STAFF TRANSPORTATION MORGANTOWN TO MOUNDSVILLE, WEIRTON AND RETURN	129.98
DCAP21900358	04/19/2019	ECKERSON.MARY ELISABETH	04/12/2019	04/12/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	191.40
DCAP21900359	04/19/2019	ECKERSON.MARY ELISABETH	04/14/2019	04/16/2019	STAFF PER DIEM	144.49
					STAFF TRANSPORTATION CHARLESTON TO MARTINSBURG, RENICK, GLEN JEAN AND RETURN	397.30
DCAP21900360	04/23/2019	SPORCK.AARON T	04/16/2019	04/17/2019	STAFF INCIDENTALS	17.49
					STAFF PER DIEM	143.51
					STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, MARTINSBURG, BERKELEY SPRINGS, MARTINSBURG AND RETURN	388.60
DCAP21900362	05/01/2019	SPORCK.AARON T	04/18/2019	04/18/2019	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	79.92
DCAP21900363	05/01/2019	MOORE.KELLEY C	04/23/2019	04/25/2019	STAFF PER DIEM	440.40
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, WEST UNION AND RETURN	489.30
DCAP21900364	05/01/2019	BRUBAKER.JOEL L	04/22/2019	04/23/2019	STAFF PER DIEM	179.57
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	437.72
DCAP21900365	04/29/2019	BRUBAKER.JOEL L	04/25/2019	04/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG, SHEPHERDSTOWN AND RETURN	113.54
DCAP21900366	05/01/2019	CROSS.JESSICAH M	04/05/2019	04/24/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 4/5 BELINGTON; 4/8 KINGWOOD; 4/9 WELLSBURG; 4/10 CLARKSBURG, PHILIPPI; 4/11 STEUBENVILLE OH; 4/17 SAINT MARYS; 4/18 NEW CUMBERLAND, WHEELING; 4/23 PHILIPPI; 4/24 NEW MARTINSVILLE	673.21
DCAP21900367	04/29/2019	GUNTER.TODD A	04/22/2019	04/23/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/22 FAYETTEVILLE; 4/23 GLEN JEAN	133.98
DCAP21900368	04/29/2019	STROVEL.CHRISTOPHER W	03/22/2019	04/26/2019	STAFF TRANSPORTATION MARTINSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.73
DCAP21900369	05/01/2019	STROVEL.CHRISTOPHER W	04/18/2019	04/23/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 4/18 KEYSER; 4/23 FRANKLIN	242.21
DCAP21900370	04/29/2019	ECKERSON.MARY ELISABETH	04/18/2019	04/18/2019	STAFF TRANSPORTATION CHARLESTON TO DANIELS AND RETURN	87.00
DCAP21900371	04/29/2019	ECKERSON.MARY ELISABETH	04/25/2019	04/25/2019	STAFF TRANSPORTATION CHARLESTON TO WEST UNION, WINFIELD AND RETURN	174.00

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DCAP21900372	04/29/2019	LILE.HEATHER M	04/18/2019	04/18/2019	STAFF PER DIEM	9.10
					STAFF TRANSPORTATION	190.36
					MORGANTOWN TO KEYSER, MARTINSBURG AND RETURN	
DCAP21900373	04/29/2019	LILE.HEATHER M	04/22/2019	04/22/2019	STAFF PER DIEM	9.82
					STAFF TRANSPORTATION	176.61
					MORGANTOWN TO GLENVILLE, WEBSTER SPRINGS AND RETURN	
DCAP21900374	04/29/2019	LILE.HEATHER M	04/23/2019	04/23/2019	STAFF PER DIEM	2.19
					STAFF TRANSPORTATION	153.24
					MORGANTOWN TO FRANKLIN, PHILIPPI AND RETURN	
DCAP21900375	04/29/2019	LILE.HEATHER M	04/24/2019	04/24/2019	STAFF TRANSPORTATION	46.75
					MORGANTOWN TO FAIRMONT, KINGWOOD AND RETURN	
DCAP21900376	05/01/2019	SPORCK.AARON T	04/25/2019	04/26/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	100.60
					STAFF TRANSPORTATION	393.24
					CHARLESTON TO NEW MILTON, MORGANTOWN, MARTINSBURG, SHEPHERDSTOWN, MARTINSBURG AND RETURN	
DCAP21900377	05/01/2019	MOORE.KELLEY C	04/28/2019	04/29/2019	STAFF PER DIEM	124.79
					STAFF TRANSPORTATION	299.86
					WASHINGTON DC TO BRIDGEPORT, CLARKSBURG AND RETURN	
DCAP21900379	05/01/2019	COLLIER.PATRICIA M	04/28/2019	04/29/2019	STAFF PER DIEM	124.51
					WASHINGTON DC TO BRIDGEPORT AND RETURN	
DCAP21900380	05/01/2019	SPORCK.AARON T	04/30/2019	04/30/2019	STAFF TRANSPORTATION	63.22
					CHARLESTON TO HUNTINGTON AND RETURN	
DCAP21900381	05/02/2019	CARR.BAXTER D	04/19/2019	04/23/2019	STAFF PER DIEM	197.43
					STAFF TRANSPORTATION	196.43
					WASHINGTON DC TO OAK HILL, FAYETTEVILLE, OAK HILL AND RETURN	
DCAP21900382	05/06/2019	CAPITO.SHELLEY MOORE	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION	213.96
					WASHINGTON DC TO CHARLESTON	
DCAP21900384	05/07/2019	CAPITO.SHELLEY MOORE	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION	213.96
					CHARLESTON TO WASHINGTON DC	
DCAP21900386	05/10/2019	SPORCK.AARON T	05/02/2019	05/03/2019	STAFF TRANSPORTATION	267.38
					CHARLESTON TO THE FOLLOWING AND RETURN: 5/2 MOUNT HOPE; 5/3 PRINCETON, GLEN JEAN, THURMOND, GLEN JEAN, WHITE SULPHUR SPRINGS	
DCAP21900387	05/10/2019	BRUBAKER.JOEL L	05/05/2019	05/06/2019	STAFF PER DIEM	165.62
					STAFF TRANSPORTATION	480.46
					WASHINGTON DC TO BECKLEY, CHARLESTON AND RETURN	
DCAP21900388	05/13/2019	CROSS.JESSICAH M	04/25/2019	04/25/2019	STAFF PER DIEM	6.20
					STAFF TRANSPORTATION	68.21
					MORGANTOWN TO WEST UNION AND RETURN	
DCAP21900389	05/15/2019	LILE.HEATHER M	04/29/2019	05/02/2019	STAFF PER DIEM	238.88
					STAFF TRANSPORTATION	435.17
					MORGANTOWN TO MARLINTON, LEWISBURG, HINTON, WELCH, CHARLESTON, LOGAN, CHARLESTON, RAVENSWOOD, WEST UNION AND RETURN	
DCAP21900390	05/13/2019	STROVEL.CHRISTOPHER W	05/03/2019	05/06/2019	STAFF TRANSPORTATION	191.34
					MARTINSBURG TO THE FOLLOWING AND RETURN: 5/3 KEYSER; 5/6 ROMNEY, MOOREFIELD	
DCAP21900391	05/13/2019	SPORCK.AARON T	05/08/2019	05/08/2019	STAFF TRANSPORTATION	59.16
					CHARLESTON TO HUNTINGTON AND RETURN	
DCAP21900392	05/13/2019	GUNTER.TODD A	05/01/2019	05/03/2019	STAFF TRANSPORTATION	194.30
					CHARLESTON TO THE FOLLOWING AND RETURN: 5/1 RIPLEY; 5/2 WEST HAMLIN; 5/3 PRINCETON, GLEN JEAN	
DCAP21900393	05/13/2019	GUNTER.TODD A	03/04/2019	04/30/2019	STAFF TRANSPORTATION	80.04
					CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAP21900394	05/13/2019	CROSS.JESSICAH M	05/07/2019	05/07/2019	STAFF PER DIEM	9.29
					STAFF TRANSPORTATION	45.59
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900395	05/14/2019	CROSS.JESSICAH M	04/30/2019	05/08/2019	STAFF TRANSPORTATION	413.77
					MORGANTOWN TO THE FOLLOWING AND RETURN: 4/30 MOUNDSVILLE, WELLSBURG; 5/1 SAINT MARYS; 5/2 NEW CUMBERLAND; 5/8 MIDDLEBOURNE	

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DCAP21900398	05/15/2019	CARR.BAXTER D	05/02/2019	05/03/2019	STAFF PER DIEM	98.52
					STAFF TRANSPORTATION	188.90
					WASHINGTON DC TO PRINCETON, GLEN JEAN AND RETURN	
DCAP21900399	05/15/2019	MOORE.KELLEY C	05/10/2019	05/10/2019	STAFF PER DIEM	37.40
					STAFF TRANSPORTATION	198.36
					WASHINGTON DC TO KEYSER AND RETURN	
DCAP21900400	05/14/2019	COLLIER.PATRICIA M	05/10/2019	05/10/2019	STAFF PER DIEM	10.69
					WASHINGTON DC TO KEYSER AND RETURN	
DCAP21900401	05/15/2019	HYMAN.MAXWELL D	05/12/2019	05/13/2019	STAFF PER DIEM	7.29
					STAFF TRANSPORTATION	388.48
					WASHINGTON DC TO MINDEN AND RETURN	
DCAP21900404	05/20/2019	SPORCK.AARON T	05/13/2019	05/13/2019	STAFF TRANSPORTATION	129.34
					CHARLESTON TO MINDEN, POINT PLEASANT AND RETURN	
DCAP21900405	05/20/2019	SPORCK.AARON T	05/14/2019	05/14/2019	STAFF PER DIEM	7.44
					STAFF TRANSPORTATION	187.34
					CHARLESTON TO MORGANTOWN AND RETURN	
DCAP21900406	05/20/2019	SPORCK.AARON T	05/15/2019	05/15/2019	STAFF PER DIEM	9.69
					STAFF TRANSPORTATION	237.80
					CHARLESTON TO GRANTSVILLE MD AND RETURN	
DCAP21900407	05/20/2019	BRUBAKER.JOEL L	05/15/2019	05/15/2019	STAFF PER DIEM	12.55
					STAFF TRANSPORTATION	163.56
					WASHINGTON DC TO CUMBERLAND MD AND RETURN	
DCAP21900408	05/28/2019	ECKERSON.MARY ELISABETH	05/07/2019	05/10/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	914.43
					STAFF TRANSPORTATION	624.16
					CHARLESTON TO MORGANTOWN, WASHINGTON DC, KEYSER AND RETURN	
DCAP21900409	05/22/2019	CROSS.JESSICAH M	05/10/2019	05/16/2019	STAFF TRANSPORTATION	265.41
					MORGANTOWN TO THE FOLLOWING AND RETURN: 5/10 PHILIPPI; 5/14 NEW MARTINSVILLE; 5/15 WEIRTON; 5/16 CLARKSBURG	
DCAP21900410	05/21/2019	ECKERSON.MARY ELISABETH	05/13/2019	05/13/2019	STAFF PER DIEM	8.79
					STAFF TRANSPORTATION	69.60
					CHARLESTON TO MINDEN AND RETURN	
DCAP21900411	05/22/2019	STROVEL.CHRISTOPHER W	05/10/2019	05/16/2019	STAFF TRANSPORTATION	213.21
					MARTINSBURG TO THE FOLLOWING AND RETURN: 5/10 RIDGELEY, KEYSER; 5/16 PETERSBURG	
DCAP21900413	05/23/2019	BRUBAKER.JOEL L	05/17/2019	05/17/2019	STAFF PER DIEM	15.81
					STAFF TRANSPORTATION	110.64
					WASHINGTON DC TO MARTINSBURG AND RETURN	
DCAP21900414	05/23/2019	BRUBAKER.JOEL L	05/20/2019	05/20/2019	STAFF PER DIEM	44.50
					STAFF TRANSPORTATION	253.72
					WASHINGTON DC TO MORGANTOWN AND RETURN	
DCAP21900415	05/29/2019	CROSS.JESSICAH M	05/20/2019	05/23/2019	STAFF TRANSPORTATION	331.12
					MORGANTOWN TO THE FOLLOWING AND RETURN: 5/20 KINGWOOD; 5/21 WELLSBURG, CLARKSBURG; 5/22, 23 WHEELING	
DCAP21900416	05/24/2019	GUNTER.TODD A	05/13/2019	05/21/2019	STAFF TRANSPORTATION	312.04
					CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 MINDEN; 5/15 HINTON; 5/16 GLEN DANIEL; 5/21 OAK HILL	
DCAP21900417	05/24/2019	LILE.HEATHER M	05/06/2019	05/06/2019	STAFF PER DIEM	12.08
					STAFF TRANSPORTATION	127.60
					MORGANTOWN TO MOOREFIELD AND RETURN	
DCAP21900418	05/24/2019	LILE.HEATHER M	05/08/2019	05/08/2019	STAFF PER DIEM	3.59
					STAFF TRANSPORTATION	103.47
					MORGANTOWN TO GLENVILLE AND RETURN	
DCAP21900419	05/24/2019	LILE.HEATHER M	05/13/2019	05/13/2019	STAFF TRANSPORTATION	244.76
					MORGANTOWN TO HUNTINGTON AND RETURN	
DCAP21900420	05/24/2019	LILE.HEATHER M	05/15/2019	05/15/2019	STAFF PER DIEM	3.32
					STAFF TRANSPORTATION	146.16
					MORGANTOWN TO ELIZABETH AND RETURN	
DCAP21900421	05/24/2019	LILE.HEATHER M	05/16/2019	05/16/2019	STAFF PER DIEM	26.81
					STAFF TRANSPORTATION	130.44
					MORGANTOWN TO WEIRTON, MOUNDSVILLE AND RETURN	

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DCAP21900422	05/24/2019	LILE.HEATHER M	05/17/2019	05/17/2019	STAFF PER DIEM	6.61
					STAFF TRANSPORTATION	186.36
					MORGANTOWN TO CHARLESTON AND RETURN	
DCAP21900423	05/29/2019	SPORCK.AARON T	05/22/2019	05/23/2019	STAFF TRANSPORTATION	164.14
					CHARLESTON TO THE FOLLOWING AND RETURN: 5/22 GILBERT; 5/23 HUNTINGTON	
DCAP21900429	06/05/2019	BRUBAKER.JOEL L	05/30/2019	05/30/2019	STAFF PER DIEM	51.78
					STAFF TRANSPORTATION	459.16
					WASHINGTON DC TO OAK HILL, CHARLESTON AND RETURN	
DCAP21900430	06/05/2019	BRUBAKER.JOEL L	05/31/2019	05/31/2019	STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	97.28
					WASHINGTON DC TO MARTINSBURG AND RETURN	
DCAP21900431	06/05/2019	COLLIER.PATRICIA M	05/27/2019	05/29/2019	STAFF PER DIEM	295.26
					STAFF TRANSPORTATION	363.30
					WASHINGTON DC TO CHARLESTON AND RETURN	
DCAP21900432	06/05/2019	SPORCK.AARON T	05/29/2019	05/29/2019	STAFF PER DIEM	9.18
					STAFF TRANSPORTATION	204.16
					CHARLESTON TO BRIDGEPORT, KINGWOOD, FAIRMONT AND RETURN	
DCAP21900433	06/06/2019	HERNANDEZ.TYLER G	05/27/2019	05/29/2019	STAFF INCIDENTALS	27.82
					STAFF PER DIEM	263.01
					STAFF TRANSPORTATION	413.27
					WASHINGTON DC TO CHARLESTON AND RETURN	
DCAP21900434	06/05/2019	JEZIERSKI.JEFFREY T	05/29/2019	05/29/2019	STAFF TRANSPORTATION	264.48
					WASHINGTON DC TO FAIRMONT AND RETURN	
DCAP21900435	06/05/2019	LILE.HEATHER M	05/21/2019	05/23/2019	STAFF TRANSPORTATION	273.18
					MORGANTOWN TO CHARLESTON, RIPLEY, CHARLESTON, RAINELLE AND RETURN	
DCAP21900436	06/05/2019	LILE.HEATHER M	05/29/2019	05/29/2019	STAFF PER DIEM	12.60
					STAFF TRANSPORTATION	35.15
					MORGANTOWN TO BRIDGEPORT AND RETURN	
DCAP21900437	06/05/2019	ECKERSON.MARY ELISABETH	05/20/2019	05/20/2019	STAFF PER DIEM	12.17
					STAFF TRANSPORTATION	192.40
					CHARLESTON TO MORGANTOWN AND RETURN	
DCAP21900438	06/05/2019	ECKERSON.MARY ELISABETH	05/23/2019	05/23/2019	STAFF TRANSPORTATION	133.40
					CHARLESTON TO SMOOT, RAINELLE AND RETURN	
DCAP21900439	06/05/2019	ECKERSON.MARY ELISABETH	05/24/2019	05/24/2019	STAFF PER DIEM	16.31
					STAFF TRANSPORTATION	207.00
					CHARLESTON TO ROCK CAVE, MORGANTOWN AND RETURN	
DCAP21900442	06/11/2019	BEAN.ANNA K	05/29/2019	05/29/2019	STAFF PER DIEM	9.93
					MORGANTOWN TO BRIDGEPORT AND RETURN	
DCAP21900443	06/11/2019	BEAN.ANNA K	06/04/2019	06/04/2019	STAFF PER DIEM	11.96
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900444	06/11/2019	BEAN.ANNA K	06/05/2019	06/05/2019	STAFF PER DIEM	25.01
					MORGANTOWN TO WHEELING, MOUNDSVILLE AND RETURN	
DCAP21900445	06/12/2019	GUNTER.TODD A	05/29/2019	06/06/2019	STAFF TRANSPORTATION	405.42
					CHARLESTON TO THE FOLLOWING AND RETURN: 5/29 BRIDGEPORT; 6/4 BECKLEY; 6/5 HUNTINGTON; 6/6 WEBSTER SPRINGS, CAMDEN ON GAULEY	
DCAP21900446	06/11/2019	CROSS.JESSICAH M	06/04/2019	06/04/2019	STAFF PER DIEM	14.94
					STAFF TRANSPORTATION	45.59
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900447	06/12/2019	CROSS.JESSICAH M	06/05/2019	06/05/2019	STAFF PER DIEM	20.53
					STAFF TRANSPORTATION	101.96
					MORGANTOWN TO MOUNDSVILLE AND RETURN	
DCAP21900448	06/12/2019	CROSS.JESSICAH M	06/06/2019	06/06/2019	STAFF TRANSPORTATION	163.33
					MORGANTOWN TO NEW MARTINSVILLE, WHEELING, STEUBENVILLE OH AND RETURN	
DCAP21900449	06/12/2019	BRUBAKER.JOEL L	06/06/2019	06/06/2019	STAFF PER DIEM	22.10
					STAFF TRANSPORTATION	116.76
					WASHINGTON DC TO CHARLES TOWN, FALLING WATERS AND RETURN	
DCAP21900450	06/11/2019	SPORCK.AARON T	06/04/2019	06/04/2019	STAFF PER DIEM	6.67
					STAFF TRANSPORTATION	84.68
					CHARLESTON TO HUNTINGTON, PRICHARD, HUNTINGTON AND RETURN	

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DCAP21900451	06/10/2019	SPORCK.AARON T	06/05/2019	06/05/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, PRICHARD, HUNTINGTON AND RETURN	88.74
DCAP21900452	06/12/2019	SPORCK.AARON T	06/06/2019	06/06/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	185.70
DCAP21900456	06/14/2019	BRUBAKER.JOEL L	06/10/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	192.28 472.20
DCAP21900457	06/18/2019	COLLIER.PATRICIA M	06/09/2019	06/10/2019	STAFF PER DIEM WASHINGTON DC TO CHARLESTON AND RETURN	188.56
DCAP21900461	06/14/2019	BEAN.ANNA K	06/07/2019	06/07/2019	STAFF PER DIEM MORGANTOWN TO CLARKSBURG AND RETURN	13.96
DCAP21900462	06/17/2019	VAUGHN.ALEXANDER M	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO MADISON, PINEVILLE, WELCH AND RETURN	15.83 122.96
DCAP21900463	06/14/2019	VERNON.KALI NICOLE	05/13/2019	05/13/2019	STAFF TRANSPORTATION CHARLESTON TO POINT PLEASANT AND RETURN	56.84
DCAP21900464	06/14/2019	VERNON.KALI NICOLE	06/09/2019	06/09/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DCAP21900465	06/18/2019	CROSS.JESSICAH M	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG, SAINT MARYS AND RETURN	15.35 108.63
DCAP21900466	06/17/2019	CROSS.JESSICAH M	06/10/2019	06/12/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 6/10 KINGWOOD, MIDDLEBOURNE; 6/11 NEW MARTINSVILLE; 6/12 KINGWOOD, PHILIPPI	271.56
DCAP21900467	06/17/2019	ECKERSON.MARY ELISABETH	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, KINGWOOD, FAIRMONT AND RETURN	7.92 211.70
DCAP21900468	06/17/2019	ECKERSON.MARY ELISABETH	05/31/2019	06/04/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/31 LYBURN, WILLIAMSON; 6/4 HUNTINGTON, PRICHARD	200.10
DCAP21900469	06/17/2019	ECKERSON.MARY ELISABETH	06/05/2019	06/06/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/5 HUNTINGTON, PRICHARD, HUNTINGTON; 6/6 GRANTSVILLE	191.40
DCAP21900470	06/18/2019	MOORE.KELLEY C	06/09/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	166.55 439.06
DCAP21900471	06/18/2019	BRUBAKER.JOEL L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG, MORGANTOWN AND RETURN	16.52 280.94
DCAP21900472	06/18/2019	SPORCK.AARON T	06/11/2019	06/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO WASHINGTON DC, ARLINGTON VA, WASHINGTON DC AND RETURN	33.26 298.39 69.79
DCAP21900473	06/18/2019	JEZIERSKI.JEFFREY T	06/13/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN AND RETURN	196.04
DCAP21900474	06/20/2019	ECKERSON.MARY ELISABETH	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN, WESTON, ELKINS, MORGANTOWN AND RETURN	126.83 294.90
DCAP21900476	06/20/2019	SPORCK.AARON T	06/13/2019	06/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO SISTERSVILLE, WHEELING, MORGANTOWN AND RETURN	14.43 113.19 234.90
DCAP21900477	06/21/2019	CAPITO.SHELLEY MOORE	06/13/2019	06/14/2019	SENATOR'S PER DIEM WASHINGTON DC TO ELKINS AND RETURN	99.44
DCAP21900478	06/21/2019	VAUGHN.ALEXANDER M	06/18/2019	06/18/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON AND RETURN	95.12
DCAP21900479	06/21/2019	GUNTER.TODD A	05/22/2019	06/19/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DCAP21900480	06/21/2019	GUNTER.TODD A	06/14/2019	06/14/2019	STAFF TRANSPORTATION CHARLESTON TO KENOVA AND RETURN	69.60

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DCAP21900481	06/26/2019	CROSS.JESSICAH M	06/13/2019	06/20/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 6/13 HARRISVILLE; 6/17 SAINT MARYS; 6/18 GRAFTON, WEST UNION; 6/19 NEW MARTINSVILLE, MIDDLEBOURNE; 6/20 PHILIPPI	406.58
DCAP21900482	06/26/2019	BRUBAKER.JOEL L	06/20/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, MARTINSBURG AND RETURN	244.91 447.66
DCAP21900483	06/26/2019	SPORCK.AARON T	06/18/2019	06/18/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, POINT PLEASANT AND RETURN	87.00
DCAP21900485	07/01/2019	SPORCK.AARON T	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD AND RETURN	11.71 124.70
DCAP21900486	07/01/2019	STROVEL.CHRISTOPHER W	06/06/2019	06/27/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 6/6 PAW PAW; 6/27 MOOREFIELD	150.05
DCAP21900487	07/01/2019	VAUGHN.ALEXANDER M	06/20/2019	06/20/2019	STAFF TRANSPORTATION CHARLESTON TO POINT PLEASANT AND RETURN	62.64
DCAP21900488	07/01/2019	GUNTER.TODD A	06/20/2019	06/27/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 6/20 BLUEFIELD; 6/27 RAINELLE	211.12
DCAP21900489	07/01/2019	BEAN.ANNA K	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MORGANTOWN TO WHEELING, PROCTOR AND RETURN	7.48 123.02
DCAP21900490	07/01/2019	BEAN,ANNA K	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG AND RETURN	9.93 47.33
DCAP21900491	07/03/2019	KINNER.EMILY B	06/13/2019	06/13/2019	STAFF PER DIEM IN AND AROUND HUNTINGTON	11.66
DCAP21900492	07/03/2019	KINNER.EMILY B	06/14/2019	06/14/2019	STAFF PER DIEM IN AND AROUND HUNTINGTON	8.00
DCAP21900493	07/03/2019	KINNER.EMILY B	06/18/2019	06/18/2019	STAFF TRANSPORTATION HUNTINGTON TO POINT PLEASANT AND RETURN	52.78
DCAP21900494	07/03/2019	KINNER.EMILY B	06/19/2019	06/19/2019	STAFF TRANSPORTATION HUNTINGTON TO CHARLESTON AND RETURN	35.38
DCAP21900495	07/09/2019	KINNER.EMILY B	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HUNTINGTON TO PARKERSBURG TO CHARLESTON	10.00 99.18
DCAP21900496	07/09/2019	KINNER.EMILY B	06/21/2019	06/21/2019	STAFF TRANSPORTATION HUNTINGTON TO CHARLESTON AND RETURN	45.82
DCAP21900500	07/10/2019	SPORCK.AARON T	06/28/2019	06/28/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.86
DCAP21900501	07/10/2019	SPORCK.AARON T	07/01/2019	07/01/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DCAP21900502	07/10/2019	SPORCK.AARON T	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO FAIRMONT, PROCTOR AND RETURN	9.58 197.20
DCAP21900503	07/09/2019	BEAN.ANNA K	07/02/2019	07/02/2019	STAFF TRANSPORTATION MORGANTOWN TO FAIRMONT AND RETURN	25.52
DCAP21900504	07/10/2019	MOORE.KELLEY C	06/30/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, FAIRMONT AND RETURN	371.89 474.80
DCAP21900505	07/10/2019	VAUGHN.ALEXANDER M	06/27/2019	06/27/2019	STAFF TRANSPORTATION CHARLESTON TO LOGAN AND RETURN	67.28
DCAP21900506	07/10/2019	JEZIERSKI.JEFFREY T	07/01/2019	07/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO FAIRMONT AND RETURN	267.96
DCAP21900507	07/10/2019	ECKERSON.MARY ELISABETH	06/20/2019	06/20/2019	STAFF TRANSPORTATION CHARLESTON TO GLEN JEAN AND RETURN	63.80
DCAP21900508	07/10/2019	ECKERSON.MARY ELISABETH	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	10.23 69.60
DCAP21900509	07/17/2019	ECKERSON.MARY ELISABETH	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO LEWISBURG AND RETURN	6.04 139.20

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DCAP21900510	07/10/2019	CROSS.JESSICAH M	06/24/2019	06/24/2019	STAFF PER DIEM	9.20
					STAFF TRANSPORTATION	44.08
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900511	07/10/2019	CROSS.JESSICAH M	06/26/2019	06/27/2019	STAFF TRANSPORTATION	193.14
					MORGANTOWN TO THE FOLLOWING AND RETURN: 6/26 MIDDLEBOURNE, NEW CUMBERLAND; 6/27 PHILIPPI	
DCAP21900512	07/10/2019	CROSS.JESSICAH M	07/02/2019	07/02/2019	STAFF PER DIEM	15.30
					STAFF TRANSPORTATION	111.88
					MORGANTOWN TO FAIRMONT, PROCTOR AND RETURN	
DCAP21900513	07/09/2019	CROSS.JESSICAH M	06/25/2019	06/25/2019	STAFF PER DIEM	7.48
					MORGANTOWN TO GLEN DALE AND RETURN	
DCAP21900515	07/15/2019	BRUBAKER.JOEL L	07/02/2019	07/02/2019	STAFF PER DIEM	30.41
					STAFF TRANSPORTATION	263.32
					WASHINGTON DC TO FAIRMONT AND RETURN	
DCAP21900516	07/15/2019	BRUBAKER.JOEL L	07/03/2019	07/03/2019	STAFF PER DIEM	30.12
					STAFF TRANSPORTATION	225.62
					WASHINGTON DC TO MOOREFIELD, SENECA ROCKS, HARMAN AND RETURN	
DCAP21900517	07/16/2019	BRUBAKER.JOEL L	07/07/2019	07/08/2019	STAFF PER DIEM	140.04
					STAFF TRANSPORTATION	496.36
					WASHINGTON DC TO HUNTINGTON AND RETURN	
DCAP21900519	07/16/2019	SPORCK.AARON T	07/10/2019	07/10/2019	STAFF TRANSPORTATION	193.72
					CHARLESTON TO BRIDGEPORT, MORGANTOWN AND RETURN	
DCAP21900520	07/16/2019	BEAN.ANNA K	07/09/2019	07/09/2019	STAFF PER DIEM	9.93
					STAFF TRANSPORTATION	45.59
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900521	07/16/2019	MOORE.KELLEY C	07/07/2019	07/08/2019	STAFF PER DIEM	154.71
					STAFF TRANSPORTATION	733.80
					WASHINGTON DC TO HUNTINGTON AND RETURN	
DCAP21900522	07/16/2019	STROVEL.CHRISTOPHER W	04/30/2019	07/11/2019	STAFF TRANSPORTATION	85.67
					MARTINSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAP21900523	07/16/2019	KINNER.EMILY B	07/10/2019	07/10/2019	STAFF PER DIEM	12.02
					STAFF TRANSPORTATION	63.86
					HUNTINGTON TO EAST LYNN, KENOVA, CEREDO, WAYNE AND RETURN	
DCAP21900524	07/16/2019	KINNER.EMILY B	07/05/2019	07/05/2019	STAFF TRANSPORTATION	39.03
					CHARLESTON TO HUNTINGTON AND RETURN	
DCAP21900525	07/16/2019	VAUGHN.ALEXANDER M	07/03/2019	07/03/2019	STAFF TRANSPORTATION	47.56
					CHARLESTON TO WEST HAMLIN AND RETURN	
DCAP21900526	07/16/2019	VAUGHN.ALEXANDER M	07/09/2019	07/09/2019	STAFF TRANSPORTATION	113.68
					CHARLESTON TO GLENVILLE AND RETURN	
DCAP21900527	07/16/2019	VAUGHN,ALEXANDER M	07/11/2019	07/11/2019	STAFF TRANSPORTATION	39.44
					CHARLESTON TO HURRICANE, WINFIELD, ELEANOR AND RETURN	
DCAP21900528	07/16/2019	ECKERSON.MARY ELISABETH	07/01/2019	07/08/2019	STAFF TRANSPORTATION	136.30
					CHARLESTON TO THE FOLLOWING AND RETURN: 7/1 MADISON; 7/8 HUNTINGTON	
DCAP21900529	07/16/2019	ECKERSON.MARY ELISABETH	07/02/2019	07/02/2019	STAFF PER DIEM	10.15
					STAFF TRANSPORTATION	205.90
					CHARLESTON TO FAIRMONT, PROCTOR AND RETURN	
DCAP21900530	07/17/2019	ECKERSON.MARY ELISABETH	07/05/2019	07/05/2019	STAFF TRANSPORTATION	67.90
					CHARLESTON TO HUNTINGTON AND RETURN	
DCAP21900533	07/17/2019	CAPITO.SHELLEY MOORE	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION	414.58
					WASHINGTON DC TO CHARLESTON, DAVIS AND RETURN	
DCAP21900534	07/17/2019	BRUBAKER.JOEL L	07/15/2019	07/15/2019	STAFF PER DIEM	17.85
					STAFF TRANSPORTATION	229.68
					WASHINGTON DC TO DAVIS, HARMAN, FRANKLIN AND RETURN	
DCAP21900537	07/19/2019	SPORCK.AARON T	07/15/2019	07/16/2019	STAFF INCIDENTALS	13.00
					STAFF PER DIEM	116.05
					STAFF TRANSPORTATION	263.90
					CHARLESTON TO PARSONS, DAVIS, PETERSBURG, DAVIS, ELKINS, BUCKHANNON AND RETURN	
DCAP21900538	07/22/2019	VAUGHN.ALEXANDER M	07/16/2019	07/16/2019	STAFF TRANSPORTATION	35.96
					CHARLESTON TO MADISON AND RETURN	

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DCAP21900539	07/22/2019	BEAN.ANNA K	07/11/2019	07/11/2019	STAFF PER DIEM MORGANTOWN TO NEW MARTINSVILLE AND RETURN	5.35
DCAP21900540	07/22/2019	BEAN.ANNA K	07/16/2019	07/16/2019	STAFF PER DIEM MORGANTOWN TO CLARKSBURG AND RETURN	15.87
DCAP21900541	07/22/2019	GUNTER.TODD A	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO HINTON AND RETURN	13.64 116.00
DCAP21900542	07/22/2019	GUNTER.TODD A	07/11/2019	07/16/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/11 DAVIS, THOMAS; 7/15 DAVIS; 7/16 BECKLEY	482.56
DCAP21900543	07/22/2019	CROSS.JESSICAH M	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MORGANTOWN TO NEW MARTINSVILLE AND RETURN	11.46 132.24
DCAP21900544	07/22/2019	CROSS.JESSICAH M	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG AND RETURN	9.80 45.59
DCAP21900545	07/22/2019	CROSS.JESSICAH M	07/08/2019	07/19/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 7/8 STEUBENVILLE OH; 7/9 CLARKSBURG; 7/10 MIDDLEBOURNE; 7/12 KINGWOOD; 7/15 WHEELING; 7/17 SAINT MARYS; 7/18 NEW MARTINSVILLE; 7/19 ARTHURDALE, CLARKSBURG	593.63
DCAP21900546	07/25/2019	BRUBAKER.JOEL L	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WHITE SULPHUR SPRINGS, LEWISBURG AND RETURN	28.73 303.92
DCAP21900548	07/29/2019	GUNTER.TODD A	07/22/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/22 GLEN JEAN; 7/25 CAMP CREEK	174.00
DCAP21900549	07/29/2019	STROVEL.CHRISTOPHER W	07/22/2019	07/25/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 7/22 FRANKLIN; 7/23 PETERSBURG; 7/25 ROMNEY	334.37
DCAP21900550	07/29/2019	ECKERSON.MARY ELISABETH	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO DAVIS AND RETURN	9.75 208.80
DCAP21900551	07/29/2019	ECKERSON.MARY ELISABETH	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO GLEN JEAN, LEWISBURG AND RETURN	13.46 142.10
DCAP21900552	07/26/2019	BEAN.ANNA K	07/20/2019	07/20/2019	STAFF PER DIEM MORGANTOWN TO WEIRTON AND RETURN	7.06
DCAP21900553	07/29/2019	BEAN.ANNA K	07/24/2019	07/24/2019	STAFF TRANSPORTATION MORGANTOWN TO SAINT CLAIRSVILLE OH AND RETURN	100.22
DCAP21900554	07/29/2019	VAUGHN.ALEXANDER M	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO PINEVILLE AND RETURN	9.21 110.08
DCAP21900555	07/26/2019	VAUGHN.ALEXANDER M	07/25/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO BUFFALO AND RETURN	37.12
DCAP21900556	07/30/2019	VAUGHN.ALEXANDER M	07/25/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO CAMP CREEK AND RETURN	121.44
DCAP21900557	07/30/2019	SPORCK.AARON T	07/17/2019	07/26/2019	STAFF TRANSPORTATION CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.10
DCAP21900558	07/31/2019	SPORCK.AARON T	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO SAULSVILLE AND RETURN	9.85 93.38
DCAP21900559	07/31/2019	SPORCK.AARON T	07/25/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, FAIRMONT AND RETURN	160.66
DCAP21900560	07/31/2019	HERNANDEZ.TYLER G	07/07/2019	07/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, HUNTINGTON AND RETURN	16.38 106.22 787.47
DCAP21900562	08/02/2019	JEZIERSKI.JEFFREY T	07/28/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO WEIRTON AND RETURN	328.28

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DCAP21900564	08/02/2019	SPORCK.AARON T	07/28/2019	07/30/2019	STAFF INCIDENTALS	27.96
					STAFF PER DIEM	261.17
					STAFF TRANSPORTATION CHARLESTON TO WEIRTON, STEUBENVILLE OH, WHEELING AND RETURN	265.06
DCAP21900565	08/05/2019	BEAN.ANNA K	07/31/2019	07/31/2019	STAFF PER DIEM MORGANTOWN TO WEIRTON AND RETURN	15.31
DCAP21900566	08/05/2019	GUNTER.TODD A	07/29/2019	08/01/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/29 SPENCER; 8/1 DANIELS	158.92
DCAP21900567	08/06/2019	CAPITO.SHELLEY MOORE	07/25/2019	07/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO CHARLESTON, WEIRTON AND RETURN	106.83
DCAP21900568	08/06/2019	CAPITO.SHELLEY MOORE	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON	213.96
DCAP21900569	08/06/2019	ECKERSON.MARY ELISABETH	07/28/2019	07/29/2019	STAFF PER DIEM	134.85
					STAFF TRANSPORTATION CHARLESTON TO WEIRTON AND RETURN	278.40
DCAP21900570	08/05/2019	ECKERSON.MARY ELISABETH	07/30/2019	07/30/2019	STAFF TRANSPORTATION CHARLESTON TO BELMONT AND RETURN	104.40
DCAP21900571	08/05/2019	VAUGHN.ALEXANDER M	07/26/2019	07/26/2019	STAFF TRANSPORTATION CHARLESTON TO BUFFALO AND RETURN	37.12
DCAP21900572	08/05/2019	VAUGHN.ALEXANDER M	07/29/2019	07/29/2019	STAFF TRANSPORTATION CHARLESTON TO PARKERSBURG AND RETURN	90.48
DCAP21900573	08/06/2019	CROSS.JESSICAH M	07/31/2019	07/31/2019	STAFF PER DIEM	22.74
					STAFF TRANSPORTATION MORGANTOWN TO WEIRTON AND RETURN	93.61
DCAP21900574	08/06/2019	CROSS.JESSICAH M	07/28/2019	07/29/2019	STAFF PER DIEM	134.39
					STAFF TRANSPORTATION MORGANTOWN TO WEIRTON AND RETURN	90.25
DCAP21900575	08/06/2019	CROSS.JESSICAH M	07/22/2019	07/30/2019	STAFF TRANSPORTATION MORGANTOWN TO THE FOLLOWING AND RETURN: 7/22 KINGWOOD; 7/23 WELLSBURG, NEW MARTINSVILLE; 7/25 NEW CUMBERLAND; 7/30 CLARKSBURG	310.65
DCAP21900580	08/12/2019	SPORCK.AARON T	08/05/2019	08/05/2019	STAFF TRANSPORTATION CHARLESTON TO DANIELS AND RETURN	89.90
DCAP21900581	08/12/2019	SPORCK.AARON T	08/07/2019	08/07/2019	STAFF PER DIEM	7.59
					STAFF TRANSPORTATION CHARLESTON TO MILLWOOD, HARRISVILLE AND RETURN	136.30
DCAP21900582	08/12/2019	BEAN.ANNA K	08/07/2019	08/07/2019	STAFF PER DIEM	21.18
					STAFF TRANSPORTATION MORGANTOWN TO CLARKSBURG AND RETURN	48.84
DCAP21900583	08/13/2019	GUNTER.TODD A	08/05/2019	08/07/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 DANIELS; 8/6 BECKLEY; 8/7 CATLETTSBURG KY	237.22
DCAP21900584	08/13/2019	STOTLER,KATHLEEN T	08/02/2019	08/02/2019	STAFF TRANSPORTATION MARTINSBURG TO PARKERSBURG AND RETURN	302.76
DCAP21900585	08/13/2019	STOTLER.KATHLEEN T	08/05/2019	08/06/2019	STAFF PER DIEM	108.64
					STAFF TRANSPORTATION MARTINSBURG TO MORGANTOWN, CLARKSBURG AND RETURN	219.24
DCAP21900586	08/13/2019	VAUGHN.ALEXANDER M	08/02/2019	08/02/2019	STAFF TRANSPORTATION CHARLESTON TO GLENVILLE AND RETURN	113.68
DCAP21900587	08/12/2019	VAUGHN.ALEXANDER M	08/05/2019	08/05/2019	STAFF TRANSPORTATION CHARLESTON TO LOGAN AND RETURN	67.28
DCAP21900588	08/12/2019	VAUGHN.ALEXANDER M	08/08/2019	08/08/2019	STAFF TRANSPORTATION CHARLESTON TO LOGAN AND RETURN	67.28
DCAP21900589	08/14/2019	BRUBAKER.JOEL L	07/26/2019	07/26/2019	STAFF PER DIEM	23.00
					STAFF TRANSPORTATION WASHINGTON DC TO MARTINSBURG, BERKELEY SPRINGS AND RETURN	124.70
DCAP21900590	08/14/2019	CONE.CARLTON T	08/07/2019	08/09/2019	STAFF PER DIEM	277.93
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	406.46

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DCAP21900591	08/14/2019	RICHTER.DANA R	08/07/2019	08/09/2019	STAFF PER DIEM	306.95
					STAFF TRANSPORTATION	160.67
					WASHINGTON DC TO CHARLESTON AND RETURN	
DCAP21900595	08/20/2019	CROSS.JESSICAH M	08/01/2019	08/14/2019	STAFF TRANSPORTATION	429.78
					MORGANTOWN TO THE FOLLOWING AND RETURN: 8/1 NEW CUMBERLAND; 8/2 PHILIPPI; 8/6 WHEELING; 8/7 FAIRMONT; 8/9 CLARKSBURG; 8/14 MIDDLEBOURNE, BENWOOD	
DCAP21900596	08/20/2019	GUNTER.TODD A	08/09/2019	08/14/2019	STAFF TRANSPORTATION	430.36
					CHARLESTON TO THE FOLLOWING AND RETURN: 8/9 ELKINS; 8/12 BUCKHANNON; 8/14 FAIRLEA	
DCAP21900597	08/19/2019	BEAN.ANNA K	08/08/2019	08/08/2019	STAFF PER DIEM	5.49
					STAFF TRANSPORTATION	112.17
					MORGANTOWN TO MONACA PA AND RETURN	
DCAP21900598	08/19/2019	BEAN.ANNA K	08/09/2019	08/09/2019	STAFF TRANSPORTATION	49.07
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900599	08/19/2019	STROVEL.CHRISTOPHER W	07/17/2019	08/14/2019	STAFF TRANSPORTATION	138.91
					MARTINSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAP21900600	08/19/2019	STROVEL.CHRISTOPHER W	07/12/2019	08/13/2019	STAFF TRANSPORTATION	260.30
					MARTINSBURG TO THE FOLLOWING AND RETURN: 7/12 HIGH VIEW; 7/31 KEYSER; 8/13 PETERSBURG	
DCAP21900601	08/19/2019	ECKERSON.MARY ELISABETH	08/02/2019	08/02/2019	STAFF PER DIEM	18.37
					STAFF TRANSPORTATION	181.00
					CHARLESTON TO WHITE SULPHUR SPRINGS, LEWISBURG, RENICK, WHITE SULPHUR SPRINGS AND RETURN	
DCAP21900602	08/19/2019	ECKERSON,MARY ELISABETH	08/05/2019	08/08/2019	STAFF TRANSPORTATION	313.20
					CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 DANIELS; 8/6 ELIZABETH; 8/8 FAIRLEA	
DCAP21900603	08/19/2019	ECKERSON.MARY ELISABETH	08/12/2019	08/13/2019	STAFF PER DIEM	146.45
					STAFF TRANSPORTATION	208.00
					CHARLESTON TO MORGANTOWN AND RETURN	
DCAP21900604	08/22/2019	BRUBAKER.JOEL L	08/14/2019	08/16/2019	STAFF PER DIEM	295.43
					STAFF TRANSPORTATION	490.30
					WASHINGTON DC TO WAYNESBORO VA, LEWISBURG, RAINELLE, SUMMERSVILLE, CHARLESTON AND RETURN	
DCAP21900605	08/22/2019	PETTIT.SYDNEY J	08/14/2019	08/16/2019	STAFF PER DIEM	24.91
					STAFF TRANSPORTATION	495.32
					WASHINGTON DC TO GLENVILLE, CHARLESTON, PARKERSBURG, GLENVILLE AND RETURN	
DCAP21900606	08/22/2019	BRUBAKER.JOEL L	08/19/2019	08/19/2019	STAFF PER DIEM	35.75
					STAFF TRANSPORTATION	120.73
					WASHINGTON DC TO RANSON, HARPERS FERRY, MARTINSBURG AND RETURN	
DCAP21900607	08/22/2019	JEZIERSKI.JEFFREY T	08/19/2019	08/19/2019	STAFF TRANSPORTATION	105.56
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAP21900608	08/22/2019	SPORCK,AARON T	08/13/2019	08/15/2019	STAFF TRANSPORTATION	183.28
					CHARLESTON TO THE FOLLOWING AND RETURN: 8/13 WILLIAMSON; 8/15 PARKERSBURG	
DCAP21900610	08/27/2019	HYMAN,MAXWELL D	08/18/2019	08/21/2019	STAFF PER DIEM	200.40
					STAFF TRANSPORTATION	601.97
					WASHINGTON DC TO SNOWSHOE, HUNTINGTON, PARKERSBURG, HUNTINGTON AND RETURN	
DCAP21900611	08/27/2019	BEAN.ANNA K	08/19/2019	08/19/2019	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION	45.59
					MORGANTOWN TO CLARKSBURG AND RETURN	
DCAP21900612	08/28/2019	BRUBAKER.JOEL L	08/22/2019	08/22/2019	STAFF PER DIEM	26.33
					STAFF TRANSPORTATION	244.76
					WASHINGTON DC TO MORGANTOWN AND RETURN	
DCAP21900613	08/28/2019	COLLIER.PATRICIA M	08/19/2019	08/22/2019	STAFF PER DIEM	466.17
					WASHINGTON DC TO CHARLESTON, HUNTINGTON, CHARLESTON, MINERAL WELLS, MORGANTOWN AND RETURN	
DCAP21900614	08/28/2019	CROSS.JESSICAH M	08/15/2019	08/21/2019	STAFF TRANSPORTATION	466.32
					MORGANTOWN TO THE FOLLOWING AND RETURN: 8/15, 19 WHEELING; 8/16 WEST UNION; 8/20 MOUNDSVILLE, WELLSBURG; 8/21 WEIRTON	

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DCAP21900615	08/29/2019	MOORE.KELLEY C	08/19/2019	08/22/2019	STAFF INCIDENTALS	40.90
					STAFF PER DIEM	386.07
					STAFF TRANSPORTATION	480.24
					WASHINGTON DC TO CHARLESTON, BECKLEY, HUNTINGTON, CHARLESTON, MINERAL WELLS, MORGANTOWN AND RETURN	
DCAP21900616	08/27/2019	GUNTER.TODD A	06/25/2019	08/05/2019	STAFF TRANSPORTATION	42.92
					CHARLESTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAP21900617	08/28/2019	GUNTER.TODD A	08/16/2019	08/20/2019	STAFF TRANSPORTATION	252.88
					CHARLESTON TO THE FOLLOWING AND RETURN: 8/16 FAIRLEA; 8/20 BECKLEY, SHADY SPRING, SOPHIA, GLEN DANIEL, OAK HILL, HICO	
DCAP21900618	08/28/2019	ECKERSON.MARY ELISABETH	08/20/2019	08/20/2019	STAFF TRANSPORTATION	133.40
					CHARLESTON TO BECKLEY, CHARLESTON, HUNTINGTON AND RETURN	
DCAP21900619	08/28/2019	ECKERSON.MARY ELISABETH	08/15/2019	08/16/2019	STAFF TRANSPORTATION	162.40
					CHARLESTON TO FAIRLEA, RENICK, FAIRLEA AND RETURN	
DCAP21900620	08/30/2019	ECKERSON.MARY ELISABETH	08/22/2019	08/22/2019	STAFF PER DIEM	10.96
					STAFF TRANSPORTATION	197.20
					CHARLESTON TO MORGANTOWN AND RETURN	
DCAP21900621	08/28/2019	VAUGHN.ALEXANDER M	08/12/2019	08/12/2019	STAFF TRANSPORTATION	114.84
					CHARLESTON TO MAN, WILLIAMSON AND RETURN	
DCAP21900622	08/28/2019	VAUGHN.ALEXANDER M	08/15/2019	08/15/2019	STAFF TRANSPORTATION	148.24
					CHARLESTON TO FAIRLEA AND RETURN	
DCAP21900623	08/28/2019	VAUGHN.ALEXANDER M	08/22/2019	08/22/2019	STAFF TRANSPORTATION	142.10
					CHARLESTON TO WELCH, BRADSHAW AND RETURN	
DCAP21900624	08/28/2019	SPORCK.AARON T	08/20/2019	08/20/2019	STAFF TRANSPORTATION	125.86
					CHARLESTON TO BECKLEY, CHARLESTON, HUNTINGTON AND RETURN	
DCAP21900625	08/28/2019	SPORCK.AARON T	08/21/2019	08/21/2019	STAFF PER DIEM	8.05
					STAFF TRANSPORTATION	149.64
					CHARLESTON TO NEW MARTINSVILLE, MINERAL WELLS AND RETURN	
DCAP21900626	08/28/2019	SPORCK.AARON T	08/22/2019	08/23/2019	STAFF INCIDENTALS	11.64
					STAFF PER DIEM	135.87
					STAFF TRANSPORTATION	201.26
					CHARLESTON TO FAIRMONT, MORGANTOWN, FAIRMONT AND RETURN	
DCAP21900627	08/28/2019	KINNER.EMILY B	07/15/2019	07/15/2019	STAFF TRANSPORTATION	132.36
					HUNTINGTON TO VIENNA, PARKERSBURG, ELIZABETH, RIPLEY AND RETURN	
DCAP21900628	08/27/2019	KINNER.EMILY B	08/06/2019	08/06/2019	STAFF TRANSPORTATION	81.90
					CHARLESTON TO ELIZABETH, RIPLEY AND RETURN	
DCAP21900634	09/11/2019	CAPITO.SHELLEY MOORE	08/30/2019	08/31/2019	SENATOR'S TRANSPORTATION	419.92
					CHARLESTON TO WASHINGTON DC AND RETURN	
DCAP21900635	09/11/2019	CAPITO.SHELLEY MOORE	09/02/2019	09/02/2019	SENATOR'S TRANSPORTATION	209.96
					CHARLESTON TO WASHINGTON DC	
					TRAVEL AND TRANSPORTATION OF PERSONS	**71,923.98**
CV190004514	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	182.00
CV190004725	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	245.10
CV190005446	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	288.80
CV190005703	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	142.00
CV190006168	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	246.60
CV190006259	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	273.00
CV190006914	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	304.00
CV190007171	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	321.10
CV190007472	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	224.00
CV190007682	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	670.30
CV190008544	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	159.60
DCAP20190061	09/17/2019	SPORCK.AARON T	08/28/2019	08/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DCAP20190068	09/28/2019	ECKERSON.MARY ELISABETH	08/28/2019	08/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DCAP21900427	06/12/2019	NEWPORT BAY COMPANY	01/01/2019	05/31/2019	OTHER MISCELLANEOUS SERVICES	2,250.00
DCAP21900535	07/18/2019	REED SPANGLER ACCOUNTANT	05/16/2019	05/16/2019	OTHER MISCELLANEOUS SERVICES	3,400.00
					OTHER CONTRACTUAL SERVICES	**9,056.50**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,155,640.37
					RE-EMPLOYED ANNUITANTS	2,814.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	4,572.45
					NET PAYROLL EXPENSES	**1,163,026.82**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CAPITO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-30,781.75	-30,781.75
ORGANIZATION TOTALS	$46,000.00	-$30,781.75	-$30,781.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,218.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SEARS. HUNTER LEWIS			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		MILLER. HADEN RYAN			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		CONNOR. CORINNE NICOLE			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		BRAGG. JARON DALE			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		MORGADO. MARY S			INTERN FROM MAY 23 TO JUN. 28	1.579.98
		OSBORNE. ELY B			INTERN FROM MAY 23 TO JUN. 28	1.579.98
		DUVIC. NICHOLAS C			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		EBY. ASHLEY N			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		GEORGY. YOUSSEF J			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		UGLAND. ALLYSON E			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		PARKER. MADISON K			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		LEGG. KATHRYN J			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		HOLSTEIN. GRACE E			INTERN FROM JUL. 1 TO AUG. 9	1,564.31
		BAISI. PATRICK B			INTERN FROM JUL. 1 TO AUG. 9	1,564.31
		HACKNEY, SARAH M			INTERN FROM JUL. 1 TO AUG. 9	1,564.31
		BROWN. DEWEY C			INTERN FROM JUL. 8 TO AUG. 16	1.950.00
		JENNINGS. SARAH B			INTERN FROM SEP. 9	739.43
		KERWIN. NATALIE N			INTERN FROM SEP. 9	739.43
					PERSONNEL COMP. FULL-TIME PERMANENT	30.781.75
					NET PAYROLL EXPENSES	**30,781.75**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BENJAMIN L. CARDIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,229,157.00		
Supplementals	55,723.00		
Transfers	0.00		
Resc / Withdrawals	-59,179.92		
Net Payroll Expenses		0.00	-3,118,753.09
Travel and Transportation of Persons		0.00	-35,677.96
Rent, Communications and Utilities		0.00	-24,114.19
Printing and Reproduction		0.00	-62.00
Other Contractual Services		0.00	-123.50
Supplies and Materials		0.00	-31,663.96
Acquisition of Assets		0.00	-15,305.38
ORGANIZATION TOTALS	$3,225,700.08	$0.00	-$3,225,700.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BENJAMIN L. CARDIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,303,516.00		
Supplementals	259,522.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,166,004.38
Travel and Transportation of Persons		0.00	-36,411.46
Rent, Communications and Utilities		0.00	-25,508.92
Other Contractual Services		0.00	-154.59
Supplies and Materials		0.00	-67,984.63
Acquisition of Assets		0.00	-3,861.89
ORGANIZATION TOTALS	$3,563,038.00	$0.00	-$3,299,925.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$263,112.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BENJAMIN L. CARDIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,579,782.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,661,724.43	-3,265,561.77
Travel and Transportation of Persons		-13,766.48	-24,957.99
Rent, Communications and Utilities		-13,730.60	-21,858.41
Printing and Reproduction		-26.25	-26.25
Other Contractual Services		-100.70	-208.30
Supplies and Materials		-10,656.63	-24,084.90
Acquisition of Assets		-132.91	-3,441.03
ORGANIZATION TOTALS	$3,629,114.00	-$1,700,138.00	-$3,340,138.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$288,975.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ATKINSON. CARLETON B			STATE DIRECTOR	78.456.57
		VAN HORNE. WILLIAM K			CHIEF COUNSEL	60.749.96
		WALITSKY. SUSAN			NATIONAL COMMUNICATIONS DIRECTOR	70.206.57
		BUCHSBAUM. ANDREW F			GRANTS COORDINATOR/SYSTEMS ADMINISTRATOR TO AUG. 7	35.101.36
		COHEN. RENEE			CONSTITUENT LIAISON FOR HEALTH AND SENIOR ISSUES	23.249.96
		CAMPBELL. HEATHER H			FIELD REPRESENTATIVE	39.249.96
		REICHARD. KENNETH P			FIELD REPRESENTATIVE	35.249.96
		DAIGER. AMY W			ADMINISTRATIVE MANAGER/SERVICE TO SEP. 4	41.755.53
		LEVITON. JOYCE E			FIELD REPRESENTATIVE	30.749.96
		JOHNS. DINA J			CONSTITUENT SERVICES DIRECTOR	48.206.57
		SUMMERFIELD. ROBIN L			FIELD REPRESENTATIVE	37.749.98
		LYNCH. CHRISTOPHER W			CHIEF OF STAFF TO SEP. 4	72.490.78
		PASTERNAK. MARGA L			SPECIAL ASSISTANT	27.249.98
		THOMAS. VENETTA C			CASEWORKER	45.499.98
		YAMADA. DEBORAH K			ADMINISTRATIVE DIRECTOR/SCHEDULER TO SEP. 4	72.294.38
		MAXWELL. D GRAY			FLOOR DIRECTOR	74.560.75
		STEPHENS. JEROME			COMMUNITY OUTREACH DIRECTOR	54.852.44
		DAVIS. DESTINY NICOLE			ADMINISTRATIVE COORDINATOR	29.249.94
		THOMAS. MIKE H			LEGISLATIVE ASSISTANT	36.749.94
		SAJERY. ALGENE			SENIOR ADVISOR, FOREIGN POLICY AND NATIONAL SECURITY TO SEP. 4	60.777.73
		HAM, STEPHEN P			SENIOR DEFENSE POLICY ADVISOR	63,102.44
		JONES. RACHEL R			FIELD REPRESENTATIVE	34.999.98
		PUMPHREY, CHRISTOPHER B			CASEWORKER	32,499.96
		KRATOVIL. KIMBERLY E			FIELD REPRESENTATIVE	38.249.94
		JEE. LAUREN A			HEALTHCARE COUNSEL	54.144.05
		ZINK. TIMOTHY ALAN			PRESS SECRETARY	50.999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		EVANS. DANNY			CASEWORKER	27.749.96
		FREDE, SHANNON			ENVIRONMENTAL POLICY COUNSEL	51,749.97
		PATTERSON. BRIANNA ASHLEE			DEPUTY PRESS SECRETARY/DIGITAL COORDINATOR	35.033.31
		CLOSE. KATHERINE NICOLE			LEGISLATIVE AIDE	23.499.98
		MEDRANO. MARLON			SYSTEMS ADMINISTRATOR/GRANTS COORDINATOR	26.916.62
		URCIA-BAREA. JUAN-CARLOS			LEGISLATIVE CORRESPONDENT	22.499.96
		RODRIGUEZ. LUCIA			SCHEDULING ASSISTANT	22.499.96
		LIMBERRY. ARNELL			CASEWORKER	24.999.98
		LINARDI. PAIGE			STAFF ASSISTANT TO AUG. 16	14.111.09
		FOSTER. LOUISE CARNEGIE			LEGISLATIVE CORRESPONDENT	20.999.96
		ROGERS. HELEN R			PRESS AND SPECIAL ASSISTANT	22.483.81
		CORNELL. TITUS B			STAFF ASSISTANT	20.250.00
		PAUL. CORINNE			LEGISLATIVE CORRESPONDENT FROM APR. 17	18.777.75
		HEPPEN. JONATHAN M			LEGISLATIVE CORRESPONDENT FROM MAY 13	15.749.97
		PERLSTEIN. ANDREW			LEGISLATIVE ASSISTANT FROM MAY 28	29.333.30
		HAWKINS. JARRYD			FIELD REPRESENTATIVE FROM JUN. 24	16.358.33
		SILVERMAN. TESSA J			SPEECH WRITER FROM JUL. 8	9.761.09
		CORR. KATHERINE L			STAFF ASSISTANT FROM AUG. 21	3.666.66
DCAR21900175	04/04/2019	FOSTER.LOUISE CARNEGIE	03/28/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, CHESAPEAKE BEACH AND RETURN	63.84
DCAR21900178	04/05/2019	KRATOVIL.KIMBERLY E	02/28/2019	03/15/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 2/28 SNOW HILL; 3/4 GREENBELT; 3/5 PRINCESS ANNE; 3/6 WASHINGTON DC; 3/7 EASTON, CHESTER, EASTON; 3/8 ANNAPOLIS; 3/10 CHURCH CREEK; 3/12 CAMBRIDGE, CHESTER, EASTON; 3/14 OXFORD; 3/15 CAMBRIDGE	451.67
DCAR21900180	04/08/2019	CARDIN.BENJAMIN L	03/03/2019	03/30/2019	SENATOR'S TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 3/3 ARNOLD; 3/4 ANNAPOLIS JUNCTION, GREENBELT ; 3/9 BALTIMORE, IJAMSVILLE, BALTIMORE; 3/11 GAITHERSBURG; 3/15 LA PLATA, WALDORF; 3/30 NEW HAVEN CT	472.50
DCAR21900181	04/05/2019	DAIGER.AMY W	03/14/2019	03/28/2019	STAFF TRANSPORTATION FREDERICK TO THE FOLLOWING AND RETURN: 3/14, 21, 28 BALTIMORE; 3/19 EASTON	233.50
DCAR21900182	04/29/2019	DAIGER.AMY W	04/02/2019	04/16/2019	STAFF TRANSPORTATION 4/2, 8, 15, 16 FREDERICK TO BALTIMORE AND RETURN	191.52
DCAR21900183	04/29/2019	JONES.RACHEL R	02/21/2019	04/11/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 2/21 UPPER MARLBORO, RIVERDALE; 2/22, 28, 3/1 ANNAPOLIS; 2/25 LEONARDTOWN, WASHINGTON DC; 2/27 WALDORF; 3/4 GREENBELT; 3/6 CLINTON; 4/8 LANHAM, ANNAPOLIS; 4/11 CHESAPEAKE BEACH	273.00
DCAR21900184	04/29/2019	JONES.RACHEL R	02/01/2019	02/19/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 2/1, 8, 15 ANNAPOLIS; 2/4 CHARLOTTE HALL; 2/6 LEXINGTON PARK; 2/9 PRINCE FREDERICK; 2/11 BALTIMORE; 2/12 CALIFORNIA; 2/16 UPPER MARLBORO; 2/19 CHARLOTTE HALL, GREENBELT	319.64
DCAR21900185	05/10/2019	KRATOVIL.KIMBERLY E	03/18/2019	04/10/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 3/18 GREENSBORO; 3/19, 4/10 EASTON; 3/20 PRINCESS ANNE; 3/21, 22 WYE MILLS; 3/28 WORTON; 3/29 DENTON; 4/4 BERLIN	338.52
DCAR21900186	05/13/2019	SUMMERFIELD.ROBIN L	04/02/2019	04/26/2019	STAFF TRANSPORTATION CUMBERLAND TO THE FOLLOWING AND RETURN: 4/2 THURMONT; 4/9, 10 BRUNSWICK; 4/16, 18 FREDERICK; 4/18 HAGERSTOWN; 4/26 MEYERSDALE PA	478.80
DCAR21900187	05/10/2019	SUMMERFIELD.ROBIN L	02/07/2019	03/28/2019	STAFF TRANSPORTATION CUMBERLAND TO THE FOLLOWING AND RETURN: 2/7 ROCKVILLE; 2/8 NEW MIDWAY; 2/11, 25, 3/16, 28 FREDERICK; 2/12 WILLIAMSPORT; 3/19 OAKLAND	588.84
DCAR21900195	05/10/2019	CARDIN.BENJAMIN L	04/05/2019	04/29/2019	SENATOR'S TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 4/5 WESTMINSTER; 4/8 NEW CARROLLTON; 4/11 INTERDEPARTMENTAL TRANSPORTATION; 4/15, 16, 22 ANNAPOLIS; 4/17 SALISBURY, WALLOPS ISLAND VA; 4/18 HAGERSTOWN, CUMBERLAND, WILLIAMSPORT; 4/29 FREDERICK	489.30
DCAR21900197	05/28/2019	KRATOVIL.KIMBERLY E	04/17/2019	05/10/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 4/17, 23, 5/9 WALLOPS ISLAND VA; 4/18 CAMBRIDGE; 4/26 GREENSBORO; 4/29 TILGHMAN; 5/3, 8, 10 EASTON	433.27

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAR21900198	05/28/2019	JONES.RACHEL R	04/12/2019	05/03/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 4/12 RIVERDALE, WALDORF, GREENBELT; 4/16 PRINCE FREDERICK, SOLOMONS; 4/18 CHARLOTTE HALL; 4/23 WALDORF, LEXINGTON PARK; 4/24 HYATTSVILLE, GREENBELT, WHITE PLAINS, INDIAN HEAD; 4/25 UPPER MARLBORO; 5/1 LEXINGTON PARK, UPPER MARLBORO; 5/2 COLLEGE PARK; 5/3 FORT WASHINGTON; 4/29 BOWIE TO WASHINGTON DC AND RETURN	367.08
DCAR21900199	05/28/2019	JONES.RACHEL R	05/04/2019	05/17/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 5/4 COLLEGE PARK, WALDORF; 5/5 ROCKVILLE; 5/6 UPPER MARLBORO, COLLEGE PARK, LARGO; 5/7 UPPER MARLBORO, SAINT LEONARD; 5/9 COLLEGE PARK; 5/10 WALDORF; 5/13 OXON HILL; 5/14 CALLAWAY, SOLOMONS; 5/15 NANJEMOY, SAINT MARYS CITY; 5/17 CLINTON	400.40
DCAR21900200	06/10/2019	CAMPBELL.HEATHER H	02/04/2019	03/06/2019	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 2/4 RISING SUN; 2/5 NEW WINDSOR; 2/6, 12, 14, 3/6 ANNAPOLIS; 2/11 INTERDEPARTMENTAL TRANSPORTATION; 2/26 HAVRE DE GRACE; 2/27 WESTMINSTER	281.43
DCAR21900201	06/10/2019	CAMPBELL.HEATHER H	03/07/2019	03/29/2019	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 3/7, 19, 28, 29 ANNAPOLIS; 3/13 HAVRE DE GRACE; 3/14 CHESAPEAKE CITY; 3/15, 20 WESTMINSTER; 3/21 BEL AIR; 3/25 CHURCHVILLE, ANNAPOLIS	375.42
DCAR21900207	06/10/2019	SUMMERFIELD.ROBIN L	05/01/2019	06/03/2019	STAFF TRANSPORTATION CUMBERLAND TO THE FOLLOWING AND RETURN: 5/1, 6/3 HAGERSTOWN; 5/17 FREDERICK; 5/21 WASHINGTON DC; 5/29 HANCOCK; 6/1 FRIENDSVILLE	368.34
DCAR21900212	06/10/2019	CARDIN.BENJAMIN L	05/02/2019	05/30/2019	SENATOR'S TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 5/2 POTOMAC; 5/4 CUMBERLAND, ROCKY GAP; 5/6 UPPER MARLBORO, COLLEGE PARK, UPPER MARLBORO; 5/9, 23 INTERDEPARTMENTAL TRANSPORTATION; 5/13 DUNDALK, OXON HILL; 5/20 HUNT VALLEY, RANDALLSTOWN, TOWSON; 5/29 WEST ACCOKEEK, CLINTON, BALTIMORE CITY; 5/30 SILVER SPRING, ROCKVILLE	430.50
DCAR21900213	06/17/2019	KRATOVIL.KIMBERLY E	05/14/2019	06/06/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 5/14 WYE MILLS; 5/15 MILLINGTON, CHESTERTOWN; 5/17 QUEENSTOWN; 5/18 EASTON; 5/20 CAMBRIDGE; 5/21 WASHINGTON DC; 5/30 PARSONSBURG; 6/4 CENTREVILLE; 6/6 WALLOPS ISLAND VA, POCOMOKE CITY, EASTON, DENTON	352.80
DCAR21900214	06/17/2019	ZINK.TIMOTHY ALAN	03/06/2019	05/23/2019	STAFF TRANSPORTATION 3/6, 13, 27, 4/3, 9, 12, 5/1, 8, 14, 23 BALTIMORE TO WASHINGTON DC AND RETURN	361.00
DCAR21900215	06/17/2019	ZINK.TIMOTHY ALAN	03/11/2019	05/31/2019	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 3/11 GAITHERSBURG; 3/29, 4/22 ANNAPOLIS; 4/5 WESTMINSTER; 5/9, 28 INTERDEPARTMENTAL TRANSPORTATION; 5/29 ACCOKEEK, CLINTON; 5/31 STEVENSVILLE	248.46
DCAR21900216	07/01/2019	LEVITON.JOYCE E	01/31/2019	05/07/2019	STAFF TRANSPORTATION 1/31, 3/21, 5/7 BALTIMORE TO ANNAPOLIS AND RETURN	148.20
DCAR21900218	07/01/2019	MEDRANO.MARLON	06/17/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BALTIMORE TO EL PASO TX AND RETURN	381.06 579.70
DCAR21900219	06/28/2019	ROGERS.HELEN R	06/05/2019	06/09/2019	STAFF TRANSPORTATION 6/5, 9 IN AND AROUND ELLICOTT CITY	59.64
DCAR21900221	06/28/2019	JONES.RACHEL R	06/04/2019	06/04/2019	STAFF TRANSPORTATION BOWIE TO HYATTSVILLE, BALTIMORE TO OWINGS	37.38
DCAR21900225	07/01/2019	DAIGER.AMY W	04/25/2019	06/20/2019	STAFF TRANSPORTATION FREDERICK TO THE FOLLOWING AND RETURN: 4/25 HAGERSTOWN; 5/2, 6, 29, 6/3, 10, 20 BALTIMORE	316.68
DCAR21900229	07/18/2019	JONES.RACHEL R	06/12/2019	06/29/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 6/12 INDIAN HEAD, UPPER MARLBORO; 6/13 OXON HILL; PRINCE FREDERICK; 6/18 PRINCE FREDERICK; 6/14 PRINCE FREDERICK, CALIFORNIA, BOWIE, UPPER MARLBORO; 6/17, 29 LARGO; 6/19 CALIFORNIA	209.16
DCAR21900230	07/15/2019	JONES.RACHEL R	06/11/2019	06/11/2019	STAFF TRANSPORTATION OWINGS TO COLLEGE PARK TO BOWIE	27.16
DCAR21900232	07/19/2019	JONES.RACHEL R	06/23/2019	06/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OWINGS TO OCEAN CITY AND RETURN	50.40 318.00 136.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAR21900233	07/19/2019	JONES.RACHEL R	05/18/2019	06/09/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 5/18 UPPER MARLBORO, MOUNT RAINIER; 5/21 WASHINGTON DC; 5/22 WALDORF, HYATTSVILLE; 5/27 NORTH BEACH, CHELTENHAM; 5/28 UPPER MARLBORO; 5/29 ACCOKEEK, CLINTON; 5/30 CHARLOTTE HALL, LARGO; 6/5 LEXINGTON PARK, CALIFORNIA; 6/8 LANDOVER, ACCOKEEK; 6/9 SAINT LEONARD	291.90
DCAR21900238	07/19/2019	CARDIN.BENJAMIN L	06/04/2019	06/27/2019	SENATOR'S TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 6/4 BETHESDA; 6/14 PRINCE FREDERICK, CALIFORNIA, MITCHELLVILLE; 6/22-23 OCEAN CITY; 6/27 ANNAPOLIS	289.80
DCAR21900239	07/19/2019	ROGERS.HELEN R	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO SYKESVILLE AND RETURN	36.96
DCAR21900240	07/22/2019	SUMMERFIELD.ROBIN L	06/18/2019	07/16/2019	STAFF TRANSPORTATION CUMBERLAND TO THE FOLLOWING AND RETURN: 6/18, 7/11 FREDERICK; 6/19 OAKLAND; 7/9, 13 HAGERSTOWN; 7/16 WASHINGTON DC	420.84
DCAR21900241	08/02/2019	KRATOVIL.KIMBERLY E	06/10/2019	07/26/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 6/10 SAINT MICHAELS; 6/12 GEORGETOWN; 6/14 WYE MILLS; 6/20 PRESTON; 6/23-25 OCEAN CITY; 6/28 CHESTERTOWN; 7/8 GREENSBORO; 7/9 EASTON; 7/26 PRINCESS ANNE	357.84
DCAR21900242	08/01/2019	ROGERS.HELEN R	07/25/2019	07/29/2019	STAFF TRANSPORTATION 7/25, 29 WASHINGTON DC TO MOUNT AIRY AND RETURN	87.36
DCAR21900243	08/05/2019	ATKINSON.CARLETON B	06/23/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWIE TO OCEAN CITY AND RETURN	234.26 111.52
DCAR21900244	08/01/2019	PERLSTEIN,ANDREW	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.71
DCAR21900246	08/09/2019	CAMPBELL.HEATHER H	04/03/2019	05/04/2019	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 4/3, 5, 18, 5/3 WESTMINSTER; 4/15 CROWNSVILLE; 4/16, 5/1, 4 ANNAPOLIS; 4/25 INTERDEPARTMENTAL TRANSPORTATION; 5/2 ABERDEEN PROVING GROUND	285.00
DCAR21900247	08/09/2019	CAMPBELL.HEATHER H	05/15/2019	06/27/2019	STAFF TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 5/15 STREET; 5/16 ANNAPOLIS; 5/21, 6/12 WASHINGTON DC; 5/30 BEL AIR; 6/6, 21 HAVRE DE GRACE; 6/13, 20 ABERDEEN PROVING GROUND; 6/27 BEL AIR, ANNAPOLIS	393.40
DCAR21900249	08/15/2019	CARDIN.BENJAMIN L	07/12/2019	07/22/2019	SENATOR'S TRANSPORTATION BALTIMORE TO THE FOLLOWING AND RETURN: 7/12 ELKTON, BEL AIR; 7/19 ANDREWS AIR FORCE BASE; 7/22 INTERDEPARTMENTAL TRANSPORTATION	138.60
DCAR21900258	08/20/2019	DAIGER.AMY W	06/27/2019	08/07/2019	STAFF TRANSPORTATION 6/27, 7/10, 11, 29, 31, 8/5, 7 FREDERICK TO BALTIMORE AND RETURN	335.16
DCAR21900260	09/18/2019	KRATOVIL.KIMBERLY E	07/30/2019	08/27/2019	STAFF TRANSPORTATION STEVENSVILLE TO THE FOLLOWING AND RETURN: 7/30, 8/21 WYE MILLS; 8/5, 9 CHESTERTOWN; 8/13 CAMBRIDGE; 8/14-16 OCEAN CITY; 8/22 EASTON; 8/23 CENTREVILLE; 8/27 WESTOVER	320.04
DCAR21900261	09/19/2019	MEDRANO.MARLON	08/28/2019	08/29/2019	STAFF TRANSPORTATION 8/28, 29 BALTIMORE TO WASHINGTON DC AND RETURN	32.00
DCAR21900262	09/18/2019	JONES.RACHEL R	07/08/2019	07/25/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 7/8, 20 CAPITOL HEIGHTS; 7/10 UPPER MARLBORO; 7/12 ACCOKEEK; 7/16 LA PLATA; 7/17 CHARLOTTE HALL; 7/18 WASHINGTON DC; 7/25 INTERDEPARTMENTAL TRANSPORTATION	183.12
DCAR21900263	09/17/2019	PERLSTEIN.ANDREW	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	34.00
DCAR21900267	09/19/2019	THOMAS.MIKE H	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	12.00
DCAR21900268	09/17/2019	WALITSKY.SUSAN	08/20/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.52
DCAR21900271	09/18/2019	JONES.RACHEL R	08/02/2019	08/28/2019	STAFF TRANSPORTATION OWINGS TO THE FOLLOWING AND RETURN: 8/2 TAKOMA PARK, BOWIE, CAPITOL HEIGHTS; 8/5, 9 CHARLOTTE HALL; 8/6 PRINCE FREDERICK, NORTH BEACH, UPPER MARLBORO, DISTRICT HEIGHTS; 8/19, 23 HOLLYWOOD; 8/20 PRINCE FREDERICK, NANJEMOY; 8/21 COLLEGE PARK; 8/27 HUGHESVILLE, LUSBY; 8/28 WALDORF	338.94
					TRAVEL AND TRANSPORTATION OF PERSONS	**13,766.48**
CV190007683	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	83.60
CV190008545	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	17.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					OTHER CONTRACTUAL SERVICES	**100.70**
CV190007000	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	18.74
CV190007443	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	93.71
DCAR20190004	05/01/2019	CITIBANK - PURCHASE CARD	02/22/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	20.46
					ACQUISITION OF ASSETS	**132.91**
					OTHER PERSONNEL COMPENSATION	733.87
					PERSONNEL COMP. FULL-TIME PERMANENT	1.654.156.46
					PERSONNEL BENEFITS	6.834.10
					NET PAYROLL EXPENSES	**1,661,724.43**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CARDIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-10,649.99	-10,649.99
ORGANIZATION TOTALS	$48,700.00	-$10,649.99	-$10,649.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$38,050.01**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TREJO. ALEJANDRA G			INTERN FROM JUN. 5 TO JUN. 15	1.000.01
		WALKER. JARRED A			INTERN FROM JUN. 5 TO JUN. 15	1.000.01
		PULLIN. BRIA N			INTERN FROM JUN. 5 TO JUN. 15	1.000.01
		MCKENNIE. ELLIS			INTERN FROM JUN. 16 TO JUN. 30	1.000.00
		COHEN. JORDAN D			INTERN FROM JUL. 1 TO JUL. 15	600.00
		SETHI. HARIANA V			INTERN FROM JUL. 1 TO JUL. 15	600.00
		MORSELL. GIANNI			INTERN FROM JUL. 1 TO JUL. 15	600.00
		COLBERT. JACK S			INTERN FROM JUL. 16 TO JUL. 30	999.99
		TUTT. BENJAMIN P			INTERN FROM JUL. 16 TO JUL. 30	999.99
		DICKEY. MEGAN K			INTERN FROM JUL. 16 TO JUL. 30	999.99
		CASTILLO. ELIZABETH			INTERN FROM JUL. 23 TO JUL. 30	1.000.00
		GASEY. MONICA			LEGAL INTERN FROM SEP. 25	849.99
					PERSONNEL COMP. FULL-TIME PERMANENT	10.649.99
					NET PAYROLL EXPENSES	**10,649.99**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOMAS R. CARPER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,043,464.00		
Supplementals	52,791.00		
Transfers	0.00		
Resc / Withdrawals	-174,668.20		
Net Payroll Expenses		0.00	-2,751,155.95
Travel and Transportation of Persons		0.00	-70,015.08
Rent, Communications and Utilities		0.00	-26,555.93
Printing and Reproduction		0.00	-200.00
Other Contractual Services		0.00	-307.00
Supplies and Materials		0.00	-49,341.26
Acquisition of Assets		0.00	-24,011.58
ORGANIZATION TOTALS	$2,921,586.80	$0.00	-$2,921,586.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOMAS R. CARPER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,113,855.00		
Supplementals	244,738.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,804,430.06
Travel and Transportation of Persons		0.00	-55,967.02
Rent, Communications and Utilities		0.00	-27,269.54
Other Contractual Services		0.00	-250.00
Supplies and Materials		0.00	-52,522.08
Acquisition of Assets		0.00	-27,813.93
ORGANIZATION TOTALS	$3,358,593.00	$0.00	-$2,968,252.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$390,340.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOMAS R. CARPER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,374,295.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,687,101.28	-3,058,210.67
Travel and Transportation of Persons		-39,109.33	-66,048.77
Rent, Communications and Utilities		-12,058.67	-23,032.79
Printing and Reproduction		-316.25	-316.25
Other Contractual Services		-425.90	-615.90
Supplies and Materials		-21,993.60	-43,133.18
Acquisition of Assets		0.00	-137.79
ORGANIZATION TOTALS	$3,420,887.00	-$1,761,005.03	-$3,191,495.35
UNEXPENDED BALANCE AS OF 09/30/2019			**$229,391.65**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WESCOTT. JYMAYCE Y			CONSTITUENT SERVICES DIRECTOR	47.810.92
		FREEL. EDWARD J			SENIOR ADVISOR	12.241.44
		WITHROW. AMBER K			ASSISTANT TO STATE DIRECTOR	14.140.69
		GUERKE. HEATHER K			CONSTITUENT SERVICES REPRESENTATIVE	12.436.44
		JAMES. LORI A			SENIOR ADVISOR	84.729.48
		SANTORA. MICHAEL J			SENIOR POLICY ADVISOR AND RESEARCH DIRECTOR	58.643.13
		WINDLEY. LAWRENCE E			SENIOR DIRECTOR FOR PROJECT & ECONOMIC DEVELOPMENT	56.117.53
		WU. BONNIE J			NEW CASTLE COUNTY REGIONAL DIRECTOR	56.425.42
		FAROOQ. MADGE LEA REED			ADMINISTRATIVE DIRECTOR	84.729.48
		LANE. GRANT KEVIN			MAIL DIRECTOR	36.021.50
		KANE. JOHN A			SENIOR PROFESSIONAL STAFF MEMBER FROM SEP. 1 TO SEP. 12 AND FROM SEP. 16	11.475.00
		SHA. LYNN L			HEALTH POLICY DIRECTOR	59.702.50
		QUINTER. LAURA			CORRESPONDENCE ASSISTANT	20.062.25
		SPAIN. EMILY			CHIEF OF STAFF	84.795.86
		PAPP. BRIAN F JR			SENIOR POLICY ADVISOR	50.654.69
		MCGRATH. KAREN L			SUSSEX COUNTY REGIONAL DIRECTOR	54.891.70
		GRASSO. KATHERINE L			PRESS SECRETARY	45.810.92
		BERRY. ELIZABETH R			ASSISTANT TO CHIEF OF STAFF/ INTERN COORDINATOR	27.288.83
		GENTILE. JOHN C			CONSTITUENT SERVICES REPRESENTATIVE	26.769.50
		SHENKLE. ABIGAIL A			SENIOR POLICY ADVISOR	50.654.69
		BEUKELMAN, JAN			LEGISLATIVE DIRECTOR	78,798.50
		MINCEY. LAUREN A			KENT COUNTY REGIONAL DIRECTOR	47.294.25
		SCULLY, KELLY A			PRESS SECRETARY/DIRECTOR OF DIGITAL MEDIA	42,157.84
		CAMERON. JACQUELINE A			EXECUTIVE ASSISTANT/ DELAWARE SCHEDULER	32.588.83
		BRENNAN. CHRISTINE			COMMUNICATIONS DIRECTOR	64.531.46
		VILLANUEVA. ALYSSA A			PRESS ASSISTANT	27.777.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SALIM. SANIKA			LEGISLATIVE CORRESPONDENT TO SEP. 2	25.357.99
		RUSSUM. MORGAN LEIGH			CONSTITUENT SERVICES REPRESENTATIVE	21.510.69
		MARINELLI. JOSEPH			LEGISLATIVE AIDE	33.328.44
		BAILEY. LANDON D			EXECUTIVE ASSISTANT/DEPUTY SCHEDULER	26.157.58
		XIAO. LUCY DI			TAX AND TRADE POLICY ADVISOR FROM MAY 6	39.250.00
		BALTAZAR. RONY			LEGISLATIVE CORRESPONDENT TO JUL. 1	12.144.45
		IANNELLI. KRISTINE L			STAFF ASSISTANT	17.521.16
		NAYLOR. DIANA			DIRECTOR OF SCHEDULING TO JUL. 26	21.453.55
		THOMPSON. CARTER E			INTERN FROM AUG. 26	1.166.66
		MORGAN. ASHLEY M			DIRECTOR OF SCHEDULING	33.699.23
		WISHNIA. ANDREW J			SENIOR POLICY ADVISOR TO SEP. 12 AND FROM SEP. 16	65.770.30
		PASTRE. LAURA			LEGISLATIVE CORRESPONDENT	25.015.45
		HOFMANN-REARDON. TYLER			STAFF ASSISTANT	24.198.14
		MORGAN. ETHAN R			STAFF ASSISTANT	19.086.59
		ZEIGLER. NAOMI R			LEGISLATIVE CORRESPONDENT FROM SEP. 26	597.22
		FINNEY. GASTON III			IT DIRECTOR	43.777.03
		KHAN. SAADIA H			LEGISLATIVE AIDE FROM APR. 8	33.755.47
		HERMANCE. CAROLINE M			INTERN FROM JUN. 3 TO JUN. 24	1.100.00
		MOORE. EMILY A			STAFF ASSISTANT FROM AUG. 16	4.701.02
		PANZERA. VICTORIA I			STAFF ASSISTANT FROM SEP. 30	93.05
		GUCYSKI. AGATHA			LEGISLATIVE CORRESPONDENT FROM JUN. 24	11.586.06
		OFOSU. ASI A			STATE DIRECTOR FROM JUL. 9	26.194.40
		EPPS, TAMAR C			INTERN FROM AUG. 26	1.166.66
		CONNOLLY. ARTHUR G IV			INTERN FROM AUG. 26	1.166.66
DCRT20190019	05/29/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190020	04/15/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190021	04/15/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190022	04/18/2019	CITIBANK - SENATOR IBA CARD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	108.00
DCRT20190027	04/30/2019	CITIBANK - SENATOR IBA CARD	04/25/2019	04/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190030	05/03/2019	CITIBANK - SENATOR IBA CARD	04/25/2019	04/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190031	05/03/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO NEW YORK NY	135.00
DCRT20190032	05/03/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER NEW YORK NY TO WILMINGTON	135.00
DCRT20190037	05/14/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	141.00
DCRT20190038	05/28/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190039	05/28/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190044	06/07/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190045	06/12/2019	CITIBANK - SENATOR IBA CARD	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190046	06/13/2019	CITIBANK - SENATOR IBA CARD	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	194.00
DCRT20190047	06/13/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	110.00
DCRT20190048	06/13/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	108.00
DCRT20190049	06/13/2019	CITIBANK - SENATOR IBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRT20190050	06/13/2019	CITIBANK - SENATOR IBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190051	06/13/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190052	06/19/2019	CITIBANK - SENATOR IBA CARD	06/12/2019	06/12/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	194.00
DCRT20190053	06/19/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	110.00
DCRT20190058	06/27/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/21/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER AS FOLLOWS: 6/18 WILMINGTON TO WASHINGTON DC; 6/21 WASHINGTON DC TO WILMINGTON	218.00
DCRT20190062	07/03/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190063	07/03/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190064	07/03/2019	CITIBANK - SENATOR IBA CARD	06/26/2019	06/26/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	194.00
DCRT20190065	07/10/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	190.00
DCRT20190069	07/23/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	110.00
DCRT20190070	07/23/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190077	08/15/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190078	08/15/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	110.00
DCRT20190079	08/15/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	194.00
DCRT20190084	09/05/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	110.00
DCRT20190085	09/05/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190089	09/28/2019	CITIBANK - SENATOR IBA CARD	09/11/2019	09/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	108.00
DCRT20190090	09/28/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT20190091	09/28/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WASHINGTON DC TO WILMINGTON	110.00
DCRT20190092	09/28/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CARPER WILMINGTON TO WASHINGTON DC	108.00
DCRT21900307	04/25/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	4.394.00 342.00
DCRT21900331	04/02/2019	CARPER.THOMAS R	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION WILMINGTON TO MILLSBORO, GEORGETOWN TO WASHINGTON DC	129.60
DCRT21900332	04/04/2019	MORGAN.ASHLEY M	01/07/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.96
DCRT21900334	04/05/2019	JAMES.LORI A	10/03/2018	12/13/2018	STAFF TRANSPORTATION DOVER TO THE FOLLOWING AND RETURN: 10/3 NEW CASTLE; 10/9, 18, 31, 12/13 WILMINGTON; 10/17, 11/8 GEORGETOWN	375.24
DCRT21900335	04/05/2019	JAMES.LORI A	10/19/2018	10/19/2018	STAFF TRANSPORTATION DOVER TO NEWPORT NEWS VA AND RETURN	241.70
DCRT21900336	04/04/2019	JAMES.LORI A	11/27/2018	11/27/2018	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	7.17 59.64
DCRT21900337	04/04/2019	JAMES.LORI A	12/06/2018	12/06/2018	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	11.35 59.64

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DCRT21900338	04/04/2019	JAMES.LORI A	12/12/2018	12/12/2018	STAFF PER DIEM	17.65
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	59.64
DCRT21900339	04/05/2019	JAMES.LORI A	01/23/2019	02/15/2019	STAFF TRANSPORTATION DOVER TO THE FOLLOWING AND RETURN: 1/23, 28 WILMINGTON; 1/29 GEORGETOWN; 2/15 NEW CASTLE	227.18
DCRT21900340	04/04/2019	JAMES.LORI A	01/15/2019	01/15/2019	STAFF PER DIEM	5.05
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	64.32
DCRT21900341	04/04/2019	JAMES.LORI A	02/05/2019	02/05/2019	STAFF PER DIEM	5.18
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	64.32
DCRT21900342	04/05/2019	JAMES.LORI A	02/28/2019	02/28/2019	STAFF PER DIEM	5.24
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	115.44
DCRT21900344	04/05/2019	GRASSO.KATHERINE L	04/01/2019	04/01/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION WILMINGTON TO DELMAR, GEORGETOWN AND RETURN	121.74
DCRT21900345	04/04/2019	CARPER.THOMAS R	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AND RETURN	61.14
DCRT21900346	04/08/2019	CARPER,THOMAS R	03/01/2019	03/29/2019	SENATOR'S TRANSPORTATION IN AND AROUND WILMINGTON	143.20
DCRT21900347	04/04/2019	JAMES.LORI A	10/24/2018	12/11/2018	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.52
DCRT21900348	04/04/2019	JAMES.LORI A	01/10/2019	02/21/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.84
DCRT21900349	04/11/2019	CARPER.THOMAS R	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DELMAR, GEORGETOWN TO WASHINGTON DC	132.85
DCRT21900350	04/10/2019	GENTILE.JOHN C	04/04/2019	04/04/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	57.52
DCRT21900351	04/10/2019	GRASSO.KATHERINE L	04/05/2019	04/05/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION WILMINGTON TO CAMDEN WYOMING AND RETURN	67.80
DCRT21900352	04/11/2019	MCGRATH.KAREN L	03/13/2019	03/13/2019	STAFF TRANSPORTATION GEORGETOWN TO SALISBURY MD AND RETURN	66.12
DCRT21900353	04/11/2019	MCGRATH.KAREN L	03/22/2019	03/22/2019	STAFF TRANSPORTATION LEWES TO WILMINGTON TO GEORGETOWN	102.60
DCRT21900354	04/11/2019	MCGRATH.KAREN L	03/01/2019	03/31/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.68
DCRT21900356	04/12/2019	CARPER,THOMAS R	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, CAMDEN WYOMING AND RETURN	72.27
DCRT21900357	04/15/2019	CARPER.THOMAS R	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION WILMINGTON TO HORSHAM PA AND RETURN	72.72
DCRT21900358	04/15/2019	GRASSO.KATHERINE L	04/08/2019	04/08/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION WILMINGTON TO HORSHAM PA AND RETURN	67.28
DCRT21900359	04/12/2019	FAROOQ.MADGE LEA REED	01/11/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.44
DCRT21900361	04/17/2019	CARPER.THOMAS R	04/09/2019	04/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO DOVER TO WILMINGTON	88.56
DCRT21900362	04/17/2019	CARPER.THOMAS R	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AFB AND RETURN	67.80
DCRT21900363	04/22/2019	BAILEY.LANDON D	03/28/2019	03/28/2019	STAFF TRANSPORTATION WILMINGTON TO DELMAR AND RETURN	133.57
DCRT21900364	04/25/2019	BAILEY.LANDON D	04/04/2019	04/04/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: DOVER; HORSHAM PA	197.24
DCRT21900366	04/25/2019	MINCEY.LAUREN A	04/11/2019	04/12/2019	STAFF PER DIEM	19.58
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	12.56

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DCRT21900367	04/25/2019	WESCOTT.JYMAYCE Y	04/11/2019	04/12/2019	STAFF PER DIEM	13.56
					STAFF TRANSPORTATION GEORGETOWN TO WASHINGTON DC AND RETURN	120.00
DCRT21900368	04/25/2019	GUERKE.HEATHER K	04/11/2019	04/12/2019	STAFF PER DIEM	8.03
					STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	219.00
DCRT21900369	04/25/2019	IANNELLI.KRISTINE L	04/11/2019	04/12/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	163.00
DCRT21900370	04/25/2019	CAMERON.JACQUELINE A	04/11/2019	04/12/2019	STAFF PER DIEM	41.84
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	15.73
DCRT21900371	04/25/2019	GENTILE.JOHN C	04/11/2019	04/12/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	179.24
DCRT21900372	04/25/2019	MORGAN.ETHAN R	04/11/2019	04/12/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	171.08
DCRT21900373	04/25/2019	RUSSUM.MORGAN LEIGH	04/11/2019	04/12/2019	STAFF PER DIEM	6.58
					STAFF TRANSPORTATION SMYRNA TO WASHINGTON DC AND RETURN	111.76
DCRT21900374	04/25/2019	JAMES.LORI A	04/11/2019	04/12/2019	STAFF PER DIEM	30.22
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	113.04
DCRT21900375	04/25/2019	BAILEY.LANDON D	04/11/2019	04/12/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	152.52
DCRT21900376	04/25/2019	WITHROW.AMBER K	04/11/2019	04/12/2019	STAFF PER DIEM DOVER TO WASHINGTON DC AND RETURN	10.33
DCRT21900377	04/25/2019	GRASSO.KATHERINE L	04/11/2019	04/12/2019	STAFF PER DIEM	5.40
					STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	129.10
DCRT21900378	04/25/2019	MCGRATH.KAREN L	04/11/2019	04/12/2019	STAFF PER DIEM	23.55
					STAFF TRANSPORTATION LEWES TO WASHINGTON DC AND RETURN	141.46
DCRT21900379	04/25/2019	WU.BONNIE J	04/11/2019	04/12/2019	STAFF PER DIEM	37.00
					STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	219.00
DCRT21900380	04/25/2019	WINDLEY.LAWRENCE E	04/11/2019	04/12/2019	STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	144.76
DCRT21900381	04/22/2019	GRASSO.KATHERINE L	04/16/2019	04/16/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION WILMINGTON TO SALISBURY MD AND RETURN	137.40
DCRT21900382	04/23/2019	CARPER.THOMAS R	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION WILMINGTON TO SALISBURY MD AND RETURN	159.50
DCRT21900383	04/26/2019	CARPER.THOMAS R	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION WILMINGTON TO BALTIMORE MD, WASHINGTON DC AND RETURN	189.79
DCRT21900385	04/25/2019	GRASSO.KATHERINE L	04/18/2019	04/18/2019	STAFF TRANSPORTATION WILMINGTON TO GEORGETOWN, MILLSBORO, LEWES AND RETURN	122.90
DCRT21900386	05/02/2019	SCULLY.KELLY A	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	224.00
DCRT21900387	04/26/2019	GRASSO.KATHERINE L	04/22/2019	04/22/2019	STAFF PER DIEM	7.00
					STAFF TRANSPORTATION WILMINGTON TO GEORGETOWN, LEWES AND RETURN	117.68
DCRT21900392	04/26/2019	CARPER.THOMAS R	04/18/2019	04/18/2019	SENATOR'S TRANSPORTATION WILMINGTON TO GEORGETOWN, MILLSBORO, LEWES, DOVER AFB AND RETURN	130.38
DCRT21900393	04/25/2019	CARPER.THOMAS R	04/19/2019	04/19/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AND RETURN	78.47
DCRT21900395	04/29/2019	CARPER.THOMAS R	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION WILMINGTON TO GEORGETOWN, LEWES, DOVER AND RETURN	129.16
DCRT21900396	04/30/2019	BEUKELMAN.JAN	04/23/2019	04/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	318.00
DCRT21900397	05/02/2019	CARPER.THOMAS R	04/24/2019	04/24/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, MILFORD, DOVER AND RETURN	102.48

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DCRT21900399	05/03/2019	SANTORA.MICHAEL J	04/23/2019	04/23/2019	STAFF TRANSPORTATION ALEXANDRIA VA TO WILMINGTON TO WASHINGTON DC	258.00
DCRT21900400	05/03/2019	SANTORA.MICHAEL J	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	242.00
DCRT21900401	05/03/2019	VILLANUEVA.ALYSSA A	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	217.00
DCRT21900402	05/03/2019	CARPER.THOMAS R	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION WILMINGTON TO NEWARK TO WASHINGTON DC	83.07
DCRT21900403	05/03/2019	CARPER.THOMAS R	04/06/2019	04/29/2019	SENATOR'S TRANSPORTATION IN AND AROUND WILMINGTON	65.02
DCRT21900404	05/03/2019	GRASSO.KATHERINE L	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	12.00 61.58
DCRT21900405	05/07/2019	GENTILE.JOHN C	05/02/2019	05/02/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	56.94
DCRT21900406	05/10/2019	MCGRATH.KAREN L	04/04/2019	04/04/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	46.98
DCRT21900407	05/10/2019	MCGRATH.KAREN L	04/30/2019	04/30/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	45.24
DCRT21900408	05/13/2019	MCGRATH.KAREN L	04/01/2019	04/30/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.38
DCRT21900409	05/13/2019	SHENKLE.ABIGAIL A	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	127.00
DCRT21900410	05/10/2019	GRASSO.KATHERINE L	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO MILFORD AND RETURN	12.00 85.20
DCRT21900411	05/13/2019	CARPER.THOMAS R	05/04/2019	05/04/2019	SENATOR'S TRANSPORTATION WILMINGTON TO FELTON, GEORGETOWN AND RETURN	119.53
DCRT21900412	05/13/2019	CARPER.THOMAS R	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION WILMINGTON TO MILFORD TO WASHINGTON DC	100.77
DCRT21900413	05/14/2019	MORGAN.ASHLEY M	04/01/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.24
DCRT21900414	05/15/2019	MORGAN.ETHAN R	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	6.90 137.86
DCRT21900415	05/15/2019	MINCEY.LAUREN A	02/28/2019	05/08/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.19
DCRT21900416	05/14/2019	MINCEY.LAUREN A	03/22/2019	03/22/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	59.78
DCRT21900417	05/14/2019	MINCEY.LAUREN A	04/29/2019	04/29/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	76.08
DCRT21900418	05/20/2019	CARPER.THOMAS R	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION WILMINGTON TO MILLSBORO, REHOBOTH BEACH, GEORGETOWN, DOVER AFB AND RETURN	135.78
DCRT21900419	05/17/2019	CARPER.THOMAS R	05/11/2019	05/11/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AND RETURN	73.13
DCRT21900420	05/20/2019	CARPER.THOMAS R	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION WILMINGTON TO REHOBOTH BEACH TO WASHINGTON DC	134.30
DCRT21900421	05/20/2019	CAMERON.JACQUELINE A	10/20/2018	10/26/2018	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.02
DCRT21900422	05/20/2019	CAMERON.JACQUELINE A	03/18/2019	03/18/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900423	05/20/2019	CAMERON.JACQUELINE A	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	16.50 61.23
DCRT21900424	05/20/2019	CAMERON.JACQUELINE A	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	10.60 61.23
DCRT21900425	05/20/2019	CAMERON.JACQUELINE A	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	7.00 61.23

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DCRT21900426	05/20/2019	CAMERON.JACQUELINE A	04/15/2019	04/15/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900427	05/20/2019	CAMERON.JACQUELINE A	04/19/2019	04/19/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900428	05/20/2019	CAMERON.JACQUELINE A	04/23/2019	04/23/2019	STAFF PER DIEM	15.84
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900429	05/20/2019	CAMERON.JACQUELINE A	05/03/2019	05/03/2019	STAFF PER DIEM	17.58
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900430	05/20/2019	CAMERON.JACQUELINE A	05/13/2019	05/13/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	61.23
DCRT21900431	05/21/2019	GRASSO.KATHERINE L	05/10/2019	05/10/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION WILMINGTON TO MILLSBORO, GEORGETOWN AND RETURN	120.00
DCRT21900432	05/21/2019	GRASSO.KATHERINE L	05/13/2019	05/13/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	113.04
DCRT21900434	05/24/2019	CARPER.THOMAS R	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION WILMINGTON TO LAUREL, CAMDEN WYOMING, DOVER AND RETURN	110.95
DCRT21900435	05/23/2019	CARPER.THOMAS R	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AND RETURN	73.54
DCRT21900436	05/24/2019	GRASSO.KATHERINE L	05/17/2019	05/17/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION WILMINGTON TO LAUREL, CAMDEN WYOMING AND RETURN	116.52
DCRT21900437	05/24/2019	GRASSO.KATHERINE L	05/20/2019	05/20/2019	STAFF PER DIEM	4.00
					STAFF TRANSPORTATION WILMINGTON TO LEWES, MILLSBORO AND RETURN	136.82
DCRT21900441	05/29/2019	CARPER.THOMAS R	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION WILMINGTON TO LEWES, MILLSBORO, WASHINGTON DC, NEWARK AND RETURN	213.00
DCRT21900442	05/31/2019	CARPER.THOMAS R	05/01/2019	05/24/2019	SENATOR'S TRANSPORTATION IN AND AROUND WILMINGTON	78.07
DCRT21900445	06/04/2019	CARPER.THOMAS R	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION WILMINGTON TO PHILADELPHIA PA	22.62
DCRT21900446	06/05/2019	MCGRATH.KAREN L	05/09/2019	05/09/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION GEORGETOWN TO WALLOPS ISLAND VA AND RETURN	79.46
DCRT21900447	06/05/2019	MCGRATH.KAREN L	05/01/2019	05/30/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	260.42
DCRT21900449	06/05/2019	GENTILE.JOHN C	05/01/2019	05/31/2019	STAFF TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.24
DCRT21900450	06/07/2019	FAROOQ.MADGE LEA REED	04/11/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.06
DCRT21900451	06/06/2019	GRASSO.KATHERINE L	06/03/2019	06/03/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AFB AND RETURN	64.32
DCRT21900452	06/06/2019	BAILEY.LANDON D	05/02/2019	05/02/2019	STAFF TRANSPORTATION WILMINGTON TO MILFORD AND RETURN	98.66
DCRT21900453	06/07/2019	BAILEY.LANDON D	05/09/2019	05/09/2019	STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	147.78
DCRT21900454	06/07/2019	BAILEY.LANDON D	05/16/2019	05/16/2019	STAFF TRANSPORTATION WILMINGTON TO GEORGETOWN AND RETURN	145.29
DCRT21900455	06/06/2019	BAILEY.LANDON D	05/01/2019	05/31/2019	STAFF TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.81
DCRT21900456	06/12/2019	CARPER.THOMAS R	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER AFB, DOVER, WASHINGTON DC, NEWARK AND RETURN	181.15
DCRT21900458	06/18/2019	CARPER.THOMAS R	06/08/2019	06/08/2019	SENATOR'S TRANSPORTATION WILMINGTON TO SMYRNA TO NEW CASTLE	47.93
DCRT21900464	06/18/2019	MINCEY.LAUREN A	05/14/2019	05/14/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	52.88

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DCRT21900465	06/19/2019	MINCEY.LAUREN A	06/11/2019	06/11/2019	STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	126.82
DCRT21900467	06/20/2019	RUSSUM.MORGAN LEIGH	04/04/2019	04/04/2019	STAFF TRANSPORTATION SMYRNA TO WILMINGTON AND RETURN	53.01
DCRT21900468	06/20/2019	RUSSUM.MORGAN LEIGH	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION SMYRNA TO NEWARK AND RETURN	28.98 48.86
DCRT21900469	06/21/2019	RUSSUM.MORGAN LEIGH	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SMYRNA TO PHILADELPHIA PA AND RETURN	20.00 85.76
DCRT21900473	06/28/2019	GENTILE.JOHN C	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO SMYRNA AND RETURN	16.00 45.50
DCRT21900474	06/28/2019	GUERKE.HEATHER K	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER, SMYRNA AND RETURN	20.00 61.00
DCRT21900475	07/03/2019	CARPER.THOMAS R	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION WILMINGTON TO MILFORD, DOVER AND RETURN	91.84
DCRT21900476	07/08/2019	CARPER.THOMAS R	06/02/2019	06/21/2019	SENATOR'S TRANSPORTATION IN AND AROUND WILMINGTON	120.76
DCRT21900477	07/10/2019	CARPER,THOMAS R	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, HARRINGTON, CLAYTON, DOVER, FELTON, DOVER AND RETURN	108.38
DCRT21900478	07/09/2019	GENTILE.JOHN C	06/01/2019	06/30/2019	STAFF TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.34
DCRT21900479	07/10/2019	GRASSO.KATHERINE L	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO HARRINGTON, DOVER, FELTON AND RETURN	8.00 96.80
DCRT21900481	07/09/2019	RUSSUM.MORGAN LEIGH	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SMYRNA TO DOVER, SMYRNA, DOVER AND RETURN	19.00 27.26
DCRT21900483	07/11/2019	MCGRATH.KAREN L	06/03/2019	06/03/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	52.04
DCRT21900484	07/11/2019	MCGRATH.KAREN L	06/26/2019	06/26/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	45.82
DCRT21900485	07/11/2019	MCGRATH.KAREN L	06/01/2019	06/30/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.94
DCRT21900488	07/15/2019	CARPER.THOMAS R	07/04/2019	07/04/2019	SENATOR'S TRANSPORTATION WILMINGTON TO CLAYTON, BETHANY BEACH, HOCKESSIN AND RETURN	143.32
DCRT21900489	07/23/2019	CARPER.THOMAS R	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION WILMINGTON TO BRIDGEVILLE, GREENWOOD, GEORGETOWN, MILLVILLE, NEWARK AND RETURN	153.00
DCRT21900490	07/22/2019	CARPER.THOMAS R	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER TO WASHINGTON DC	94.10
DCRT21900491	07/22/2019	GENTILE.JOHN C	07/11/2019	07/11/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	56.94
DCRT21900492	07/23/2019	GRASSO.KATHERINE L	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO BRIDGEVILLE, GEORGETOWN AND RETURN	5.00 102.60
DCRT21900493	07/22/2019	GRASSO.KATHERINE L	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	10.00 61.00
DCRT21900496	07/25/2019	FINNEY III.GASTON	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DOVER, WILMINGTON, DOVER AND RETURN	8.45 158.80
DCRT21900497	07/25/2019	FINNEY III.GASTON	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	9.15 97.44
DCRT21900498	07/24/2019	CAMERON.JACQUELINE A	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	13.40 61.23

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DCRT21900499	07/24/2019	CAMERON.JACQUELINE A	06/07/2019	06/07/2019	STAFF PER DIEM	15.36
					STAFF TRANSPORTATION	61.17
					DOVER TO WILMINGTON AND RETURN	
DCRT21900500	07/24/2019	CAMERON.JACQUELINE A	06/10/2019	06/10/2019	STAFF PER DIEM	13.55
					STAFF TRANSPORTATION	61.23
					DOVER TO WILMINGTON AND RETURN	
DCRT21900501	07/24/2019	CAMERON.JACQUELINE A	06/21/2019	06/21/2019	STAFF PER DIEM	11.40
					STAFF TRANSPORTATION	61.23
					DOVER TO WILMINGTON AND RETURN	
DCRT21900502	07/24/2019	CAMERON.JACQUELINE A	06/28/2019	06/28/2019	STAFF PER DIEM	16.44
					STAFF TRANSPORTATION	61.23
					DOVER TO WILMINGTON AND RETURN	
DCRT21900503	07/24/2019	CAMERON.JACQUELINE A	07/02/2019	07/02/2019	STAFF PER DIEM	15.01
					STAFF TRANSPORTATION	61.23
					DOVER TO WILMINGTON AND RETURN	
DCRT21900504	07/24/2019	CAMERON.JACQUELINE A	07/08/2019	07/08/2019	STAFF PER DIEM	7.00
					STAFF TRANSPORTATION	61.23
					DOVER TO WILMINGTON AND RETURN	
DCRT21900505	07/25/2019	CAMERON.JACQUELINE A	07/09/2019	07/09/2019	STAFF PER DIEM	18.11
					STAFF TRANSPORTATION	128.75
					DOVER TO WASHINGTON DC AND RETURN	
DCRT21900506	07/25/2019	CAMERON.JACQUELINE A	07/16/2019	07/17/2019	STAFF INCIDENTALS	26.76
					STAFF PER DIEM	242.33
					STAFF TRANSPORTATION	207.67
					DOVER TO WASHINGTON DC AND RETURN	
DCRT21900508	07/24/2019	GENTILE.JOHN C	07/19/2019	07/19/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	84.04
					WILMINGTON TO HARRINGTON AND RETURN	
DCRT21900509	07/25/2019	WU.BONNIE J	02/01/2019	02/28/2019	STAFF TRANSPORTATION	100.34
					WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900510	07/25/2019	WU.BONNIE J	03/01/2019	03/31/2019	STAFF TRANSPORTATION	163.24
					WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900511	07/25/2019	WU.BONNIE J	04/01/2019	04/30/2019	STAFF TRANSPORTATION	181.32
					WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900512	07/25/2019	WU.BONNIE J	05/01/2019	05/31/2019	STAFF TRANSPORTATION	188.02
					WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900513	07/24/2019	WU.BONNIE J	06/01/2019	06/30/2019	STAFF TRANSPORTATION	60.32
					WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900514	07/26/2019	CARPER.THOMAS R	07/21/2019	07/21/2019	SENATOR'S TRANSPORTATION	124.11
					WILMINGTON TO LAUREL, HARRINGTON AND RETURN	
DCRT21900515	07/26/2019	GRASSO.KATHERINE L	07/22/2019	07/22/2019	STAFF TRANSPORTATION	108.40
					WILMINGTON TO SEAFORD AND RETURN	
DCRT21900516	07/26/2019	GUERKE.HEATHER K	07/18/2019	07/18/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	85.20
					WILMINGTON TO HARRINGTON AND RETURN	
DCRT21900517	07/25/2019	MORGAN.ETHAN R	07/17/2019	07/17/2019	STAFF TRANSPORTATION	96.51
					WILMINGTON TO WASHINGTON DC AND RETURN	
DCRT21900520	07/30/2019	MORGAN.ETHAN R	07/18/2019	07/18/2019	STAFF TRANSPORTATION	84.10
					WILMINGTON TO HARRINGTON AND RETURN	
DCRT21900521	08/01/2019	CARPER.THOMAS R	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION	112.78
					WILMINGTON TO WASHINGTON DC	
DCRT21900522	07/30/2019	GRASSO.KATHERINE L	07/24/2019	07/24/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	85.20
					WILMINGTON TO HARRINGTON AND RETURN	
DCRT21900523	07/30/2019	JAMES.LORI A	03/01/2019	03/01/2019	STAFF PER DIEM	8.35
					STAFF TRANSPORTATION	68.38
					DOVER TO WILMINGTON AND RETURN	
DCRT21900524	07/30/2019	JAMES.LORI A	04/23/2019	04/23/2019	STAFF TRANSPORTATION	73.52
					DOVER TO WILMINGTON AND RETURN	

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DCRT21900525	07/31/2019	JAMES.LORI A	03/02/2019	05/31/2019	STAFF TRANSPORTATION DOVER TO THE FOLLOWING AND RETURN: 3/2, 20, 5/31 NEW CASTLE; 3/12 ELSMERE; 4/17 WILMINGTON	284.16
DCRT21900526	07/30/2019	JAMES.LORI A	03/07/2019	06/19/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.10
DCRT21900527	08/01/2019	CAMERON.JACQUELINE A	07/23/2019	07/24/2019	STAFF INCIDENTALS	26.76
					STAFF PER DIEM	245.88
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	214.41
DCRT21900528	07/31/2019	BAILEY.LANDON D	07/01/2019	07/29/2019	STAFF TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.08
DCRT21900529	08/01/2019	BAILEY.LANDON D	07/02/2019	07/02/2019	STAFF TRANSPORTATION WILMINGTON TO BETHANY BEACH AND RETURN	134.56
DCRT21900530	08/01/2019	BAILEY.LANDON D	07/11/2019	07/11/2019	STAFF TRANSPORTATION WILMINGTON TO LAUREL AND RETURN	157.29
DCRT21900531	08/01/2019	BAILEY.LANDON D	07/18/2019	07/18/2019	STAFF TRANSPORTATION WILMINGTON TO SEAFORD AND RETURN	114.95
DCRT21900532	07/31/2019	BAILEY.LANDON D	07/25/2019	07/25/2019	STAFF TRANSPORTATION WILMINGTON TO CAMDEN WYOMING AND RETURN	74.22
DCRT21900533	08/02/2019	CARPER.THOMAS R	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HARRINGTON TO WILMINGTON	97.00
DCRT21900534	08/02/2019	CARPER.THOMAS R	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION WILMINGTON TO CAMDEN WYOMING AND RETURN	80.54
DCRT21900535	08/02/2019	GRASSO.KATHERINE L	03/02/2019	07/29/2019	STAFF TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.76
DCRT21900537	08/05/2019	CARPER.THOMAS R	07/05/2019	07/29/2019	SENATOR'S TRANSPORTATION IN AND AROUND WILMINGTON	23.37
DCRT21900538	08/06/2019	CAMERON.JACQUELINE A	07/30/2019	07/30/2019	STAFF PER DIEM	13.20
					STAFF TRANSPORTATION DOVER TO WASHINGTON DC AND RETURN	128.75
DCRT21900539	08/06/2019	GENTILE.JOHN C	07/31/2019	07/31/2019	STAFF PER DIEM	20.12
					STAFF TRANSPORTATION WILMINGTON TO PHILADELPHIA PA AND RETURN	60.86
DCRT21900540	08/05/2019	MINCEY.LAUREN A	05/09/2019	05/31/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.92
DCRT21900541	08/05/2019	MINCEY.LAUREN A	06/01/2019	06/30/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.63
DCRT21900542	08/05/2019	MINCEY.LAUREN A	06/28/2019	06/28/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	62.74
DCRT21900543	08/06/2019	MINCEY,LAUREN A	07/01/2019	07/31/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.28
DCRT21900547	08/09/2019	MCGRATH.KAREN L	07/01/2019	07/31/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	303.92
DCRT21900548	08/08/2019	RUSSUM.MORGAN LEIGH	07/19/2019	07/19/2019	STAFF TRANSPORTATION SMYRNA TO HARRINGTON AND RETURN	36.08
DCRT21900549	08/08/2019	RUSSUM.MORGAN LEIGH	07/21/2019	07/21/2019	STAFF TRANSPORTATION SMYRNA TO HARRINGTON AND RETURN	36.08
DCRT21900550	08/09/2019	RUSSUM.MORGAN LEIGH	07/30/2019	07/30/2019	STAFF PER DIEM	16.20
					STAFF TRANSPORTATION SMYRNA TO PHILADELPHIA PA AND RETURN	101.08
DCRT21900551	08/09/2019	RUSSUM.MORGAN LEIGH	07/31/2019	07/31/2019	STAFF PER DIEM	18.36
					STAFF TRANSPORTATION SMYRNA TO PHILADELPHIA PA AND RETURN	98.08
DCRT21900552	08/09/2019	SHENKLE.ABIGAIL A	08/02/2019	08/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, GEORGETOWN AND RETURN	108.00
DCRT21900553	08/12/2019	BAILEY.LANDON D	07/31/2019	07/31/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	83.66
DCRT21900554	08/13/2019	BAILEY.LANDON D	08/01/2019	08/01/2019	STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	149.70

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DCRT21900555	08/13/2019	BAILEY.LANDON D	08/03/2019	08/03/2019	STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH, DOVER, REHOBOTH BEACH AND RETURN	182.40
DCRT21900556	08/12/2019	CARPER.THOMAS R	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION WILMINGTON TO LEWES TO GEORGETOWN	73.57
DCRT21900558	08/12/2019	CARPER.THOMAS R	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, CAMDEN WYOMING, DOVER, SMYRNA AND RETURN	76.25
DCRT21900559	08/12/2019	MORGAN.ETHAN R	08/06/2019	08/06/2019	STAFF TRANSPORTATION WILMINGTON TO GEORGETOWN AND RETURN	89.26
DCRT21900561	08/16/2019	GRASSO.KATHERINE L	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO LEWES, GEORGETOWN AND RETURN	10.00 115.36
DCRT21900562	08/15/2019	GRASSO.KATHERINE L	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER, CAMDEN WYOMING, SMYRNA AND RETURN	8.00 85.20
DCRT21900563	08/16/2019	GRASSO.KATHERINE L	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO MILFORD, GEORGETOWN, ELLENDALE AND RETURN	5.00 102.60
DCRT21900564	08/16/2019	CARPER.THOMAS R	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION WILMINGTON TO MAGNOLIA, MILFORD, GEORGETOWN, ELLENDALE, DOVER AND RETURN	118.14
DCRT21900567	08/23/2019	PAPP JR.BRIAN F	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	121.62
DCRT21900568	08/23/2019	GRASSO.KATHERINE L	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	20.00 92.46
DCRT21900570	08/27/2019	GRASSO.KATHERINE L	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO MILFORD, REHOBOTH BEACH AND RETURN	10.00 108.40
DCRT21900571	08/27/2019	XIAO.LUCY DI	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, NEWARK AND RETURN	20.00 154.50
DCRT21900572	08/29/2019	CARPER.THOMAS R	08/20/2019	08/20/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, MILFORD, REHOBOTH BEACH, DOVER AND RETURN	115.29
DCRT21900573	08/27/2019	GRASSO.KATHERINE L	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER, MILFORD AND RETURN	5.00 85.20
DCRT21900574	08/29/2019	KHAN.SAADIA H	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	162.00
DCRT21900578	09/11/2019	GRASSO.KATHERINE L	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER, LEWES, MILLSBORO AND RETURN	4.00 129.28
DCRT21900579	09/10/2019	CARPER.THOMAS R	08/26/2019	08/26/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER	34.77
DCRT21900580	09/10/2019	CARPER.THOMAS R	08/26/2019	08/26/2019	SENATOR'S TRANSPORTATION MILLSBORO TO WILMINGTON	61.16
DCRT21900581	09/11/2019	FINNEY III.GASTON	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	10.38 149.40
DCRT21900582	09/11/2019	MCGRATH.KAREN L	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION GEORGETOWN TO CHINCOTEAGUE ISLAND VA AND RETURN	10.00 91.06
DCRT21900583	09/10/2019	MCGRATH.KAREN L	08/30/2019	08/30/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	49.88
DCRT21900584	09/11/2019	MCGRATH.KAREN L	08/01/2019	08/30/2019	STAFF TRANSPORTATION GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	206.48
DCRT21900585	09/11/2019	SANTORA.MICHAEL J	08/16/2019	08/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	103.04
DCRT21900586	09/10/2019	WISHNIA.ANDREW J	08/26/2019	08/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	86.00
DCRT21900587	09/10/2019	CARPER,THOMAS R	08/22/2019	08/22/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, MILFORD, DOVER AND RETURN	95.52

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DCRT21900588	09/11/2019	CARPER.THOMAS R	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION WILMINGTON TO GEORGETOWN, SEAFORD, DOVER AFB AND RETURN	120.64
DCRT21900589	09/10/2019	CARPER.THOMAS R	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION WILMINGTON TO DOVER, MIDDLETOWN AND RETURN	73.91
DCRT21900590	09/11/2019	CARPER.THOMAS R	08/01/2019	08/19/2019	SENATOR'S TRANSPORTATION WILMINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.24
DCRT21900591	09/12/2019	GENTILE.JOHN C	09/04/2019	09/04/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	63.16
DCRT21900592	09/12/2019	GENTILE.JOHN C	09/05/2019	09/05/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	57.52
DCRT21900593	09/13/2019	GRASSO.KATHERINE L	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO GEORGETOWN, SEAFORD AND RETURN	8.00 120.00
DCRT21900594	09/12/2019	GRASSO.KATHERINE L	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	5.00 62.00
DCRT21900595	09/12/2019	GUERKE.HEATHER K	09/04/2019	09/04/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	64.90
DCRT21900596	09/13/2019	GUCYSKI.AGATHA	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	3.50 110.00
DCRT21900597	09/13/2019	MORGAN.ASHLEY M	09/04/2019	09/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO DOVER AND RETURN	110.38
DCRT21900600	09/18/2019	FINNEY III.GASTON	09/05/2019	09/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN AND RETURN	143.20
DCRT21900601	09/19/2019	BAILEY.LANDON D	08/19/2019	08/19/2019	STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	125.10
DCRT21900602	09/25/2019	SCULLY.KELLY A	09/07/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 429.03 243.32
DCRT21900603	09/26/2019	CARPER.THOMAS R	09/08/2019	09/09/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WILMINGTON TO NEW YORK NY TO WASHINGTON DC	45.98 380.74 476.16
DCRT21900604	09/26/2019	BAILEY.LANDON D	09/09/2019	09/09/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	136.73
DCRT21900605	09/26/2019	BAILEY.LANDON D	09/10/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC, HYATTSVILLE MD, WASHINGTON DC AND RETURN	145.95 144.38
DCRT21900606	09/26/2019	BAILEY.LANDON D	09/12/2019	09/12/2019	STAFF TRANSPORTATION WILMINGTON TO LEWES AND RETURN	113.39
DCRT21900607	09/26/2019	GRASSO.KATHERINE L	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	23.95 136.73
DCRT21900608	09/25/2019	GRASSO.KATHERINE L	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	8.00 55.20
DCRT21900610	09/26/2019	WESCOTT.JYMAYCE Y	01/08/2019	01/08/2019	STAFF TRANSPORTATION GEORGETOWN TO WILMINGTON AND RETURN	108.40
DCRT21900611	09/26/2019	WESCOTT.JYMAYCE Y	01/10/2019	01/10/2019	STAFF TRANSPORTATION GEORGETOWN TO PHILADELPHIA PA AND RETURN	141.46
DCRT21900612	09/25/2019	WESCOTT.JYMAYCE Y	01/17/2019	01/17/2019	STAFF TRANSPORTATION GEORGETOWN TO DOVER AND RETURN	46.40
DCRT21900613	09/25/2019	WESCOTT.JYMAYCE Y	03/27/2019	03/27/2019	STAFF TRANSPORTATION GEORGETOWN TO BETHANY BEACH AND RETURN	29.00
DCRT21900614	09/26/2019	WESCOTT.JYMAYCE Y	04/29/2019	04/29/2019	STAFF TRANSPORTATION GEORGETOWN TO WILMINGTON AND RETURN	108.40

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DCRT21900615	09/26/2019	WESCOTT.JYMAYCE Y	05/08/2019	05/08/2019	STAFF PER DIEM	3.90
					STAFF TRANSPORTATION	140.00
					GEORGETOWN TO WASHINGTON DC AND RETURN	
DCRT21900616	09/26/2019	WESCOTT.JYMAYCE Y	05/31/2019	05/31/2019	STAFF TRANSPORTATION	108.40
					GEORGETOWN TO WILMINGTON AND RETURN	
DCRT21900617	09/25/2019	WESCOTT.JYMAYCE Y	06/25/2019	06/25/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	57.10
					GEORGETOWN TO SMYRNA AND RETURN	
DCRT21900618	09/26/2019	WESCOTT.JYMAYCE Y	07/09/2019	07/09/2019	STAFF PER DIEM	12.70
					STAFF TRANSPORTATION	108.40
					GEORGETOWN TO WILMINGTON AND RETURN	
DCRT21900619	09/25/2019	WESCOTT.JYMAYCE Y	07/18/2019	07/18/2019	STAFF TRANSPORTATION	29.58
					GEORGETOWN TO HARRINGTON AND RETURN	
DCRT21900620	09/25/2019	WESCOTT.JYMAYCE Y	08/13/2019	08/13/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900621	09/25/2019	WESCOTT.JYMAYCE Y	08/14/2019	08/14/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900622	09/26/2019	WESCOTT.JYMAYCE Y	08/26/2019	08/26/2019	STAFF PER DIEM	31.40
					STAFF TRANSPORTATION	108.40
					GEORGETOWN TO WILMINGTON AND RETURN	
DCRT21900623	09/25/2019	WESCOTT,JYMAYCE Y	08/28/2019	08/28/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900624	09/25/2019	WESCOTT.JYMAYCE Y	09/04/2019	09/04/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900625	09/25/2019	WESCOTT.JYMAYCE Y	09/10/2019	09/10/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900626	09/25/2019	WESCOTT.JYMAYCE Y	09/11/2019	09/11/2019	STAFF TRANSPORTATION	46.40
					GEORGETOWN TO DOVER AND RETURN	
DCRT21900627	09/26/2019	WESCOTT.JYMAYCE Y	09/12/2019	09/12/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	108.40
					GEORGETOWN TO WILMINGTON AND RETURN	
DCRT21900628	09/25/2019	GENTILE.JOHN C	09/12/2019	09/12/2019	STAFF TRANSPORTATION	62.08
					WILMINGTON TO DOVER AND RETURN	
DCRT21900629	09/26/2019	BAILEY.LANDON D	08/27/2019	08/27/2019	STAFF TRANSPORTATION	156.90
					WILMINGTON TO SMYRNA, WASHINGTON DC AND RETURN	
DCRT21900630	09/25/2019	WESCOTT.JYMAYCE Y	03/12/2019	03/12/2019	STAFF TRANSPORTATION	35.96
					GEORGETOWN TO SALISBURY MD AND RETURN	
DCRT21900634	09/30/2019	MCGRATH,KAREN L	09/01/2019	09/17/2019	STAFF TRANSPORTATION	100.34
					GEORGETOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRT21900635	09/30/2019	CARPER,THOMAS R	09/13/2019	09/13/2019	SENATOR'S TRANSPORTATION	67.55
					WILMINGTON TO DOVER AND RETURN	
DCRT21900636	09/30/2019	CARPER.THOMAS R	09/14/2019	09/14/2019	SENATOR'S TRANSPORTATION	38.07
					WILMINGTON TO DOVER AFB	
DCRT21900637	09/30/2019	SHENKLE.ABIGAIL A	09/08/2019	09/09/2019	STAFF INCIDENTALS	45.98
					STAFF PER DIEM	431.51
					STAFF TRANSPORTATION	333.03
					WASHINGTON DC TO NEW YORK NY AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**39,109.33**
CV190005447	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	288.40
CV190006169	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190006915	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	32.70
CV190007172	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	32.30
CV190007684	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190008546	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	17.10
DCRT21900630	09/25/2019	WESCOTT,JYMAYCE Y	03/12/2019	03/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
					OTHER CONTRACTUAL SERVICES	**425.90**
					OTHER PERSONNEL COMPENSATION	2.060.79
					PERSONNEL COMP. FULL-TIME PERMANENT	1.676.287.14
					PERSONNEL BENEFITS	8.753.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	1,687,101.28

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CARPER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-34,649.98	-41,549.95
ORGANIZATION TOTALS	$46,000.00	-$34,649.98	-$41,549.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,450.05**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LATIF. NATALIA SOFIA			INTERN TO APR. 26	866.66
		SHIELDS. ANNA PAULINA			INTERN TO MAY 17	1.566.66
		MONTFORT. JAMES ALLEN			INTERN TO MAY 17	1.566.66
		SMITH. PETER B			INTERN TO MAY 31	2.000.00
		KHAN. AREEBA			INTERN FROM JUN. 10 TO AUG. 16	3.350.00
		HERMANCE. CAROLINE M			INTERN FROM JUN. 25 TO AUG. 23	2.950.00
		WASSERMAN. JACOB I			INTERN FROM JUN. 3 TO AUG. 16	3.700.00
		MOORE. EMILY A			INTERN FROM JUN. 3 TO AUG. 15	3.650.00
		MARTIN. RICHARD S			INTERN FROM JUN. 3 TO AUG. 16	3.700.00
		SYLVESTER. COURTNEY E			INTERN FROM JUN. 10 TO AUG. 30	4.050.00
		PANZERA. VICTORIA I			INTERN FROM JUN. 10 TO AUG. 30	4.050.00
		DAVIS. MICHAL J			INTERN FROM JUN. 10 TO AUG. 13	3.200.00
					PERSONNEL COMP. FULL-TIME PERMANENT	34.649.98
					NET PAYROLL EXPENSES	**34,649.98**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT CASEY, JR.

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,739,774.00		
Supplementals	64,338.00		
Transfers	0.00		
Resc / Withdrawals	-109,026.36		
Net Payroll Expenses		0.00	-3,329,763.28
Travel and Transportation of Persons		0.00	-190,959.83
Rent, Communications and Utilities		0.00	-52,397.94
Printing and Reproduction		0.00	-957.30
Other Contractual Services		0.00	-11,674.00
Supplies and Materials		0.00	-72,927.84
Acquisition of Assets		0.00	-36,405.45
ORGANIZATION TOTALS	$3,695,085.64	$0.00	-$3,695,085.64
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT CASEY, JR.

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,825,854.00		
Supplementals	300,977.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,648,188.18
Travel and Transportation of Persons		-509.41	-152,700.21
Rent, Communications and Utilities		-1,500.00	-51,506.38
Printing and Reproduction		0.00	-2,100.12
Other Contractual Services		-9,750.00	-13,859.30
Supplies and Materials		-168.60	-79,638.74
Acquisition of Assets		0.00	-1,792.23
ORGANIZATION TOTALS	$4,126,831.00	-$11,928.01	-$3,949,785.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$177,045.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCAS21900474	04/02/2019	JP MORGAN CHASE BANK NA	08/30/2018	08/30/2018	STAFF TRANSPORTATION TRAIN FARE FOR K GENTILE PHILADELPHIA TO WASHINGTON DC	67.00
DCAS21900523	04/09/2019	BIERLY.KIMBERLEY Y	07/19/2018	07/20/2018	STAFF PER DIEM	131.76
					STAFF TRANSPORTATION BELLEFONTE TO BEDFORD AND RETURN	156.96
DCAS21900779	06/21/2019	HANNON.KYLE L	09/19/2018	09/19/2018	STAFF TRANSPORTATION ERIE TO COUDERSPORT AND RETURN	153.69
					TRAVEL AND TRANSPORTATION OF PERSONS	**509.41**
DCAS21900693	05/24/2019	COMPUTERWORKS INC	09/30/2018	09/30/2018	TECHNICAL SUPPORT	8.700.00
DCAS21901079	09/17/2019	BERMAN DATABASE SYSTEMS INC	09/30/2018	09/30/2018	FEES AND OTHER CHARGES	1.050.00
					OTHER CONTRACTUAL SERVICES	**9,750.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT CASEY, JR.

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,149,631.00		
Supplementals	57,553.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,001,162.48	-3,672,354.40
Travel and Transportation of Persons		-113,298.77	-171,822.70
Rent, Communications and Utilities		-26,665.23	-41,940.18
Other Contractual Services		-13,329.75	-14,913.89
Supplies and Materials		-37,270.95	-57,694.90
Acquisition of Assets		-2,060.06	-2,060.06
ORGANIZATION TOTALS	$4,207,184.00	-$2,193,787.24	-$3,960,786.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$246,397.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MUELLER. GILLIAN R			SENIOR POLICY ADVISOR TO JUN. 19 AND FROM JUL. 14	40.949.93
		MASKORNICK. SARA C			STAFF DIRECTOR FOR THE HELP SUBCOMMITTEE IN CHILDREN AND FAMILIES	61.645.76
		GENTILE. KRISTEN E			CHIEF OF STAFF	84.000.00
		HANNON. KYLE L			REGIONAL MANAGER	40.937.50
		WILSON. ERIN			STATE DIRECTOR TO MAY 12	21.847.20
		BIERLY. KIMBERLEY Y			REGIONAL MANAGER	40.937.50
		DENNIS. TERESA L			STATE DIRECTOR	70.374.96
		TARR. ADAM G			SENIOR POLICY ADVISOR TO JUN. 16	17.736.08
		INCAVIDO. MAURYA T			DIRECTOR OF CONSTITUENT SERVICES	49.541.63
		HALL. TRINITY L			TEMPORARY ADMINISTRATIVE DIRECTOR FROM JUN. 21	9.722.20
		FISHBACK. ELIZABETH L			SW REGIONAL DIRECTOR TO JUL. 14	22.611.06
		MILLER. DEREK J			LEGISLATIVE DIRECTOR TO JUN. 18	35.100.00
		WELLS. ADAM T			DIGITAL & IT DIRECTOR TO SEP. 3	39.545.07
		BRECKENRIDGE. ELIZABETH C			ADMINISTRATIVE DIRECTOR TO JUN. 23	34.080.54
		RIZZO. JOHN J			COMMUNICATIONS DIRECTOR	70.828.19
		GROARKE. JACK B			ECONOMIC DEVELOPMENT DIRECTOR	56.354.10
		USYK. ANDREW B			LEGISLATIVE ASSISTANT TO MAY 13	10.124.94
		THOMPSON. CAMERON G			IT DIRECTOR FROM SEP. 16	2.083.33
		TOTH. AMANDA			CONSTITUENT ADVOCATE AND SERVICE ACADEMY COORDINATOR	32.374.96
		HARTMAN. DOUGLAS			LEGISLATIVE CORRESPONDENT	28.416.59
		FERRUCHIE. JAMES A			REGIONAL REPRESENTATIVE TO AUG. 30	32.353.40
		CABER. KATHI BRUMBAUGH			CONSTITUENT ADVOCATE	28.937.46
		AGUILERA. SANDRA C			REGIONAL MANAGER	34.874.92
		MAGNOTTA. KRISTIN A			DIRECTOR OF OUTREACH FROM MAY 30	39.561.08
		SANMUGALINGAM. VALLI			LEGISLATIVE ASSISTANT	41.916.63
		SFERLAZZO. JULIA R			SENIOR POLICY ADVISOR TO JUN. 18 AND FROM JUL. 13	44.491.66
		JOHNSON. AISHA T			NATIONAL PRESS SECRETARY FROM MAY 8	32.613.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MELTAUS. ALINA C			ADMINISTRATIVE DIRECTOR FROM SEP. 26	1.527.77
		BALL, JORDAN			REGIONAL REPRESENTATIVE	32,687.46
		LENAHAN. VIRGINIA H			LEGISLATIVE ASSISTANT TO MAY 31	11.708.33
		SHMAVONIAN. LIVIA			SENIOR POLICY ADVISOR TO JUN. 19 AND FROM JUN. 23	53.916.62
		RHOADS. JACKLIN B			DEPUTY COMMUNICATIONS DIRECTOR TO APR. 21	6.760.41
		ANZOLA. ANDRES D			PENNSYLVANIA PRESS SECRETARY	38.349.32
		WALKER. NOE'L			SCHEDULING ASSISTANT TO SEP. 6	20.233.40
		CORPORA. CONNOR			REGIONAL MANAGER	31.874.96
		MARTIN. LINDSAY M			DEPUTY DIRECTOR OF CONSTITUENT SERVICES	36.083.29
		MURPHY. JONAS			LEGISLATIVE CORRESPONDENT TO JUN. 19 AND FROM JUN. 27	26.038.82
		BUTHERUS. JESSICA M			SCHEDULER / EXECUTIVE ASSISTANT	43.333.33
		FLYNN. LARA K			REGIONAL REPRESENTATIVE	33.854.09
		MEDVITZ. JACOB P			STAFF ASSISTANT	25.015.85
		ABRAMOWICH. THADEUS S			CONSTITUENT ADVOCATE	26.806.41
		PICKENS. JOYCELYN NICOLE			LEGISLATIVE CORRESPONDENT	27.546.32
		ROSS. RAHMON L			LEGISLATIVE CORRESPONDENT	24.597.87
		BIELUNAS. ROBERT J			CONSTITUENT ADVOCATE	25.813.58
		JENNINGS. BRIAN D			RESEARCH ASSISTANT	37.831.31
		WEIDMAN. EBONY S			REGIONAL DIRECTOR	49.416.66
		PEREZ. ISABEL PATRICIA			STAFF ASSISTANT	23.731.77
		SILVESTRO. SARA-PAIGE KATHLEEN			STAFF ASSISTANT	29.063.76
		ROSS. RYAN C			STAFF ASSISTANT	24.455.61
		FOFANAH, JEMIE F			STAFF ASSISTANT	634.62
		LEDGARD. TRACE J			CONSTITUENT ADVOCATE	23.374.92
		HARFIELD, KRISTEN HOPE			CONSTITUENT ADVOCATE	26,226.06
		ADEOYE. ROTIMI F			STAFF ASSISTANT	22.463.07
		ADELI. NIKKI			INTERN TO MAY 8	1.688.87
		NESTLER. PAUL A			INSTATE DRIVER - STAFF ASSISTANT	29.080.24
		GRAHAM. IAN DW			CORRESPONDENCE MANAGER	28.291.63
		DELUCA. STEPHANIE			LEGISLATIVE AIDE	31.624.96
		WECHSLER. AIMEE C			REGIONAL MANAGER	34.458.26
		KRAFCIK. MOLLY			DEPUTY SCHEDULER	27.791.63
		MATOS BELTRE'. CINDY E			LEGISLATIVE CORRESPONDENT TO JUN. 18 AND FROM JUL. 13	21.358.26
		MARIN. SHOSHANA Z			PRESS ASSISTANT FROM MAY 22	15.889.98
		FOUNTAINE. ADAM C			LEGISLATIVE ASSISTANT FROM MAY 28	27.124.99
		SOLTERO DE MARTIN. BENJAMIN K			CONSTITUENT ADVOCATE FROM JUN. 11	13.222.17
		CHARNEY. ALYSSA J			LEGISLATIVE ASSISTANT FROM JUL. 24	14.830.54
		WATSON. TIA L			REGIONAL REPRESENTATIVE FROM AUG. 26	5.347.20
		HANNUM. CAROLINE			INTERN FROM SEP. 3	836.26
		CARMEN. JENNA			INTERN FROM SEP. 3	1.508.26
		IBRAHIM. ZERYAB			INTERN FROM SEP. 3	1.541.86
		BOLEY. TOTY			INTERN FROM SEP. 3	1.149.86
		RIZZO. RYAN M			INTERN FROM SEP. 9	1.232.00
		SALAS-BETSCH, ISABELA			INTERN FROM SEP. 9	1,232.00
		JOHNSON. HARRY CLINTON II			SOUTHWEST PENNSYLVANIA REGIONAL DIRECTOR FROM SEP. 9	4.583.33
		VALLE-RIESTRA, JENNA J			DIGITAL ASSISTANT FROM SEP. 30	125.00
CD2190000077	08/30/2019	JOHNSON.AISHA T	07/21/2019	07/22/2019	STAFF PER DIEM	-176.47
					STAFF TRANSPORTATION	-106.71
DCAS20190005	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/09/2019	04/10/2019	STAFF PER DIEM	977.55
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN BETHLEHEM	
DCAS20190006	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/09/2019	04/10/2019	STAFF PER DIEM	2.100.00
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN BETHLEHEM	
DCAS20190007	05/31/2019	CITIBANK - SENATOR IBA CARD	03/08/2019	04/04/2019	SENATOR'S TRANSPORTATION	318.62
					STAFF TRANSPORTATION	44.00
					3/8 TRAIN FARE FOR K GENTILE PHILADELPHIA TO WASHINGTON DC; 4/4 AIRFARE FOR SEN CASEY WASHINGTON DC TO PITTSBURGH	
DCAS20190008	05/23/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	04/22/2019	SENATOR'S TRANSPORTATION	843.30
					TRAIN FARE FOR SEN CASEY AS FOLLOWS: 3/28 WASHINGTON DC TO PHILADELPHIA; 4/1, 8 PHILADELPHIA TO WASHINGTON DC; 4/22 AIRFARE FOR SEN CASEY BOSTON MA TO PITTSBURGH	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAS20190012	06/11/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	03/25/2019	SENATOR'S TRANSPORTATION	1.099.30
					STAFF TRANSPORTATION	448.00
					TRAIN FARE FOR THE FOLLOWING: 2/11, 3/25 SEN CASEY PHILADELPHIA TO WASHINGTON DC; 2/28 SEN CASEY WASHINGTON DC TO PHILADELPHIA; 2/28 K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN; 3/14 AIRFARE FOR SEN CASEY WASHINGTON DC TO PITTSBURGH	
DCAS20190013	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/23/2019	SENATOR'S TRANSPORTATION	1.593.30
					STAFF TRANSPORTATION	375.00
					TRAIN FARE FOR THE FOLLOWING: 4/29, 5/13, 20 SEN CASEY PHILADELPHIA TO WASHINGTON DC; 5/2, 9, 16 SEN CASEY WASHINGTON DC TO PHILADELPHIA; 5/9 K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN; 5/23 AIRFARE FOR SEN CASEY WASHINGTON DC TO PITTSBURGH	
DCAS20190023	07/26/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	STAFF TRANSPORTATION	22.00
					TRAIN FARE FOR K GENTILE PHILADELPHIA TO WASHINGTON DC	
DCAS20190024	07/26/2019	CITIBANK - SENATOR IBA CARD	02/12/2019	02/14/2019	STAFF TRANSPORTATION	57.00
					TRAIN FARE FOR K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190025	07/11/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/08/2019	STAFF TRANSPORTATION	256.00
					TRAIN FARE FOR K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190026	07/10/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	03/11/2019	SENATOR'S TRANSPORTATION	440.00
					TRAIN FARE FOR SEN CASEY WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190029	07/26/2019	CITIBANK - SENATOR IBA CARD	04/25/2019	04/26/2019	STAFF TRANSPORTATION	44.00
					TRAIN FARE FOR K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190030	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/24/2019	SENATOR'S TRANSPORTATION	880.00
					TRAIN FARE FOR SEN CASEY AS FOLLOWS: 6/10, 17, 24 PHILADELPHIA TO WASHINGTON DC; 6/13 WASHINGTON DC TO PHILADELPHIA	
DCAS20190034	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION	220.00
					TRAIN FARE FOR SEN CASEY PHILADELPHIA TO WASHINGTON DC	
DCAS20190035	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION	45.32
					AIRFARE FOR SEN CASEY WASHINGTON DC TO PITTSBURGH	
DCAS20190040	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	STAFF TRANSPORTATION	256.00
					TRAIN FARE FOR K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190041	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION	440.00
					TRAIN FARE FOR SEN CASEY WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190043	07/25/2019	CITIBANK - SENATOR IBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION	256.00
					TRAIN FARE FOR K GENTILE WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS20190045	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION	153.30
					AIRFARE FOR SEN CASEY BOSTON MA TO PHILADELPHIA	
DCAS20190048	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION	220.00
					TRAIN FARE FOR SEN CASEY PHILADELPHIA TO WASHINGTON DC	
DCAS20190053	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION	220.00
					TRAIN FARE FOR SEN CASEY WASHINGTON DC TO PHILADELPHIA	
DCAS21900391	04/19/2019	AGUILERA,SANDRA C	02/08/2019	02/08/2019	STAFF PER DIEM	7.98
					STAFF TRANSPORTATION	12.70
					LANCASTER TO YORK, LANCASTER, LEBANON, CLARKS SUMMIT, SCRANTON AND RETURN	
DCAS21900437	04/26/2019	AGUILERA.SANDRA C	02/07/2019	02/08/2019	STAFF TRANSPORTATION	242.54
					LANCASTER TO YORK AND RETURN	
DCAS21900475	04/03/2019	WILSON.ERIN	01/10/2019	01/21/2019	STAFF TRANSPORTATION	39.59
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21900476	04/03/2019	WILSON.ERIN	01/09/2019	01/09/2019	STAFF PER DIEM	4.87
					STAFF TRANSPORTATION	95.79
					PHILADELPHIA TO HARRISBURG AND RETURN	
DCAS21900477	04/05/2019	WILSON.ERIN	01/15/2019	01/17/2019	STAFF PER DIEM	148.10
					STAFF TRANSPORTATION	169.92
					PHILADELPHIA TO HARRISBURG, WASHINGTON DC AND RETURN	
DCAS21900478	04/22/2019	WILSON.ERIN	01/23/2019	01/24/2019	STAFF PER DIEM	126.83
					STAFF TRANSPORTATION	195.10
					PHILADELPHIA TO SCRANTON AND RETURN	
DCAS21900479	04/03/2019	WILSON.ERIN	01/31/2019	02/01/2019	STAFF PER DIEM	106.22
					PHILADELPHIA TO SCRANTON AND RETURN	
DCAS21900480	04/22/2019	WILSON.ERIN	02/04/2019	02/04/2019	STAFF PER DIEM	34.99
					PHILADELPHIA TO ATLANTIC CITY NJ AND RETURN	

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DCAS21900481	04/05/2019	WILSON.ERIN	02/05/2019	02/06/2019	STAFF PER DIEM	163.93
					STAFF TRANSPORTATION	131.63
					PHILADELPHIA TO HARRISBURG AND RETURN	
DCAS21900482	04/05/2019	WILSON.ERIN	02/12/2019	02/13/2019	STAFF PER DIEM	184.51
					STAFF TRANSPORTATION	1.810.18
					PHILADELPHIA TO PITTSBURGH AND RETURN	
DCAS21900484	04/03/2019	WILSON.ERIN	02/25/2019	02/26/2019	STAFF PER DIEM	22.40
					STAFF TRANSPORTATION	247.93
					PHILADELPHIA TO WASHINGTON DC AND RETURN	
DCAS21900485	04/03/2019	WILSON.ERIN	03/02/2019	03/04/2019	STAFF TRANSPORTATION	144.94
					PHILADELPHIA TO WASHINGTON DC AND RETURN	
DCAS21900487	04/03/2019	WILSON.ERIN	03/20/2019	03/20/2019	STAFF TRANSPORTATION	81.33
					PHILADELPHIA TO HARRISBURG AND RETURN	
DCAS21900488	04/03/2019	RHOADS.JACKLIN B	03/07/2019	03/13/2019	STAFF TRANSPORTATION	363.15
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900489	04/05/2019	RHOADS.JACKLIN B	03/14/2019	03/18/2019	STAFF PER DIEM	234.76
					STAFF TRANSPORTATION	1.110.11
					WASHINGTON DC TO PITTSBURGH, PHILADELPHIA AND RETURN	
DCAS21900490	04/05/2019	RHOADS.JACKLIN B	03/18/2019	03/22/2019	STAFF PER DIEM	93.05
					STAFF TRANSPORTATION	544.94
					WASHINGTON DC TO PHILADELPHIA, READING, BETHLEHEM, POTTSTOWN AND RETURN	
DCAS21900491	04/05/2019	RHOADS.JACKLIN B	03/22/2019	03/26/2019	STAFF PER DIEM	195.72
					STAFF TRANSPORTATION	504.81
					WASHINGTON DC TO PHILADELPHIA, SCRANTON, PHILADELPHIA AND RETURN	
DCAS21900492	04/03/2019	FLYNN.LARA K	03/07/2019	03/07/2019	STAFF TRANSPORTATION	45.01
					PHILADELPHIA TO DOYLESTOWN, BRISTOL AND RETURN	
DCAS21900493	04/22/2019	FLYNN.LARA K	03/12/2019	03/14/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	518.36
					STAFF TRANSPORTATION	161.08
					PHILADELPHIA TO WASHINGTON DC AND RETURN	
DCAS21900494	04/03/2019	FLYNN.LARA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION	30.22
					PHILADELPHIA TO COLMAR AND RETURN	
DCAS21900495	04/03/2019	FLYNN.LARA K	03/19/2019	03/19/2019	STAFF TRANSPORTATION	53.07
					PHILADELPHIA TO EXTON, FORT WASHINGTON AND RETURN	
DCAS21900496	04/26/2019	FLYNN.LARA K	03/20/2019	03/20/2019	STAFF TRANSPORTATION	54.98
					PHILADELPHIA TO POTTSTOWN, EXTON, FORT WASHINGTON AND RETURN	
DCAS21900497	04/03/2019	FLYNN.LARA K	03/22/2019	03/22/2019	STAFF TRANSPORTATION	45.18
					PHILADELPHIA TO NEWTOWN AND RETURN	
DCAS21900498	04/03/2019	ABRAMOWICH.THADEUS S	03/21/2019	03/21/2019	STAFF PER DIEM	9.09
					STAFF TRANSPORTATION	200.10
					HARRISBURG TO CLEARFIELD, EMPORIUM AND RETURN	
DCAS21900499	04/03/2019	FERRUCHIE.JAMES A	03/14/2019	03/14/2019	STAFF TRANSPORTATION	51.62
					PITTSBURGH TO ELLWOOD CITY AND RETURN	
DCAS21900500	04/03/2019	FERRUCHIE.JAMES A	03/15/2019	03/15/2019	STAFF TRANSPORTATION	64.38
					PITTSBURGH TO BESSEMER, MIDLAND AND RETURN	
DCAS21900501	04/03/2019	FERRUCHIE.JAMES A	03/18/2019	03/18/2019	STAFF TRANSPORTATION	50.46
					PITTSBURGH TO DONORA, CHARLEROI, FINLEYVILLE AND RETURN	
DCAS21900502	04/03/2019	FERRUCHIE.JAMES A	03/20/2019	03/20/2019	STAFF TRANSPORTATION	74.24
					PITTSBURGH TO CARMICHAELS AND RETURN	
DCAS21900503	05/22/2019	NESTLER.PAUL A	03/29/2019	03/29/2019	STAFF PER DIEM	5.29
					DUNMORE TO BLOOMSBURG, WILLIAMSPORT TO SCRANTON	
DCAS21900504	04/23/2019	PEREZ.ISABEL PATRICIA	03/24/2019	03/27/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	814.73
					STAFF TRANSPORTATION	193.16
					HARRISBURG TO WASHINGTON DC AND RETURN	
DCAS21900507	04/09/2019	BALL.JORDAN	01/07/2019	01/07/2019	STAFF TRANSPORTATION	149.64
					PITTSBURGH TO BEDFORD, PITTSBURGH, CRANBERRY AND RETURN	
DCAS21900509	04/10/2019	RHOADS.JACKLIN B	02/28/2019	03/05/2019	STAFF TRANSPORTATION	20.95
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO SCRANTON, PHILADELPHIA, NEW YORK NY, PHILADELPHIA AND RETURN	

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DCAS21900510	04/12/2019	RHOADS.JACKLIN B	03/28/2019	04/02/2019	STAFF PER DIEM	82.36
					STAFF TRANSPORTATION	570.05
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900511	04/11/2019	GROARKE.JACK B	02/25/2019	02/25/2019	STAFF PER DIEM	10.95
					STAFF TRANSPORTATION	169.33
					PHILADELPHIA TO WASHINGTON DC AND RETURN	
DCAS21900512	04/10/2019	BALL.JORDAN	01/08/2019	01/08/2019	STAFF TRANSPORTATION	66.70
					PITTSBURGH TO CRANBERRY, BUTLER AND RETURN	
DCAS21900513	04/09/2019	BALL.JORDAN	01/10/2019	01/10/2019	STAFF TRANSPORTATION	235.48
					PITTSBURGH TO HARRISBURG AND RETURN	
DCAS21900514	04/10/2019	BALL.JORDAN	03/07/2019	03/07/2019	STAFF TRANSPORTATION	77.72
					PITTSBURGH TO JOHNSTOWN AND RETURN	
DCAS21900515	04/10/2019	BALL.JORDAN	03/08/2019	03/08/2019	STAFF TRANSPORTATION	58.00
					PITTSBURGH TO UNIONTOWN AND RETURN	
DCAS21900516	04/10/2019	BALL.JORDAN	03/12/2019	03/12/2019	STAFF TRANSPORTATION	80.04
					PITTSBURGH TO SOMERSET AND RETURN	
DCAS21900517	04/10/2019	BALL.JORDAN	03/18/2019	03/18/2019	STAFF TRANSPORTATION	71.92
					PITTSBURGH TO INDIANA AND RETURN	
DCAS21900518	04/18/2019	NESTLER,PAUL A	03/14/2019	03/16/2019	STAFF PER DIEM	425.01
					STAFF TRANSPORTATION	299.58
					HARRISBURG TO PHILADELPHIA, PITTSBURGH, SCRANTON, PHILADELPHIA AND RETURN	
DCAS21900519	04/10/2019	FLYNN.LARA K	03/27/2019	03/27/2019	STAFF TRANSPORTATION	34.39
					PHILADELPHIA TO VILLANOVA, MEDIA AND RETURN	
DCAS21900520	04/10/2019	FLYNN.LARA K	03/28/2019	03/28/2019	STAFF TRANSPORTATION	38.34
					PHILADELPHIA TO DOWNINGTOWN AND RETURN	
DCAS21900521	04/10/2019	FLYNN.LARA K	03/29/2019	03/29/2019	STAFF TRANSPORTATION	62.00
					PHILADELPHIA TO NORRISTOWN, COATESVILLE AND RETURN	
DCAS21900522	04/29/2019	BALL.JORDAN	03/24/2019	03/27/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	753.00
					STAFF TRANSPORTATION	379.32
					PITTSBURGH TO WASHINGTON DC AND RETURN	
DCAS21900524	04/09/2019	BIERLY.KIMBERLEY Y	12/04/2018	12/18/2018	STAFF TRANSPORTATION	361.34
					BELLEFONTE TO THE FOLLOWING AND RETURN: 12/4 MILTON; 12/6, 13 BROOKVILLE; 12/7 HUNTINGDON; 12/12 DU BOIS; 12/18 LOCK HAVEN	
DCAS21900525	04/12/2019	AGUILERA.SANDRA C	03/26/2019	03/27/2019	STAFF INCIDENTALS	36.03
					STAFF PER DIEM	287.76
					STAFF TRANSPORTATION	169.71
					LANCASTER TO WASHINGTON DC TO HARRISBURG	
DCAS21900526	04/10/2019	FERRUCHIE.JAMES A	03/08/2019	03/08/2019	STAFF TRANSPORTATION	61.48
					PITTSBURGH TO WAYNESBURG AND RETURN	
DCAS21900527	04/29/2019	FERRUCHIE.JAMES A	03/25/2019	03/25/2019	STAFF TRANSPORTATION	51.62
					PITTSBURGH TO PORTERSVILLE, BUTLER AND RETURN	
DCAS21900528	04/10/2019	FERRUCHIE.JAMES A	03/27/2019	03/27/2019	STAFF TRANSPORTATION	62.64
					PITTSBURGH TO WAYNESBURG AND RETURN	
DCAS21900529	04/18/2019	NESTLER.PAUL A	04/04/2019	04/05/2019	STAFF PER DIEM	183.04
					STAFF TRANSPORTATION	26.00
					SCRANTON TO PITTSBURGH AND RETURN	
DCAS21900530	05/03/2019	ANZOLA.ANDRES D	03/17/2019	03/18/2019	STAFF PER DIEM	151.97
					STAFF TRANSPORTATION	226.76
					WASHINGTON DC TO GETTYSBURG AND RETURN	
DCAS21900531	05/03/2019	ANZOLA.ANDRES D	03/21/2019	03/22/2019	STAFF PER DIEM	147.26
					STAFF TRANSPORTATION	860.71
					WASHINGTON DC TO ERIE, PITTSBURGH AND RETURN	
DCAS21900532	04/17/2019	ABRAMOWICH.THADEUS S	03/31/2019	04/04/2019	STAFF INCIDENTALS	44.38
					STAFF PER DIEM	431.66
					STAFF TRANSPORTATION	442.42
					HARRISBURG TO SAN DIEGO CA AND RETURN	
DCAS21900533	04/17/2019	ANZOLA.ANDRES D	03/28/2019	03/29/2019	STAFF PER DIEM	142.25
					STAFF TRANSPORTATION	196.14
					WASHINGTON DC TO BLOOMSBURG, WILLIAMSPORT AND RETURN	

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DCAS21900534	04/17/2019	CORPORA.CONNOR	03/04/2019	03/08/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.28
DCAS21900535	04/17/2019	CORPORA.CONNOR	03/27/2019	03/27/2019	STAFF TRANSPORTATION ALLENTOWN TO POTTSVILLE AND RETURN	54.75
DCAS21900537	06/26/2019	NESTLER.PAUL A	02/27/2019	02/27/2019	STAFF TRANSPORTATION DUNMORE TO HERSHEY TO SCRANTON	71.00
DCAS21900538	05/22/2019	NESTLER.PAUL A	03/19/2019	03/19/2019	STAFF PER DIEM DUNMORE TO NAZARETH AND RETURN	7.52
DCAS21900539	05/14/2019	NESTLER.PAUL A	03/20/2019	03/20/2019	STAFF PER DIEM DUNMORE TO POTTSTOWN, EXTON, FORT WASHINGTON AND RETURN	9.85
DCAS21900540	05/15/2019	NESTLER.PAUL A	03/21/2019	03/22/2019	STAFF PER DIEM DUNMORE TO CLEARFIELD, EMPORIUM, BROCKPORT, ERIE AND RETURN	145.49
DCAS21900541	05/14/2019	NESTLER.PAUL A	03/25/2019	03/25/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA AND RETURN	9.99
DCAS21900542	05/22/2019	NESTLER.PAUL A	03/28/2019	03/28/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA AND RETURN	9.67
DCAS21900543	05/22/2019	NESTLER.PAUL A	04/07/2019	04/07/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA AND RETURN	12.42
DCAS21900544	05/22/2019	NESTLER,PAUL A	04/08/2019	04/08/2019	STAFF PER DIEM DUNMORE TO HORSHAM, PHILADELPHIA TO SCRANTON	25.46
DCAS21900545	04/25/2019	RHOADS,JACKLIN B	03/18/2019	03/22/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PHILADELPHIA, READING, BETHLEHEM, POTTSTOWN AND RETURN	17.45
DCAS21900546	04/24/2019	RHOADS.JACKLIN B	03/22/2019	03/26/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PHILADELPHIA, SCRANTON, PHILADELPHIA AND RETURN	38.00
DCAS21900547	04/18/2019	WILSON.ERIN	02/19/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	26.95 242.94
DCAS21900548	06/07/2019	WILSON.ERIN	03/12/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO SCRANTON AND RETURN	136.18 198.42
DCAS21900549	04/24/2019	RHOADS.JACKLIN B	04/04/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH, PHILADELPHIA AND RETURN	326.35 1.353.89
DCAS21900550	04/26/2019	RHOADS.JACKLIN B	04/11/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, SCRANTON, PHILADELPHIA AND RETURN	177.31 407.82
DCAS21900551	05/09/2019	GENTILE.KRISTEN E	04/14/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH AND RETURN	80.44 632.84 369.62
DCAS21900552	04/29/2019	BALL.JORDAN	04/11/2019	04/11/2019	STAFF TRANSPORTATION PITTSBURGH TO GREENSBURG AND RETURN	37.12
DCAS21900553	04/29/2019	BALL.JORDAN	04/15/2019	04/15/2019	STAFF TRANSPORTATION PITTSBURGH TO SHELOCTA AND RETURN	66.12
DCAS21900554	04/29/2019	BALL.JORDAN	04/16/2019	04/16/2019	STAFF TRANSPORTATION PITTSBURGH TO SOMERSET, GREENSBURG AND RETURN	85.26
DCAS21900555	04/29/2019	BALL.JORDAN	04/17/2019	04/17/2019	STAFF TRANSPORTATION PITTSBURGH TO MONACA, LEMONT FURNACE AND RETURN	107.30
DCAS21900556	04/29/2019	BALL.JORDAN	04/22/2019	04/22/2019	STAFF TRANSPORTATION PITTSBURGH TO MONACA AND RETURN	38.28
DCAS21900557	04/29/2019	BALL.JORDAN	04/23/2019	04/23/2019	STAFF TRANSPORTATION PITTSBURGH TO LEMONT FURNACE AND RETURN	68.44
DCAS21900559	04/29/2019	GROARKE.JACK B	03/19/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO SCRANTON AND RETURN	157.53 161.95
DCAS21900560	04/29/2019	GROARKE.JACK B	03/28/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO BLOOMSBURG AND RETURN	108.14 144.40

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DCAS21900561	04/29/2019	GROARKE.JACK B	04/10/2019	04/11/2019	STAFF PER DIEM	18.96
					STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	310.25
DCAS21900562	04/29/2019	GROARKE.JACK B	04/17/2019	04/17/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.00
DCAS21900563	04/29/2019	FLYNN.LARA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION PHILADELPHIA TO HORSHAM AND RETURN	25.11
DCAS21900564	04/29/2019	FLYNN.LARA K	04/08/2019	04/08/2019	STAFF TRANSPORTATION PHILADELPHIA TO HORSHAM, HATBORO AND RETURN	29.64
DCAS21900565	04/29/2019	FLYNN.LARA K	04/12/2019	04/12/2019	STAFF TRANSPORTATION PHILADELPHIA TO RIDLEY PARK AND RETURN	45.15
DCAS21900566	04/29/2019	FLYNN.LARA K	04/15/2019	04/15/2019	STAFF TRANSPORTATION PHILADELPHIA TO ABINGTON AND RETURN	7.83
DCAS21900567	04/29/2019	FLYNN.LARA K	04/16/2019	04/16/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.32
DCAS21900568	04/26/2019	WECHSLER.AIMEE C	03/26/2019	03/26/2019	STAFF TRANSPORTATION SCRANTON TO BLOOMSBURG AND RETURN	72.50
DCAS21900569	04/26/2019	WECHSLER.AIMEE C	03/27/2019	03/27/2019	STAFF TRANSPORTATION SCRANTON TO HAZLETON AND RETURN	48.72
DCAS21900570	04/29/2019	WECHSLER.AIMEE C	03/29/2019	03/29/2019	STAFF TRANSPORTATION SCRANTON TO BLOOMSBURG AND RETURN	72.50
DCAS21900571	04/29/2019	WECHSLER.AIMEE C	04/03/2019	04/03/2019	STAFF TRANSPORTATION SCRANTON TO KINGSTON, NANTICOKE, DALLAS AND RETURN	39.44
DCAS21900572	04/29/2019	WECHSLER.AIMEE C	04/04/2019	04/04/2019	STAFF TRANSPORTATION SCRANTON TO MILFORD, STROUDSBURG AND RETURN	77.14
DCAS21900573	04/29/2019	WECHSLER.AIMEE C	04/05/2019	04/05/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	17.98
DCAS21900574	04/29/2019	WECHSLER.AIMEE C	04/08/2019	04/08/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	23.20
DCAS21900575	04/29/2019	WECHSLER.AIMEE C	04/15/2019	04/15/2019	STAFF TRANSPORTATION SCRANTON TO PITTSTON AND RETURN	13.92
DCAS21900576	04/29/2019	WECHSLER.AIMEE C	04/16/2019	04/16/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE, TOWANDA AND RETURN	85.84
DCAS21900577	05/07/2019	WECHSLER.AIMEE C	04/17/2019	04/17/2019	STAFF TRANSPORTATION SCRANTON TO EAST STROUDSBURG AND RETURN	54.52
DCAS21900578	04/29/2019	WECHSLER.AIMEE C	04/22/2019	04/22/2019	STAFF TRANSPORTATION SCRANTON TO TOBYHANNA AND RETURN	27.84
DCAS21900579	04/29/2019	CORPORA.CONNOR	04/15/2019	04/15/2019	STAFF TRANSPORTATION BETHLEHEM TO READING TO ALLENTOWN	51.68
DCAS21900580	05/07/2019	CORPORA.CONNOR	04/18/2019	04/18/2019	STAFF TRANSPORTATION ALLENTOWN TO POTTSVILLE AND RETURN	55.45
DCAS21900581	04/29/2019	CORPORA.CONNOR	04/24/2019	04/24/2019	STAFF TRANSPORTATION BETHLEHEM TO POTTSVILLE TO ALLENTOWN	66.70
DCAS21900582	04/29/2019	CORPORA.CONNOR	04/26/2019	04/26/2019	STAFF TRANSPORTATION BETHLEHEM TO JIM THORPE TO ALLENTOWN	43.50
DCAS21900583	05/20/2019	MILLER.DEREK J	04/16/2019	04/18/2019	STAFF INCIDENTALS	43.77
					STAFF PER DIEM	226.86
					STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH, ERIE AND RETURN	271.53
DCAS21900587	05/28/2019	ABRAMOWICH.THADEUS S	04/09/2019	04/10/2019	STAFF PER DIEM	10.63
					STAFF TRANSPORTATION HARRISBURG TO BETHLEHEM AND RETURN	103.24
DCAS21900588	05/28/2019	FISHBACK.ELIZABETH L	04/08/2019	04/10/2019	STAFF PER DIEM	105.46
					STAFF TRANSPORTATION PITTSBURGH TO HARRISBURG, BETHLEHEM AND RETURN	376.16
DCAS21900589	05/28/2019	HANNON.KYLE L	04/08/2019	04/10/2019	STAFF TRANSPORTATION ERIE TO BETHLEHEM AND RETURN	441.96
DCAS21900590	05/28/2019	LEDGARD.TRACE J	04/08/2019	04/10/2019	STAFF PER DIEM PITTSBURGH TO HARRISBURG, BETHLEHEM AND RETURN	138.35

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DCAS21900591	05/28/2019	BIERLY.KIMBERLEY Y	04/09/2019	04/10/2019	STAFF TRANSPORTATION BELLEFONTE TO BETHLEHEM AND RETURN	200.68
DCAS21900592	05/28/2019	CABER.KATHI BRUMBAUGH	04/09/2019	04/10/2019	STAFF PER DIEM	7.42
					STAFF TRANSPORTATION 4/9, 10 LEBANON TO BETHLEHEM AND RETURN	162.86
DCAS21900593	05/28/2019	DENNIS.TERESA L	04/09/2019	04/10/2019	STAFF TRANSPORTATION HARRISBURG TO BETHLEHEM AND RETURN	103.65
DCAS21900594	05/28/2019	GENTILE.KRISTEN E	04/09/2019	04/10/2019	STAFF PER DIEM	30.78
					STAFF TRANSPORTATION WASHINGTON DC TO BETHLEHEM AND RETURN	262.74
DCAS21900595	05/28/2019	GROARKE.JACK B	04/09/2019	04/10/2019	STAFF PER DIEM	14.84
					STAFF TRANSPORTATION PHILADELPHIA TO BETHLEHEM AND RETURN	9.43
DCAS21900596	05/28/2019	NESTLER.PAUL A	04/09/2019	04/10/2019	STAFF PER DIEM	21.03
					STAFF TRANSPORTATION SCRANTON TO BETHLEHEM TO DUNMORE	86.71
DCAS21900597	05/28/2019	PEREZ.ISABEL PATRICIA	04/09/2019	04/10/2019	STAFF TRANSPORTATION HARRISBURG TO BETHLEHEM AND RETURN	106.89
DCAS21900598	05/28/2019	TOTH.AMANDA	04/09/2019	04/10/2019	STAFF TRANSPORTATION SCRANTON TO BETHLEHEM AND RETURN	88.62
DCAS21900599	05/28/2019	WECHSLER.AIMEE C	04/09/2019	04/10/2019	STAFF TRANSPORTATION SCRANTON TO BETHLEHEM AND RETURN	82.94
DCAS21900600	05/28/2019	WILSON.ERIN	04/09/2019	04/10/2019	STAFF TRANSPORTATION PHILADELPHIA TO BETHLEHEM AND RETURN	204.70
DCAS21900601	05/28/2019	MARTIN.LINDSAY M	04/09/2019	04/10/2019	STAFF TRANSPORTATION LANCASTER TO BETHLEHEM AND RETURN	88.28
DCAS21900602	05/07/2019	AGUILERA.SANDRA C	04/18/2019	04/18/2019	STAFF PER DIEM	7.50
					STAFF TRANSPORTATION LANCASTER TO MCCONNELLSBURG TO HARRISBURG	82.42
DCAS21900603	05/07/2019	AGUILERA.SANDRA C	04/23/2019	04/23/2019	STAFF TRANSPORTATION HARRISBURG TO YORK AND RETURN	31.32
DCAS21900604	05/07/2019	AGUILERA.SANDRA C	04/24/2019	04/24/2019	STAFF TRANSPORTATION HARRISBURG TO NEW BLOOMFIELD AND RETURN	36.54
DCAS21900605	05/13/2019	AGUILERA.SANDRA C	04/25/2019	04/25/2019	STAFF TRANSPORTATION LANCASTER TO YORK, CARLISLE TO HARRISBURG	49.88
DCAS21900606	05/09/2019	FLYNN.LARA K	04/23/2019	04/23/2019	STAFF TRANSPORTATION PHILADELPHIA TO BRISTOL, SWARTHMORE, CLIFTON HEIGHTS AND RETURN	49.13
DCAS21900607	05/07/2019	FLYNN,LARA K	04/24/2019	04/24/2019	STAFF TRANSPORTATION PHILADELPHIA TO NEWTOWN SQUARE AND RETURN	27.84
DCAS21900608	05/08/2019	FLYNN,LARA K	04/25/2019	04/25/2019	STAFF TRANSPORTATION PHILADELPHIA TO NEWTOWN SQUARE, CLIFTON HEIGHTS, SWARTHMORE AND RETURN	37.12
DCAS21900609	05/13/2019	GENTILE.KRISTEN E	04/25/2019	04/26/2019	STAFF INCIDENTALS	34.01
					STAFF PER DIEM	284.29
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	10.50
DCAS21900610	05/13/2019	GENTILE.KRISTEN E	04/28/2019	04/28/2019	STAFF PER DIEM	26.26
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	311.00
DCAS21900612	05/13/2019	GROARKE.JACK B	03/15/2019	03/15/2019	STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	204.99
DCAS21900613	05/10/2019	GROARKE.JACK B	04/16/2019	04/16/2019	STAFF TRANSPORTATION PHILADELPHIA TO HARRISBURG AND RETURN	90.03
DCAS21900614	05/10/2019	GROARKE.JACK B	04/24/2019	04/24/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	75.40
DCAS21900615	05/20/2019	GROARKE.JACK B	04/30/2019	04/30/2019	STAFF PER DIEM	11.08
					STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	270.14
DCAS21900616	05/10/2019	FERRUCHIE.JAMES A	04/22/2019	04/22/2019	STAFF TRANSPORTATION PITTSBURGH TO MONACA AND RETURN	41.18

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DCAS21900617	05/10/2019	FERRUCHIE.JAMES A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PITTSBURGH TO ELLWOOD CITY AND RETURN	41.76
DCAS21900626	05/15/2019	WECHSLER.AIMEE C	04/24/2019	04/24/2019	STAFF TRANSPORTATION SCRANTON TO SAYRE, WILKES BARRE AND RETURN	138.04
DCAS21900627	05/16/2019	WECHSLER.AIMEE C	04/25/2019	04/25/2019	STAFF TRANSPORTATION SCRANTON TO TUNKHANNOCK, WILKES BARRE AND RETURN	41.18
DCAS21900628	05/22/2019	WILSON.ERIN	03/07/2019	03/18/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.76
DCAS21900629	05/22/2019	WILSON.ERIN	04/26/2019	04/28/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.56
DCAS21900630	05/22/2019	WILSON.ERIN	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	3.95 196.32
DCAS21900631	05/22/2019	WILSON.ERIN	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO PITTSBURGH AND RETURN	185.41 1.062.38
DCAS21900632	05/21/2019	FERRUCHIE.JAMES A	04/24/2019	04/24/2019	STAFF TRANSPORTATION PITTSBURGH TO BEAVER FALLS AND RETURN	38.28
DCAS21900633	05/21/2019	FERRUCHIE.JAMES A	04/29/2019	04/29/2019	STAFF TRANSPORTATION PITTSBURGH TO PROSPERITY, BURGETTSTOWN AND RETURN	55.68
DCAS21900635	05/22/2019	BIERLY.KIMBERLEY Y	01/11/2019	01/25/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 1/11 ALTOONA; 1/14 ROARING SPRING; 1/16 INTERDEPARTMENTAL TRANSPORTATION; 1/17 SELINSGROVE; 1/23 LEWISBURG; 1/24 PINE GROVE MILLS; 1/25 SPRING MILLS	355.14
DCAS21900636	05/22/2019	BIERLY.KIMBERLEY Y	02/06/2019	02/26/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 2/6 MIFFLINTOWN; 2/11 LEWISBURG; 2/15 LEMONT; 2/20 PUNXSUTAWNEY; 2/25 SELINSGROVE; 2/26 ALTOONA	433.70
DCAS21900637	05/22/2019	BIERLY.KIMBERLEY Y	03/06/2019	03/29/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 3/6 DANVILLE; 3/11 PORT ROYAL; 3/13, 21 BROCKPORT; 3/14 INTERDEPARTMENTAL TRANSPORTATION; 3/15 PETERSBURG; 3/26, 29 WILLIAMSPORT; 3/27 LEWISTOWN	601.51
DCAS21900638	05/22/2019	DENNIS.TERESA L	04/04/2019	04/04/2019	STAFF TRANSPORTATION HARRISBURG TO WASHINGTON DC AND RETURN	140.36
DCAS21900639	05/22/2019	DENNIS.TERESA L	04/28/2019	04/28/2019	STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA AND RETURN	142.50
DCAS21900640	05/23/2019	DENNIS.TERESA L	05/07/2019	05/16/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 5/7 SCRANTON; 5/8 ALLENTOWN; 5/16 PHILADELPHIA	313.44
DCAS21900641	05/22/2019	DENNIS.TERESA L	05/12/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PITTSBURGH AND RETURN	142.50 336.40
DCAS21900642	05/21/2019	FERRUCHIE.JAMES A	04/30/2019	04/30/2019	STAFF TRANSPORTATION PITTSBURGH TO BUTLER AND RETURN	48.72
DCAS21900643	05/21/2019	FERRUCHIE.JAMES A	05/02/2019	05/02/2019	STAFF TRANSPORTATION PITTSBURGH TO NEW WILMINGTON AND RETURN	60.32
DCAS21900644	05/21/2019	FERRUCHIE.JAMES A	05/03/2019	05/03/2019	STAFF TRANSPORTATION PITTSBURGH TO SHIPPINGPORT AND RETURN	38.86
DCAS21900645	05/21/2019	FERRUCHIE.JAMES A	05/06/2019	05/06/2019	STAFF TRANSPORTATION PITTSBURGH TO ROCHESTER, AMBRIDGE AND RETURN	40.02
DCAS21900646	05/21/2019	FERRUCHIE.JAMES A	05/07/2019	05/07/2019	STAFF TRANSPORTATION PITTSBURGH TO CLARION AND RETURN	96.28
DCAS21900647	05/21/2019	GENTILE.KRISTEN E	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	27.59 12.71
DCAS21900648	05/21/2019	FERRUCHIE.JAMES A	05/10/2019	05/10/2019	STAFF TRANSPORTATION PITTSBURGH TO COAL CENTER, WEST ALEXANDER, HOUSTON AND RETURN	73.08
DCAS21900650	05/22/2019	WECHSLER.AIMEE C	04/26/2019	04/26/2019	STAFF TRANSPORTATION SCRANTON TO PITTSTON AND RETURN	11.60

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DCAS21900651	05/23/2019	RIZZO.JOHN J	04/24/2019	04/26/2019	STAFF PER DIEM	616.68
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	264.21
DCAS21900652	05/23/2019	RIZZO.JOHN J	04/28/2019	04/29/2019	STAFF PER DIEM	16.33
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, WILKES BARRE, PHILADELPHIA AND RETURN	303.98
DCAS21900654	05/23/2019	WECHSLER.AIMEE C	04/28/2019	04/28/2019	STAFF TRANSPORTATION SCRANTON TO PHILADELPHIA AND RETURN	154.10
DCAS21900655	05/22/2019	WECHSLER.AIMEE C	04/29/2019	04/29/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	21.46
DCAS21900656	05/22/2019	WECHSLER.AIMEE C	05/01/2019	05/01/2019	STAFF TRANSPORTATION SCRANTON TO LAPORTE AND RETURN	78.88
DCAS21900657	05/22/2019	WECHSLER.AIMEE C	05/02/2019	05/02/2019	STAFF TRANSPORTATION SCRANTON TO PITTSTON AND RETURN	12.76
DCAS21900658	05/22/2019	WECHSLER.AIMEE C	05/06/2019	05/06/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	23.20
DCAS21900659	05/22/2019	WECHSLER.AIMEE C	05/07/2019	05/07/2019	STAFF TRANSPORTATION SCRANTON TO ORWIGSBURG AND RETURN	81.20
DCAS21900660	05/23/2019	HANNON,KYLE L	05/01/2019	05/01/2019	STAFF TRANSPORTATION ERIE TO SHARON AND RETURN	103.82
DCAS21900661	05/23/2019	HANNON,KYLE L	05/02/2019	05/03/2019	STAFF PER DIEM	208.29
					STAFF TRANSPORTATION ERIE TO PHILADELPHIA AND RETURN	559.00
DCAS21900662	05/22/2019	WECHSLER.AIMEE C	05/09/2019	05/09/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE, KINGSTON AND RETURN	24.36
DCAS21900663	05/23/2019	NESTLER.PAUL A	04/21/2019	04/23/2019	STAFF PER DIEM DUNMORE TO PITTSBURGH, MONACA, PITTSBURGH, LEMONT FURNACE, UNIONTOWN TO SCRANTON	370.75
DCAS21900664	06/17/2019	NESTLER.PAUL A	04/24/2019	04/27/2019	STAFF INCIDENTALS	87.95
					STAFF PER DIEM DUNMORE TO POTTSVILLE, ALLENTOWN, PHILADELPHIA, WAYNE, CLIFTON HEIGHTS, SWARTHMORE, PLYMOUTH MEETING, PHILADELPHIA AND RETURN	669.12
DCAS21900665	05/22/2019	NESTLER.PAUL A	04/28/2019	04/28/2019	STAFF PER DIEM DUNMORE TO JIM THORPE, PHILADELPHIA AND RETURN	19.96
DCAS21900666	05/23/2019	NESTLER.PAUL A	04/29/2019	04/29/2019	STAFF PER DIEM SCRANTON TO PHILADELPHIA AND RETURN	16.52
DCAS21900667	05/23/2019	NESTLER.PAUL A	05/02/2019	05/03/2019	STAFF PER DIEM SCRANTON TO PHILADELPHIA, LANGHORNE, MALVERN, WEST CHESTER AND RETURN	167.94
DCAS21900668	05/23/2019	NESTLER.PAUL A	05/06/2019	05/06/2019	STAFF PER DIEM DUNMORE TO DANVILLE, DUNCANNON, FREDERICK MD AND RETURN	17.55
DCAS21900669	05/23/2019	NESTLER.PAUL A	05/09/2019	05/09/2019	STAFF PER DIEM SCRANTON TO PHILADELPHIA, ALLENTOWN TO DUNMORE	33.10
DCAS21900670	05/23/2019	NESTLER.PAUL A	05/10/2019	05/10/2019	STAFF PER DIEM DUNMORE TO HARRISBURG, CAMP HILL, HARRISBURG, HERSHEY AND RETURN	6.89
DCAS21900671	05/23/2019	TARR.ADAM G	04/25/2019	04/26/2019	STAFF PER DIEM	93.24
					STAFF TRANSPORTATION WASHINGTON DC TO STATE COLLEGE AND RETURN	241.28
DCAS21900672	05/23/2019	NESTLER.PAUL A	05/13/2019	05/13/2019	STAFF PER DIEM DUNMORE TO EASTON, PHILADELPHIA TO SCRANTON	18.90
DCAS21900673	05/23/2019	NESTLER.PAUL A	05/16/2019	05/16/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA AND RETURN	14.30
DCAS21900674	05/23/2019	NESTLER.PAUL A	05/20/2019	05/20/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA TO SCRANTON	15.64
DCAS21900675	05/22/2019	CORPORA.CONNOR	04/03/2019	04/26/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.94
DCAS21900676	05/22/2019	FERRUCHIE.JAMES A	05/14/2019	05/14/2019	STAFF TRANSPORTATION PITTSBURGH TO COAL CENTER AND RETURN	45.82
DCAS21900677	05/22/2019	FERRUCHIE.JAMES A	05/16/2019	05/16/2019	STAFF TRANSPORTATION PITTSBURGH TO PETROLIA AND RETURN	64.96

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DCAS21900678	05/22/2019	FERRUCHIE.JAMES A	05/17/2019	05/17/2019	STAFF TRANSPORTATION PITTSBURGH TO NEW CASTLE AND RETURN	55.68
DCAS21900679	05/22/2019	FLYNN.LARA K	04/26/2019	04/26/2019	STAFF TRANSPORTATION PHILADELPHIA TO BLUE BELL, PLYMOUTH MEETING AND RETURN	42.60
DCAS21900680	05/23/2019	INCAVIDO.MAURYA T	02/11/2019	02/11/2019	STAFF TRANSPORTATION DUNMORE TO ALLENTOWN TO SCRANTON	84.68
DCAS21900681	05/23/2019	INCAVIDO.MAURYA T	03/07/2019	03/07/2019	STAFF TRANSPORTATION SCRANTON TO ALLENTOWN TO DUNMORE	84.68
DCAS21900682	06/03/2019	MARTIN.LINDSAY M	04/12/2019	04/12/2019	STAFF TRANSPORTATION LANCASTER TO SCRANTON AND RETURN	183.28
DCAS21900683	05/22/2019	MARTIN.LINDSAY M	04/18/2019	04/18/2019	STAFF TRANSPORTATION HARRISBURG TO LEBANON AND RETURN	33.06
DCAS21900684	05/22/2019	GROARKE.JACK B	05/09/2019	05/09/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.07
DCAS21900695	05/24/2019	GENTILE.KRISTEN E	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	16.33 220.00
DCAS21900696	05/31/2019	ABRAMOWICH.THADEUS S	05/23/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO SEWICKLEY, PITTSBURGH, SEWICKLEY AND RETURN	11.45 305.75
DCAS21900697	06/03/2019	ANZOLA.ANDRES D	04/14/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG, PHILADELPHIA AND RETURN	55.52 491.61 400.20
DCAS21900698	06/05/2019	ANZOLA.ANDRES D	04/21/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH, MONACA, UNIONTOWN, HARRISBURG, POTTSVILLE, PHILADELPHIA AND RETURN	684.36 1.342.93
DCAS21900699	05/30/2019	FLYNN.LARA K	05/03/2019	05/03/2019	STAFF TRANSPORTATION PHILADELPHIA TO LANGHORNE, MALVERN AND RETURN	54.87
DCAS21900700	05/30/2019	FLYNN.LARA K	05/15/2019	05/15/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.44
DCAS21900701	05/30/2019	FLYNN.LARA K	05/17/2019	05/17/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.13
DCAS21900702	05/30/2019	FLYNN.LARA K	05/19/2019	05/19/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.36
DCAS21900703	05/30/2019	FLYNN.LARA K	05/22/2019	05/22/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.25
DCAS21900705	05/31/2019	INCAVIDO.MAURYA T	05/08/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	146.76 213.84
DCAS21900706	05/31/2019	INCAVIDO.MAURYA T	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	147.31 213.84
DCAS21900707	05/31/2019	INCAVIDO.MAURYA T	05/21/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	293.36 163.84
DCAS21900708	06/04/2019	GROARKE.JACK B	05/21/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	37.52 358.63 226.09
DCAS21900709	05/31/2019	LENAHAN.VIRGINIA H	04/14/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH AND RETURN	284.85 634.67
DCAS21900710	05/31/2019	NESTLER.PAUL A	05/23/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM DUNMORE TO NEW ALEXANDRIA, PITTSBURGH, DANVILLE AND RETURN	17.50 173.92
DCAS21900711	06/03/2019	NESTLER.PAUL A	05/28/2019	05/28/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA TO SCRANTON	8.96

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DCAS21900712	05/31/2019	WECHSLER.AIMEE C	05/14/2019	05/14/2019	STAFF TRANSPORTATION SCRANTON TO THE FOLLOWING AND RETURN: HAWLEY, MILFORD; KINGSLEY	109.62
DCAS21900713	05/30/2019	WECHSLER.AIMEE C	05/23/2019	05/23/2019	STAFF TRANSPORTATION SCRANTON TO CARBONDALE AND RETURN	22.04
DCAS21900715	06/05/2019	GENTILE.KRISTEN E	05/23/2019	05/24/2019	STAFF INCIDENTALS	17.81
					STAFF PER DIEM	211.27
					STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH AND RETURN	338.78
DCAS21900716	06/04/2019	GENTILE.KRISTEN E	05/30/2019	05/31/2019	STAFF INCIDENTALS	26.05
					STAFF PER DIEM	230.91
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	488.09
DCAS21900717	06/05/2019	CASEY JR.ROBERT P	02/07/2019	02/11/2019	SENATOR'S INCIDENTALS	15.95
					SENATOR'S PER DIEM WASHINGTON DC TO YORK, SCRANTON AND RETURN	145.00
DCAS21900718	06/05/2019	CASEY JR.ROBERT P	03/14/2019	03/25/2019	SENATOR'S INCIDENTALS	14.17
					SENATOR'S PER DIEM WASHINGTON DC TO PITTSBURGH, SCRANTON, HARRISBURG, SCRANTON, ERIE, SCRANTON AND RETURN	109.00
DCAS21900719	06/05/2019	CASEY JR.ROBERT P	04/10/2019	04/27/2019	SENATOR'S INCIDENTALS	29.64
					SENATOR'S PER DIEM WASHINGTON DC TO SCRANTON, PITTSBURGH, PHILADELPHIA, SCRANTON AND RETURN	211.65
DCAS21900720	06/04/2019	ANZOLA.ANDRES D	04/28/2019	04/28/2019	STAFF PER DIEM	9.17
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	207.74
DCAS21900721	06/04/2019	ANZOLA.ANDRES D	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARLISLE AND RETURN	105.12
DCAS21900722	06/07/2019	ANZOLA.ANDRES D	05/12/2019	05/13/2019	STAFF PER DIEM	176.37
					STAFF TRANSPORTATION WASHINGTON DC TO EASTON AND RETURN	283.01
DCAS21900723	06/05/2019	ANZOLA.ANDRES D	05/19/2019	05/20/2019	STAFF PER DIEM	253.20
					STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	271.18
DCAS21900724	06/05/2019	ANZOLA.ANDRES D	05/29/2019	05/31/2019	STAFF PER DIEM WASHINGTON DC TO JOHNSTOWN AND RETURN	264.03
DCAS21900725	06/06/2019	ABRAMOWICH.THADEUS S	05/30/2019	05/31/2019	STAFF PER DIEM	11.98
					STAFF TRANSPORTATION HARRISBURG TO SEWICKLEY, PITTSBURGH AND RETURN	289.16
DCAS21900726	06/06/2019	CORPORA.CONNOR	05/01/2019	05/01/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	46.69
DCAS21900727	06/06/2019	CORPORA.CONNOR	05/10/2019	05/23/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	90.31
DCAS21900728	06/06/2019	CORPORA.CONNOR	05/23/2019	05/23/2019	STAFF TRANSPORTATION ALLENTOWN TO POTTSVILLE AND RETURN	54.64
DCAS21900729	06/06/2019	CORPORA.CONNOR	05/30/2019	05/30/2019	STAFF TRANSPORTATION BETHLEHEM TO JIM THORPE, LEHIGHTON TO ALLENTOWN	47.52
DCAS21900730	06/06/2019	FERRUCHIE.JAMES A	05/20/2019	05/20/2019	STAFF TRANSPORTATION PITTSBURGH TO NEW BRIGHTON, MONACA AND RETURN	51.62
DCAS21900731	06/06/2019	FERRUCHIE.JAMES A	05/21/2019	05/21/2019	STAFF TRANSPORTATION PITTSBURGH TO EIGHTY FOUR AND RETURN	39.44
DCAS21900733	06/07/2019	FERRUCHIE.JAMES A	05/28/2019	05/28/2019	STAFF TRANSPORTATION PITTSBURGH TO WIND RIDGE AND RETURN	70.76
DCAS21900734	06/07/2019	FERRUCHIE.JAMES A	05/30/2019	05/30/2019	STAFF TRANSPORTATION PITTSBURGH TO CARMICHAELS AND RETURN	74.24
DCAS21900742	06/12/2019	FERRUCHIE.JAMES A	06/04/2019	06/04/2019	STAFF TRANSPORTATION PITTSBURGH TO HARRISVILLE AND RETURN	67.28
DCAS21900743	06/12/2019	FERRUCHIE.JAMES A	06/06/2019	06/06/2019	STAFF TRANSPORTATION PITTSBURGH TO ALLENPORT, CHARLEROI AND RETURN	55.68
DCAS21900744	06/12/2019	FERRUCHIE.JAMES A	06/07/2019	06/07/2019	STAFF TRANSPORTATION PITTSBURGH TO STRATTANVILLE AND RETURN	75.98

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DCAS21900745	06/12/2019	FLYNN.LARA K	05/30/2019	05/30/2019	STAFF TRANSPORTATION PHILADELPHIA TO WEST CHESTER AND RETURN	37.35
DCAS21900747	06/12/2019	GENTILE.KRISTEN E	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CARLISLE AND RETURN	26.97 151.38
DCAS21900749	06/21/2019	GROARKE.JACK B	06/04/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	79.54 608.76 191.45
DCAS21900750	06/12/2019	GROARKE.JACK B	06/06/2019	06/06/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.90
DCAS21900751	06/18/2019	AGUILERA.SANDRA C	05/23/2019	05/23/2019	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	26.22
DCAS21900752	06/18/2019	AGUILERA.SANDRA C	06/05/2019	06/05/2019	STAFF TRANSPORTATION LANCASTER TO CHAMBERSBURG TO HARRISBURG	97.56
DCAS21900753	06/18/2019	AGUILERA.SANDRA C	06/06/2019	06/06/2019	STAFF TRANSPORTATION HARRISBURG TO LEMOYNE, CARLISLE TO LANCASTER	49.30
DCAS21900755	06/18/2019	CORPORA.CONNOR	06/14/2019	06/14/2019	STAFF TRANSPORTATION BETHLEHEM TO READING TO ALLENTOWN	47.73
DCAS21900756	06/18/2019	GROARKE.JACK B	06/10/2019	06/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	37.52 330.84 209.19
DCAS21900758	06/18/2019	LEDGARD.TRACE J	05/30/2019	05/31/2019	STAFF PER DIEM PITTSBURGH TO JOHNSTOWN AND RETURN	124.03
DCAS21900761	06/18/2019	FERRUCHIE.JAMES A	06/11/2019	06/11/2019	STAFF TRANSPORTATION PITTSBURGH TO WAYNESBURG AND RETURN	74.82
DCAS21900762	06/19/2019	FERRUCHIE.JAMES A	06/12/2019	06/12/2019	STAFF TRANSPORTATION PITTSBURGH TO FOXBURG AND RETURN	88.16
DCAS21900763	06/19/2019	FERRUCHIE.JAMES A	06/14/2019	06/14/2019	STAFF TRANSPORTATION PITTSBURGH TO WAMPUM, BESSEMER AND RETURN	47.56
DCAS21900764	06/19/2019	FISHBACK.ELIZABETH L	04/24/2019	04/24/2019	STAFF TRANSPORTATION PITTSBURGH TO RICHLAND, CORAOPOLIS AND RETURN	104.40
DCAS21900765	06/19/2019	FISHBACK.ELIZABETH L	05/20/2019	05/20/2019	STAFF TRANSPORTATION PITTSBURGH TO JOHNSTOWN AND RETURN	78.30
DCAS21900766	06/19/2019	FISHBACK.ELIZABETH L	05/29/2019	05/31/2019	STAFF TRANSPORTATION PITTSBURGH TO JOHNSTOWN, RICHLAND, JOHNSTOWN AND RETURN	87.00
DCAS21900771	06/21/2019	NESTLER.PAUL A	05/30/2019	05/31/2019	STAFF PER DIEM DUNMORE TO LAMAR, JOHNSTOWN, HOLLIDAYSBURG TO SCRANTON	23.67
DCAS21900773	06/21/2019	NESTLER.PAUL A	06/06/2019	06/07/2019	STAFF PER DIEM DUNMORE TO HUMMELSTOWN, FREDERICK MD, LEMOYNE, HARRISBURG, CARLISLE, HARRISBURG, COLUMBIA, STATE COLLEGE TO SCRANTON	47.46
DCAS21900774	06/21/2019	NESTLER.PAUL A	06/10/2019	06/10/2019	STAFF PER DIEM DUNMORE TO ALLENTOWN, PHILADELPHIA TO SCRANTON	13.13
DCAS21900775	06/21/2019	NESTLER.PAUL A	06/13/2019	06/13/2019	STAFF PER DIEM SCRANTON TO PHILADELPHIA AND RETURN	17.71
DCAS21900777	06/18/2019	PEREZ.ISABEL PATRICIA	05/28/2019	05/28/2019	STAFF TRANSPORTATION HARRISBURG TO READING AND RETURN	64.03
DCAS21900778	06/19/2019	PEREZ.ISABEL PATRICIA	06/08/2019	06/08/2019	STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA AND RETURN	122.96
DCAS21900780	06/21/2019	HANNON.KYLE L	05/20/2019	05/20/2019	STAFF TRANSPORTATION ERIE TO SAINT MARYS AND RETURN	167.04
DCAS21900781	06/21/2019	HANNON.KYLE L	06/04/2019	06/04/2019	STAFF TRANSPORTATION ERIE TO BRADFORD AND RETURN	113.10
DCAS21900782	06/24/2019	HANNON.KYLE L	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ERIE TO SCRANTON AND RETURN	140.87 402.60
DCAS21900783	06/21/2019	WECHSLER.AIMEE C	05/24/2019	05/24/2019	STAFF TRANSPORTATION SCRANTON TO DUNMORE, TUNKHANNOCK AND RETURN	32.48

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DCAS21900784	06/21/2019	WECHSLER.AIMEE C	05/29/2019	05/29/2019	STAFF TRANSPORTATION SCRANTON TO DUNMORE, WILKES BARRE, TUNKHANNOCK AND RETURN	44.66
DCAS21900785	06/21/2019	WECHSLER.AIMEE C	05/30/2019	05/30/2019	STAFF TRANSPORTATION SCRANTON TO THE FOLLOWING AND RETURN: WILKES BARRE; PITTSTON	37.12
DCAS21900786	06/21/2019	WECHSLER.AIMEE C	06/03/2019	06/03/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	22.62
DCAS21900787	06/21/2019	WECHSLER.AIMEE C	06/05/2019	06/05/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	21.46
DCAS21900788	06/24/2019	CASEY JR.ROBERT P	05/23/2019	06/03/2019	STAFF PER DIEM WASHINGTON DC TO PITTSBURGH, SCRANTON, JOHNSTOWN, SCRANTON AND RETURN	260.67
DCAS21900789	06/24/2019	CASEY JR.ROBERT P	06/06/2019	06/10/2019	STAFF PER DIEM WASHINGTON DC TO SCRANTON, HARRISBURG, SCRANTON AND RETURN	231.99
DCAS21900790	06/25/2019	WECHSLER.AIMEE C	06/07/2019	06/07/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	21.46
DCAS21900791	06/25/2019	NESTLER.PAUL A	06/17/2019	06/17/2019	STAFF PER DIEM DUNMORE TO SPRINGFIELD, MEDIA, BRYN MAWR, PHILADELPHIA, QUAKERTOWN AND RETURN	15.81
DCAS21900792	06/24/2019	SANMUGALINGAM.VALLI	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JOHNSTOWN AND RETURN	251.74 217.86
DCAS21900793	07/03/2019	TOTH.AMANDA	06/11/2019	06/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SCRANTON TO HARRISBURG, WASHINGTON DC, HARRISBURG AND RETURN	46.94 343.02 395.10
DCAS21900794	07/03/2019	TOTH.AMANDA	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION SCRANTON TO JOHNSTOWN AND RETURN	225.64 274.48
DCAS21900795	06/25/2019	WECHSLER.AIMEE C	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SCRANTON TO HONESDALE, HAWLEY, HONESDALE AND RETURN	9.54 46.98
DCAS21900797	06/24/2019	WELLS.ADAM T	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CARLISLE AND RETURN	10.02 162.51
DCAS21900798	06/24/2019	WECHSLER.AIMEE C	06/17/2019	06/17/2019	STAFF TRANSPORTATION SCRANTON TO WELLSBORO AND RETURN	157.18
DCAS21900799	06/25/2019	WECHSLER.AIMEE C	06/14/2019	06/14/2019	STAFF TRANSPORTATION SCRANTON TO MOOSIC, WILKES BARRE, HONESDALE AND RETURN	59.16
DCAS21900802	07/09/2019	JOHNSON.AISHA T	06/09/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALLENTOWN AND RETURN	171.30 112.56
DCAS21900803	07/11/2019	JOHNSON.AISHA T	06/05/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG, LEMOYNE, COLUMBIA AND RETURN	485.58 310.01
DCAS21900804	07/08/2019	GROARKE.JACK B	06/18/2019	06/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO WASHINGTON DC AND RETURN	75.04 624.12 207.45
DCAS21900805	07/03/2019	GROARKE.JACK B	06/20/2019	06/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PHILADELPHIA TO PITTSBURGH AND RETURN	173.17 468.16
DCAS21900806	07/01/2019	MARTIN.LINDSAY M	06/15/2019	06/15/2019	STAFF TRANSPORTATION LANCASTER TO GRANTVILLE AND RETURN	45.01
DCAS21900807	07/01/2019	WECHSLER.AIMEE C	06/19/2019	06/19/2019	STAFF TRANSPORTATION SCRANTON TO NANTICOKE AND RETURN	30.16
DCAS21900808	07/01/2019	WECHSLER.AIMEE C	06/21/2019	06/21/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	29.00
DCAS21900809	07/01/2019	NESTLER.PAUL A	06/24/2019	06/24/2019	STAFF PER DIEM DUNMORE TO ESSINGTON, PHILADELPHIA TO SCRANTON	15.03
DCAS21900810	07/08/2019	JOHNSON.AISHA T	06/23/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	249.47 216.74

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DCAS21900814	07/15/2019	GROARKE.JACK B	06/25/2019	06/27/2019	STAFF INCIDENTALS	79.54
					STAFF PER DIEM	621.04
					STAFF TRANSPORTATION	230.27
					PHILADELPHIA TO WASHINGTON DC AND RETURN	
DCAS21900815	07/09/2019	PEREZ.ISABEL PATRICIA	06/12/2019	06/13/2019	STAFF PER DIEM	26.90
					STAFF TRANSPORTATION	135.67
					HARRISBURG TO ROCKVILLE MD, WASHINGTON DC, ROCKVILLE MD AND RETURN	
DCAS21900819	07/08/2019	GENTILE.KRISTEN E	06/24/2019	06/24/2019	STAFF PER DIEM	21.68
					STAFF TRANSPORTATION	370.00
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900820	07/08/2019	GENTILE.KRISTEN E	06/28/2019	06/28/2019	STAFF PER DIEM	27.66
					STAFF TRANSPORTATION	157.18
					WASHINGTON DC TO HARRISBURG AND RETURN	
DCAS21900821	07/09/2019	CASEY JR.ROBERT P	02/07/2019	02/11/2019	SENATOR'S PER DIEM	19.68
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO YORK, SCRANTON AND RETURN	
DCAS21900823	07/08/2019	CORPORA.CONNOR	06/03/2019	06/03/2019	STAFF TRANSPORTATION	64.96
					ALLENTOWN TO PINE GROVE AND RETURN	
DCAS21900824	07/09/2019	CORPORA.CONNOR	06/03/2019	06/03/2019	STAFF PER DIEM	5.84
					STAFF TRANSPORTATION	58.58
					ALLENTOWN TO POTTSVILLE TO BETHLEHEM	
DCAS21900825	07/08/2019	FERRUCHIE.JAMES A	05/22/2019	05/22/2019	STAFF TRANSPORTATION	67.28
					PITTSBURGH TO NEW WILMINGTON AND RETURN	
DCAS21900828	08/09/2019	ANZOLA.ANDRES D	06/13/2019	06/14/2019	STAFF PER DIEM	155.14
					STAFF TRANSPORTATION	245.18
					WASHINGTON DC TO SCRANTON AND RETURN	
DCAS21900829	07/30/2019	ANZOLA.ANDRES D	06/16/2019	06/17/2019	STAFF INCIDENTALS	29.45
					STAFF PER DIEM	231.71
					STAFF TRANSPORTATION	251.48
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900830	07/30/2019	ANZOLA.ANDRES D	07/07/2019	07/08/2019	STAFF INCIDENTALS	10.50
					STAFF PER DIEM	159.86
					STAFF TRANSPORTATION	308.00
					WASHINGTON DC TO PHILADELPHIA, ALLENTOWN AND RETURN	
DCAS21900831	07/16/2019	NESTLER.PAUL A	07/01/2019	07/02/2019	STAFF PER DIEM	9.45
					STAFF TRANSPORTATION	172.68
					DUNMORE TO HARRISBURG AND RETURN	
DCAS21900832	07/16/2019	NESTLER.PAUL A	07/08/2019	07/08/2019	STAFF PER DIEM	11.29
					DUNMORE TO ALLENTOWN, PHILADELPHIA TO SCRANTON	
DCAS21900833	07/16/2019	INCAVIDO.MAURYA T	06/10/2019	06/12/2019	STAFF PER DIEM	229.88
					STAFF TRANSPORTATION	192.98
					DUNMORE TO GRANTVILLE, HARRISBURG, GRANTVILLE, HARRISBURG AND RETURN	
DCAS21900834	07/16/2019	INCAVIDO.MAURYA T	05/28/2019	05/29/2019	STAFF PER DIEM	128.76
					STAFF TRANSPORTATION	153.84
					DUNMORE TO HARRISBURG AND RETURN	
DCAS21900835	07/16/2019	INCAVIDO.MAURYA T	06/28/2019	06/28/2019	STAFF TRANSPORTATION	171.52
					SCRANTON TO HARRISBURG AND RETURN	
DCAS21900836	07/16/2019	FERRUCHIE.JAMES A	07/03/2019	07/03/2019	STAFF TRANSPORTATION	41.18
					PITTSBURGH TO OAKDALE, BURGETTSTOWN AND RETURN	
DCAS21900837	07/16/2019	FERRUCHIE.JAMES A	07/05/2019	07/05/2019	STAFF TRANSPORTATION	42.92
					PITTSBURGH TO SAXONBURG, HARMONY AND RETURN	
DCAS21900842	07/17/2019	FERRUCHIE.JAMES A	06/17/2019	06/17/2019	STAFF TRANSPORTATION	71.92
					PITTSBURGH TO VILLA MARIA AND RETURN	
DCAS21900844	07/17/2019	FERRUCHIE.JAMES A	06/18/2019	06/18/2019	STAFF TRANSPORTATION	74.82
					PITTSBURGH TO WAYNESBURG AND RETURN	
DCAS21900845	07/17/2019	FERRUCHIE.JAMES A	06/21/2019	06/21/2019	STAFF TRANSPORTATION	75.98
					PITTSBURGH TO STRATTANVILLE AND RETURN	
DCAS21900846	07/17/2019	FLYNN.LARA K	06/04/2019	06/04/2019	STAFF TRANSPORTATION	9.64
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21900847	07/17/2019	FLYNN.LARA K	06/17/2019	06/17/2019	STAFF TRANSPORTATION	33.35
					PHILADELPHIA TO SPRINGFIELD, MEDIA, CHESTER AND RETURN	

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DCAS21900848	07/17/2019	FLYNN.LARA K	06/18/2019	06/18/2019	STAFF PER DIEM	13.10
					STAFF TRANSPORTATION	48.14
					PHILADELPHIA TO KENNETT SQUARE AND RETURN	
DCAS21900849	07/17/2019	FLYNN.LARA K	06/26/2019	06/26/2019	STAFF TRANSPORTATION	10.56
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21900850	07/17/2019	FLYNN.LARA K	06/28/2019	06/28/2019	STAFF TRANSPORTATION	20.82
					PHILADELPHIA TO BLUE BELL AND RETURN	
DCAS21900851	07/17/2019	FLYNN.LARA K	07/01/2019	07/01/2019	STAFF TRANSPORTATION	18.44
					PHILADELPHIA TO RIDLEY PARK AND RETURN	
DCAS21900852	07/17/2019	FLYNN.LARA K	07/02/2019	07/02/2019	STAFF TRANSPORTATION	37.47
					PHILADELPHIA TO NORWOOD AND RETURN	
DCAS21900853	07/17/2019	FLYNN.LARA K	07/10/2019	07/10/2019	STAFF TRANSPORTATION	25.98
					PHILADELPHIA TO KING OF PRUSSIA, BERWYN AND RETURN	
DCAS21900854	07/17/2019	HARFIELD.KRISTEN HOPE	05/16/2019	05/16/2019	STAFF PER DIEM	9.37
					STAFF TRANSPORTATION	68.00
					HARRISBURG TO PHILADELPHIA AND RETURN	
DCAS21900855	07/17/2019	HARFIELD.KRISTEN HOPE	06/06/2019	06/06/2019	STAFF TRANSPORTATION	29.81
					HARRISBURG TO CARLISLE AND RETURN	
DCAS21900856	07/16/2019	HARFIELD,KRISTEN HOPE	06/21/2019	06/21/2019	STAFF TRANSPORTATION	140.80
					HARRISBURG TO PHILADELPHIA AND RETURN	
DCAS21900857	07/16/2019	SANMUGALINGAM,VALLI	07/01/2019	07/03/2019	STAFF PER DIEM	11.07
					STAFF TRANSPORTATION	235.92
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900858	07/16/2019	JOHNSON.AISHA T	07/11/2019	07/12/2019	STAFF PER DIEM	172.59
					STAFF TRANSPORTATION	179.92
					WASHINGTON DC TO SCRANTON AND RETURN	
DCAS21900859	07/24/2019	CORPORA.CONNOR	06/05/2019	06/25/2019	STAFF TRANSPORTATION	40.37
					ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21900860	07/24/2019	CORPORA.CONNOR	07/11/2019	07/12/2019	STAFF PER DIEM	136.08
					STAFF TRANSPORTATION	187.95
					ALLENTOWN TO PHILADELPHIA, SCRANTON AND RETURN	
DCAS21900861	07/24/2019	DENNIS.TERESA L	07/08/2019	07/09/2019	STAFF PER DIEM	205.76
					STAFF TRANSPORTATION	146.16
					HARRISBURG TO WASHINGTON DC AND RETURN	
DCAS21900862	07/24/2019	DENNIS.TERESA L	07/11/2019	07/11/2019	STAFF TRANSPORTATION	149.46
					HARRISBURG TO PHILADELPHIA AND RETURN	
DCAS21900863	07/24/2019	DENNIS.TERESA L	07/12/2019	07/12/2019	STAFF TRANSPORTATION	299.24
					HARRISBURG TO PITTSBURGH AND RETURN	
DCAS21900864	07/24/2019	DENNIS.TERESA L	07/17/2019	07/17/2019	STAFF TRANSPORTATION	89.05
					HARRISBURG TO PHILADELPHIA AND RETURN	
DCAS21900865	07/24/2019	JOHNSON.AISHA T	07/14/2019	07/15/2019	STAFF PER DIEM	252.87
					STAFF TRANSPORTATION	188.24
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900866	08/06/2019	ANZOLA.ANDRES D	07/18/2019	07/19/2019	STAFF PER DIEM	214.64
					STAFF TRANSPORTATION	732.53
					WASHINGTON DC TO PITTSBURGH AND RETURN	
DCAS21900867	07/24/2019	BALL.JORDAN	05/07/2019	05/07/2019	STAFF TRANSPORTATION	38.28
					PITTSBURGH TO GREENSBURG AND RETURN	
DCAS21900868	07/24/2019	BALL.JORDAN	05/09/2019	05/09/2019	STAFF TRANSPORTATION	81.20
					PITTSBURGH TO SOMERSET AND RETURN	
DCAS21900869	07/24/2019	BALL.JORDAN	05/14/2019	05/14/2019	STAFF TRANSPORTATION	80.04
					PITTSBURGH TO SOMERSET AND RETURN	
DCAS21900870	07/24/2019	BALL.JORDAN	05/30/2019	05/30/2019	STAFF TRANSPORTATION	77.72
					PITTSBURGH TO JOHNSTOWN AND RETURN	
DCAS21900871	07/24/2019	BALL.JORDAN	06/10/2019	06/10/2019	STAFF TRANSPORTATION	77.72
					PITTSBURGH TO JOHNSTOWN AND RETURN	
DCAS21900872	07/24/2019	BALL,JORDAN	06/19/2019	06/19/2019	STAFF TRANSPORTATION	43.50
					PITTSBURGH TO GREENSBURG AND RETURN	
DCAS21900873	07/24/2019	BALL,JORDAN	07/02/2019	07/02/2019	STAFF TRANSPORTATION	38.28
					PITTSBURGH TO GREENSBURG AND RETURN	

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DCAS21900874	07/24/2019	BALL.JORDAN	07/03/2019	07/03/2019	STAFF TRANSPORTATION PITTSBURGH TO CARMICHAELS AND RETURN	71.92
DCAS21900875	07/24/2019	BALL.JORDAN	07/09/2019	07/09/2019	STAFF TRANSPORTATION PITTSBURGH TO SOMERSET AND RETURN	80.04
DCAS21900876	07/24/2019	WECHSLER.AIMEE C	07/03/2019	07/03/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	26.68
DCAS21900907	07/31/2019	JOHNSON.AISHA T	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEWISBURG AND RETURN	176.47 106.71
DCAS21900908	07/30/2019	CASEY JR.ROBERT P	04/24/2019	04/27/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PHILADELPHIA AND RETURN	87.75 621.26
DCAS21900909	07/30/2019	CASEY JR.ROBERT P	05/30/2019	05/31/2019	SENATOR'S PER DIEM WASHINGTON DC TO SCRANTON AND RETURN	104.34
DCAS21900910	07/30/2019	NESTLER.PAUL A	07/22/2019	07/23/2019	STAFF PER DIEM DUNMORE TO LEWISBURG, SELINSGROVE, WASHINGTON DC TO SCRANTON	13.13
DCAS21900911	07/26/2019	FLYNN.LARA K	07/15/2019	07/15/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.36
DCAS21900912	07/26/2019	FLYNN.LARA K	07/17/2019	07/17/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.97
DCAS21900913	07/26/2019	FLYNN.LARA K	07/18/2019	07/18/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.87
DCAS21900914	07/26/2019	FLYNN.LARA K	07/19/2019	07/19/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.31
DCAS21900915	07/30/2019	GROARKE.JACK B	07/03/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	16.87 142.39
DCAS21900918	07/26/2019	CORPORA.CONNOR	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BETHLEHEM TO READING TO ALLENTOWN	8.49 50.17
DCAS21900920	08/05/2019	ANZOLA.ANDRES D	07/25/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHAMBERSBURG AND RETURN	159.20 241.68
DCAS21900921	08/01/2019	CORPORA.CONNOR	07/08/2019	07/08/2019	STAFF TRANSPORTATION ALLENTOWN TO TAMAQUA AND RETURN	43.91
DCAS21900922	08/01/2019	CORPORA.CONNOR	07/09/2019	07/22/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.20
DCAS21900923	08/05/2019	CORPORA.CONNOR	07/29/2019	07/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BETHLEHEM TO READING, LEESPORT TO ALLENTOWN	3.99 8.79 49.18
DCAS21900924	08/01/2019	GROARKE.JACK B	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.79
DCAS21900925	08/05/2019	GROARKE.JACK B	07/25/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	13.23 267.88
DCAS21900926	08/05/2019	JOHNSON.AISHA T	07/28/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO READING AND RETURN	179.65 165.88
DCAS21900927	08/06/2019	JOHNSON.AISHA T	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEWISBURG AND RETURN	176.47 106.71
DCAS21900928	08/05/2019	NESTLER.PAUL A	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM DUNMORE TO CHAMBERSBURG, MCCONNELLSBURG TO SCRANTON	10.34 112.76
DCAS21900929	08/01/2019	NESTLER.PAUL A	07/29/2019	07/29/2019	STAFF PER DIEM DUNMORE TO READING, PHILADELPHIA TO SCRANTON	13.72
DCAS21900930	08/02/2019	WECHSLER.AIMEE C	07/25/2019	07/25/2019	STAFF TRANSPORTATION SCRANTON TO WAYMART AND RETURN	27.84

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DCAS21900931	08/02/2019	WECHSLER.AIMEE C	07/28/2019	07/28/2019	STAFF TRANSPORTATION SCRANTON TO ELYSBURG AND RETURN	82.36
DCAS21900933	08/07/2019	CASEY JR.ROBERT P	07/25/2019	07/26/2019	SENATOR'S PER DIEM WASHINGTON DC TO CHAMBERSBURG AND RETURN	143.19
DCAS21900934	08/06/2019	FERRUCHIE.JAMES A	07/08/2019	07/08/2019	STAFF TRANSPORTATION PITTSBURGH TO LEEPER AND RETURN	96.28
DCAS21900935	08/06/2019	FERRUCHIE.JAMES A	07/10/2019	07/10/2019	STAFF TRANSPORTATION PITTSBURGH TO FOXBURG, SHIPPENVILLE AND RETURN	98.02
DCAS21900936	08/06/2019	FERRUCHIE.JAMES A	07/11/2019	07/11/2019	STAFF TRANSPORTATION PITTSBURGH TO MCKEESPORT, BRADDOCK, DUQUESNE AND RETURN	50.46
DCAS21900937	08/06/2019	FERRUCHIE.JAMES A	07/12/2019	07/12/2019	STAFF TRANSPORTATION PITTSBURGH TO BUTLER AND RETURN	49.30
DCAS21900938	08/06/2019	FERRUCHIE.JAMES A	07/22/2019	07/22/2019	STAFF TRANSPORTATION PITTSBURGH TO CHESWICK, NEW KENSINGTON AND RETURN	50.46
DCAS21900939	08/06/2019	FERRUCHIE.JAMES A	07/24/2019	07/24/2019	STAFF TRANSPORTATION PITTSBURGH TO NEW WILMINGTON AND RETURN	67.28
DCAS21900940	08/06/2019	FERRUCHIE.JAMES A	07/26/2019	07/26/2019	STAFF TRANSPORTATION PITTSBURGH TO CARMICHAELS AND RETURN	74.24
DCAS21900941	08/06/2019	FERRUCHIE.JAMES A	07/30/2019	07/30/2019	STAFF TRANSPORTATION PITTSBURGH TO SAXONBURG, CALLERY, CHICORA AND RETURN	64.96
DCAS21900942	08/06/2019	FERRUCHIE.JAMES A	08/02/2019	08/02/2019	STAFF TRANSPORTATION PITTSBURGH TO GREENSBORO AND RETURN	85.26
DCAS21900943	08/06/2019	GENTILE.KRISTEN E	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	30.04 371.00
DCAS21900944	08/06/2019	HARFIELD.KRISTEN HOPE	07/29/2019	08/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA AND RETURN	78.37 581.49 88.30
DCAS21900945	08/07/2019	MILLER.DEREK J	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	13.50 268.08
DCAS21900946	08/07/2019	NESTLER.PAUL A	08/01/2019	08/01/2019	STAFF PER DIEM SCRANTON TO PHILADELPHIA TO DUNMORE	8.09
DCAS21900947	08/07/2019	WECHSLER.AIMEE C	07/31/2019	07/31/2019	STAFF TRANSPORTATION SCRANTON TO FOREST CITY AND RETURN	30.74
DCAS21900948	08/07/2019	WECHSLER.AIMEE C	08/01/2019	08/01/2019	STAFF TRANSPORTATION SCRANTON TO WILKES BARRE AND RETURN	23.78
DCAS21900949	08/07/2019	WECHSLER.AIMEE C	08/02/2019	08/02/2019	STAFF TRANSPORTATION SCRANTON TO LOPEZ AND RETURN	58.00
DCAS21900962	08/13/2019	DENNIS.TERESA L	07/24/2019	07/24/2019	STAFF TRANSPORTATION HARRISBURG TO PITTSBURGH AND RETURN	300.40
DCAS21900963	08/22/2019	GENTILE.KRISTEN E	08/04/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	52.09 430.48 360.40
DCAS21900964	08/13/2019	GENTILE.KRISTEN E	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG AND RETURN	41.08 190.08
DCAS21900965	08/13/2019	INCAVIDO.MAURYA T	07/08/2019	07/08/2019	STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	173.84
DCAS21900966	08/13/2019	INCAVIDO.MAURYA T	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SCRANTON TO PITTSBURGH AND RETURN	137.50 284.77
DCAS21900967	08/13/2019	INCAVIDO.MAURYA T	08/07/2019	08/07/2019	STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	173.84
DCAS21900968	08/12/2019	JENNINGS,BRIAN D	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA TO ODENTON MD	201.00
DCAS21900969	08/12/2019	JENNINGS,BRIAN D	08/05/2019	08/05/2019	STAFF TRANSPORTATION ODENTON MD TO PHILADELPHIA AND RETURN	106.00

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DCAS21900970	08/12/2019	JOHNSON.AISHA T	08/05/2019	08/07/2019	STAFF INCIDENTALS	4.78
					STAFF PER DIEM	448.33
					STAFF TRANSPORTATION	288.42
					WASHINGTON DC TO PHILADELPHIA, HARRISBURG AND RETURN	
DCAS21900971	08/12/2019	LEDGARD.TRACE J	08/07/2019	08/07/2019	STAFF TRANSPORTATION	273.50
					PITTSBURGH TO HARRISBURG AND RETURN	
DCAS21900972	08/12/2019	NESTLER.PAUL A	08/08/2019	08/08/2019	STAFF PER DIEM	7.73
					DUNMORE TO HUNTINGDON, MIFFLINTOWN, LEWISTOWN TO SCRANTON	
DCAS21900973	08/12/2019	CASEY JR.ROBERT P	08/04/2019	08/06/2019	STAFF INCIDENTALS	58.50
					STAFF PER DIEM	360.00
					STAFF TRANSPORTATION	104.00
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900974	08/12/2019	NESTLER.PAUL A	08/04/2019	08/06/2019	STAFF INCIDENTALS	48.44
					STAFF PER DIEM	368.04
					DUNMORE TO PHILADELPHIA AND RETURN	
DCAS21900983	08/20/2019	WECHSLER.AIMEE C	08/09/2019	08/09/2019	STAFF TRANSPORTATION	63.80
					SCRANTON TO MILFORD, DUNMORE AND RETURN	
DCAS21900984	08/20/2019	WECHSLER.AIMEE C	08/14/2019	08/14/2019	STAFF TRANSPORTATION	35.38
					SCRANTON TO LUZERNE, WILKES BARRE AND RETURN	
DCAS21900985	08/20/2019	NESTLER.PAUL A	08/12/2019	08/13/2019	STAFF INCIDENTALS	29.36
					STAFF PER DIEM	242.79
					DUNMORE TO EXTON, PHILADELPHIA, HATFIELD TO SCRANTON	
DCAS21900986	08/20/2019	NESTLER.PAUL A	08/14/2019	08/14/2019	STAFF PER DIEM	5.25
					DUNMORE TO STATE COLLEGE TO SCRANTON	
DCAS21900987	08/20/2019	NESTLER.PAUL A	08/15/2019	08/15/2019	STAFF PER DIEM	12.42
					DUNMORE TO PHILADELPHIA TO SCRANTON	
DCAS21900988	08/20/2019	FLYNN.LARA K	08/01/2019	08/01/2019	STAFF TRANSPORTATION	19.02
					PHILADELPHIA TO RIDLEY PARK AND RETURN	
DCAS21900989	08/20/2019	FLYNN.LARA K	08/02/2019	08/02/2019	STAFF TRANSPORTATION	41.43
					PHILADELPHIA TO CROYDON AND RETURN	
DCAS21900990	08/20/2019	FLYNN.LARA K	08/07/2019	08/07/2019	STAFF TRANSPORTATION	28.65
					PHILADELPHIA TO PAOLI AND RETURN	
DCAS21900991	08/20/2019	FLYNN.LARA K	08/12/2019	08/12/2019	STAFF TRANSPORTATION	50.29
					PHILADELPHIA TO WEST CHESTER, KENNETT SQUARE AND RETURN	
DCAS21900992	08/20/2019	FLYNN.LARA K	08/13/2019	08/13/2019	STAFF PER DIEM	15.30
					STAFF TRANSPORTATION	39.67
					PHILADELPHIA TO PLYMOUTH MEETING, NORRISTOWN, JAMISON AND RETURN	
DCAS21900993	08/20/2019	GENTILE.KRISTEN E	08/12/2019	08/13/2019	STAFF INCIDENTALS	26.23
					STAFF PER DIEM	261.60
					STAFF TRANSPORTATION	312.00
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900994	08/22/2019	CHARNEY.ALYSSA J	08/06/2019	08/06/2019	STAFF PER DIEM	13.99
					STAFF TRANSPORTATION	136.51
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21900995	08/22/2019	CHARNEY.ALYSSA J	08/12/2019	08/12/2019	STAFF TRANSPORTATION	148.72
					WASHINGTON DC TO WILMINGTON DE, KENNETT SQUARE, WILMINGTON DE AND RETURN	
DCAS21900996	08/22/2019	CHARNEY.ALYSSA J	08/14/2019	08/15/2019	STAFF PER DIEM	192.28
					STAFF TRANSPORTATION	197.11
					WASHINGTON DC TO STATE COLLEGE AND RETURN	
DCAS21900997	09/03/2019	JOHNSON.AISHA T	08/13/2019	08/15/2019	STAFF INCIDENTALS	1.58
					STAFF PER DIEM	348.15
					STAFF TRANSPORTATION	355.18
					WASHINGTON DC TO STATE COLLEGE, HARRISBURG, PHILADELPHIA AND RETURN	
DCAS21900998	08/23/2019	ABRAMOWICH.THADEUS S	08/15/2019	08/15/2019	STAFF TRANSPORTATION	33.18
					HARRISBURG TO LEBANON AND RETURN	
DCAS21900999	08/23/2019	ABRAMOWICH.THADEUS S	08/19/2019	08/20/2019	STAFF PER DIEM	12.91
					STAFF TRANSPORTATION	79.68
					HARRISBURG TO KANE AND RETURN	

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DCAS21901000	08/23/2019	NESTLER.PAUL A	08/19/2019	08/20/2019	STAFF INCIDENTALS	12.61
					STAFF PER DIEM	148.77
					DUNMORE TO COUDERSPORT, ERIE, MEADVILLE TO SCRANTON	
DCAS21901001	08/26/2019	HARTMAN.DOUGLAS	08/12/2019	08/15/2019	STAFF PER DIEM	561.59
					STAFF TRANSPORTATION	213.95
					WASHINGTON DC TO PHILADELPHIA, HARRISBURG AND RETURN	
DCAS21901002	08/23/2019	LEDGARD.TRACE J	08/19/2019	08/19/2019	STAFF TRANSPORTATION	177.48
					PITTSBURGH TO KANE AND RETURN	
DCAS21901004	08/30/2019	JOHNSON.AISHA T	08/18/2019	08/20/2019	STAFF PER DIEM	369.72
					STAFF TRANSPORTATION	369.34
					WASHINGTON DC TO COUDERSPORT, KANE, ERIE AND RETURN	
DCAS21901005	08/29/2019	NESTLER.PAUL A	08/21/2019	08/21/2019	STAFF PER DIEM	21.82
					DUNMORE TO BETHLEHEM, EASTON AND RETURN	
DCAS21901007	08/30/2019	FLYNN.LARA K	08/15/2019	08/15/2019	STAFF TRANSPORTATION	41.93
					PHILADELPHIA TO NEWTOWN, LANGHORNE, DRESHER AND RETURN	
DCAS21901008	09/12/2019	DELUCA.STEPHANIE	08/12/2019	08/15/2019	STAFF PER DIEM	549.05
					STAFF TRANSPORTATION	237.35
					WASHINGTON DC TO PHILADELPHIA, HARRISBURG AND RETURN	
DCAS21901009	08/29/2019	DENNIS.TERESA L	08/13/2019	08/21/2019	STAFF TRANSPORTATION	211.12
					8/13, 21 HARRISBURG TO BETHLEHEM AND RETURN	
DCAS21901010	08/29/2019	DENNIS,TERESA L	08/14/2019	08/14/2019	STAFF TRANSPORTATION	100.98
					HARRISBURG TO STATE COLLEGE AND RETURN	
DCAS21901011	08/29/2019	DENNIS.TERESA L	08/18/2019	08/19/2019	STAFF PER DIEM	83.25
					STAFF TRANSPORTATION	208.80
					HARRISBURG TO COUDERSPORT AND RETURN	
DCAS21901012	08/29/2019	FLYNN.LARA K	08/16/2019	08/16/2019	STAFF TRANSPORTATION	37.47
					PHILADELPHIA TO MIDDLETOWN AND RETURN	
DCAS21901013	08/30/2019	FLYNN.LARA K	08/19/2019	08/19/2019	STAFF TRANSPORTATION	30.10
					PHILADELPHIA TO LANGHORNE, ABINGTON AND RETURN	
DCAS21901014	08/29/2019	FLYNN.LARA K	08/20/2019	08/20/2019	STAFF PER DIEM	12.93
					STAFF TRANSPORTATION	33.63
					PHILADELPHIA TO NORRISTOWN, DOYLESTOWN AND RETURN	
DCAS21901015	08/29/2019	FLYNN.LARA K	08/22/2019	08/22/2019	STAFF TRANSPORTATION	5.86
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21901016	09/04/2019	GENTILE.KRISTEN E	08/21/2019	08/22/2019	STAFF INCIDENTALS	31.26
					STAFF PER DIEM	287.20
					STAFF TRANSPORTATION	433.44
					WASHINGTON DC TO BETHLEHEM, PHILADELPHIA AND RETURN	
DCAS21901017	09/09/2019	GROARKE.JACK B	08/06/2019	08/11/2019	STAFF PER DIEM	48.50
					STAFF TRANSPORTATION	183.59
					WASHINGTON DC TO PHILADELPHIA, PAOLI, PHILADELPHIA AND RETURN	
DCAS21901018	08/29/2019	GROARKE.JACK B	08/20/2019	08/20/2019	STAFF TRANSPORTATION	20.84
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCAS21901019	09/09/2019	GROARKE.JACK B	08/21/2019	08/21/2019	STAFF PER DIEM	19.14
					STAFF TRANSPORTATION	181.01
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21901021	09/03/2019	MARTIN.LINDSAY M	08/21/2019	08/21/2019	STAFF TRANSPORTATION	99.12
					HARRISBURG TO BETHLEHEM TO LANCASTER	
DCAS21901022	08/29/2019	NESTLER.PAUL A	08/22/2019	08/22/2019	STAFF PER DIEM	9.13
					DUNMORE TO PHILADELPHIA TO SCRANTON	
DCAS21901023	08/29/2019	WECHSLER.AIMEE C	08/20/2019	08/20/2019	STAFF TRANSPORTATION	13.46
					SCRANTON TO PITTSTON AND RETURN	
DCAS21901024	08/29/2019	WECHSLER.AIMEE C	08/21/2019	08/21/2019	STAFF TRANSPORTATION	40.08
					SCRANTON TO HONESDALE AND RETURN	
DCAS21901025	08/29/2019	WECHSLER.AIMEE C	08/22/2019	08/22/2019	STAFF TRANSPORTATION	41.76
					SCRANTON TO UNION DALE AND RETURN	
DCAS21901026	09/04/2019	CASEY JR.ROBERT P	08/12/2019	08/13/2019	SENATOR'S PER DIEM	186.35
					WASHINGTON DC TO PHILADELPHIA AND RETURN	
DCAS21901027	09/04/2019	CASEY JR.ROBERT P	08/26/2019	08/27/2019	SENATOR'S PER DIEM	226.86
					WASHINGTON DC TO PITTSBURGH AND RETURN	

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DCAS21901030	09/04/2019	NESTLER.PAUL A	08/26/2019	08/27/2019	STAFF INCIDENTALS	17.50
					STAFF PER DIEM	170.11
					DUNMORE TO MIFFLINVILLE, INDIANA, PITTSBURGH, FORD CITY TO SCRANTON	
DCAS21901031	09/03/2019	NESTLER.PAUL A	08/28/2019	08/28/2019	STAFF INCIDENTALS	1.45
					STAFF PER DIEM	27.43
					DUNMORE TO HARRISBURG TO SCRANTON	
DCAS21901032	09/04/2019	SILVESTRO.SARA-PAIGE KATHLEEN	08/13/2019	08/18/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION	200.91
					WASHINGTON DC TO PHILADELPHIA, BARRINGTON NJ, PHILADELPHIA, BARRINGTON NJ, PHILADELPHIA, BARRINGTON NJ, PHILADELPHIA AND RETURN	
DCAS21901033	09/04/2019	CASEY JR.ROBERT P	08/19/2019	08/20/2019	SENATOR'S PER DIEM	109.61
					WASHINGTON DC TO ERIE AND RETURN	
DCAS21901034	09/03/2019	HANNON.KYLE L	08/05/2019	08/05/2019	STAFF TRANSPORTATION	142.10
					ERIE TO KANE AND RETURN	
DCAS21901035	09/03/2019	HANNON.KYLE L	08/06/2019	08/06/2019	STAFF TRANSPORTATION	114.84
					ERIE TO SHARON AND RETURN	
DCAS21901036	09/03/2019	HANNON.KYLE L	08/07/2019	08/07/2019	STAFF TRANSPORTATION	51.04
					ERIE TO MEADVILLE AND RETURN	
DCAS21901037	09/03/2019	HANNON.KYLE L	08/19/2019	08/19/2019	STAFF TRANSPORTATION	130.50
					ERIE TO KANE AND RETURN	
DCAS21901038	09/03/2019	HANNON,KYLE L	08/20/2019	08/20/2019	STAFF TRANSPORTATION	107.30
					ERIE TO SHARON AND RETURN	
DCAS21901039	09/03/2019	HANNON.KYLE L	08/25/2019	08/25/2019	STAFF TRANSPORTATION	185.02
					ERIE TO INDIANA AND RETURN	
DCAS21901040	09/04/2019	HANNON.KYLE L	08/26/2019	08/26/2019	STAFF TRANSPORTATION	185.02
					ERIE TO INDIANA AND RETURN	
DCAS21901041	09/04/2019	HANNON.KYLE L	08/27/2019	08/27/2019	STAFF TRANSPORTATION	165.30
					ERIE TO LEECHBURG AND RETURN	
DCAS21901042	09/04/2019	HANNON.KYLE L	08/28/2019	08/28/2019	STAFF TRANSPORTATION	161.24
					ERIE TO RIDGWAY AND RETURN	
DCAS21901043	09/03/2019	FERRUCHIE.JAMES A	07/02/2019	07/02/2019	STAFF TRANSPORTATION	52.78
					PITTSBURGH TO VOLANT, BESSEMER AND RETURN	
DCAS21901044	09/03/2019	FERRUCHIE.JAMES A	08/06/2019	08/06/2019	STAFF TRANSPORTATION	74.24
					PITTSBURGH TO NEW BEDFORD AND RETURN	
DCAS21901045	09/03/2019	FERRUCHIE.JAMES A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	50.46
					PITTSBURGH TO ALLENPORT AND RETURN	
DCAS21901046	09/03/2019	FERRUCHIE.JAMES A	08/12/2019	08/12/2019	STAFF TRANSPORTATION	75.98
					PITTSBURGH TO WAYNESBURG, ALEPPO AND RETURN	
DCAS21901047	09/03/2019	FERRUCHIE.JAMES A	08/14/2019	08/14/2019	STAFF TRANSPORTATION	70.18
					PITTSBURGH TO BOYERS AND RETURN	
DCAS21901048	09/03/2019	FERRUCHIE.JAMES A	08/16/2019	08/16/2019	STAFF TRANSPORTATION	66.70
					PITTSBURGH TO PULASKI AND RETURN	
DCAS21901049	09/03/2019	FERRUCHIE.JAMES A	08/21/2019	08/21/2019	STAFF TRANSPORTATION	48.14
					PITTSBURGH TO LYNDORA AND RETURN	
DCAS21901050	09/03/2019	FERRUCHIE.JAMES A	08/28/2019	08/28/2019	STAFF TRANSPORTATION	73.08
					PITTSBURGH TO BESSEMER AND RETURN	
DCAS21901051	09/09/2019	GENTILE.KRISTEN E	06/28/2019	06/28/2019	STAFF TRANSPORTATION	30.00
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HARRISBURG AND RETURN	
DCAS21901052	09/04/2019	GENTILE.KRISTEN E	08/25/2019	08/26/2019	STAFF INCIDENTALS	16.69
					STAFF PER DIEM	215.88
					STAFF TRANSPORTATION	386.24
					WASHINGTON DC TO PITTSBURGH AND RETURN	
DCAS21901053	09/03/2019	WECHSLER.AIMEE C	08/28/2019	08/28/2019	STAFF TRANSPORTATION	13.17
					SCRANTON TO PITTSTON AND RETURN	
DCAS21901054	09/03/2019	WECHSLER.AIMEE C	08/29/2019	08/29/2019	STAFF TRANSPORTATION	22.39
					SCRANTON TO WILKES BARRE AND RETURN	
DCAS21901055	09/04/2019	HARFIELD,KRISTEN HOPE	08/21/2019	08/21/2019	STAFF PER DIEM	13.28
					STAFF TRANSPORTATION	109.04
					HARRISBURG TO ALLENTOWN AND RETURN	

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DCAS21901056	09/03/2019	NESTLER.PAUL A	08/29/2019	08/29/2019	STAFF PER DIEM DUNMORE TO DOYLESTOWN TO SCRANTON	9.95
DCAS21901057	09/03/2019	BALL.JORDAN	07/31/2019	07/31/2019	STAFF TRANSPORTATION PITTSBURGH TO SMITHTON AND RETURN	47.56
DCAS21901058	09/03/2019	BALL.JORDAN	08/08/2019	08/08/2019	STAFF TRANSPORTATION PITTSBURGH TO MONACA AND RETURN	39.44
DCAS21901059	09/03/2019	BALL.JORDAN	08/13/2019	08/13/2019	STAFF TRANSPORTATION PITTSBURGH TO SCHENLEY AND RETURN	45.82
DCAS21901060	09/04/2019	BALL.JORDAN	08/19/2019	08/19/2019	STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	145.00
DCAS21901061	09/03/2019	BALL.JORDAN	08/20/2019	08/20/2019	STAFF TRANSPORTATION PITTSBURGH TO FARRELL AND RETURN	81.20
DCAS21901062	09/03/2019	BALL.JORDAN	08/22/2019	08/22/2019	STAFF TRANSPORTATION PITTSBURGH TO INDIANA AND RETURN	70.76
DCAS21901063	09/03/2019	BALL.JORDAN	08/26/2019	08/26/2019	STAFF TRANSPORTATION PITTSBURGH TO INDIANA AND RETURN	70.76
DCAS21901064	09/03/2019	BALL.JORDAN	08/27/2019	08/27/2019	STAFF TRANSPORTATION PITTSBURGH TO SCHENLEY AND RETURN	45.82
DCAS21901065	09/16/2019	JOHNSON,AISHA T	08/25/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENSBURG, INDIANA, GREENSBURG, LATROBE, HARRISBURG, NORTH WALES, DOYLESTOWN, WILKES BARRE AND RETURN	842.56 585.61
DCAS21901069	09/11/2019	ABRAMOWICH.THADEUS S	08/24/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LATROBE, PITTSBURGH AND RETURN	22.01 349.34
DCAS21901070	09/10/2019	CORPORA.CONNOR	08/05/2019	08/05/2019	STAFF TRANSPORTATION ALLENTOWN TO READING AND RETURN	45.36
DCAS21901071	09/10/2019	CORPORA.CONNOR	08/07/2019	08/27/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.51
DCAS21901072	09/11/2019	FOUNTAINE.ADAM C	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	212.00
DCAS21901073	09/11/2019	FOUNTAINE.ADAM C	08/05/2019	08/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	118.00
DCAS21901074	09/11/2019	FOUNTAINE.ADAM C	08/22/2019	08/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA AND RETURN	118.00
DCAS21901075	09/11/2019	NESTLER.PAUL A	09/03/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM DUNMORE TO CARMICHAELS, PITTSBURGH, SOMERSET, BEDFORD TO SCRANTON	17.50 156.43
DCAS21901076	09/11/2019	TOTH.AMANDA	08/06/2019	08/08/2019	STAFF TRANSPORTATION SCRANTON TO JONESTOWN, HARRISBURG, JONESTOWN AND RETURN	181.38
DCAS21901077	09/11/2019	SOLTERO DE MARTIN.BENJAMIN K	08/21/2019	08/21/2019	STAFF TRANSPORTATION HARRISBURG TO BETHLEHEM AND RETURN	107.30
DCAS21901080	09/17/2019	ABRAMOWICH.THADEUS S	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PHILADELPHIA AND RETURN	20.12 70.00
DCAS21901081	09/18/2019	BIERLY.KIMBERLEY Y	04/03/2019	04/23/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 4/3, 12 BROOKVILLE; 4/5, 8 ALTOONA; 4/15 MILTON; 4/16 HUNTINGDON; 4/18 ALTOONA, BEDFORD; 4/23 DANVILLE	737.76
DCAS21901082	09/18/2019	BIERLY.KIMBERLEY Y	05/06/2019	05/31/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 5/6 DANVILLE; 5/8 LEWISBURG; 5/24 HOLLIDAYSBURG; 5/31 HOLLIDAYSBURG, ALTOONA	345.68
DCAS21901083	09/18/2019	BIERLY.KIMBERLEY Y	06/07/2019	06/26/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 6/7, 10 STATE COLLEGE; 6/11 NEW BERLIN; 6/18 STATE COLLEGE, BEDFORD; 6/24 BEDFORD; 6/26 PUNXSUTAWNEY, CLEARFIELD	405.42
DCAS21901084	09/18/2019	BIERLY.KIMBERLEY Y	07/01/2019	07/30/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 7/1 HOWARD; 7/8 INTERDEPARTMENTAL TRANSPORTATION; 7/9 WINFIELD; 7/17 STATE COLLEGE; 7/19 LEWISBURG; 7/24 SCRANTON; 7/26 LEWISBURG, MONTOURSVILLE; 7/30 LOCK HAVEN	528.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCAS21901085	09/18/2019	BIERLY.KIMBERLEY Y	08/01/2019	08/28/2019	STAFF TRANSPORTATION BELLEFONTE TO THE FOLLOWING AND RETURN: 8/1 BURNHAM; 8/14 STATE COLLEGE, SELINSGROVE; 8/21 EMPORIUM; 8/24 MIFFLINTOWN; 8/28 RIDGWAY	440.40
DCAS21901086	09/18/2019	DENNIS.TERESA L	09/08/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO PITTSBURGH AND RETURN	142.50 336.40
DCAS21901087	09/18/2019	FOUNTAINE.ADAM C	08/26/2019	08/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH AND RETURN	279.56
DCAS21901088	09/19/2019	GROARKE.JACK B	09/04/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, SCRANTON, PHILADELPHIA AND RETURN	143.58 351.32
DCAS21901089	09/18/2019	HANNON.KYLE L	09/01/2019	09/01/2019	STAFF TRANSPORTATION ERIE TO CARMICHAELS AND RETURN	220.40
DCAS21901090	09/18/2019	HANNON.KYLE L	09/02/2019	09/02/2019	STAFF TRANSPORTATION ERIE TO CARMICHAELS AND RETURN	220.40
DCAS21901091	09/19/2019	INCAVIDO.MAURYA T	09/05/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNMORE TO HARRISBURG AND RETURN	12.76 168.61 213.84
DCAS21901092	09/17/2019	NESTLER.PAUL A	09/06/2019	09/06/2019	STAFF PER DIEM DUNMORE TO LOCK HAVEN TO SCRANTON	10.37
DCAS21901093	09/17/2019	NESTLER.PAUL A	09/09/2019	09/09/2019	STAFF PER DIEM DUNMORE TO PHILADELPHIA TO SCRANTON	12.42
DCAS21901094	09/17/2019	WECHSLER.AIMEE C	09/03/2019	09/03/2019	STAFF TRANSPORTATION SCRANTON TO STROUDSBURG AND RETURN	53.36
DCAS21901095	09/17/2019	WECHSLER.AIMEE C	09/07/2019	09/07/2019	STAFF TRANSPORTATION SCRANTON TO HONESDALE AND RETURN	36.54
DCAS21901106	09/20/2019	ANZOLA.ANDRES D	08/01/2019	08/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, SCRANTON, PHILADELPHIA AND RETURN	3.17 170.08 331.43
DCAS21901107	09/20/2019	ANZOLA.ANDRES D	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HUNTINGDON, SCRANTON, PHILADELPHIA AND RETURN	319.10 745.79
DCAS21901108	09/26/2019	ANZOLA.ANDRES D	08/11/2019	08/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, EXTON, PHILADELPHIA AND RETURN	58.90 440.37 298.58
DCAS21901109	09/26/2019	ANZOLA.ANDRES D	08/21/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, NORTHAMPTON, PHILADELPHIA AND RETURN	29.45 218.54 379.55
DCAS21901110	09/23/2019	ANZOLA.ANDRES D	09/03/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH, SOMERSET, BEDFORD AND RETURN	34.28 592.63
DCAS21901111	09/23/2019	ANZOLA.ANDRES D	09/05/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, WILKES BARRE, PHILADELPHIA AND RETURN	143.58 450.60
DCAS21901112	09/23/2019	ANZOLA.ANDRES D	09/08/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA, LEHIGHTON, PHILADELPHIA AND RETURN	125.48 432.56
DCAS21901113	09/18/2019	NESTLER.PAUL A	09/16/2019	09/16/2019	STAFF PER DIEM DUNMORE TO LANCASTER TO SCRANTON	9.96
DCAS21901114	09/18/2019	FLYNN.LARA K	08/29/2019	08/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO OTTSVILLE, DOYLESTOWN AND RETURN	45.36
DCAS21901115	09/25/2019	WECHSLER.AIMEE C	09/11/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SCRANTON TO WASHINGTON DC AND RETURN	30.90 310.53
					TRAVEL AND TRANSPORTATION OF PERSONS	**113,298.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004515	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	14.00
CV190004726	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	15.55
CV190005448	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190005704	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190006260	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	33.30
CV190007473	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007685	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	55.10
CV190008547	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	36.10
DCAS21900735	06/12/2019	CREATIVENGINE	11/01/2018	11/01/2018	TECHNICAL SUPPORT	450.00
DCAS21900736	06/12/2019	CREATIVENGINE	12/03/2018	12/03/2018	TECHNICAL SUPPORT	450.00
DCAS21900737	06/12/2019	CREATIVENGINE	04/02/2019	04/02/2019	TECHNICAL SUPPORT	450.00
DCAS21900738	06/12/2019	CREATIVENGINE	05/06/2019	05/06/2019	TECHNICAL SUPPORT	450.00
DCAS21900739	06/13/2019	CREATIVENGINE	06/03/2019	06/03/2019	TECHNICAL SUPPORT	450.00
DCAS21900740	06/12/2019	CREATIVENGINE	03/01/2019	03/01/2019	TECHNICAL SUPPORT	450.00
DCAS21900741	06/14/2019	CREATIVENGINE	01/01/2019	01/31/2019	TECHNICAL SUPPORT	450.00
DCAS21900811	07/03/2019	DEAF HEARING COMMUNICATION CENTRE INC	04/28/2019	04/28/2019	INTERPRETING SERVICES	160.00
DCAS21900813	07/03/2019	CREATIVENGINE	06/01/2019	06/30/2019	TECHNICAL SUPPORT	450.00
DCAS21900816	07/03/2019	1800GOTJUNK	03/14/2019	03/14/2019	FEES AND OTHER CHARGES	212.00
DCAS21900826	07/10/2019	SHRED ALL COMPANY	03/13/2019	03/13/2019	FEES AND OTHER CHARGES	55.00
DCAS21900919	07/29/2019	CREATIVENGINE	07/01/2019	07/01/2019	TECHNICAL SUPPORT	2.850.00
DCAS21901029	09/04/2019	ALLEGHENY PAPER SHREDDERS CORPORATION	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	180.00
DCAS21901066	09/10/2019	CREATIVENGINE	09/05/2019	09/05/2019	TECHNICAL SUPPORT	2.500.00
DCAS21901067	09/10/2019	CREATIVENGINE	08/01/2019	08/31/2019	TECHNICAL SUPPORT	450.00
DCAS21901078	09/16/2019	BERMAN DATABASE SYSTEMS INC	01/01/2019	09/30/2019	FEES AND OTHER CHARGES	3.150.00
					OTHER CONTRACTUAL SERVICES	**13,329.75**
DCAS20190021	07/03/2019	CITIBANK - PURCHASE CARD	05/22/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	216.03
DCAS20190028	07/09/2019	CITIBANK - PURCHASE CARD	04/29/2019	04/29/2019	CERTIFIED PURCHASED EQUIPMENT	99.99
DCAS20190052	08/08/2019	CITIBANK - PURCHASE CARD	08/04/2019	08/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	128.00
DCAS20190057	08/20/2019	CITIBANK - PURCHASE CARD	08/13/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	318.68
					PURCHASED SOFTWARE (EXPENDABLE)	318.68
DCAS20190064	09/19/2019	CITIBANK - PURCHASE CARD	08/15/2019	08/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	318.68
DCAS21900932	08/07/2019	ASCENT AUDIOLOGY & HEARING	04/02/2019	04/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	660.00
					ACQUISITION OF ASSETS	**2,060.06**
					OTHER PERSONNEL COMPENSATION	17.273.99
					PERSONNEL COMP. FULL-TIME PERMANENT	1.972.949.44
					PERSONNEL BENEFITS	10.939.05
					NET PAYROLL EXPENSES	**2,001,162.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CASEY, JR.

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$56,900.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-49,908.11	-49,908.11
ORGANIZATION TOTALS	$56,900.00	-$49,908.11	-$49,908.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,991.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WALDEN. SAMUEL ALFONSO			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		PANDYA. PANINI CHAITANYA			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		MURABITO. THOMAS J			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		HESS. MONICA L			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		BROOKS. SYDNEY M			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		FERRANTE. JASON			LEGISLATIVE INTERN FROM MAY 20 TO JUL. 5	3.720.87
		EAGAN. SARAH			LEGISLATIVE INTERN FROM MAY 21 TO JUL. 5	3.639.98
		EVANS. KELSEY N			INTERN FROM JUL. 8 TO AUG. 2	2.022.20
		BARRETT. SAMANTHA			INTERN FROM JUL. 8 TO AUG. 16	3.154.64
		CHAUDHRY. ZARNAB A			INTERN FROM JUL. 8 TO AUG. 16	3.154.64
		WEST. MATTHEW R			INTERN FROM JUL. 8 TO AUG. 16	3.154.64
		HOFFMAN. AIDAN C			INTERN FROM JUL. 8 TO AUG. 16	3.154.64
		PAUL, ETHAN C			INTERN FROM JUL. 8 TO AUG. 16	3,154.64
		HAN. YE JI			INTERN FROM JUL. 8 TO AUG. 14	2.992.87
		PATEL, TEJAL S			INTERN FROM JUL. 8 TO AUG. 16	3,154.64
					PERSONNEL COMP. FULL-TIME PERMANENT	49.908.11
					NET PAYROLL EXPENSES	**49,908.11**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL CASSIDY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,097,262.00		
Supplementals	52,495.00		
Transfers	0.00		
Resc / Withdrawals	-176,154.40		
Net Payroll Expenses		0.00	-2,458,602.19
Travel and Transportation of Persons		-477.28	-134,152.98
Rent, Communications and Utilities		0.00	-132,231.09
Printing and Reproduction		0.00	-572.76
Other Contractual Services		0.00	-2,902.31
Supplies and Materials		0.00	-164,718.50
Acquisition of Assets		0.00	-80,422.77
ORGANIZATION TOTALS	$2,973,602.60	-$477.28	-$2,973,602.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCSS21900398	04/15/2019	STUART,KATHRYN M	02/08/2017	02/10/2017	STAFF INCIDENTALS	38.43
					STAFF PER DIEM	294.05
					STAFF TRANSPORTATION	144.80
					METAIRIE TO WASHINGTON DC AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**477.28**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL CASSIDY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,167,357.00		
Supplementals	248,041.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,715,801.52
Travel and Transportation of Persons		0.00	-117,250.42
Rent, Communications and Utilities		0.00	-82,096.42
Printing and Reproduction		0.00	-204.50
Other Contractual Services		0.00	-2,325.62
Supplies and Materials		0.00	-99,022.86
Acquisition of Assets		0.00	-63,702.79
ORGANIZATION TOTALS	$3,415,398.00	$0.00	-$3,080,404.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$334,993.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL CASSIDY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,429,144.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,504,076.38	-2,835,112.02
Travel and Transportation of Persons		-68,219.63	-142,574.09
Rent, Communications and Utilities		-29,415.63	-56,782.41
Printing and Reproduction		0.00	-287.75
Other Contractual Services		-2,133.80	-2,657.50
Supplies and Materials		-26,990.72	-42,325.95
Acquisition of Assets		-8,144.49	-8,155.42
ORGANIZATION TOTALS	$3,475,736.00	-$1,638,980.65	-$3,087,895.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$387,840.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GILLOTT. CHRISTOPHER D			DEPUTY CHIEF OF STAFF FOR POLICY	84.724.92
		PEREZ. RACHEL C			SOUTHEAST REGIONAL DIRECTOR	44.499.96
		MCKENZIE. STEPHANIE			NORTH LOUISIANA DIRECTOR	42.000.00
		SCHINDLER. BLAKE M			POLICY ADVISOR	37.500.00
		MARANTO. DREW P			DEPUTY CHIEF OF STAFF	45.499.92
		DOLAN. KAYLA JOAN			POLICY ADVISOR	39.499.92
		QUINN. JAMES L			CHIEF OF STAFF	84.724.92
		MCNABB. BRIAN P			STATE DIRECTOR	65.749.92
		MARIONEAUX. DALE M			CASEWORKER	35.749.92
		BURGES. CANDRA E			STAFF ASSISTANT	25.749.96
		HOPPER. ANN L			DIRECTOR OF CONSTITUENT SERVICES	44.499.96
		HANSCOM. SHAWN G			LOUISIANA COMMUNICATIONS DIRECTOR	30.750.00
		KAPSNER. ALLISON C			DEPUTY CHIEF OF STAFF	66.499.92
		ANDERSON. ROLLAND E			POLICY ADVISOR	49.500.00
		EBY. MICHAEL R JR			DIRECTOR OF SPECIAL PROJECTS AND GRANTS	38.250.00
		STUART. KATHRYN M			FIELD REPRESENTATIVE	38.250.00
		ROBERT. ANGELA D			FIELD REPRESENTATIVE	33.499.92
		SEATON. TOMMIE S			FIELD REPRESENTATIVE	30.750.00
		GORMAN. GENEVIEVE A			SPECIAL PROJECTS ASSISTANT TO AUG. 16	18.888.88
		MALONE. MARK E			ADMINISTRATIVE DIRECTOR/SENIOR ADVISOR	70.500.00
		MOODY, WADE M			REGIONAL REPRESENTATIVE	30,750.00
		GUERNSEY. ANDREW I			POLICY ADVISOR	3.999.96
		BOFFERDING, TY M			COMMUNICATIONS DIRECTOR	46,875.00
		AGUILLARD. ZOE E			SCHEDULER	40.479.13
		MILLS. DAVID L			RESEARCH ANALYST	25.249.92
		MCANDREWS. BRENNEN JASE			LEGISLATIVE CORRESPONDENT	24.499.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CASANOVA. LAUREN L			SOUTHWEST REGIONAL DIRECTOR	29.499.96
		MOODY, MARY K			HEALTH POLICY ADVISOR	44,958.32
		LUCAS. JEFFREY K			HEALTH POLICY ADVISOR	45.791.62
		SIERRA MEJIA. MARIA D			POLICY ADVISOR	35.749.92
		CUMMINS. JAMIE S			LEGISLATIVE ASSISTANT	24.999.96
		FOX. PATRICK W			STAFF ASSISTANT	21.750.00
		THOMPSON. HUNTER J			STAFF ASSISTANT	21.750.00
		LOTHIAN. EMILY NOEL			DEPUTY PRESS SECRETARY	27.416.66
		RUDIS. KATHLEEN E			TAX COUNSEL TO JUN. 18 AND FROM JUL. 6	46.812.70
		BUTORA. ROBERT			HEALTH POLICY ADVISOR	49.500.00
		CARLTON. TIMOTHY A			POLICY ADVISOR	39.499.92
		PHARR. ALEXANDRA R			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		AVERY. ROBERT C			PRESS SECRETARY FROM AUG. 17	9.777.76
		HARTOGENSIS. ALEXIA S			INTERN FROM SEP. 18	1.500.01
		PEEL. JEREMY C			INTERN FROM SEP. 16	1.500.00
DCSS20190020	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR D MILLS WASHINGTON DC TO LAFAYETTE AND RETURN	716.00
DCSS20190021	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR W CASSIDY BATON ROUGE TO WASHINGTON DC	317.50
DCSS20190033	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR M MOODY WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	372.80
DCSS20190034	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR Z AGUILLARD WASHINGTON DC TO NEW ORLEANS AND RETURN	765.60
DCSS20190041	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR B SCHINDLER WASHINGTON DC TO LAKE CHARLES LA AND RETURN	529.00
DCSS20190042	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CASSIDY NEW ORLEANS TO WASHINGTON DC	267.30
DCSS20190047	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR B MCANDREW WASHINGTON DC TO NEW ORLEANS AND RETURN	436.60
DCSS20190063	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M SIERRA WASHINGTON DC TO MCALLEN TX AND RETURN	1.257.00
DCSS20190066	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CASSIDY IN WASHINGTON DC	7.00
DCSS20190069	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J LUCAS WASHINGTON DC TO BOSTON MA AND RETURN	154.60
DCSS20190070	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR B SCHINDLER WASHINGTON DC TO RENO NV AND RETURN	546.00
DCSS20190080	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/27/201	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR P FOX WASHINGTON DC TO NEW ORLEANS AND RETURN	338.60
DCSS20190081	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M SIERRA AS FOLLOWS: 9/4 WASHINGTON DC TO NEW ORLEANS; 9/5 NEW ORLEANS TO WASHINGTON DC	529.60
DCSS20190085	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR M MALONE 9/4-8 WASHINGTON DC TO NEW ORLEANS, SHREVEPORT AND RETURN; RENTAL AUTO FOR M MALONE 9/4-8 NEW ORLEANS TO COVINGTON, METAIRIE, BATON ROUGE, NATCHITOCHES, SHREVEPORT, MONROE TO SHREVEPORT	959.91
DCSS20190086	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR K DOLAN WASHINGTON DC TO NEW ORLEANS AND RETURN	338.60
DCSS20190087	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR K RUDIS WASHINGTON DC TO NEW ORLEANS AND RETURN	338.60
DCSS20190089	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR T CARLTON WASHINGTON DC TO NEW ORLEANS AND RETURN	338.60
DCSS20190090	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K DOLAN NEW ORLEANS TO WASHINGTON DC	267.30
DCSS20190091	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR Z AGUILLARD WASHINGTON DC TO NEW ORLEANS AND RETURN	436.61
DCSS20190092	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR E LOTHIAN WASHINGTON DC TO NEW ORLEANS AND RETURN	436.60

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DCSS21900359	04/01/2019	CASANOVA.LAUREN L	03/13/2019	03/13/2019	STAFF PER DIEM	29.22
					STAFF TRANSPORTATION	75.67
					LAFAYETTE TO LAKE CHARLES AND RETURN	
DCSS21900360	04/01/2019	CASANOVA.LAUREN L	03/22/2019	03/22/2019	STAFF PER DIEM	22.79
					STAFF TRANSPORTATION	110.45
					CROWLEY TO BATON ROUGE, LAFAYETTE, CROWLEY, LAFAYETTE AND RETURN	
DCSS21900363	04/02/2019	SEATON.TOMMIE S	03/13/2019	03/13/2019	STAFF TRANSPORTATION	41.36
					ALEXANDRIA TO MANSURA AND RETURN	
DCSS21900364	04/01/2019	SEATON.TOMMIE S	03/21/2019	03/21/2019	STAFF TRANSPORTATION	63.92
					ALEXANDRIA TO FERRIDAY AND RETURN	
DCSS21900365	04/01/2019	SEATON.TOMMIE S	03/22/2019	03/22/2019	STAFF TRANSPORTATION	39.48
					ALEXANDRIA TO MANSURA AND RETURN	
DCSS21900366	04/01/2019	SEATON.TOMMIE S	03/26/2019	03/26/2019	STAFF TRANSPORTATION	30.55
					ALEXANDRIA TO BUNKIE AND RETURN	
DCSS21900367	04/02/2019	MCKENZIE.STEPHANIE	03/27/2019	03/27/2019	STAFF TRANSPORTATION	107.63
					SHREVEPORT TO LEESVILLE AND RETURN	
DCSS21900368	04/02/2019	MCKENZIE.STEPHANIE	03/28/2019	03/28/2019	STAFF PER DIEM	4.39
					STAFF TRANSPORTATION	78.49
					SHREVEPORT TO MANY AND RETURN	
DCSS21900371	04/04/2019	MALONE.MARK E	02/05/2019	04/01/2019	STAFF TRANSPORTATION	61.48
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900372	04/03/2019	MARANTO.DREW P	03/12/2019	03/12/2019	STAFF TRANSPORTATION	128.31
					BATON ROUGE TO ALEXANDRIA AND RETURN	
DCSS21900373	04/03/2019	HANSCOM.SHAWN G	03/18/2019	03/31/2019	STAFF TRANSPORTATION	364.58
					BATON ROUGE TO THE FOLLOWING AND RETURN: 3/18 MARKSVILLE, ALEXANDRIA; 3/19 ALEXANDRIA; 3/21 LAFAYETTE; 3/22 GONZALES; 3/31 KENNER	
DCSS21900374	04/05/2019	EBY JR.MICHAEL R	03/27/2019	03/27/2019	STAFF TRANSPORTATION	35.72
					BATON ROUGE TO GONZALES TO PLAQUEMINE	
DCSS21900376	04/08/2019	QUINN.JAMES L	03/28/2019	04/01/2019	STAFF INCIDENTALS	76.43
					STAFF PER DIEM	559.39
					STAFF TRANSPORTATION	718.69
					WASHINGTON DC TO NEW ORLEANS, KENNER, METAIRIE, NEW ORLEANS, HARVEY, NEW ORLEANS, HARVEY, KENNER, NEW ORLEANS AND RETURN	
DCSS21900380	04/09/2019	CASSIDY.WILLIAM	03/01/2019	03/03/2019	SENATOR'S TRANSPORTATION	1.251.03
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE AND RETURN	
DCSS21900381	04/09/2019	CASSIDY.WILLIAM	03/08/2019	03/10/2019	SENATOR'S PER DIEM	21.48
					SENATOR'S TRANSPORTATION	883.10
					WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900382	04/09/2019	CASSIDY.WILLIAM	03/16/2019	03/25/2019	SENATOR'S INCIDENTALS	20.18
					SENATOR'S PER DIEM	162.36
					SENATOR'S TRANSPORTATION	228.70
					WASHINGTON DC TO BATON ROUGE, NEW ORLEANS, GRETNA, BATON ROUGE, MARKSVILLE, ALEXANDRIA, PINEVILLE, ALEXANDRIA, BATON ROUGE, LAFAYETTE, CROWLEY, LAFAYETTE, BATON ROUGE, GONZALES, BATON ROUGE AND RETURN	
DCSS21900383	04/09/2019	CASSIDY.WILLIAM	03/28/2019	03/31/2019	SENATOR'S PER DIEM	13.24
					SENATOR'S TRANSPORTATION	290.52
					WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900384	04/10/2019	MCNABB.BRIAN P	03/06/2019	03/06/2019	STAFF TRANSPORTATION	32.43
					BATON ROUGE TO LIVINGSTON, WALKER, DENHAM SPRINGS AND RETURN	
DCSS21900385	04/10/2019	MCNABB.BRIAN P	03/08/2019	03/08/2019	STAFF TRANSPORTATION	13.63
					BATON ROUGE TO SAINT GABRIEL AND RETURN	
DCSS21900386	04/10/2019	MCNABB.BRIAN P	03/14/2019	03/14/2019	STAFF TRANSPORTATION	16.45
					BATON ROUGE TO DENHAM SPRINGS AND RETURN	
DCSS21900387	04/09/2019	MCNABB.BRIAN P	03/15/2019	03/15/2019	STAFF PER DIEM	30.88
					STAFF TRANSPORTATION	100.19
					BATON ROUGE TO NEW ORLEANS AND RETURN	
DCSS21900388	04/09/2019	MCNABB.BRIAN P	03/18/2019	03/19/2019	STAFF PER DIEM	157.54
					STAFF TRANSPORTATION	142.41
					BATON ROUGE TO MARKSVILLE, ALEXANDRIA AND RETURN	

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DCSS21900389	04/08/2019	MCNABB.BRIAN P	03/21/2019	03/21/2019	STAFF TRANSPORTATION BATON ROUGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.21
DCSS21900390	04/08/2019	MCNABB.BRIAN P	03/23/2019	03/23/2019	STAFF TRANSPORTATION BATON ROUGE TO GONZALES AND RETURN	29.14
DCSS21900391	04/09/2019	MCNABB.BRIAN P	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO COVINGTON, MANDEVILLE, SLIDELL AND RETURN	31.97 101.99
DCSS21900392	04/08/2019	MCNABB.BRIAN P	03/27/2019	03/27/2019	STAFF TRANSPORTATION BATON ROUGE TO ADDIS AND RETURN	11.75
DCSS21900393	04/09/2019	MCNABB.BRIAN P	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO THIBODAUX, KAPLAN, LAKE CHARLES AND RETURN	50.83 186.12
DCSS21900394	04/08/2019	MCNABB.BRIAN P	03/29/2019	03/29/2019	STAFF TRANSPORTATION BATON ROUGE TO GONZALES AND RETURN	23.50
DCSS21900395	04/09/2019	MCNABB.BRIAN P	04/02/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NATCHEZ MS, MONROE, CALHOUN, RUSTON, MONROE AND RETURN	61.28 197.40
DCSS21900396	04/09/2019	MARANTO.DREW P	04/03/2019	04/03/2019	STAFF TRANSPORTATION BATON ROUGE TO ALEXANDRIA, PINEVILLE, ALEXANDRIA AND RETURN	126.43
DCSS21900397	04/12/2019	MALONE.MARK E	04/05/2019	04/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.03
DCSS21900399	04/12/2019	STUART.KATHRYN M	01/30/2019	02/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO WASHINGTON DC AND RETURN	42.00 340.82 22.30
DCSS21900400	04/11/2019	STUART.KATHRYN M	03/11/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	25.00 51.70
DCSS21900401	04/11/2019	STUART.KATHRYN M	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO THIBODAUX AND RETURN	25.72 51.70
DCSS21900402	04/11/2019	STUART.KATHRYN M	01/10/2019	01/10/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO HAMMOND AND RETURN	35.00 49.82
DCSS21900403	04/16/2019	CASSIDY.WILLIAM	04/05/2019	04/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE AND RETURN	604.80
DCSS21900404	04/15/2019	MCKENZIE.STEPHANIE	04/02/2019	04/02/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.69
DCSS21900405	04/15/2019	MCKENZIE.STEPHANIE	04/03/2019	04/03/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.39
DCSS21900406	04/15/2019	MCKENZIE.STEPHANIE	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO LEESVILLE AND RETURN	10.98 109.04
DCSS21900407	04/15/2019	MCKENZIE.STEPHANIE	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	25.00 68.15
DCSS21900409	04/26/2019	KAPSNER.ALLISON C	04/21/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, LAFAYETTE, BATON ROUGE, NEW ORLEANS AND RETURN	58.37 569.35 640.52
DCSS21900413	05/01/2019	ROBERT.ANGELA D	04/02/2019	04/26/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 4/2, 11, 26 RUSTON; 4/3 FARMERVILLE, RUSTON; 4/4 RAYVILLE; 4/9, 17 FARMERVILLE; 4/16 BASTROP; 4/18 WINNSBORO, SAINT JOSEPH; 4/22 STERLINGTON	317.30
DCSS21900414	04/30/2019	FOX.PATRICK W	03/01/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DCSS21900415	05/01/2019	MARANTO.DREW P	04/23/2019	04/23/2019	STAFF TRANSPORTATION BATON ROUGE TO ANGOLA AND RETURN	59.22

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DCSS21900416	05/01/2019	SEATON.TOMMIE S	04/09/2019	04/09/2019	STAFF TRANSPORTATION ALEXANDRIA TO OPELOUSAS AND RETURN	62.04
DCSS21900417	05/01/2019	SEATON.TOMMIE S	04/11/2019	04/11/2019	STAFF TRANSPORTATION ALEXANDRIA TO TURKEY CREEK, PINE PRAIRIE, VILLE PLATTE, MAMOU AND RETURN	53.58
DCSS21900418	05/02/2019	SEATON.TOMMIE S	04/16/2019	04/16/2019	STAFF TRANSPORTATION ALEXANDRIA TO OPELOUSAS, EUNICE AND RETURN	71.44
DCSS21900419	05/02/2019	SEATON.TOMMIE S	04/18/2019	04/18/2019	STAFF TRANSPORTATION ALEXANDRIA TO JONESVILLE AND RETURN	43.24
DCSS21900420	05/01/2019	SEATON.TOMMIE S	04/23/2019	04/23/2019	STAFF TRANSPORTATION ALEXANDRIA TO COLFAX, WINNFIELD, JENA AND RETURN	72.38
DCSS21900421	05/01/2019	SEATON.TOMMIE S	04/25/2019	04/25/2019	STAFF TRANSPORTATION ALEXANDRIA TO OAKDALE AND RETURN	39.48
DCSS21900423	05/07/2019	EBY JR.MICHAEL R	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO THIBODAUX TO PLAQUEMINE	7.47 56.40
DCSS21900425	05/08/2019	MALONE.MARK E	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.57
DCSS21900426	05/07/2019	HANSCOM.SHAWN G	04/15/2019	04/24/2019	STAFF TRANSPORTATION BATON ROUGE TO THE FOLLOWING AND RETURN: 4/15 METAIRIE, NEW ORLEANS, METAIRIE, NEW ORLEANS; 4/17 ZACHARY, BATON ROUGE, WHITE CASTLE; 4/22 PLAQUEMINE, PORT ALLEN, SAINT FRANCISVILLE, NEW ROADS; 4/23 CONVENT, NAPOLEONVILLE, GONZALES; 4/24 ZACHARY, CLINTON, GREENSBURG, LIVINGSTON	288.11
DCSS21900427	05/09/2019	MCNABB.BRIAN P	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO OPELOUSAS AND RETURN	11.09 63.45
DCSS21900428	05/10/2019	MCNABB.BRIAN P	04/17/2019	04/17/2019	STAFF TRANSPORTATION BATON ROUGE TO ZACHARY, BATON ROUGE, WHITE CASTLE AND RETURN	56.40
DCSS21900429	05/10/2019	MCNABB.BRIAN P	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO METAIRIE, NEW ORLEANS, METAIRIE, KENNER AND RETURN	52.14 141.06
DCSS21900430	05/09/2019	MCNABB.BRIAN P	04/24/2019	04/24/2019	STAFF TRANSPORTATION BATON ROUGE TO GEISMAR AND RETURN	26.32
DCSS21900431	05/09/2019	MCNABB.BRIAN P	04/25/2019	04/25/2019	STAFF TRANSPORTATION BATON ROUGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.87
DCSS21900432	05/09/2019	MCNABB.BRIAN P	04/30/2019	04/30/2019	STAFF TRANSPORTATION BATON ROUGE TO SAINT FRANCISVILLE, DONALDSONVILLE, GONZALES AND RETURN	73.79
DCSS21900433	05/09/2019	MCNABB.BRIAN P	05/01/2019	05/01/2019	STAFF TRANSPORTATION BATON ROUGE TO WALKER AND RETURN	21.62
DCSS21900434	05/09/2019	MCNABB.BRIAN P	05/06/2019	05/06/2019	STAFF TRANSPORTATION BATON ROUGE TO DENHAM SPRINGS AND RETURN	15.98
DCSS21900435	05/09/2019	MALONE.MARK E	04/10/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.12
DCSS21900437	05/15/2019	QUINN.JAMES L	05/05/2019	05/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SHREVEPORT, BOSSIER CITY, SHREVEPORT AND RETURN	20.50 195.93 483.16
DCSS21900439	05/10/2019	MALONE.MARK E	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DCSS21900441	05/13/2019	MOODY.WADE M	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO BATON ROUGE, DEVILLE, ALEXANDRIA, OPELOUSAS, LAFAYETTE, BATON ROUGE, NEW ORLEANS AND RETURN	134.82 216.67
DCSS21900442	05/13/2019	MOODY.WADE M	02/05/2019	04/29/2019	STAFF TRANSPORTATION METAIRIE TO THE FOLLOWING AND RETURN: 2/5, 4/10 BATON ROUGE; 2/28, 3/18 MARRERO; 3/27, 28, 4/16 HARVEY; 4/4 SLIDELL; 4/9 LORANGER; 4/29 NEW ORLEANS	325.24
DCSS21900444	05/15/2019	CASANOVA.LAUREN L	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO BATON ROUGE AND RETURN	40.00 60.16

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DCSS21900445	05/15/2019	CASANOVA.LAUREN L	05/09/2019	05/09/2019	STAFF PER DIEM	34.93
					STAFF TRANSPORTATION	83.19
					LAFAYETTE TO WESTLAKE, LAKE CHARLES AND RETURN	
DCSS21900446	05/20/2019	MCNABB.BRIAN P	05/07/2019	05/12/2019	STAFF INCIDENTALS	150.30
					STAFF PER DIEM	1.151.93
					STAFF TRANSPORTATION	618.93
					BATON ROUGE TO KENNER, CHARLOTTE NC, WASHINGTON DC, KENNER AND RETURN	
DCSS21900447	05/22/2019	SCHINDLER.BLAKE M	05/13/2019	05/15/2019	STAFF INCIDENTALS	28.58
					STAFF PER DIEM	282.87
					STAFF TRANSPORTATION	222.94
					WASHINGTON DC TO HOUSTON TX, LAKE CHARLES, DALLAS TX AND RETURN	
DCSS21900448	05/20/2019	GORMAN.GENEVIEVE A	05/10/2019	05/10/2019	STAFF TRANSPORTATION	64.86
					BATON ROUGE TO NEW ORLEANS AND RETURN	
DCSS21900449	05/23/2019	ROBERT.ANGELA D	04/30/2019	05/20/2019	STAFF TRANSPORTATION	359.55
					MONROE TO THE FOLLOWING AND RETURN: 4/30, 5/20 FARMERVILLE; 5/1 DOWNSVILLE; 5/2 TALLULAH; 5/3 RAYVILLE; 5/13 BASTROP; 5/14 BATON ROUGE	
DCSS21900451	05/23/2019	EBY JR.MICHAEL R	05/14/2019	05/14/2019	STAFF PER DIEM	7.83
					STAFF TRANSPORTATION	68.15
					BATON ROUGE TO SAINT MARTINVILLE TO PLAQUEMINE	
DCSS21900453	06/03/2019	MCKENZIE.STEPHANIE	04/23/2019	04/23/2019	STAFF TRANSPORTATION	32.90
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900454	05/31/2019	MCKENZIE.STEPHANIE	04/24/2019	05/07/2019	STAFF TRANSPORTATION	83.19
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900455	05/31/2019	MCKENZIE.STEPHANIE	05/08/2019	05/08/2019	STAFF PER DIEM	25.00
					SHREVEPORT TO NATCHITOCHES AND RETURN	
DCSS21900456	05/31/2019	MCKENZIE.STEPHANIE	05/09/2019	05/21/2019	STAFF TRANSPORTATION	92.59
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900457	05/31/2019	MCKENZIE.STEPHANIE	05/23/2019	05/23/2019	STAFF PER DIEM	10.98
					STAFF TRANSPORTATION	116.09
					SHREVEPORT TO LEESVILLE AND RETURN	
DCSS21900458	05/31/2019	MCKENZIE.STEPHANIE	05/24/2019	05/28/2019	STAFF TRANSPORTATION	33.37
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900459	06/03/2019	CASSIDY.WILLIAM	04/11/2019	04/18/2019	SENATOR'S PER DIEM	95.82
					SENATOR'S TRANSPORTATION	1.673.27
					WASHINGTON DC TO BATON ROUGE, METAIRIE, NEW ORLEANS, BATON ROUGE, METAIRIE, PHOENIX AZ, TEMPE AZ, COOLIDGE AZ, PHOENIX AZ, BATON ROUGE, ZACHARY, BATON ROUGE, WHITE CASTLE, BATON ROUGE AND RETURN	
DCSS21900460	06/03/2019	CASSIDY.WILLIAM	04/25/2019	04/28/2019	SENATOR'S PER DIEM	16.81
					SENATOR'S TRANSPORTATION	364.30
					WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900461	06/03/2019	CASSIDY.WILLIAM	04/30/2019	04/30/2019	SENATOR'S TRANSPORTATION	8.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900462	06/03/2019	CASSIDY.WILLIAM	05/03/2019	05/05/2019	SENATOR'S PER DIEM	20.39
					SENATOR'S TRANSPORTATION	974.92
					WASHINGTON DC TO LAFAYETTE, OPELOUSAS, NEW ORLEANS, BATON ROUGE AND RETURN	
DCSS21900464	06/03/2019	CASSIDY.WILLIAM	05/08/2019	05/09/2019	SENATOR'S TRANSPORTATION	20.42
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900465	06/03/2019	CASSIDY.WILLIAM	05/10/2019	05/12/2019	SENATOR'S PER DIEM	14.47
					SENATOR'S TRANSPORTATION	362.88
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900466	06/03/2019	CASSIDY.WILLIAM	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION	14.29
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900467	06/04/2019	EBY JR.MICHAEL R	05/29/2019	05/29/2019	STAFF PER DIEM	7.55
					STAFF TRANSPORTATION	40.89
					PLAQUEMINE TO LUTCHER TO BATON ROUGE	
DCSS21900468	06/05/2019	MCANDREWS.BRENNEN JASE	05/29/2019	06/02/2019	STAFF PER DIEM	12.95
					STAFF TRANSPORTATION	433.49
					WASHINGTON DC TO NEW ORLEANS, HAMMOND, BATON ROUGE, HAMMOND, NEW ORLEANS AND RETURN	

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DCSS21900470	06/06/2019	HANSCOM.SHAWN G	05/12/2019	05/28/2019	STAFF TRANSPORTATION BATON ROUGE TO THE FOLLOWING AND RETURN: 5/12 KENNER; 5/24, 28 NEW ORLEANS; 5/27 SLIDELL	289.61
DCSS21900471	06/06/2019	PEREZ.RACHEL C	06/02/2019	06/02/2019	STAFF TRANSPORTATION METAIRIE TO NEW ORLEANS AND RETURN	22.49
DCSS21900472	06/06/2019	PEREZ.RACHEL C	03/21/2019	03/21/2019	STAFF TRANSPORTATION METAIRIE TO NEW ORLEANS AND RETURN	19.77
DCSS21900473	06/06/2019	PEREZ.RACHEL C	05/28/2019	05/28/2019	STAFF TRANSPORTATION METAIRIE TO NEW ORLEANS AND RETURN	22.28
DCSS21900474	06/06/2019	PEREZ.RACHEL C	04/15/2019	04/15/2019	STAFF TRANSPORTATION METAIRIE TO NEW ORLEANS AND RETURN	34.55
DCSS21900475	06/06/2019	PEREZ.RACHEL C	05/01/2019	05/01/2019	STAFF TRANSPORTATION METAIRIE TO NEW ORLEANS, BATON ROUGE AND RETURN	90.90
DCSS21900476	06/06/2019	PEREZ.RACHEL C	04/30/2019	04/30/2019	STAFF TRANSPORTATION METAIRIE TO BATON ROUGE AND RETURN	75.20
DCSS21900477	06/06/2019	PEREZ.RACHEL C	02/25/2019	06/03/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	215.73
DCSS21900478	06/07/2019	GORMAN.GENEVIEVE A	05/30/2019	05/30/2019	STAFF TRANSPORTATION BATON ROUGE TO HAMMOND AND RETURN	46.06
DCSS21900479	06/07/2019	GORMAN.GENEVIEVE A	05/31/2019	05/31/2019	STAFF TRANSPORTATION BATON ROUGE TO BELLE CHASSE, NEW ORLEANS AND RETURN	83.19
DCSS21900480	06/11/2019	MARANTO.DREW P	04/25/2019	04/25/2019	STAFF TRANSPORTATION BATON ROUGE TO OAKDALE AND RETURN	107.16
DCSS21900482	06/12/2019	MALONE.MARK E	05/08/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DCSS21900484	06/11/2019	QUINN.JAMES L	05/28/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.80
DCSS21900485	06/12/2019	MILLS.DAVID L	05/31/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.55
DCSS21900486	06/12/2019	MILLS.DAVID L	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.53
DCSS21900487	06/12/2019	CASANOVA.LAUREN L	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	28.36 62.51
DCSS21900488	06/12/2019	CASANOVA.LAUREN L	05/14/2019	05/14/2019	STAFF PER DIEM LAFAYETTE TO HACKBERRY, SULPHUR AND RETURN	14.51
DCSS21900489	06/12/2019	CASANOVA.LAUREN L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO LAKE CHARLES AND RETURN	5.23 73.79
DCSS21900490	06/12/2019	CASANOVA.LAUREN L	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO BATON ROUGE AND RETURN	7.68 58.75
DCSS21900491	06/12/2019	CASANOVA.LAUREN L	06/03/2019	06/03/2019	STAFF TRANSPORTATION LAFAYETTE TO ABBEVILLE AND RETURN	19.74
DCSS21900492	06/12/2019	CASANOVA.LAUREN L	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO PATTERSON AND RETURN	24.73 57.34
DCSS21900493	06/12/2019	CASANOVA.LAUREN L	06/06/2019	06/06/2019	STAFF TRANSPORTATION LAFAYETTE TO VINTON AND RETURN	93.06
DCSS21900495	06/17/2019	ROBERT.ANGELA D	05/21/2019	06/06/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 5/21, 22 FARMERVILLE; 5/23 DELHI; 5/24, 27 RAYVILLE 5/28, 6/3 RUSTON; 5/29, 30 BASTROP; 6/6 WINNSBORO	290.37
DCSS21900496	06/17/2019	MCNABB.BRIAN P	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO DENHAM SPRINGS, WALKER, COVINGTON, LACOMBE AND RETURN	36.50 70.50
DCSS21900497	06/17/2019	MCNABB.BRIAN P	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO OPELOUSAS, ALEXANDRIA AND RETURN	22.36 130.19
DCSS21900498	06/13/2019	MCNABB.BRIAN P	05/22/2019	05/22/2019	STAFF TRANSPORTATION BATON ROUGE TO ADDIS, PORT ALLEN AND RETURN	16.45

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DCSS21900499	06/17/2019	MCNABB.BRIAN P	05/27/2019	05/28/2019	STAFF PER DIEM	156.77
					STAFF TRANSPORTATION	230.30
					BATON ROUGE TO RAYVILLE, MONROE, CHOUDRANT, MONROE AND RETURN	
DCSS21900500	06/17/2019	MCNABB.BRIAN P	05/21/2019	05/21/2019	STAFF PER DIEM	40.00
					STAFF TRANSPORTATION	79.43
					BATON ROUGE TO GRAMERCY, CONVENT, DESTREHAN AND RETURN	
DCSS21900501	06/13/2019	MCNABB.BRIAN P	05/29/2019	05/29/2019	STAFF TRANSPORTATION	35.25
					BATON ROUGE TO GEISMAR AND RETURN	
DCSS21900502	06/13/2019	MCNABB.BRIAN P	05/30/2019	05/30/2019	STAFF TRANSPORTATION	9.40
					BATON ROUGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900503	06/17/2019	CASANOVA.LAUREN L	06/11/2019	06/11/2019	STAFF PER DIEM	24.55
					STAFF TRANSPORTATION	75.20
					LAFAYETTE TO LAKE CHARLES AND RETURN	
DCSS21900504	06/18/2019	MARANTO.DREW P	03/07/2019	03/07/2019	STAFF PER DIEM	36.47
					STAFF TRANSPORTATION	135.36
					BATON ROUGE TO PINEVILLE, ALEXANDRIA AND RETURN	
DCSS21900505	06/18/2019	MARANTO.DREW P	06/12/2019	06/12/2019	STAFF PER DIEM	45.00
					STAFF TRANSPORTATION	59.69
					BATON ROUGE TO COVINGTON AND RETURN	
DCSS21900506	06/20/2019	MILLS.DAVID L	06/14/2019	06/14/2019	STAFF TRANSPORTATION	18.42
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900507	06/20/2019	CASANOVA.LAUREN L	06/13/2019	06/13/2019	STAFF TRANSPORTATION	16.45
					LAFAYETTE TO BREAUX BRIDGE, CARENCRO AND RETURN	
DCSS21900511	06/20/2019	THOMPSON.HUNTER J	02/05/2019	06/18/2019	STAFF TRANSPORTATION	63.22
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900512	06/21/2019	CASSIDY.WILLIAM	05/24/2019	06/03/2019	SENATOR'S INCIDENTALS	38.53
					SENATOR'S PER DIEM	271.48
					SENATOR'S TRANSPORTATION	285.50
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, RAYVILLE, MONROE, CHOUDRANT, WEST MONROE, MONROE, BATON ROUGE, GEISMAR, BATON ROUGE, BELLE CHASSE, NEW ORLEANS, BATON ROUGE, NEW IBERIA, BATON ROUGE AND RETURN	
DCSS21900513	06/21/2019	CASSIDY.WILLIAM	06/06/2019	06/06/2019	SENATOR'S PER DIEM	22.00
					SENATOR'S TRANSPORTATION	436.61
					WASHINGTON DC TO NEW ORLEANS AND RETURN	
DCSS21900514	06/21/2019	CASSIDY.WILLIAM	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION	953.00
					WASHINGTON DC TO BATON ROUGE AND RETURN	
DCSS21900515	07/01/2019	MILLS.DAVID L	06/21/2019	06/21/2019	STAFF TRANSPORTATION	23.53
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900516	07/01/2019	SEATON.TOMMIE S	05/02/2019	05/02/2019	STAFF TRANSPORTATION	39.48
					ALEXANDRIA TO OAKDALE AND RETURN	
DCSS21900517	07/03/2019	CASANOVA.LAUREN L	06/19/2019	06/19/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION	64.39
					LAFAYETTE TO MORGAN CITY AND RETURN	
DCSS21900518	07/03/2019	LOTHIAN.EMILY NOEL	06/11/2019	06/11/2019	STAFF TRANSPORTATION	15.76
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900519	07/16/2019	ANDERSON.ROLLAND E	06/13/2019	06/16/2019	STAFF TRANSPORTATION	275.98
					WASHINGTON DC TO SHREVEPORT, FORT POLK, ALEXANDRIA AND RETURN	
DCSS21900520	07/09/2019	GORMAN.GENEVIEVE A	06/26/2019	06/27/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	298.64
					STAFF TRANSPORTATION	475.51
					BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	
DCSS21900521	07/08/2019	EBY JR.MICHAEL R	07/02/2019	07/02/2019	STAFF TRANSPORTATION	21.62
					BATON ROUGE TO GONZALES AND RETURN	
DCSS21900522	07/08/2019	SEATON.TOMMIE S	05/07/2019	05/07/2019	STAFF TRANSPORTATION	48.88
					ALEXANDRIA TO MARKSVILLE, MANSURA, SIMMESPORT, COTTONPORT AND RETURN	
DCSS21900523	07/08/2019	SEATON.TOMMIE S	05/16/2019	05/16/2019	STAFF TRANSPORTATION	31.02
					ALEXANDRIA TO MARKSVILLE AND RETURN	
DCSS21900524	07/08/2019	SEATON.TOMMIE S	06/03/2019	06/03/2019	STAFF TRANSPORTATION	59.22
					ALEXANDRIA TO WASHINGTON AND RETURN	

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DCSS21900525	07/08/2019	SEATON.TOMMIE S	06/13/2019	06/13/2019	STAFF TRANSPORTATION ALEXANDRIA TO CARENCRO AND RETURN	80.84
DCSS21900526	07/08/2019	SEATON.TOMMIE S	06/14/2019	06/14/2019	STAFF TRANSPORTATION ALEXANDRIA TO OBERLIN AND RETURN	50.76
DCSS21900527	07/08/2019	SEATON.TOMMIE S	06/20/2019	06/20/2019	STAFF TRANSPORTATION ALEXANDRIA TO MARKSVILLE AND RETURN	35.72
DCSS21900528	07/09/2019	MCNABB.BRIAN P	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO OPELOUSAS, ALEXANDRIA, ADDIS AND RETURN	40.81 146.64
DCSS21900529	07/08/2019	MCNABB.BRIAN P	06/18/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO ALEXANDRIA, PINEVILLE, ALEXANDRIA, PORT BARRE, ADDIS AND RETURN	137.60 142.41
DCSS21900530	07/08/2019	MCNABB.BRIAN P	06/19/2019	06/19/2019	STAFF TRANSPORTATION BATON ROUGE TO MANDEVILLE AND RETURN	69.56
DCSS21900531	07/08/2019	MCNABB.BRIAN P	06/25/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NATCHITOCHES, SHREVEPORT, BOSSIER CITY, SPRINGHILL, MONROE, CALHOUN, MONROE, RUSTON, CALHOUN AND RETURN	160.70 305.50
DCSS21900532	07/08/2019	MCNABB.BRIAN P	06/28/2019	06/28/2019	STAFF TRANSPORTATION BATON ROUGE TO BAKER, ZACHARY AND RETURN	16.45
DCSS21900533	07/09/2019	ROBERT,ANGELA D	06/10/2019	07/01/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/10 DELHI; 6/11, 27 RUSTON; 6/12, 18, 21, 7/1 FARMERVILLE; 6/14 RAYVILLE; 6/20 BASTROP; 6/26 VICKSBURG MS	338.40
DCSS21900536	07/16/2019	CASSIDY.WILLIAM	06/20/2019	06/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ASPEN CO, ATLANTA GA AND RETURN	26.89 172.28
DCSS21900538	07/17/2019	MILLS.DAVID L	07/12/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.47
DCSS21900539	07/17/2019	HANSCOM.SHAWN G	06/17/2019	06/17/2019	STAFF TRANSPORTATION BATON ROUGE TO KENNER AND RETURN	65.05
DCSS21900540	07/17/2019	CASANOVA.LAUREN L	07/03/2019	07/03/2019	STAFF TRANSPORTATION LAFAYETTE TO JENNINGS AND RETURN	41.36
DCSS21900541	07/17/2019	CASANOVA.LAUREN L	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO EUNICE AND RETURN	9.23 40.42
DCSS21900542	07/17/2019	CASANOVA.LAUREN L	07/09/2019	07/09/2019	STAFF TRANSPORTATION CROWLEY TO MORGAN CITY AND RETURN	87.42
DCSS21900543	07/17/2019	CASANOVA.LAUREN L	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CROWLEY TO LAKE CHARLES AND RETURN	17.46 50.76
DCSS21900544	07/23/2019	QUINN.JAMES L	07/01/2019	07/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, HARVEY, NEW ORLEANS, LAFAYETTE, OPELOUSAS, NEW ORLEANS, KENNER, NEW ORLEANS AND RETURN	99.24 807.76 939.65
DCSS21900545	07/18/2019	MCKENZIE.STEPHANIE	05/30/2019	06/06/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.84
DCSS21900546	07/18/2019	MCKENZIE.STEPHANIE	06/12/2019	06/12/2019	STAFF TRANSPORTATION SHREVEPORT TO LEESVILLE AND RETURN	107.63
DCSS21900547	07/18/2019	MCKENZIE.STEPHANIE	06/14/2019	06/19/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.40
DCSS21900548	07/18/2019	MCKENZIE.STEPHANIE	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES, BOSSIER CITY, SPRINGHILL AND RETURN	10.94 125.02
DCSS21900549	07/18/2019	MCKENZIE.STEPHANIE	07/02/2019	07/09/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.91
DCSS21900550	07/18/2019	MCKENZIE.STEPHANIE	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO BOSSIER CITY, NATCHITOCHES, ARCADIA AND RETURN	25.00 95.41

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DCSS21900555	07/26/2019	CASSIDY.WILLIAM	06/27/2019	07/08/2019	SENATOR'S PER DIEM	35.42
					SENATOR'S TRANSPORTATION	1,187.00
					WASHINGTON DC TO BATON ROUGE, WINNFIELD, ALEXANDRIA, TIOGA, BATON ROUGE, NEW ORLEANS, GULFPORT MS AND RETURN	
DCSS21900557	07/29/2019	CASSIDY.WILLIAM	06/20/2019	06/24/2019	SENATOR'S INCIDENTALS	100.02
					SENATOR'S PER DIEM	957.77
					SENATOR'S TRANSPORTATION	1,590.20
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ASPEN CO, ATLANTA GA AND RETURN	
DCSS21900558	07/30/2019	QUINN.JAMES L	07/21/2019	07/22/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	139.91
					STAFF TRANSPORTATION	1,306.31
					WASHINGTON DC TO MCALLEN TX AND RETURN	
DCSS21900560	07/29/2019	CASSIDY.WILLIAM	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION	21.62
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900561	07/30/2019	CASSIDY.WILLIAM	07/12/2019	07/15/2019	SENATOR'S PER DIEM	11.03
					SENATOR'S TRANSPORTATION	636.50
					WASHINGTON DC TO BATON ROUGE AND RETURN	
DCSS21900562	07/31/2019	CASSIDY.WILLIAM	07/18/2019	07/22/2019	SENATOR'S PER DIEM	94.00
					SENATOR'S TRANSPORTATION	1,996.99
					WASHINGTON DC TO BATON ROUGE, MCALLEN TX AND RETURN	
DCSS21900563	07/29/2019	THOMPSON,HUNTER J	06/19/2019	07/26/2019	STAFF TRANSPORTATION	32.48
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900564	07/29/2019	FOX,PATRICK W	06/18/2019	07/25/2019	STAFF TRANSPORTATION	34.22
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900565	08/02/2019	ROBERT.ANGELA D	07/19/2019	07/31/2019	STAFF TRANSPORTATION	290.46
					MONROE TO THE FOLLOWING AND RETURN: 7/19, 24, 29 FARMERVILLE; 7/22 RUSTON; 7/23 PIONEER; 7/25 RAYVILLE; 7/30 BASTROP; 7/31 LAKE PROVIDENCE	
DCSS21900566	08/06/2019	CASSIDY.WILLIAM	07/26/2019	07/29/2019	SENATOR'S PER DIEM	8.00
					SENATOR'S TRANSPORTATION	308.87
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE AND RETURN	
DCSS21900567	08/02/2019	HANSCOM.SHAWN G	07/08/2019	07/08/2019	STAFF TRANSPORTATION	66.18
					BATON ROUGE TO KENNER AND RETURN	
DCSS21900569	08/06/2019	CASSIDY.WILLIAM	07/29/2019	07/31/2019	SENATOR'S INCIDENTALS	8.00
					SENATOR'S TRANSPORTATION	529.60
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900570	08/12/2019	MALONE.MARK E	06/11/2019	08/07/2019	STAFF TRANSPORTATION	129.92
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900572	08/09/2019	SIERRA MEJIA.MARIA D	07/21/2019	07/22/2019	STAFF PER DIEM	129.04
					STAFF TRANSPORTATION	96.99
					WASHINGTON DC TO MCALLEN TX AND RETURN	
DCSS21900575	08/13/2019	MARANTO.DREW P	08/07/2019	08/07/2019	STAFF TRANSPORTATION	60.63
					BATON ROUGE TO LAFAYETTE AND RETURN	
DCSS21900576	08/14/2019	MCNABB.BRIAN P	07/03/2019	07/03/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	182.36
					BATON ROUGE TO ALEXANDRIA, WINNFIELD, ALEXANDRIA, TIOGA AND RETURN	
DCSS21900577	08/14/2019	MCNABB.BRIAN P	07/09/2019	07/09/2019	STAFF PER DIEM	28.00
					STAFF TRANSPORTATION	114.30
					BATON ROUGE TO METAIRIE, NEW ORLEANS, METAIRIE, SAINT ROSE AND RETURN	
DCSS21900578	08/13/2019	MCNABB.BRIAN P	07/10/2019	07/10/2019	STAFF TRANSPORTATION	11.75
					BATON ROUGE TO GREENWELL SPRINGS AND RETURN	
DCSS21900579	08/13/2019	MCNABB.BRIAN P	07/11/2019	07/11/2019	STAFF TRANSPORTATION	17.86
					BATON ROUGE TO DENHAM SPRINGS AND RETURN	
DCSS21900580	08/13/2019	MCNABB.BRIAN P	07/12/2019	07/12/2019	STAFF TRANSPORTATION	20.68
					BATON ROUGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900581	08/13/2019	MCNABB.BRIAN P	07/24/2019	07/24/2019	STAFF TRANSPORTATION	21.62
					BATON ROUGE TO GONZALES AND RETURN	
DCSS21900582	08/13/2019	MCNABB.BRIAN P	07/25/2019	07/25/2019	STAFF TRANSPORTATION	16.45
					BATON ROUGE TO ADDIS, BRUSLY AND RETURN	

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DCSS21900583	08/13/2019	MCNABB.BRIAN P	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO PLAQUEMINE, KENNER AND RETURN	9.18 82.25
DCSS21900584	08/14/2019	MCNABB.BRIAN P	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NATCHEZ MS, MONROE, CALHOUN, MONROE AND RETURN	49.11 197.40
DCSS21900589	08/23/2019	SEATON.TOMMIE S	06/26/2019	06/26/2019	STAFF TRANSPORTATION ALEXANDRIA TO MARKSVILLE AND RETURN	33.84
DCSS21900590	08/23/2019	SEATON.TOMMIE S	08/08/2019	08/08/2019	STAFF TRANSPORTATION ALEXANDRIA TO MARKSVILLE AND RETURN	35.25
DCSS21900591	08/23/2019	SEATON.TOMMIE S	07/26/2019	07/26/2019	STAFF TRANSPORTATION ALEXANDRIA TO BUNKIE AND RETURN	30.08
DCSS21900592	08/23/2019	SEATON.TOMMIE S	08/01/2019	08/01/2019	STAFF TRANSPORTATION ALEXANDRIA TO MONROE AND RETURN	89.30
DCSS21900593	08/23/2019	SEATON.TOMMIE S	08/02/2019	08/02/2019	STAFF TRANSPORTATION ALEXANDRIA TO MONROE AND RETURN	87.42
DCSS21900594	08/23/2019	SEATON.TOMMIE S	08/06/2019	08/06/2019	STAFF TRANSPORTATION ALEXANDRIA TO OPELOUSAS AND RETURN	58.28
DCSS21900595	08/22/2019	MCKENZIE,STEPHANIE	07/11/2019	07/31/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.05
DCSS21900596	08/22/2019	MCKENZIE,STEPHANIE	08/01/2019	08/01/2019	STAFF TRANSPORTATION SHREVEPORT TO MONROE AND RETURN	96.35
DCSS21900597	08/22/2019	MCKENZIE.STEPHANIE	08/05/2019	08/07/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.90
DCSS21900598	08/22/2019	MCKENZIE.STEPHANIE	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	13.73 68.15
DCSS21900599	08/22/2019	MCKENZIE.STEPHANIE	08/13/2019	08/13/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.52
DCSS21900600	08/22/2019	MCKENZIE.STEPHANIE	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	25.00 68.15
DCSS21900601	08/22/2019	MCKENZIE.STEPHANIE	08/15/2019	08/15/2019	STAFF TRANSPORTATION SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.05
DCSS21900602	08/22/2019	MOODY.MARY K	03/22/2019	03/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.30
DCSS21900603	08/22/2019	MOODY.MARY K	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DCSS21900604	08/27/2019	KAPSNER.ALLISON C	08/21/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.56
DCSS21900605	08/30/2019	MARANTO.DREW P	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO GEISMAR, MADISONVILLE, COVINGTON, RESERVE AND RETURN	23.00 97.29
DCSS21900606	08/28/2019	ROBERT.ANGELA D	08/05/2019	08/21/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 8/5, 21 RUSTON; 8/6 TALLULAH; 8/7, 9, 20 FARMERVILLE; 8/8 STERLINGTON; 8/13 RAYVILLE; 8/14, 19 BASTROP	290.65
DCSS21900607	08/30/2019	MOODY.MARY K	10/03/2018	10/05/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	30.90 344.78 253.13
DCSS21900608	08/30/2019	MOODY.MARY K	10/26/2018	10/31/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	46.35 451.35 344.02
DCSS21900609	09/03/2019	MOODY.MARY K	04/19/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	15.95 398.81 409.59
DCSS21900610	08/27/2019	QUINN,JAMES L	08/20/2019	08/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCSS21900611	09/03/2019	BOFFERDING.TY M	08/21/2019	08/25/2019	STAFF INCIDENTALS	47.85
					STAFF PER DIEM	397.47
					STAFF TRANSPORTATION	857.79
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, HOUMA, BATON ROUGE, LAKE CHARLES, BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900612	08/30/2019	MARANTO.DREW P	08/23/2019	08/23/2019	STAFF TRANSPORTATION	151.34
					BATON ROUGE TO LAKE CHARLES AND RETURN	
DCSS21900613	09/03/2019	SCHINDLER.BLAKE M	08/13/2019	08/16/2019	STAFF INCIDENTALS	60.84
					STAFF PER DIEM	551.54
					STAFF TRANSPORTATION	128.76
					WASHINGTON DC TO CHICAGO IL, RENO NV, SOUTH LAKE TAHOE CA, CHICAGO IL AND RETURN	
DCSS21900614	09/03/2019	SCHINDLER.BLAKE M	08/17/2019	08/25/2019	STAFF PER DIEM	75.09
					STAFF TRANSPORTATION	797.94
					WASHINGTON DC TO NEW ORLEANS, SORRENTO, BATON ROUGE, METAIRIE, MATHEWS, CUT OFF, NEW ORLEANS, KENNER AND RETURN	
DCSS21900615	09/03/2019	PEREZ.RACHEL C	06/13/2019	06/13/2019	STAFF TRANSPORTATION	20.40
					METAIRIE TO NEW ORLEANS AND RETURN	
DCSS21900616	09/03/2019	PEREZ.RACHEL C	06/14/2019	06/14/2019	STAFF TRANSPORTATION	30.44
					METAIRIE TO NEW ORLEANS AND RETURN	
DCSS21900617	09/03/2019	PEREZ.RACHEL C	06/20/2019	06/20/2019	STAFF TRANSPORTATION	38.24
					METAIRIE TO NEW ORLEANS AND RETURN	
DCSS21900618	09/03/2019	PEREZ.RACHEL C	08/22/2019	08/22/2019	STAFF TRANSPORTATION	14.70
					METAIRIE TO NEW ORLEANS AND RETURN	
DCSS21900619	09/03/2019	PEREZ.RACHEL C	08/23/2019	08/23/2019	STAFF TRANSPORTATION	20.28
					METAIRIE TO NEW ORLEANS AND RETURN	
DCSS21900620	09/03/2019	PEREZ.RACHEL C	07/29/2019	07/29/2019	STAFF TRANSPORTATION	69.56
					METAIRIE TO BATON ROUGE AND RETURN	
DCSS21900621	09/03/2019	PEREZ.RACHEL C	06/06/2019	08/26/2019	STAFF TRANSPORTATION	206.33
					METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900622	09/04/2019	DOLAN.KAYLA JOAN	08/20/2019	08/22/2019	STAFF INCIDENTALS	28.73
					STAFF PER DIEM	297.12
					STAFF TRANSPORTATION	333.01
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, GEISMAR, BATON ROUGE, GARYVILLE, RACELAND, CUT OFF, METAIRIE, NEW ORLEANS AND RETURN	
DCSS21900623	09/04/2019	MCKENZIE.STEPHANIE	08/20/2019	08/21/2019	STAFF TRANSPORTATION	92.59
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900625	09/04/2019	MCKENZIE.STEPHANIE	08/22/2019	08/22/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	72.38
					SHREVEPORT TO NATCHITOCHES AND RETURN	
DCSS21900626	09/03/2019	MCKENZIE,STEPHANIE	08/27/2019	08/27/2019	STAFF TRANSPORTATION	33.70
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900627	09/04/2019	MCKENZIE,STEPHANIE	08/29/2019	08/29/2019	STAFF PER DIEM	10.98
					STAFF TRANSPORTATION	107.63
					SHREVEPORT TO LEESVILLE AND RETURN	
DCSS21900628	09/04/2019	MOODY.WADE M	07/08/2019	07/08/2019	STAFF PER DIEM	41.94
					STAFF TRANSPORTATION	82.53
					METAIRIE TO KENNER, GULFPORT MS, SLIDELL AND RETURN	
DCSS21900629	09/04/2019	MOODY.WADE M	05/30/2019	07/20/2019	STAFF TRANSPORTATION	160.55
					METAIRIE TO THE FOLLOWING AND RETURN: 5/30, 31, 6/19, 28 NEW ORLEANS; 6/5 BATON ROUGE; 6/10, 7/8 MARRERO; 6/21 INTERDEPARTMENTAL TRANSPORTATION; 7/9 GRETNA; 7/20 KENNER	
DCSS21900631	09/04/2019	CASANOVA.LAUREN L	08/20/2019	08/20/2019	STAFF TRANSPORTATION	73.79
					CROWLEY TO BREAUX BRIDGE, FRANKLIN AND RETURN	
DCSS21900632	09/04/2019	CASANOVA.LAUREN L	08/23/2019	08/23/2019	STAFF PER DIEM	18.79
					STAFF TRANSPORTATION	69.09
					CROWLEY TO LAKE CHARLES AND RETURN	
DCSS21900633	09/04/2019	CASANOVA.LAUREN L	08/30/2019	08/30/2019	STAFF TRANSPORTATION	92.59
					CROWLEY TO MORGAN CITY, PATTERSON, LAFAYETTE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCSS21900634	09/04/2019	MARANTO.DREW P	12/05/2018	12/07/2018	STAFF INCIDENTALS	54.12
					STAFF PER DIEM	489.91
					STAFF TRANSPORTATION	190.64
					BATON ROUGE TO KENNER, WASHINGTON DC, KENNER AND RETURN	
DCSS21900635	09/09/2019	MARANTO.DREW P	01/09/2019	01/09/2019	STAFF PER DIEM	31.54
					STAFF TRANSPORTATION	121.26
					BATON ROUGE TO ALEXANDRIA AND RETURN	
DCSS21900636	09/11/2019	MARANTO.DREW P	01/29/2019	02/03/2019	STAFF PER DIEM	97.48
					STAFF TRANSPORTATION	272.19
					BATON ROUGE TO KENNER, WASHINGTON DC, KENNER AND RETURN	
DCSS21900637	09/05/2019	HANSCOM.SHAWN G	08/01/2019	08/01/2019	STAFF PER DIEM	8.91
					STAFF TRANSPORTATION	179.54
					BATON ROUGE TO MONROE, WINNSBORO AND RETURN	
DCSS21900638	09/09/2019	HANSCOM.SHAWN G	08/13/2019	08/13/2019	STAFF TRANSPORTATION	39.57
					BATON ROUGE TO HAMMOND AND RETURN	
DCSS21900640	09/05/2019	HANSCOM.SHAWN G	08/27/2019	08/28/2019	STAFF PER DIEM	25.13
					STAFF TRANSPORTATION	83.28
					BATON ROUGE TO MONROE, RUSTON, MONROE, RAYVILLE AND RETURN	
DCSS21900641	09/05/2019	HANSCOM.SHAWN G	08/29/2019	08/29/2019	STAFF TRANSPORTATION	22.18
					BATON ROUGE TO SAINT AMANT AND RETURN	
DCSS21900642	09/05/2019	HANSCOM.SHAWN G	08/30/2019	08/30/2019	STAFF TRANSPORTATION	64.20
					BATON ROUGE TO MORGAN CITY AND RETURN	
DCSS21900644	09/06/2019	MCNABB.BRIAN P	08/08/2019	08/08/2019	STAFF TRANSPORTATION	23.50
					BATON ROUGE TO LIVINGSTON AND RETURN	
DCSS21900645	09/06/2019	MCNABB.BRIAN P	08/13/2019	08/13/2019	STAFF TRANSPORTATION	15.04
					BATON ROUGE TO DENHAM SPRINGS AND RETURN	
DCSS21900646	09/06/2019	MCNABB.BRIAN P	08/14/2019	08/14/2019	STAFF TRANSPORTATION	14.10
					BATON ROUGE TO DENHAM SPRINGS AND RETURN	
DCSS21900647	09/09/2019	MCNABB.BRIAN P	08/15/2019	08/15/2019	STAFF PER DIEM	32.96
					STAFF TRANSPORTATION	86.95
					BATON ROUGE TO NEW ORLEANS, GONZALES AND RETURN	
DCSS21900648	09/09/2019	MCNABB.BRIAN P	08/19/2019	08/19/2019	STAFF TRANSPORTATION	129.25
					BATON ROUGE TO ALEXANDRIA, OPELOUSAS AND RETURN	
DCSS21900650	09/12/2019	QUINN.JAMES L	08/29/2019	08/31/2019	STAFF INCIDENTALS	40.56
					STAFF PER DIEM	316.14
					STAFF TRANSPORTATION	515.48
					WASHINGTON DC TO NEW ORLEANS AND RETURN	
DCSS21900651	09/12/2019	AGUILLARD.ZOE E	08/28/2019	09/01/2019	STAFF PER DIEM	43.36
					STAFF TRANSPORTATION	229.85
					WASHINGTON DC TO NEW ORLEANS AND RETURN	
DCSS21900652	09/16/2019	MALONE.MARK E	09/04/2019	09/08/2019	STAFF INCIDENTALS	15.95
					STAFF PER DIEM	316.03
					STAFF TRANSPORTATION	92.80
					WASHINGTON DC TO NEW ORLEANS, COVINGTON, METAIRIE, BATON ROUGE, NATCHITOCHES, SHREVEPORT, MONROE, SHREVEPORT AND RETURN	
DCSS21900653	09/11/2019	EBY JR.MICHAEL R	09/04/2019	09/04/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION	64.86
					BATON ROUGE TO COVINGTON AND RETURN	
DCSS21900654	09/11/2019	MCKENZIE.STEPHANIE	09/04/2019	09/04/2019	STAFF TRANSPORTATION	17.39
					SHREVEPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900655	09/12/2019	MCKENZIE.STEPHANIE	09/07/2019	09/07/2019	STAFF TRANSPORTATION	100.58
					SHREVEPORT TO MONROE AND RETURN	
DCSS21900657	09/11/2019	SEATON.TOMMIE S	08/19/2019	08/19/2019	STAFF TRANSPORTATION	58.28
					ALEXANDRIA TO OPELOUSAS AND RETURN	
DCSS21900658	09/11/2019	SEATON.TOMMIE S	08/26/2019	08/26/2019	STAFF TRANSPORTATION	71.44
					ALEXANDRIA TO ARNAUDVILLE AND RETURN	
DCSS21900659	09/12/2019	CUMMINS.JAMIE S	09/04/2019	09/06/2019	STAFF INCIDENTALS	33.80
					STAFF PER DIEM	382.99
					STAFF TRANSPORTATION	518.22
					WASHINGTON DC TO KENNER, NEW ORLEANS, METAIRIE, NEW ORLEANS, KENNER AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCSS21900661	09/13/2019	SIERRA MEJIA.MARIA D	09/04/2019	09/05/2019	STAFF INCIDENTALS	18.85
					STAFF PER DIEM	257.03
					STAFF TRANSPORTATION	92.10
					WASHINGTON DC TO KENNER, NEW ORLEANS, METAIRIE, NEW ORLEANS, KENNER AND RETURN	
DCSS21900662	09/13/2019	MCNABB.BRIAN P	08/21/2019	08/21/2019	STAFF PER DIEM	17.47
					STAFF TRANSPORTATION	82.25
					BATON ROUGE TO NEW ORLEANS AND RETURN	
DCSS21900663	09/13/2019	MCNABB.BRIAN P	08/22/2019	08/22/2019	STAFF PER DIEM	33.10
					STAFF TRANSPORTATION	77.55
					BATON ROUGE TO HOUMA, THIBODAUX AND RETURN	
DCSS21900664	09/13/2019	MCNABB.BRIAN P	08/23/2019	08/23/2019	STAFF PER DIEM	7.92
					STAFF TRANSPORTATION	135.36
					BATON ROUGE TO LAKE CHARLES AND RETURN	
DCSS21900665	09/13/2019	MCNABB.BRIAN P	08/29/2019	08/29/2019	STAFF TRANSPORTATION	38.07
					BATON ROUGE TO GONZALES AND RETURN	
DCSS21900666	09/16/2019	MCNABB.BRIAN P	08/30/2019	08/30/2019	STAFF TRANSPORTATION	105.75
					BATON ROUGE TO MORGAN CITY, LAFAYETTE AND RETURN	
DCSS21900667	09/16/2019	MCNABB.BRIAN P	08/26/2019	08/28/2019	STAFF PER DIEM	206.63
					STAFF TRANSPORTATION	343.31
					BATON ROUGE TO SHREVEPORT, BOSSIER CITY, SHREVEPORT, BOSSIER CITY, WEST MONROE, RUSTON, MONROE, LA PLACE AND RETURN	
DCSS21900672	09/18/2019	MARANTO.DREW P	09/10/2019	09/10/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	79.90
					BATON ROUGE TO THIBODAUX, HOUMA, THIBODAUX AND RETURN	
DCSS21900674	09/18/2019	MARANTO.DREW P	09/11/2019	09/11/2019	STAFF TRANSPORTATION	84.13
					BATON ROUGE TO BOGALUSA AND RETURN	
DCSS21900676	09/18/2019	MALONE.MARK E	09/10/2019	09/10/2019	STAFF TRANSPORTATION	17.93
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCSS21900677	09/26/2019	RUDIS.KATHLEEN E	09/04/2019	09/06/2019	STAFF INCIDENTALS	32.85
					STAFF PER DIEM	271.10
					STAFF TRANSPORTATION	264.40
					WASHINGTON DC TO BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900678	09/19/2019	FOX.PATRICK W	08/27/2019	08/30/2019	STAFF PER DIEM	107.71
					STAFF TRANSPORTATION	302.35
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900679	09/25/2019	CARLTON.TIMOTHY A	08/28/2019	08/30/2019	STAFF INCIDENTALS	34.48
					STAFF PER DIEM	281.14
					WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	
DCSS21900680	09/26/2019	LOTHIAN,EMILY NOEL	09/03/2019	09/06/2019	STAFF INCIDENTALS	51.66
					STAFF PER DIEM	407.25
					STAFF TRANSPORTATION	387.90
					WASHINGTON DC TO NEW ORLEANS, DENHAM SPRINGS, NEW ORLEANS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**68,219.63**
CV190004727	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	154.40
CV190006170	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	163.00
CV190006261	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	40.00
CV190007173	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	55.00
CV190007474	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	15.00
DCSS20190020	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	FEES AND OTHER CHARGES	30.00
DCSS20190029	04/29/2019	CITIBANK - PURCHASE CARD	04/12/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DCSS20190041	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/15/2019	FEES AND OTHER CHARGES	30.00
DCSS20190047	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/02/2019	FEES AND OTHER CHARGES	30.00
DCSS20190063	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	30.00
DCSS20190069	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/07/2019	FEES AND OTHER CHARGES	40.00
DCSS20190070	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DCSS20190080	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/27/201	08/30/2019	FEES AND OTHER CHARGES	30.00
DCSS20190081	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	FEES AND OTHER CHARGES	30.00
DCSS20190085	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DCSS20190086	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/22/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCSS20190087	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DCSS20190089	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DCSS20190093	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DCSS21900408	04/24/2019	BOFFERDING.TY M	04/21/2019	04/21/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	179.14
DCSS21900443	05/15/2019	WILLIS OF NEW YORK INC	06/01/2019	06/01/2020	FEES AND OTHER CHARGES	515.00
DCSS21900450	05/23/2019	MCNABB.BRIAN P	05/19/2019	05/19/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	522.26
			OTHER CONTRACTUAL SERVICES			**2,133.80**
CV190007001	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	368.73
CV190007444	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	236.20
DCSS20190053	06/26/2019	CITIBANK - PURCHASE CARD	06/06/2019	06/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	89.95
DCSS20190065	08/06/2019	CITIBANK - PURCHASE CARD	07/31/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	24.99
DCSS20190072	09/11/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED SOFTWARE (EXPENDABLE)	52.99
DCSS20190083	09/20/2019	CITIBANK - PURCHASE CARD	09/07/2019	09/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	310.47
DCSS21900552	07/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	985.62
DCSS21900553	07/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	36.09
DCSS21900554	07/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	891.95
DCSS21900559	07/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	492.98
DCSS21900669	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/30/2019	07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.664.04
DCSS21900670	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/30/2019	07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.990.48
			ACQUISITION OF ASSETS			**8,144.49**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.500.948.88
					PERSONNEL BENEFITS	3.127.50
			NET PAYROLL EXPENSES			**1,504,076.38**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CASSIDY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-40,683.33	-43,683.33
ORGANIZATION TOTALS	$46,000.00	-$40,683.33	-$43,683.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,316.67**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ZIBARI. SUSAN SEEPAN			INTERN FROM MAY 2 TO MAY 15	933.33
		PRUITT. COLVIN L			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		HAYES. EMILEIGH K			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		KALLENBORN. ANN C			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		STEPHENS. NATHAN J			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		NEWMAN. JASON P			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		HUANG. GEORGE I			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		MASHAW. ANNA G			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		CARTER. PRINCETON J			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		ZAIN. KATHERINE E			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		SHIRODA. LUKE ANDREW			INTERN FROM JUN. 16 TO JUN. 30	1.500.00
		BILLIOT. BRYCE A			INTERN FROM JUN. 16 TO JUN. 30	750.00
		HARTLEY. HANNAH T.I.			INTERN FROM JUN. 16 TO JUN. 30	750.00
		SHEFFIELD. SOPHIE B			INTERN FROM JUN. 16 TO JUN. 30	750.00
		COURVILLE. KELSIE G			INTERN FROM JUN. 16 TO JUN. 30	750.00
		MITCHELL. CAROLINE L			INTERN FROM JUN. 16 TO JUN. 30	750.00
		LANDRY. MAGGIE C			INTERN FROM JUN. 16 TO JUN. 30	750.00
		BERGERON. CHRISTIAN P			INTERN FROM JUN. 16 TO JUN. 30	750.00
		PICALO. WILLIAM A			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		WOODALL. ALLISON M			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		JOHNSON. DANIEL P			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		NOBLE. JOHN W			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		POOLE. JASMINE C			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		PATRICK. ADAM C			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		HADLOCK. CLAIRE E			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		THOMPSON. LILLIAN C			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		CANCIENNE. SAM P			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		GONZALEZ QUIROGA. TATIANA			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		JOHNSON. ALAYSIA J			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		DAVIS. ROBYN A			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
		DINNAT. SAMUEL A			INTERN FROM JUL. 16 TO JUL. 31	1.500.00
					PERSONNEL COMP. FULL-TIME PERMANENT	40.683.33
					NET PAYROLL EXPENSES	**40,683.33**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DANIEL R. COATS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,082,483.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-275,251.30		
Net Payroll Expenses		0.00	-777,487.31
Travel and Transportation of Persons		0.00	-20,202.72
Rent, Communications and Utilities		0.00	-9,303.04
Other Contractual Services		0.00	-290.20
Supplies and Materials		0.00	-911.48
Acquisition of Assets		0.00	963.05
ORGANIZATION TOTALS	$807,231.70	$0.00	-$807,231.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THAD COCHRAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,080,339.00		
Supplementals	52,444.00		
Transfers	0.00		
Resc / Withdrawals	-375,111.47		
Net Payroll Expenses		0.00	-2,506,912.85
Travel and Transportation of Persons		0.00	-139,266.97
Rent, Communications and Utilities		0.00	-49,667.04
Other Contractual Services		0.00	-22,423.89
Supplies and Materials		0.00	-35,771.78
Acquisition of Assets		0.00	-3,629.00
ORGANIZATION TOTALS	$2,757,671.53	$0.00	-$2,757,671.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THAD COCHRAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,383.00		
Supplementals	-1,175,010.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,368,027.61
Travel and Transportation of Persons		0.00	-68,439.26
Rent, Communications and Utilities		0.00	-26,325.33
Other Contractual Services		0.00	-6,912.06
Supplies and Materials		0.00	-7,294.99
Acquisition of Assets		0.00	-4,200.00
ORGANIZATION TOTALS	$1,975,373.00	$0.00	-$1,481,199.25
UNEXPENDED BALANCE AS OF 09/30/2019			**$494,173.75**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SUSAN M. COLLINS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,061,529.00		
Supplementals	52,731.00		
Transfers	0.00		
Resc / Withdrawals	-260,407.82		
Net Payroll Expenses		0.00	-2,525,475.34
Travel and Transportation of Persons		0.00	-136,793.33
Rent, Communications and Utilities		0.00	-70,704.94
Other Contractual Services		0.00	-9,080.03
Supplies and Materials		0.00	-67,144.55
Acquisition of Assets		0.00	-44,653.99
ORGANIZATION TOTALS	$2,853,852.18	$0.00	-$2,853,852.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SUSAN M. COLLINS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,131,860.00		
Supplementals	245,930.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,763,738.49
Travel and Transportation of Persons		-887.80	-150,930.36
Rent, Communications and Utilities		0.00	-79,736.74
Other Contractual Services		-80.00	-18,509.29
Supplies and Materials		0.00	-70,908.08
Acquisition of Assets		0.00	-42,549.87
ORGANIZATION TOTALS	$3,377,790.00	-$967.80	-$3,126,372.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$251,417.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCOL21900650	04/12/2019	FERRAIOLO.PHOEBE A	09/20/2018	09/23/2018	STAFF INCIDENTALS	9.63
					STAFF PER DIEM	137.07
					STAFF TRANSPORTATION	545.40
					WASHINGTON DC TO MANCHESTER NH AND RETURN	
DCOL21900701	04/25/2019	JP MORGAN CHASE BANK NA	09/30/2018	09/30/2018	SENATOR'S TRANSPORTATION	195.70
					AIRFARE FOR SEN COLLINS PORTLAND TO WASHINGTON DC	
					TRAVEL AND TRANSPORTATION OF PERSONS	**887.80**
DCOL21900650	04/12/2019	FERRAIOLO.PHOEBE A	09/20/2018	09/23/2018	FEES AND OTHER CHARGES	80.00
					OTHER CONTRACTUAL SERVICES	**80.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SUSAN M. COLLINS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,393,220.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,493,113.33	-2,809,735.34
Travel and Transportation of Persons		-93,681.12	-152,718.40
Rent, Communications and Utilities		-45,168.94	-76,480.48
Other Contractual Services		-6,394.65	-13,009.20
Supplies and Materials		-42,516.89	-56,262.78
Acquisition of Assets		-13,124.39	-38,993.48
ORGANIZATION TOTALS	$3,439,812.00	-$1,693,999.32	-$3,147,199.68
UNEXPENDED BALANCE AS OF 09/30/2019			**$292,612.32**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TREMBLAY. CARLENE			STATE OFFICE REPRESENTATIVE	45.745.83
		HOLMBOM. SARA A			CASEWORKER	35.843.31
		NOYES, MICHAEL C			CASEWORKER	33,062.46
		GRANT. DEIDRE JEAN			STAFF ASSISTANT	30.480.79
		ABBOTT, STEVEN W			CHIEF OF STAFF	84,729.48
		MICHAUD. MICHELLE P			STAFF ASSISTANT	29.818.72
		MAHALERIS. CHARLES L			STAFF ASSISTANT	32.008.38
		WOODCOCK. CAROL H			STATE OFFICE REPRESENTATIVE	48.645.76
		WAKEFIELD. MICHAEL R			MILITARY LEGISLATIVE ASSISTANT & COUNSEL	46.041.63
		KYLE. BRUCE P			SPEECH WRITER	39.779.16
		WINTER. MARK J			STATE OFFICE REPRESENTATIVE	43.645.83
		PELCZAR. ALEXANDRIA M			STATE OFFICE REPRESENTATIVE	29.322.91
		GREENACRE. DARCI C			DIRECTOR OF SCHEDULING	52.708.26
		BOST. ROWAN H			LEGISLATIVE AIDE	25.482.60
		KURTZ. OLIVIA C			LEGISLATIVE DIRECTOR	71.227.42
		KNIGHT. CHRISTOPHER W			PRESS SECRETARY	34.791.63
		O'BRIEN. CAMERON C			LEGISLATIVE ASSISTANT	35.916.59
		FINNEMORE. KATHY B			CASEWORKER	25.916.66
		BROWN. CATHERINE M			CHIEF COUNSEL	55.020.79
		THIBODEAU. ELSA			ASSISTANT SCHEDULER	26.614.34
		PAGE. MADELEINE S.J.			INTERN FROM SEP. 6	1.271.10
		RYAN. MOLLY F			LEGISLATIVE AIDE	25.904.49
		FERRAIOLO. PHOEBE A			PRESS ASSISTANT	26.988.01
		MCMURRY, KAYLA			LEGISLATIVE COUNSEL	33,749.94
		BISHOP. KRISTIN K			STAFF ASSISTANT TO AUG. 23	15.243.12
		NELSON, ROSE HYLAND			STAFF ASSISTANT TO MAY 10	3,929.77
		SIMSON. KATHERINE A			STATE OFFICE REPRESENTATIVE	34.114.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CLARK. ANNIE MARIE			COMMUNICATIONS DIRECTOR	49.583.30
		TOMAINO, ALYCIA M			ADMINISTRATIVE DIRECTOR	38,427.04
		SHAW. DEBORAH L			SENIOR EDITOR	19.874.96
		MENDOZA. ABIGAIL H			STAFF ASSISTANT FROM MAY 9	19.441.50
		REGAN. SCOTT T			SYSTEMS ADMINISTRATOR	24.208.26
		COHEN. AIDAN F			INTERN FROM JUN. 19 TO AUG. 11	1.678.33
		ANGELO. RYAN E			STAFF ASSISTANT	18.372.79
		COTIAUX. KELLY HAMILTON			STAFF ASSISTANT	27.470.28
		HAYES. KELSEY SUSAN			STAFF ASSISTANT TO AUG. 16	13.232.91
		KENT. BRENNA R			LEGISLATIVE CORRESPONDENT	22.441.07
		FRANTZ. SOPHIE O			INTERN FROM JUN. 19 TO SEP. 13	2.691.66
		ALLEN. BRYAN M			LEGISLATIVE CORRESPONDENT	24.444.51
		WAINWRIGHT. ELLEN K			STAFF ASSISTANT	20.796.00
		ZMISTOWSKI. ANNA S			INTERN TO MAY 31	1.334.64
		SWEENEY. JESSICA M			INTERN TO MAY 3	280.12
		WICH. PHILIP DAVID			INTERN FROM JUN. 19 TO AUG. 9	3.579.14
		COTE. COURTNEY E			CARIBOU OFFICE INTERN TO MAY 3	2.097.32
		SILSBY. ABIGAIL W			INTERN TO APR. 26	1.652.43
		MUNOZ. ANDREW Q			INTERN TO MAY 20	1.747.76
		HOUSE. TRISHA L			STATE OFFICE REPRESENTATIVE	39.895.83
		HUDSON. HANNAH A			LEGISLATIVE AIDE	27.626.16
		LUTZ. LEO B			DIGITAL PRESS ASSISTANT TO APR. 28	3.784.18
		MUTLU, EMINE R			INTERN TO APR. 17	270.10
		WHITE. PATRICK AARON			INTERN TO MAY 4	2.133.29
		KURTZ, PRENTISS M			STAFF ASSISTANT	21,339.21
		BOCK. LOGAN MICHAEL			INTERN TO MAY 24	2.059.19
		PERKINS. ZOE G			BANGOR INTERN TO AUG. 23	6.148.99
		BABER. MAKENZIE E			INTERN TO MAY 25 AND FROM SEP. 3	1.779.51
		TROY. QUINN C			INTERN TO MAY 20	1.191.66
		CALDERIN. ERICA GRACE			INTERN TO MAY 1	1.584.43
		FERGUSON. QUINN B			INTERN TO MAY 8	483.00
		WASHINGTON. WALTER JR			INTERN TO MAY 13	1.093.14
		MCCLUSKEY. EMILIA M			BANGOR INTERN FROM APR. 16 TO AUG. 31	7.054.63
		GILLEN. ELIZABETH D			BANGOR INTERN FROM MAY 5	9.279.07
		ESPLING. ELEANOR M			CONSTITUENT SERVICES REPRESENTATIVE FROM MAY 6 TO MAY 20 AND FROM JUN. 4	20.250.00
		METS. MICHAEL J			LEGISLATIVE ASSISTANT FROM MAY 6	24.166.66
		CHASSE. RYAN M			INTERN FROM JUN. 19 TO JUL. 7	1.203.33
		STRATTON. KELLY L			INTERN FROM JUN. 19 TO AUG. 2	2.656.60
		STONE. JONAS J			INTERN FROM JUN. 17 TO AUG. 17	3.295.34
		MALMQUIST. KAYLIN J			INTERN FROM JUN. 19 TO AUG. 26	3.889.60
		SARKA. MADISON G			INTERN FROM JUN. 19 TO AUG. 3	2.287.98
		STARBIRD. MAKAYLA L			INTERN FROM JUN. 19 TO AUG. 18	3.432.00
		BECKER. CAITLYN E			INTERN FROM JUN. 19 TO AUG. 10	2.643.89
		ENGELBERGER, JACK HARRISON			INTERN FROM JUN. 19 TO AUG. 1	2,806.92
		GAU. DALTON C			INTERN FROM JUN. 19 TO AUG. 1	2.806.92
		MOREIRA. ANDREW L			STAFF ASSISTANT FROM SEP. 3	4,459.71
		HUSTUS. TREVOR J			INTERN FROM JUL. 1	5.447.98
		HARRIS. LILITH A			INTERN FROM MAY 30 TO AUG. 2	4.112.47
		MCCRUM. DAYNA E			INTERN FROM JUL. 2 TO AUG. 31	3.736.66
		O'NEIL. WILLIAM M			INTERN FROM AUG. 19	2.741.64
		METZ. CONNOR J			INTERN FROM AUG. 19 TO AUG. 26	522.22
		BENGEHYA. LARISKA M			INTERN FROM AUG. 20	1.368.03
		FINNING. LOGAN M			INTERN FROM AUG. 26 TO SEP. 8	339.44
		ONEILL. TIMOTHY W			STAFF ASSISTANT FROM SEP. 3	4.459.71
		KAPLAN. ABRA J			INTERN FROM SEP. 3	667.33
		BOWDEN. HALI B			INTERN FROM SEP. 3	400.40
		WILLKOMM. WILLIAM H			INTERN FROM SEP. 6	476.66
		COMRIE. BLAKE H			INTERN FROM SEP. 4	704.98
		CRINNION. BENJAMIN L			INTERN FROM SEP. 5	289.17
		HOLDERITH. ALEXANDER R			INTERN FROM SEP. 13	400.39
		SHOMALI. AMARA L			INTERN FROM SEP. 16	783.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOL20190027	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	172.30
DCOL20190028	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/10/2019	02/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190029	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190030	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR S REGAN WASHINGTON DC TO PORTLAND, BANGOR AND RETURN	467.11
DCOL20190031	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS PORTLAND TO WASHINGTON DC	172.30
DCOL20190032	04/25/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190033	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/03/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON DC TO PORTLAND AND RETURN	344.61
DCOL20190034	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	270.30
DCOL20190035	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	172.30
DCOL20190036	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190037	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR T HOUSE BANGOR TO WASHINGTON DC AND RETURN	594.11
DCOL20190038	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	270.30
DCOL20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/16/2019	03/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190040	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON DC TO PORTLAND AND RETURN	344.61
DCOL20190041	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS PORTLAND TO WASHINGTON DC	172.30
DCOL20190042	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190044	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	270.30
DCOL20190045	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	172.30
DCOL20190066	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190067	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS PORTLAND TO WASHINGTON DC	172.30
DCOL20190068	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR B KENT WASHINGTON DC TO PORTLAND, NEW YORK NY AND RETURN	378.60
DCOL20190069	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR P KURTZ PORTLAND TO WASHINGTON DC	172.30
DCOL20190071	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190072	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR H HUDSON WASHINGTON DC TO PORTLAND AND RETURN	344.61
DCOL20190073	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190074	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190075	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS PORTLAND TO WASHINGTON DC	172.30
DCOL20190076	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190104	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOL20190105	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190111	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	172.30
DCOL20190118	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/09/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON TO BANGOR, PORTLAND, AND RETURN	747.60
DCOL20190122	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190123	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190126	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	472.80
DCOL20190128	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	299.30
DCOL20190143	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	294.80
DCOL20190144	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	477.30
DCOL20190145	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	472.80
DCOL20190146	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/20/2019	07/21/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON DC TO BANGOR AND RETURN	950.11
DCOL20190147	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	STAFF TRANSPORTATION AIRFARE FOR B KENT WASHINGTON DC TO PORTLAND AND RETURN	344.61
DCOL20190159	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO BANGOR	477.30
DCOL20190167	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR H HUDSON PORTLAND TO WASHINGTON DC	270.30
DCOL20190169	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON DC TO PORTLAND AND RETURN	442.60
DCOL20190173	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR P FERRAIOLO WASHINGTON DC TO PORTLAND AND RETURN	540.60
DCOL20190174	08/28/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/06/2019	STAFF TRANSPORTATION AIRFARE FOR C OBRIEN WASHINGTON DC TO PORTLAND AND RETURN	540.60
DCOL20190178	09/05/2019	CITIBANK - PURCHASE CARD	07/26/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS AS FOLLOWS: 7/26 OLD TOWN TO PORTSMOUTH TO BANGOR; 8/2 BANGOR TO CARRABASSETT	6.537.39
DCOL20190180	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	278.30
DCOL20190188	09/09/2019	BROWN.CATHERINE M	07/30/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.25
DCOL20190189	09/09/2019	BROWN.CATHERINE M	08/28/2019	08/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.76
DCOL20190191	09/09/2019	ESPLING.ELEANOR M	09/04/2019	09/04/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DCOL20190210	09/25/2019	ANGELO.RYAN E	08/27/2019	08/27/2019	STAFF TRANSPORTATION PORTLAND TO BOSTON MA AND RETURN	145.00
DCOL20190211	09/23/2019	WOODCOCK.CAROL H	08/26/2019	09/05/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 9/3 BREWER, BANGOR, AUGUSTA, HAMPDEN	94.00
DCOL20190212	09/25/2019	ANGELO.RYAN E	09/04/2019	09/04/2019	STAFF TRANSPORTATION LEWISTON TO FREEPORT, AUGUSTA TO PORTLAND	69.50
DCOL20190213	09/25/2019	WOODCOCK.CAROL H	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO AUGUSTA, MADISON, UNITY AND RETURN	8.00 108.00
DCOL20190214	09/23/2019	WOODCOCK.CAROL H	09/07/2019	09/07/2019	STAFF TRANSPORTATION BANGOR TO UNITY AND RETURN	41.00
DCOL20190216	09/25/2019	ABBOTT.STEVEN W	08/12/2019	08/17/2019	STAFF TRANSPORTATION PORTLAND TO BANGOR, ORONO, OLD TOWN, BANGOR, ORONO AND RETURN	160.50

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DCOL20190217	09/25/2019	ABBOTT.STEVEN W	09/09/2019	09/11/2019	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	404.61
DCOL20190223	09/25/2019	ABBOTT.STEVEN W	09/05/2019	09/05/2019	STAFF TRANSPORTATION PORTLAND TO ORONO AND RETURN	141.00
DCOL20190224	09/25/2019	PELCZAR.ALEXANDRIA M	09/13/2019	09/13/2019	STAFF TRANSPORTATION BIDDEFORD TO SACO, SOUTH PORTLAND AND RETURN	22.40
DCOL20190225	09/25/2019	THIBODEAU.ELSA	09/04/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, BREWER, ORONO, CARIBOU, BANGOR, BREWER, BANGOR AND RETURN	64.88 327.39
DCOL20190226	09/24/2019	ESPLING.ELEANOR M	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO SOUTH AUGUSTA AND RETURN	20.17 62.50
DCOL20190227	09/24/2019	PELCZAR.ALEXANDRIA M	09/16/2019	09/16/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY AND RETURN	41.10
DCOL20190229	09/30/2019	COLLINS.SUSAN M	08/01/2019	09/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, BANGOR, KINGFIELD, COPLIN PLANTATION, STRATTON, KINGFIELD, FARMINGTON, WILTON, BANGOR, SIDNEY, PORTLAND, WESTBROOK, PORTLAND, BANGOR, BELFAST, BANGOR, PORTLAND, BANGOR, OXFORD, WOODSTOCK, BETHEL, BANGOR, BUXTON, BANGOR, LINCOLN, HAMPDEN, OLD TOWN, BANGOR, BIDDEFORD, PORTLAND, NEW YORK NY, BANGOR, HAMPDEN, BANGOR, PORTLAND, YARMOUTH, LEWISTON, BANGOR, ORONO, CARIBOU, BANGOR, UNITY, BANGOR AND RETURN	38.80 420.68 69.00
DCOL20190232	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS BANGOR TO WASHINGTON DC	472.80
DCOL20190233	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR E THIBODEAU WASHINGTON DC TO BANGOR AND RETURN	772.11
DCOL20190234	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COLLINS WASHINGTON DC TO PORTLAND	172.30
DCOL20190243	09/24/2019	MAHALERIS.CHARLES L	09/08/2019	09/08/2019	STAFF TRANSPORTATION AUGUSTA TO WINTHROP AND RETURN	11.00
DCOL20190244	09/25/2019	MAHALERIS.CHARLES L	09/09/2019	09/09/2019	STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	36.00
DCOL20190245	09/25/2019	MAHALERIS.CHARLES L	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	1.25 76.00
DCOL20190246	09/25/2019	MAHALERIS.CHARLES L	09/15/2019	09/15/2019	STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	76.00
DCOL20190259	09/30/2019	ABBOTT,STEVEN W	09/17/2019	09/19/2019	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	522.60
DCOL20190272	09/30/2019	WINTER,MARK J	09/13/2019	09/13/2019	STAFF TRANSPORTATION SOUTH FREEPORT TO PORT CLYDE TO AUGUSTA	75.00
DCOL20190278	09/28/2019	WINTER.MARK J	09/19/2019	09/19/2019	STAFF TRANSPORTATION AUGUSTA TO CASTINE AND RETURN	80.00
DCOL20190279	09/28/2019	BROWN.CATHERINE M	09/18/2019	09/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.82
DCOL20190280	09/28/2019	WINTER.MARK J	09/23/2019	09/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO ROCKPORT TO AUGUSTA	23.44 55.00
DCOL20190281	09/28/2019	PELCZAR.ALEXANDRIA M	09/09/2019	09/09/2019	STAFF TRANSPORTATION BIDDEFORD TO ELIOT AND RETURN	24.50
DCOL20190285	09/28/2019	KURTZ.PRENTISS M	09/21/2019	09/21/2019	STAFF TRANSPORTATION BIDDEFORD TO SANFORD AND RETURN	21.00
DCOL20190287	09/28/2019	KURTZ.PRENTISS M	09/17/2019	09/17/2019	STAFF TRANSPORTATION BIDDEFORD TO SPRINGVALE AND RETURN	20.00
DCOL20190290	09/28/2019	PELCZAR.ALEXANDRIA M	09/20/2019	09/20/2019	STAFF TRANSPORTATION YORK TO KENNEBUNK, ALFRED TO BIDDEFORD	31.25
DCOL20190291	09/28/2019	PELCZAR,ALEXANDRIA M	09/19/2019	09/19/2019	STAFF TRANSPORTATION BIDDEFORD TO ALFRED AND RETURN	19.70

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DCOL20190300	09/28/2019	PELCZAR.ALEXANDRIA M	09/25/2019	09/25/2019	STAFF TRANSPORTATION YORK TO ARUNDEL TO BIDDEFORD	18.70
DCOL21900519	04/15/2019	TREMBLAY.CARLENE	02/05/2019	02/05/2019	STAFF TRANSPORTATION LEWISTON TO AUGUSTA AND RETURN	34.00
DCOL21900551	04/01/2019	COLLINS.SUSAN M	02/28/2019	03/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, SOUTH PORTLAND, PORTLAND, ROCKPORT, BANGOR, PORTLAND, BANGOR AND RETURN	9.64 134.10
DCOL21900592	04/01/2019	HOUSE.TRISHA L	02/12/2019	02/18/2019	STAFF TRANSPORTATION MAPLETON TO THE FOLLOWING AND RETURN: 2/12 DANFORTH, SHERMAN; 2/18 CARIBOU, FORT FAIRFIELD, CARIBOU	157.50
DCOL21900602	04/02/2019	COLLINS.SUSAN M	03/17/2019	03/23/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, AUBURN, LEWISTON, BANGOR AND RETURN	8.46 145.01
DCOL21900603	04/01/2019	REGAN.SCOTT T	02/18/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA MD TO WASHINGTON DC, PORTLAND, LEWISTON, BANGOR, WASHINGTON DC AND RETURN	47.06 698.13 578.30
DCOL21900604	04/16/2019	OBRIEN.CAMERON C	02/27/2019	03/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, ROCKLAND, PORTLAND AND RETURN	49.02 877.00 256.21
DCOL21900606	04/01/2019	PELCZAR.ALEXANDRIA M	03/08/2019	03/08/2019	STAFF TRANSPORTATION YORK TO WELLS, ARUNDEL TO BIDDEFORD	30.70
DCOL21900607	04/02/2019	CLARK.ANNIE MARIE	03/21/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, AUBURN, PORTLAND AND RETURN	8.46 206.17 469.95
DCOL21900608	04/01/2019	MICHAUD.MICHELLE P	03/22/2019	03/22/2019	STAFF TRANSPORTATION AUGUSTA TO BANGOR TO WINSLOW	70.00
DCOL21900609	04/01/2019	MAHALERIS.CHARLES L	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	19.56 36.50
DCOL21900610	04/01/2019	MAHALERIS.CHARLES L	03/24/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PITTSFIELD AND RETURN	17.90 38.00
DCOL21900611	04/05/2019	MCMURRY.KAYLA	03/14/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, PORTLAND AND RETURN	142.66 726.52
DCOL21900613	04/02/2019	ABBOTT.STEVEN W	03/25/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	127.86 855.24 364.61
DCOL21900614	04/01/2019	HOUSE.TRISHA L	02/12/2019	02/19/2019	STAFF TRANSPORTATION CARIBOU TO THE FOLLOWING AND RETURN: 2/12 FORT FAIRFIELD; 2/19 PRESQUE ISLE	28.00
DCOL21900616	04/08/2019	OBRIEN.CAMERON C	03/21/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, AUBURN, PORTLAND AND RETURN	13.46 360.77 236.44
DCOL21900617	04/03/2019	WOODCOCK.CAROL H	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO BELFAST AND RETURN	20.00 40.00
DCOL21900618	04/03/2019	WOODCOCK.CAROL H	03/19/2019	03/28/2019	STAFF TRANSPORTATION 3/19, 28 BANGOR TO AUGUSTA AND RETURN	160.00
DCOL21900619	04/03/2019	WOODCOCK.CAROL H	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO HANCOCK AND RETURN	16.00 53.00

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DCOL21900620	04/03/2019	WOODCOCK.CAROL H	03/08/2019	03/08/2019	STAFF PER DIEM	13.50
					STAFF TRANSPORTATION	80.00
					BANGOR TO AUGUSTA AND RETURN	
DCOL21900621	04/03/2019	WOODCOCK.CAROL H	03/01/2019	03/01/2019	STAFF TRANSPORTATION	60.00
					BANGOR TO ROCKPORT AND RETURN	
DCOL21900622	04/05/2019	WOODCOCK.CAROL H	02/27/2019	02/27/2019	STAFF TRANSPORTATION	55.00
					BANGOR TO MILLINOCKET AND RETURN	
DCOL21900623	04/08/2019	WOODCOCK.CAROL H	02/22/2019	02/22/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	90.00
					BANGOR TO MACHIAS AND RETURN	
DCOL21900624	04/08/2019	WOODCOCK.CAROL H	02/25/2019	03/06/2019	STAFF TRANSPORTATION	160.00
					2/25, 3/6 BANGOR TO AUGUSTA AND RETURN	
DCOL21900625	04/05/2019	WOODCOCK.CAROL H	03/22/2019	03/22/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION	83.00
					BANGOR TO AUGUSTA AND RETURN	
DCOL21900626	04/10/2019	MAHALERIS.CHARLES L	03/28/2019	03/28/2019	STAFF TRANSPORTATION	20.00
					AUGUSTA TO CHINA VILLAGE AND RETURN	
DCOL21900627	04/10/2019	PELCZAR.ALEXANDRIA M	03/29/2019	03/29/2019	STAFF TRANSPORTATION	36.80
					BIDDEFORD TO YORK AND RETURN	
DCOL21900628	04/10/2019	PELCZAR.ALEXANDRIA M	04/02/2019	04/02/2019	STAFF TRANSPORTATION	45.80
					BIDDEFORD TO ALFRED, ELIOT AND RETURN	
DCOL21900629	04/24/2019	COLLINS.SUSAN M	03/29/2019	04/01/2019	SENATOR'S INCIDENTALS	19.26
					SENATOR'S PER DIEM	282.39
					SENATOR'S TRANSPORTATION	8.00
					WASHINGTON DC TO PORTLAND, WESTBROOK, PORTLAND, JAY, FARMINGTON, PORTLAND AND RETURN	
DCOL21900630	04/08/2019	TREMBLAY.CARLENE	02/12/2019	02/12/2019	STAFF PER DIEM	28.50
					STAFF TRANSPORTATION	42.50
					LEWISTON TO FARMINGTON, RUMFORD AND RETURN	
DCOL21900631	04/08/2019	TREMBLAY.CARLENE	02/19/2019	02/19/2019	STAFF TRANSPORTATION	24.00
					LEWISTON TO NORWAY AND RETURN	
DCOL21900632	04/08/2019	TREMBLAY.CARLENE	02/25/2019	02/25/2019	STAFF PER DIEM	31.50
					STAFF TRANSPORTATION	46.00
					LEWISTON TO BETHEL AND RETURN	
DCOL21900633	04/08/2019	TREMBLAY.CARLENE	02/26/2019	02/26/2019	STAFF TRANSPORTATION	24.00
					LEWISTON TO NORWAY AND RETURN	
DCOL21900634	04/08/2019	TREMBLAY.CARLENE	02/27/2019	02/27/2019	STAFF PER DIEM	25.75
					STAFF TRANSPORTATION	45.50
					LEWISTON TO RUMFORD AND RETURN	
DCOL21900635	04/08/2019	TREMBLAY,CARLENE	03/01/2019	03/01/2019	STAFF TRANSPORTATION	11.00
					LEWISTON TO LISBON FALLS AND RETURN	
DCOL21900636	04/08/2019	TREMBLAY.CARLENE	03/12/2019	03/12/2019	STAFF PER DIEM	35.60
					STAFF TRANSPORTATION	45.50
					LEWISTON TO RUMFORD AND RETURN	
DCOL21900637	04/08/2019	TREMBLAY.CARLENE	03/07/2019	03/07/2019	STAFF PER DIEM	38.25
					STAFF TRANSPORTATION	47.00
					LEWISTON TO WILTON AND RETURN	
DCOL21900638	04/08/2019	TREMBLAY.CARLENE	03/29/2019	03/29/2019	STAFF TRANSPORTATION	21.00
					LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOL21900640	04/12/2019	ABBOTT.STEVEN W	04/01/2019	04/04/2019	STAFF INCIDENTALS	182.10
					STAFF PER DIEM	1.218.06
					STAFF TRANSPORTATION	364.61
					PORTLAND TO WASHINGTON DC AND RETURN	
DCOL21900641	04/08/2019	TREMBLAY.CARLENE	02/20/2019	02/20/2019	STAFF TRANSPORTATION	18.00
					LEWISTON TO OXFORD AND RETURN	
DCOL21900642	04/08/2019	ANGELO.RYAN E	03/21/2019	03/22/2019	STAFF TRANSPORTATION	98.00
					LEWISTON TO THE FOLLOWING AND RETURN TO PORTLAND: 3/21 PORTLAND, INTERDEPARTMENTAL TRANSPORTATION; 3/22 AUGUSTA	

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DCOL21900651	04/11/2019	MICHAUD.MICHELLE P	03/12/2019	03/12/2019	STAFF INCIDENTALS	25.00
					STAFF TRANSPORTATION	20.00
					AUGUSTA TO WATERVILLE AND RETURN	
DCOL21900653	04/16/2019	COLLINS.SUSAN M	04/05/2019	04/08/2019	SENATOR'S PER DIEM	38.59
					SENATOR'S TRANSPORTATION	385.10
					WASHINGTON DC TO PORTLAND, BANGOR, PORTLAND AND RETURN	
DCOL21900654	04/15/2019	BOST.ROWAN H	04/03/2019	04/03/2019	STAFF TRANSPORTATION	25.58
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOL21900655	04/15/2019	WOODCOCK.CAROL H	04/02/2019	04/02/2019	STAFF TRANSPORTATION	38.00
					BANGOR TO DOVER FOXCROFT AND RETURN	
DCOL21900656	04/15/2019	WOODCOCK.CAROL H	04/03/2019	04/03/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	80.00
					BANGOR TO AUGUSTA AND RETURN	
DCOL21900657	04/17/2019	WOODCOCK.CAROL H	04/04/2019	04/04/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	82.00
					BANGOR TO AUGUSTA AND RETURN	
DCOL21900658	04/16/2019	NELSON.ROSE HYLAND	04/08/2019	04/08/2019	STAFF INCIDENTALS	1.90
					STAFF TRANSPORTATION	50.50
					FREEPORT TO AUGUSTA TO PORTLAND	
DCOL21900659	04/16/2019	NELSON.ROSE HYLAND	04/06/2019	04/06/2019	STAFF TRANSPORTATION	12.00
					FREEPORT TO TOPSHAM AND RETURN	
DCOL21900660	04/16/2019	WINTER.MARK J	02/26/2019	02/26/2019	STAFF PER DIEM	27.50
					STAFF TRANSPORTATION	108.50
					SOUTH FREEPORT TO BUCKSPORT AND RETURN	
DCOL21900661	04/16/2019	WINTER.MARK J	04/02/2019	04/02/2019	STAFF TRANSPORTATION	41.00
					AUGUSTA TO WATERVILLE TO SOUTH FREEPORT	
DCOL21900662	04/16/2019	WINTER.MARK J	04/05/2019	04/05/2019	STAFF PER DIEM	30.51
					STAFF TRANSPORTATION	60.00
					AUGUSTA TO SOUTH PORTLAND AND RETURN	
DCOL21900663	04/16/2019	WINTER.MARK J	04/11/2019	04/11/2019	STAFF TRANSPORTATION	40.00
					SOUTH FREEPORT TO WATERVILLE TO AUGUSTA	
DCOL21900664	04/16/2019	ANGELO.RYAN E	04/04/2019	04/04/2019	STAFF TRANSPORTATION	17.50
					LEWISTON TO AUBURN TO PORTLAND	
DCOL21900665	04/16/2019	ANGELO.RYAN E	04/05/2019	04/05/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	80.00
					PORTLAND TO FARMINGTON, NORWAY TO LEWISTON	
DCOL21900666	04/16/2019	MAHALERIS.CHARLES L	04/11/2019	04/11/2019	STAFF INCIDENTALS	1.50
					STAFF PER DIEM	26.83
					STAFF TRANSPORTATION	57.50
					AUGUSTA TO PORTLAND AND RETURN	
DCOL21900667	04/16/2019	SIMSON.KATHERINE A	04/08/2019	04/08/2019	STAFF TRANSPORTATION	66.50
					PORTLAND TO AUGUSTA AND RETURN	
DCOL21900668	04/16/2019	SIMSON.KATHERINE A	03/30/2019	03/30/2019	STAFF PER DIEM	36.24
					STAFF TRANSPORTATION	84.00
					SCARBOROUGH TO SOUTH PORTLAND, WESTBROOK, AUGUSTA AND RETURN	
DCOL21900669	04/16/2019	SIMSON.KATHERINE A	03/08/2019	04/05/2019	STAFF TRANSPORTATION	133.00
					PORTLAND TO THE FOLLOWING AND RETURN: 3/8, 22 INTERDEPARTMENTAL TRANSPORTATION; 3/12, 4/5 SOUTH PORTLAND; 3/13 GORHAM; 3/14 GEORGETOWN; 3/19 SCARBOROUGH; 4/3 BRUNSWICK	
DCOL21900670	04/16/2019	MICHAUD.MICHELLE P	04/11/2019	04/11/2019	STAFF TRANSPORTATION	85.00
					WINSLOW TO AUGUSTA, BANGOR AND RETURN	
DCOL21900671	04/16/2019	ABBOTT.STEVEN W	04/08/2019	04/10/2019	STAFF TRANSPORTATION	406.61
					PORTLAND TO WASHINGTON DC AND RETURN	
DCOL21900672	04/17/2019	PELCZAR.ALEXANDRIA M	04/11/2019	04/11/2019	STAFF TRANSPORTATION	43.80
					BIDDEFORD TO PORTSMOUTH NH AND RETURN	
DCOL21900682	04/24/2019	HOUSE.TRISHA L	03/22/2019	03/28/2019	STAFF INCIDENTALS	121.02
					STAFF PER DIEM	1.012.19
					STAFF TRANSPORTATION	459.80
					MAPLETON TO BANGOR, WASHINGTON DC, BANGOR AND RETURN	

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DCOL21900683	04/24/2019	HOLMBOM.SARA A	03/02/2019	03/14/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 3/2 SOUTH PORTLAND - 2 TRIPS; 3/14 SOUTH PORTLAND, AUGUSTA	85.25
DCOL21900684	04/24/2019	PELCZAR.ALEXANDRIA M	04/16/2019	04/16/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY AND RETURN	41.90
DCOL21900685	05/07/2019	MAHALERIS.CHARLES L	04/18/2019	04/18/2019	STAFF INCIDENTALS	1.50
					STAFF PER DIEM	23.79
					STAFF TRANSPORTATION AUGUSTA TO WINDSOR, AUGUSTA, BANGOR AND RETURN	86.50
DCOL21900686	04/24/2019	MAHALERIS.CHARLES L	04/20/2019	04/20/2019	STAFF TRANSPORTATION AUGUSTA TO ALBION AND RETURN	25.50
DCOL21900687	04/24/2019	KNIGHT.CHRISTOPHER W	04/17/2019	04/21/2019	STAFF PER DIEM	57.02
					STAFF TRANSPORTATION WASHINGTON DC TO SOUTH PORTLAND, AUGUSTA, FREEPORT, SOUTH PORTLAND AND RETURN	648.74
DCOL21900688	04/24/2019	COTIAUX.KELLY HAMILTON	02/14/2019	02/14/2019	STAFF INCIDENTALS	1.32
					STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	18.10
DCOL21900689	04/25/2019	COTIAUX.KELLY HAMILTON	02/26/2019	02/26/2019	STAFF INCIDENTALS	3.82
					STAFF TRANSPORTATION BANGOR TO BUCKSPORT AND RETURN	36.40
DCOL21900690	04/24/2019	COTIAUX,KELLY HAMILTON	03/25/2019	03/25/2019	STAFF INCIDENTALS	4.50
					STAFF PER DIEM	25.00
					STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	36.60
DCOL21900691	04/24/2019	COTIAUX.KELLY HAMILTON	03/27/2019	03/27/2019	STAFF INCIDENTALS	1.32
					STAFF PER DIEM	14.32
					STAFF TRANSPORTATION BANGOR TO BELFAST AND RETURN	35.00
DCOL21900692	04/24/2019	COTIAUX.KELLY HAMILTON	04/01/2019	04/01/2019	STAFF INCIDENTALS	1.32
					STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	29.20
DCOL21900698	04/24/2019	COTIAUX.KELLY HAMILTON	02/21/2019	02/21/2019	STAFF INCIDENTALS	2.50
					STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	27.80
DCOL21900703	04/29/2019	PELCZAR.ALEXANDRIA M	04/19/2019	04/19/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY AND RETURN	43.70
DCOL21900704	04/30/2019	PELCZAR.ALEXANDRIA M	04/22/2019	04/22/2019	STAFF TRANSPORTATION BIDDEFORD TO NORTH BERWICK AND RETURN	30.30
DCOL21900705	04/30/2019	PELCZAR.ALEXANDRIA M	04/22/2019	04/22/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS, ARUNDEL AND RETURN	20.10
DCOL21900706	04/30/2019	PELCZAR.ALEXANDRIA M	04/26/2019	04/26/2019	STAFF TRANSPORTATION YORK TO PORTLAND TO BIDDEFORD	38.20
DCOL21900707	05/01/2019	KURTZ.PRENTISS M	03/23/2019	03/31/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	893.41
					STAFF TRANSPORTATION WEST PARIS TO WASHINGTON DC AND RETURN	283.07
DCOL21900708	05/01/2019	WINTER.MARK J	04/18/2019	04/18/2019	STAFF PER DIEM	56.50
					STAFF TRANSPORTATION SOUTH FREEPORT TO PORTLAND, SOUTH PORTLAND, AUGUSTA, SOUTH PORTLAND AND RETURN	86.50
DCOL21900709	04/30/2019	WINTER.MARK J	04/17/2019	04/17/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION AUGUSTA TO SOUTH PORTLAND AND RETURN	69.50
DCOL21900710	04/30/2019	WINTER.MARK J	04/17/2019	04/17/2019	STAFF PER DIEM	45.00
					STAFF TRANSPORTATION AUGUSTA TO PORTLAND TO SOUTH FREEPORT	52.00
DCOL21900711	04/30/2019	WINTER.MARK J	04/19/2019	04/19/2019	STAFF TRANSPORTATION AUGUSTA TO UNION AND RETURN	30.00

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DCOL21900712	04/30/2019	WINTER.MARK J	04/22/2019	04/23/2019	STAFF PER DIEM	49.00
					STAFF TRANSPORTATION	39.00
					AUGUSTA TO PORTLAND TO SOUTH FREEPORT	
DCOL21900713	05/07/2019	COLLINS.SUSAN M	04/11/2019	04/28/2019	SENATOR'S INCIDENTALS	12.24
					SENATOR'S PER DIEM	215.36
					WASHINGTON DC TO PORTLAND, BANGOR, SOUTH PORTLAND, AUGUSTA, BANGOR, BATH, BANGOR AND RETURN	
DCOL21900714	05/07/2019	HOUSE.TRISHA L	03/09/2019	04/27/2019	STAFF TRANSPORTATION	99.50
					MAPLETON TO THE FOLLOWING AND RETURN: 3/9 CARIBOU; 4/15 LIMESTONE, VAN BUREN, PRESQUE ISLE; 4/27 STOCKHOLM	
DCOL21900715	05/07/2019	GRANT.DEIDRE JEAN	04/08/2019	04/08/2019	STAFF TRANSPORTATION	77.00
					BREWER TO AUGUSTA TO BANGOR	
DCOL21900716	05/07/2019	GRANT.DEIDRE JEAN	04/27/2019	04/27/2019	STAFF TRANSPORTATION	107.00
					BREWER TO TOPSHAM AND RETURN	
DCOL21900718	05/07/2019	PELCZAR.ALEXANDRIA M	04/29/2019	04/29/2019	STAFF TRANSPORTATION	17.40
					BIDDEFORD TO SANFORD AND RETURN	
DCOL21900719	05/07/2019	PELCZAR.ALEXANDRIA M	05/01/2019	05/01/2019	STAFF TRANSPORTATION	28.35
					YORK TO SANFORD TO BIDDEFORD	
DCOL21900721	05/07/2019	HOUSE.TRISHA L	04/29/2019	04/29/2019	STAFF PER DIEM	4.82
					STAFF TRANSPORTATION	50.00
					MAPLETON TO HOULTON, PRESQUE ISLE AND RETURN	
DCOL21900722	05/07/2019	MAHALERIS.CHARLES L	05/01/2019	05/01/2019	STAFF PER DIEM	27.51
					STAFF TRANSPORTATION	108.50
					AUGUSTA TO JACKMAN AND RETURN	
DCOL21900723	05/07/2019	HOUSE.TRISHA L	03/06/2019	04/26/2019	STAFF TRANSPORTATION	135.00
					CARIBOU TO THE FOLLOWING AND RETURN: 3/6 HOULTON; 3/13, 29, 4/24, 26 PRESQUE ISLE; 4/1, 17 LIMESTONE	
DCOL21900724	05/07/2019	HOUSE.TRISHA L	03/01/2019	04/25/2019	STAFF TRANSPORTATION	174.50
					CARIBOU TO THE FOLLOWING AND RETURN TO MAPLETON: 3/1, 21, 4/2, 10, 16, 25 PRESQUE ISLE; 3/5 EASTON, PRESQUE ISLE; 3/14, 20 LIMESTONE; 3/18 FRENCHVILLE	
DCOL21900725	05/13/2019	COLLINS.SUSAN M	05/02/2019	05/05/2019	SENATOR'S INCIDENTALS	9.90
					SENATOR'S PER DIEM	119.00
					STAFF TRANSPORTATION	5.00
					WASHINGTON DC TO PORTLAND, SOUTH PORTLAND, PORTSMOUTH NH, BANGOR, CASTINE, BANGOR AND RETURN	
DCOL21900726	05/13/2019	KENT.BRENNA R	04/18/2019	04/28/2019	STAFF PER DIEM	74.41
					STAFF TRANSPORTATION	306.67
					WASHINGTON DC TO PORTLAND AND RETURN	
DCOL21900727	05/09/2019	WINTER.MARK J	04/23/2019	04/23/2019	STAFF TRANSPORTATION	18.00
					SOUTH FREEPORT TO PORTLAND AND RETURN	
DCOL21900728	05/09/2019	WINTER.MARK J	04/25/2019	04/25/2019	STAFF TRANSPORTATION	43.00
					AUGUSTA TO OAKLAND TO SOUTH FREEPORT	
DCOL21900729	05/09/2019	WINTER.MARK J	04/26/2019	04/26/2019	STAFF TRANSPORTATION	25.75
					SOUTH FREEPORT TO HALLOWELL TO AUGUSTA	
DCOL21900730	05/09/2019	WINTER.MARK J	04/26/2019	04/26/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	51.50
					AUGUSTA TO OXFORD AND RETURN	
DCOL21900731	05/10/2019	WINTER.MARK J	04/27/2019	04/27/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION	118.00
					SOUTH FREEPORT TO TOPSHAM, BANGOR AND RETURN	
DCOL21900732	05/10/2019	MAHALERIS.CHARLES L	05/05/2019	05/05/2019	STAFF PER DIEM	29.75
					STAFF TRANSPORTATION	84.50
					AUGUSTA TO ARUNDEL AND RETURN	
DCOL21900733	05/10/2019	WINTER.MARK J	02/07/2019	02/08/2019	STAFF PER DIEM	172.84
					STAFF TRANSPORTATION	70.00
					AUGUSTA TO NEWRY TO SOUTH FREEPORT	
DCOL21900734	05/16/2019	WAKEFIELD.MICHAEL R	04/21/2019	04/26/2019	STAFF INCIDENTALS	9.99
					WASHINGTON DC TO DENVER CO, ANCHORAGE AK AND RETURN	
DCOL21900735	05/09/2019	PELCZAR.ALEXANDRIA M	05/03/2019	05/03/2019	STAFF TRANSPORTATION	73.65
					YORK TO PORTLAND, KITTERY TO BIDDEFORD	

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DCOL21900736	05/09/2019	KURTZ.PRENTISS M	04/01/2019	04/01/2019	STAFF TRANSPORTATION BIDDEFORD TO PARSONSFIELD AND RETURN	34.00
DCOL21900737	05/09/2019	KURTZ.PRENTISS M	04/22/2019	04/22/2019	STAFF TRANSPORTATION BIDDEFORD TO NORTH BERWICK, BERWICK AND RETURN	30.45
DCOL21900738	05/09/2019	KURTZ.PRENTISS M	05/03/2019	05/03/2019	STAFF TRANSPORTATION BIDDEFORD TO ACTON, SHAPLEIGH AND RETURN	28.60
DCOL21900739	05/13/2019	ABBOTT.STEVEN W	04/29/2019	05/01/2019	STAFF INCIDENTALS	81.33
					STAFF PER DIEM	544.00
					STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	364.61
DCOL21900740	05/15/2019	HOUSE.TRISHA L	04/22/2019	04/23/2019	STAFF INCIDENTALS	11.97
					STAFF PER DIEM	285.34
					STAFF TRANSPORTATION MAPLETON TO PORTLAND AND RETURN	309.00
DCOL21900741	05/15/2019	ABBOTT.STEVEN W	05/06/2019	05/09/2019	STAFF INCIDENTALS	130.51
					STAFF PER DIEM	873.00
					STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	394.61
DCOL21900744	05/15/2019	HUDSON.HANNAH A	05/01/2019	05/05/2019	STAFF INCIDENTALS	19.80
					STAFF PER DIEM	296.95
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BATH, ORONO, PORTLAND, KITTERY, PORTLAND AND RETURN	218.32
DCOL21900745	05/13/2019	PELCZAR.ALEXANDRIA M	05/09/2019	05/09/2019	STAFF TRANSPORTATION BIDDEFORD TO KENNEBUNKPORT, KITTERY TO YORK	26.20
DCOL21900746	05/13/2019	HOLMBOM.SARA A	04/10/2019	04/10/2019	STAFF PER DIEM	15.50
					STAFF TRANSPORTATION PORTLAND TO BANGOR AND RETURN	133.50
DCOL21900747	05/13/2019	HOLMBOM.SARA A	04/17/2019	04/18/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 4/17 BRUNSWICK; 4/18 YARMOUTH	45.00
DCOL21900752	05/15/2019	WOODCOCK.CAROL H	04/22/2019	04/23/2019	STAFF INCIDENTALS	12.51
					STAFF PER DIEM BANGOR TO PORTLAND AND RETURN	272.00
DCOL21900753	05/16/2019	WAKEFIELD.MICHAEL R	05/02/2019	05/03/2019	STAFF INCIDENTALS	9.90
					STAFF PER DIEM	173.00
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	510.71
DCOL21900754	05/23/2019	WAKEFIELD.MICHAEL R	04/17/2019	04/19/2019	STAFF INCIDENTALS	19.80
					STAFF PER DIEM	342.06
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	530.06
DCOL21900757	05/16/2019	ESPLING.ELEANOR M	05/07/2019	05/07/2019	STAFF TRANSPORTATION PORTLAND TO LEWISTON AND RETURN	39.50
DCOL21900758	05/16/2019	ESPLING.ELEANOR M	05/08/2019	05/10/2019	STAFF INCIDENTALS	28.20
					STAFF PER DIEM	265.18
					STAFF TRANSPORTATION PORTLAND TO BANGOR AND RETURN	136.00
DCOL21900759	05/24/2019	COLLINS.SUSAN M	05/16/2019	05/19/2019	SENATOR'S INCIDENTALS	9.00
					SENATOR'S PER DIEM	203.95
					SENATOR'S TRANSPORTATION WASHINGTON DC TO BANGOR, FREEPORT, PORTLAND AND RETURN	58.50
DCOL21900760	05/23/2019	PELCZAR.ALEXANDRIA M	05/16/2019	05/16/2019	STAFF TRANSPORTATION BIDDEFORD TO ELIOT AND RETURN	43.10
DCOL21900761	05/23/2019	PELCZAR.ALEXANDRIA M	05/17/2019	05/17/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY AND RETURN	42.80
DCOL21900762	05/23/2019	ANGELO.RYAN E	05/01/2019	05/08/2019	STAFF TRANSPORTATION LEWISTON TO THE FOLLOWING AND RETURN TO PORTLAND: 5/1 BRYANT POND; 5/8 AUBURN	65.00
DCOL21900763	05/23/2019	ANGELO.RYAN E	05/09/2019	05/09/2019	STAFF TRANSPORTATION PORTLAND TO PARIS TO LEWISTON	38.00

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DCOL21900764	05/24/2019	WINTER.MARK J	04/30/2019	04/30/2019	STAFF PER DIEM	25.50
					STAFF TRANSPORTATION	39.00
					AUGUSTA TO BRUNSWICK AND RETURN	
DCOL21900765	05/24/2019	WINTER.MARK J	04/30/2019	04/30/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION	26.00
					AUGUSTA TO YARMOUTH TO SOUTH FREEPORT	
DCOL21900766	05/23/2019	WINTER.MARK J	05/01/2019	05/01/2019	STAFF TRANSPORTATION	22.00
					SOUTH FREEPORT TO FREEPORT TO AUGUSTA	
DCOL21900767	05/22/2019	WINTER.MARK J	05/02/2019	05/02/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	39.00
					AUGUSTA TO BRUNSWICK AND RETURN	
DCOL21900768	05/23/2019	WINTER.MARK J	05/03/2019	05/03/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	60.00
					AUGUSTA TO PORTLAND AND RETURN	
DCOL21900769	05/24/2019	WINTER.MARK J	05/15/2019	05/15/2019	STAFF TRANSPORTATION	22.50
					AUGUSTA TO FREEPORT TO SOUTH FREEPORT	
DCOL21900770	05/24/2019	WINTER.MARK J	05/16/2019	05/16/2019	STAFF PER DIEM	31.00
					STAFF TRANSPORTATION	58.00
					AUGUSTA TO PORTLAND AND RETURN	
DCOL21900771	05/24/2019	ABBOTT.STEVEN W	05/13/2019	05/16/2019	STAFF INCIDENTALS	160.86
					STAFF PER DIEM	1,076.04
					STAFF TRANSPORTATION	364.61
					PORTLAND TO WASHINGTON DC AND RETURN	
DCOL21900772	05/24/2019	WINTER.MARK J	05/03/2019	05/04/2019	STAFF PER DIEM	25.50
					STAFF TRANSPORTATION	121.00
					AUGUSTA TO CASTINE, BANGOR TO SOUTH FREEPORT	
DCOL21900773	05/24/2019	MAHALERIS.CHARLES L	05/17/2019	05/17/2019	STAFF TRANSPORTATION	31.00
					AUGUSTA TO TURNER AND RETURN	
DCOL21900774	05/28/2019	KURTZ.PRENTISS M	05/17/2019	05/17/2019	STAFF TRANSPORTATION	48.00
					BIDDEFORD TO PORTSMOUTH NH AND RETURN	
DCOL21900775	05/24/2019	COTIAUX.KELLY HAMILTON	05/17/2019	05/17/2019	STAFF PER DIEM	22.30
					STAFF TRANSPORTATION	65.25
					BANGOR TO BUCKSPORT, STONINGTON AND RETURN	
DCOL21900776	05/24/2019	COTIAUX.KELLY HAMILTON	05/10/2019	05/10/2019	STAFF PER DIEM	18.63
					STAFF TRANSPORTATION	35.80
					BANGOR TO BELFAST AND RETURN	
DCOL21900777	05/24/2019	COTIAUX.KELLY HAMILTON	05/03/2019	05/03/2019	STAFF INCIDENTALS	2.00
					STAFF TRANSPORTATION	36.10
					BANGOR TO DOVER FOXCROFT AND RETURN	
DCOL21900778	05/24/2019	COTIAUX.KELLY HAMILTON	05/06/2019	05/06/2019	STAFF INCIDENTALS	1.32
					STAFF TRANSPORTATION	29.20
					BANGOR TO ELLSWORTH AND RETURN	
DCOL21900779	05/30/2019	KNIGHT.CHRISTOPHER W	05/02/2019	05/05/2019	STAFF INCIDENTALS	11.16
					STAFF PER DIEM	142.12
					STAFF TRANSPORTATION	462.76
					WASHINGTON DC TO PORTLAND, SACO, KITTERY, SOUTH PORTLAND AND RETURN	
DCOL21900780	05/24/2019	MAHALERIS.CHARLES L	05/21/2019	05/21/2019	STAFF PER DIEM	17.94
					STAFF TRANSPORTATION	108.50
					AUGUSTA TO JACKMAN AND RETURN	
DCOL21900781	05/28/2019	SIMSON.KATHERINE A	04/13/2019	05/19/2019	STAFF TRANSPORTATION	225.50
					PORTLAND TO THE FOLLOWING AND RETURN: 4/13 AUGUSTA; 4/25 SCARBOROUGH; 4/27 BATH; 5/1, 16 INTERDEPARTMENTAL TRANSPORTATION; 5/14, 15 FREEPORT; 5/19 FREEPORT, PORTLAND, FREEPORT, SOUTH PORTLAND	
DCOL21900782	05/24/2019	ABBOTT.STEVEN W	05/20/2019	05/23/2019	STAFF INCIDENTALS	184.82
					STAFF PER DIEM	1.236.22
					STAFF TRANSPORTATION	482.60
					PORTLAND TO WASHINGTON DC AND RETURN	
DCOL21900783	05/24/2019	HOLMBOM.SARA A	05/07/2019	05/19/2019	STAFF TRANSPORTATION	31.50
					PORTLAND TO THE FOLLOWING AND RETURN: 5/7 INTERDEPARTMENTAL TRANSPORTATION; 5/19 BRUNSWICK	

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DCOL21900784	05/24/2019	TREMBLAY.CARLENE	04/02/2019	04/02/2019	STAFF TRANSPORTATION LEWISTON TO BRIDGTON AND RETURN	32.00
DCOL21900785	06/03/2019	TREMBLAY.CARLENE	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO PORTLAND TO WATERFORD	48.45 62.00
DCOL21900786	05/30/2019	TREMBLAY.CARLENE	04/24/2019	04/24/2019	STAFF TRANSPORTATION LEWISTON TO NORWAY AND RETURN	24.00
DCOL21900787	05/24/2019	TREMBLAY.CARLENE	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO RUMFORD TO WATERFORD	45.00 47.50
DCOL21900788	05/24/2019	TREMBLAY.CARLENE	04/30/2019	04/30/2019	STAFF TRANSPORTATION LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50
DCOL21900789	05/24/2019	TREMBLAY.CARLENE	05/02/2019	05/02/2019	STAFF TRANSPORTATION LEWISTON TO PARIS AND RETURN	28.00
DCOL21900790	05/24/2019	TREMBLAY.CARLENE	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BETHEL TO WATERFORD	48.00 38.50
DCOL21900791	05/24/2019	TREMBLAY.CARLENE	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO RUMFORD AND RETURN	36.50 47.00
DCOL21900792	05/24/2019	TREMBLAY,CARLENE	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO RUMFORD AND RETURN	28.60 46.00
DCOL21900793	05/24/2019	TREMBLAY.CARLENE	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BETHEL TO WATERFORD	42.00 38.50
DCOL21900794	05/24/2019	TREMBLAY.CARLENE	05/16/2019	05/16/2019	STAFF TRANSPORTATION LEWISTON TO POLAND AND RETURN	12.00
DCOL21900795	05/24/2019	TREMBLAY.CARLENE	05/20/2019	05/20/2019	STAFF TRANSPORTATION LEWISTON TO OXFORD AND RETURN	17.00
DCOL21900796	05/24/2019	PELCZAR.ALEXANDRIA M	05/21/2019	05/21/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS AND RETURN	20.15
DCOL21900797	05/24/2019	PELCZAR.ALEXANDRIA M	05/22/2019	05/22/2019	STAFF TRANSPORTATION BIDDEFORD TO PORTSMOUTH NH AND RETURN	46.40
DCOL21900798	05/24/2019	PELCZAR.ALEXANDRIA M	05/23/2019	05/23/2019	STAFF TRANSPORTATION BIDDEFORD TO NORTH BERWICK AND RETURN	28.25
DCOL21900801	05/31/2019	MAHALERIS.CHARLES L	05/24/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO JACKMAN, PORTLAND, BANGOR AND RETURN	1.75 58.00 239.50
DCOL21900802	05/31/2019	MAHALERIS.CHARLES L	05/27/2019	05/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	1.75 23.63 76.00
DCOL21900803	05/30/2019	PELCZAR.ALEXANDRIA M	05/27/2019	05/27/2019	STAFF TRANSPORTATION YORK TO KITTERY, NORTH BERWICK AND RETURN	22.85
DCOL21900821	06/04/2019	PELCZAR.ALEXANDRIA M	05/31/2019	05/31/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS AND RETURN	20.15
DCOL21900822	06/04/2019	MAHALERIS.CHARLES L	05/31/2019	05/31/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	37.00
DCOL21900823	06/04/2019	CLARK.ANNIE MARIE	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.47
DCOL21900824	06/04/2019	PELCZAR.ALEXANDRIA M	06/03/2019	06/03/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS AND RETURN	20.45
DCOL21900826	06/11/2019	COLLINS.SUSAN M	05/24/2019	06/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, BANGOR, AUBURN, LEWISTON, BANGOR, AUGUSTA, BANGOR, SOUTH PORTLAND, PORTLAND AND RETURN	18.81 273.83 78.00

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DCOL21900827	06/06/2019	KURTZ.PRENTISS M	05/22/2019	05/22/2019	STAFF TRANSPORTATION BIDDEFORD TO ELIOT AND RETURN	45.00
DCOL21900828	06/06/2019	KURTZ.PRENTISS M	05/31/2019	05/31/2019	STAFF TRANSPORTATION BIDDEFORD TO LIMINGTON AND RETURN	25.00
DCOL21900829	06/13/2019	CLARK.ANNIE MARIE	05/24/2019	05/29/2019	STAFF INCIDENTALS	19.80
					STAFF PER DIEM	445.72
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, PORTLAND, BANGOR, PORTLAND AND RETURN	645.79
DCOL21900830	06/11/2019	KURTZ.OLIVIA C	04/22/2019	04/23/2019	STAFF INCIDENTALS	9.90
					STAFF PER DIEM	187.00
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	416.26
DCOL21900831	06/10/2019	WINTER.MARK J	05/20/2019	05/20/2019	STAFF TRANSPORTATION AUGUSTA TO WHITEFIELD AND RETURN	14.00
DCOL21900832	06/11/2019	WINTER.MARK J	05/21/2019	05/21/2019	STAFF PER DIEM	27.00
					STAFF TRANSPORTATION SOUTH FREEPORT TO ORONO TO AUGUSTA	107.50
DCOL21900833	06/10/2019	WINTER.MARK J	05/22/2019	05/22/2019	STAFF TRANSPORTATION AUGUSTA TO WALDOBORO TO SOUTH FREEPORT	40.00
DCOL21900834	06/10/2019	PELCZAR.ALEXANDRIA M	06/05/2019	06/05/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY, SANFORD TO YORK	56.15
DCOL21900835	06/14/2019	MALMQUIST.KAYLIN J	05/27/2019	05/27/2019	STAFF TRANSPORTATION SOUTH PORTLAND TO FARMINGTON AND RETURN	85.00
DCOL21900836	06/11/2019	MAHALERIS.CHARLES L	06/06/2019	06/06/2019	STAFF PER DIEM	17.60
					STAFF TRANSPORTATION AUGUSTA TO NEW VINEYARD AND RETURN	46.00
DCOL21900837	06/10/2019	MENDOZA.ABIGAIL H	06/03/2019	06/03/2019	STAFF TRANSPORTATION BIDDEFORD TO NORTH BERWICK AND RETURN	27.50
DCOL21900845	06/12/2019	MAHALERIS.CHARLES L	06/08/2019	06/08/2019	STAFF PER DIEM	21.50
					STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	36.50
DCOL21900846	06/17/2019	ABBOTT.STEVEN W	06/10/2019	06/12/2019	STAFF INCIDENTALS	112.66
					STAFF PER DIEM	753.64
					STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	364.61
DCOL21900847	06/14/2019	WINTER.MARK J	06/03/2019	06/03/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND TO SOUTH FREEPORT	47.25
DCOL21900848	06/14/2019	WINTER.MARK J	06/05/2019	06/05/2019	STAFF PER DIEM	27.50
					STAFF TRANSPORTATION AUGUSTA TO ROCKLAND TO SOUTH FREEPORT	55.00
DCOL21900849	06/14/2019	WINTER.MARK J	06/08/2019	06/08/2019	STAFF TRANSPORTATION SOUTH FREEPORT TO BOOTHBAY AND RETURN	41.00
DCOL21900850	06/14/2019	WINTER.MARK J	06/10/2019	06/10/2019	STAFF PER DIEM	29.50
					STAFF TRANSPORTATION SOUTH FREEPORT TO PORTLAND, HOLLIS CENTER AND RETURN	38.50
DCOL21900851	06/14/2019	COTIAUX.KELLY HAMILTON	05/30/2019	05/30/2019	STAFF TRANSPORTATION BANGOR TO ORONO AND RETURN	9.00
DCOL21900852	06/14/2019	COTIAUX.KELLY HAMILTON	06/03/2019	06/03/2019	STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	29.20
DCOL21900853	06/17/2019	COTIAUX.KELLY HAMILTON	06/04/2019	06/04/2019	STAFF PER DIEM	21.45
					STAFF TRANSPORTATION BANGOR TO TRENTON AND RETURN	35.10
DCOL21900854	06/14/2019	COTIAUX.KELLY HAMILTON	05/29/2019	05/29/2019	STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	36.20
DCOL21900855	06/14/2019	COTIAUX.KELLY HAMILTON	06/06/2019	06/06/2019	STAFF TRANSPORTATION BANGOR TO OLD TOWN AND RETURN	11.60
DCOL21900856	06/14/2019	COTIAUX.KELLY HAMILTON	06/07/2019	06/07/2019	STAFF INCIDENTALS	1.32
					STAFF TRANSPORTATION BANGOR TO OLD TOWN AND RETURN	11.60

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DCOL21900857	06/13/2019	PELCZAR.ALEXANDRIA M	06/12/2019	06/12/2019	STAFF TRANSPORTATION BIDDEFORD TO KENNEBUNKPORT, KITTERY, BERWICK AND RETURN	49.15
DCOL21900858	06/13/2019	PELCZAR.ALEXANDRIA M	06/11/2019	06/11/2019	STAFF TRANSPORTATION BIDDEFORD TO SOUTH BERWICK AND RETURN	35.05
DCOL21900859	06/14/2019	PELCZAR.ALEXANDRIA M	06/11/2019	06/11/2019	STAFF TRANSPORTATION BIDDEFORD TO SANFORD AND RETURN	21.15
DCOL21900871	06/17/2019	PELCZAR.ALEXANDRIA M	06/13/2019	06/13/2019	STAFF TRANSPORTATION BIDDEFORD TO DAYTON, WELLS AND RETURN	25.40
DCOL21900872	06/20/2019	MENDOZA.ABIGAIL H	06/13/2019	06/13/2019	STAFF TRANSPORTATION BIDDEFORD TO SANFORD TO SACO	20.00
DCOL21900873	06/20/2019	MAHALERIS.CHARLES L	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	21.16 76.00
DCOL21900877	06/21/2019	OBRIEN.CAMERON C	06/06/2019	06/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, AUGUSTA, PORTLAND AND RETURN	9.90 300.89 591.24
DCOL21900878	06/21/2019	ANGELO.RYAN E	06/07/2019	06/07/2019	STAFF TRANSPORTATION PORTLAND TO DURHAM, SABATTUS TO LEWISTON	24.00
DCOL21900879	06/21/2019	ANGELO.RYAN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION LEWISTON TO DENMARK TO PORTLAND	41.00
DCOL21900880	06/20/2019	ANGELO.RYAN E	06/15/2019	06/15/2019	STAFF TRANSPORTATION PORTLAND TO LEEDS AND RETURN	61.00
DCOL21900881	06/20/2019	WAINWRIGHT.ELLEN K	05/23/2019	05/23/2019	STAFF TRANSPORTATION LEWISTON TO MEXICO TO CANTON	27.05
DCOL21900882	06/20/2019	WAINWRIGHT.ELLEN K	06/02/2019	06/02/2019	STAFF TRANSPORTATION CANTON TO AUGUSTA, PORTLAND AND RETURN	75.50
DCOL21900883	06/20/2019	WAINWRIGHT.ELLEN K	06/04/2019	06/04/2019	STAFF TRANSPORTATION LEWISTON TO SOUTH PARIS TO CANTON	21.55
DCOL21900884	06/20/2019	WAINWRIGHT.ELLEN K	06/05/2019	06/05/2019	STAFF TRANSPORTATION LEWISTON TO BRYANT POND TO CANTON	24.70
DCOL21900885	06/20/2019	WAINWRIGHT.ELLEN K	06/06/2019	06/06/2019	STAFF TRANSPORTATION LEWISTON TO DIXFIELD TO CANTON	25.80
DCOL21900886	06/20/2019	WAINWRIGHT.ELLEN K	06/13/2019	06/13/2019	STAFF TRANSPORTATION CANTON TO JAY, FARMINGTON, LEWISTON AND RETURN	49.15
DCOL21900887	06/20/2019	WAINWRIGHT.ELLEN K	05/27/2019	05/27/2019	STAFF TRANSPORTATION CANTON TO AUBURN AND RETURN	25.40
DCOL21900888	06/21/2019	WAINWRIGHT,ELLEN K	05/28/2019	05/28/2019	STAFF TRANSPORTATION LEWISTON TO CANTON AND RETURN	18.15
DCOL21900889	06/21/2019	WAINWRIGHT,ELLEN K	05/31/2019	05/31/2019	STAFF TRANSPORTATION LEWISTON TO MECHANIC FALLS TO CANTON	17.70
DCOL21900895	06/20/2019	ESPLING.ELEANOR M	06/15/2019	06/15/2019	STAFF TRANSPORTATION NEW GLOUCESTER TO SOUTH PORTLAND AND RETURN	24.50
DCOL21900896	06/28/2019	COLLINS.SUSAN M	06/13/2019	06/17/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PORTLAND, SCARBOROUGH, PORTLAND, WESTBROOK, AUGUSTA, BANGOR AND RETURN	9.90 130.41
DCOL21900897	07/10/2019	COLLINS.SUSAN M	06/21/2019	06/23/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO BANGOR, SOUTH PORTLAND, OGUNQUIT, SOUTH PORTLAND, BATH, BANGOR AND RETURN	22.28 312.93
DCOL21900898	06/26/2019	WINTER.MARK J	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO EASTPORT AND RETURN	29.20 234.00
DCOL21900899	06/26/2019	WINTER.MARK J	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ROCKLAND, WATERVILLE TO SOUTH FREEPORT	12.50 91.00
DCOL21900900	06/25/2019	WINTER.MARK J	06/13/2019	06/13/2019	STAFF TRANSPORTATION SOUTH FREEPORT TO WISCASSET AND RETURN	32.50

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DCOL21900901	06/25/2019	PELCZAR.ALEXANDRIA M	06/20/2019	06/20/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS AND RETURN	20.65
DCOL21900902	06/25/2019	PELCZAR.ALEXANDRIA M	06/22/2019	06/22/2019	STAFF TRANSPORTATION YORK TO OLD ORCHARD BEACH AND RETURN	43.90
DCOL21900903	06/25/2019	MAHALERIS.CHARLES L	06/21/2019	06/21/2019	STAFF INCIDENTALS	1.00
					STAFF PER DIEM	15.70
					STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	76.00
DCOL21900904	06/25/2019	MAHALERIS.CHARLES L	06/22/2019	06/22/2019	STAFF PER DIEM	22.69
					STAFF TRANSPORTATION AUGUSTA TO MADISON AND RETURN	42.00
DCOL21900905	06/25/2019	COTIAUX.KELLY HAMILTON	06/14/2019	06/14/2019	STAFF PER DIEM	12.43
					STAFF TRANSPORTATION BANGOR TO LINCOLN AND RETURN	26.00
DCOL21900906	06/25/2019	COTIAUX.KELLY HAMILTON	06/17/2019	06/17/2019	STAFF INCIDENTALS	1.32
					STAFF PER DIEM	25.00
					STAFF TRANSPORTATION BANGOR TO SHIRLEY MILLS AND RETURN	65.00
DCOL21900908	06/26/2019	ABBOTT.STEVEN W	06/18/2019	06/20/2019	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	384.61
DCOL21900911	06/27/2019	PELCZAR.ALEXANDRIA M	06/24/2019	06/24/2019	STAFF TRANSPORTATION BIDDEFORD TO WELLS AND RETURN	20.05
DCOL21900912	06/27/2019	PELCZAR.ALEXANDRIA M	06/25/2019	06/25/2019	STAFF TRANSPORTATION BIDDEFORD TO SPRINGVALE, KENNEBUNKPORT AND RETURN	25.20
DCOL21900913	07/09/2019	MAHALERIS.CHARLES L	06/26/2019	06/26/2019	STAFF PER DIEM	15.80
					STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN	108.50
DCOL21900914	07/03/2019	SIMSON.KATHERINE A	06/22/2019	06/22/2019	STAFF TRANSPORTATION SCARBOROUGH TO SOUTH PORTLAND, BATH, TOPSHAM AND RETURN	54.00
DCOL21900915	07/03/2019	SIMSON.KATHERINE A	06/19/2019	06/26/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 6/19 BROWNFIELD; 6/20 INTERDEPARTMENTAL TRANSPORTATION; 6/25 NORTH YARMOUTH; 6/26 PHIPPSBURG, TOPSHAM	122.00
DCOL21900916	07/03/2019	SIMSON.KATHERINE A	06/14/2019	06/14/2019	STAFF PER DIEM	23.75
					STAFF TRANSPORTATION SCARBOROUGH TO PORTLAND, WESTBROOK, AUGUSTA TO PORTLAND	71.50
DCOL21900917	07/09/2019	SIMSON.KATHERINE A	06/13/2019	06/13/2019	STAFF TRANSPORTATION PORTLAND TO SCARBOROUGH AND RETURN	23.50
DCOL21900918	07/03/2019	SIMSON.KATHERINE A	06/05/2019	06/12/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 6/5 BRIDGTON; 6/12 WESTBROOK, WINDHAM, RAYMOND	76.00
DCOL21900919	07/09/2019	SIMSON.KATHERINE A	06/04/2019	06/04/2019	STAFF TRANSPORTATION SCARBOROUGH TO SOUTH PORTLAND TO PORTLAND	10.00
DCOL21900920	07/09/2019	ESPLING.ELEANOR M	06/27/2019	06/27/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DCOL21900921	07/09/2019	ANGELO.RYAN E	06/20/2019	06/20/2019	STAFF TRANSPORTATION LEWISTON TO JAY AND RETURN	31.00
DCOL21900922	07/10/2019	ANGELO.RYAN E	06/21/2019	06/26/2019	STAFF TRANSPORTATION LEWISTON TO THE FOLLOWING AND RETURN TO PORTLAND: 6/21 AUGUSTA, SOUTH PORTLAND; 6/26 GREENWOOD, NORWAY	101.50
DCOL21900923	07/10/2019	TREMBLAY.CARLENE	05/23/2019	05/23/2019	STAFF PER DIEM	48.50
					STAFF TRANSPORTATION LEWISTON TO PORTLAND AND RETURN	40.00
DCOL21900924	07/09/2019	TREMBLAY.CARLENE	05/31/2019	05/31/2019	STAFF TRANSPORTATION LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.50
DCOL21900925	07/10/2019	TREMBLAY.CARLENE	06/21/2019	06/21/2019	STAFF PER DIEM	46.15
					STAFF TRANSPORTATION WATERFORD TO RUMFORD AND RETURN	50.00

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DCOL21900926	07/10/2019	TREMBLAY.CARLENE	06/10/2019	06/11/2019	STAFF INCIDENTALS	8.46
					STAFF PER DIEM	154.90
					STAFF TRANSPORTATION LEWISTON TO RANGELEY AND RETURN	82.00
DCOL21900927	07/10/2019	TREMBLAY.CARLENE	06/12/2019	06/12/2019	STAFF PER DIEM	42.60
					STAFF TRANSPORTATION LEWISTON TO WILTON AND RETURN	42.00
DCOL21900928	07/10/2019	TREMBLAY.CARLENE	06/28/2019	06/28/2019	STAFF TRANSPORTATION LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DCOL21900929	07/10/2019	WAINWRIGHT.ELLEN K	06/22/2019	06/22/2019	STAFF TRANSPORTATION CANTON TO TOPSHAM, AUGUSTA AND RETURN	54.70
DCOL21900930	07/10/2019	WAINWRIGHT.ELLEN K	06/25/2019	06/25/2019	STAFF TRANSPORTATION CANTON TO LEWISTON AND RETURN	14.45
DCOL21900931	07/10/2019	WAINWRIGHT.ELLEN K	06/20/2019	06/20/2019	STAFF TRANSPORTATION CANTON TO FARMINGTON AND RETURN	23.10
DCOL21900932	07/10/2019	WAINWRIGHT.ELLEN K	06/18/2019	06/18/2019	STAFF TRANSPORTATION LEWISTON TO NORWAY AND RETURN	22.20
DCOL21900933	07/10/2019	PELCZAR.ALEXANDRIA M	07/02/2019	07/02/2019	STAFF TRANSPORTATION BIDDEFORD TO NORTH BERWICK AND RETURN	26.05
DCOL21900934	07/10/2019	MAHALERIS.CHARLES L	06/30/2019	06/30/2019	STAFF TRANSPORTATION AUGUSTA TO ALBION AND RETURN	25.50
DCOL21900935	07/10/2019	WAINWRIGHT.ELLEN K	06/07/2019	06/07/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION CANTON TO RUMFORD, SOUTH PARIS, BUCKFIELD AND RETURN	35.45
DCOL21900936	07/10/2019	WOODCOCK.CAROL H	05/22/2019	05/22/2019	STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	30.00
DCOL21900937	07/11/2019	WOODCOCK.CAROL H	04/29/2019	04/29/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION BANGOR TO BELFAST, AUGUSTA AND RETURN	80.00
DCOL21900938	07/11/2019	WOODCOCK.CAROL H	05/01/2019	05/01/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA, ORONO AND RETURN	88.00
DCOL21900939	07/11/2019	WOODCOCK.CAROL H	05/04/2019	05/04/2019	STAFF INCIDENTALS	2.40
					STAFF TRANSPORTATION BANGOR TO CASTINE AND RETURN	37.00
DCOL21900940	07/11/2019	WOODCOCK.CAROL H	05/14/2019	05/14/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION BANGOR TO LINCOLN AND RETURN	50.00
DCOL21900941	07/11/2019	WOODCOCK.CAROL H	05/16/2019	05/16/2019	STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	35.00
DCOL21900942	07/11/2019	WOODCOCK,CAROL H	05/20/2019	05/20/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	77.50
DCOL21900943	07/11/2019	WOODCOCK.CAROL H	06/03/2019	06/03/2019	STAFF TRANSPORTATION BANGOR TO BAR HARBOR AND RETURN	50.00
DCOL21900944	07/11/2019	WOODCOCK.CAROL H	06/02/2019	06/02/2019	STAFF INCIDENTALS	3.50
					STAFF PER DIEM	5.00
					STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	75.00
DCOL21900945	07/16/2019	ABBOTT.STEVEN W	07/09/2019	07/10/2019	STAFF INCIDENTALS	49.86
					STAFF PER DIEM	333.49
					STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	482.60
DCOL21900946	07/15/2019	CLARK.ANNIE MARIE	07/08/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.46
DCOL21900947	07/16/2019	HUDSON.HANNAH A	06/27/2019	07/03/2019	STAFF INCIDENTALS	51.12
					STAFF PER DIEM	759.03
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, SACO, PORTLAND, SOUTH PORTLAND, NORTH BERWICK, PORTLAND AND RETURN	398.78

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DCOL21900948	07/19/2019	CLARK.ANNIE MARIE	07/02/2019	07/05/2019	STAFF INCIDENTALS	60.40
					STAFF PER DIEM	778.51
					STAFF TRANSPORTATION	556.82
					WASHINGTON DC TO PORTLAND, LUBEC, PORTLAND, SOUTH PORTLAND AND RETURN	
DCOL21900949	07/15/2019	WOODCOCK.CAROL H	05/15/2019	05/15/2019	STAFF TRANSPORTATION	25.00
					BANGOR TO BUCKSPORT AND RETURN	
DCOL21900950	07/15/2019	WOODCOCK.CAROL H	05/21/2019	05/21/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	50.00
					BANGOR TO LINCOLN AND RETURN	
DCOL21900951	07/16/2019	ESPLING.ELEANOR M	07/10/2019	07/10/2019	STAFF TRANSPORTATION	21.00
					NEW GLOUCESTER TO AUGUSTA AND RETURN	
DCOL21900953	07/17/2019	COLLINS.SUSAN M	06/28/2019	07/07/2019	SENATOR'S PER DIEM	8.00
					SENATOR'S TRANSPORTATION	87.50
					WASHINGTON DC TO BANGOR, EASTPORT, ROBBINSTON, EASTPORT, ROBBINSTON, EASTPORT, BANGOR, ORONO, BANGOR AND RETURN	
DCOL21900961	07/30/2019	COLLINS.SUSAN M	07/12/2019	07/15/2019	SENATOR'S PER DIEM	15.84
					WASHINGTON DC TO AUGUSTA, BANGOR AND RETURN	
DCOL21900962	07/17/2019	MENDOZA.ABIGAIL H	07/10/2019	07/10/2019	STAFF TRANSPORTATION	40.50
					SACO TO AUGUSTA AND RETURN	
DCOL21900963	07/17/2019	MENDOZA.ABIGAIL H	07/12/2019	07/12/2019	STAFF TRANSPORTATION	45.50
					SACO TO NEW CASTLE NH TO BIDDEFORD	
DCOL21900964	07/17/2019	WOODCOCK.CAROL H	05/23/2019	05/24/2019	STAFF INCIDENTALS	9.90
					STAFF PER DIEM	184.00
					STAFF TRANSPORTATION	142.00
					BANGOR TO PORTLAND AND RETURN	
DCOL21900965	07/17/2019	COTIAUX.KELLY HAMILTON	06/28/2019	06/28/2019	STAFF PER DIEM	14.50
					STAFF TRANSPORTATION	45.50
					BANGOR TO DEXTER, DOVER FOXCROFT AND RETURN	
DCOL21900966	07/17/2019	COTIAUX.KELLY HAMILTON	07/08/2019	07/08/2019	STAFF PER DIEM	13.12
					STAFF TRANSPORTATION	40.30
					BANGOR TO HANCOCK AND RETURN	
DCOL21900968	07/16/2019	WAKEFIELD.MICHAEL R	06/24/2019	06/24/2019	STAFF TRANSPORTATION	17.76
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOL21900969	07/29/2019	OBRIEN.CAMERON C	06/27/2019	07/07/2019	STAFF INCIDENTALS	36.16
					STAFF PER DIEM	478.41
					STAFF TRANSPORTATION	631.94
					WASHINGTON DC TO PORTLAND, AUGUSTA, PORTLAND, PHILADELPHIA PA AND RETURN	
DCOL21900970	07/19/2019	COTIAUX.KELLY HAMILTON	07/03/2019	07/04/2019	STAFF PER DIEM	77.57
					STAFF TRANSPORTATION	153.20
					BANGOR TO CALAIS, EASTPORT, ROBBINSTON, EASTPORT, ROBBINSTON, EASTPORT, ROBBINSTON, EASTPORT AND RETURN	
DCOL21900971	07/22/2019	NOYES,MICHAEL C	06/11/2019	06/11/2019	STAFF TRANSPORTATION	108.00
					BANGOR TO DENNYSVILLE AND RETURN	
DCOL21900972	07/19/2019	WOODCOCK.CAROL H	06/04/2019	06/26/2019	STAFF TRANSPORTATION	27.00
					6/4, 26 BANGOR TO OLD TOWN AND RETURN	
DCOL21900974	07/19/2019	WOODCOCK.CAROL H	06/24/2019	06/24/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	90.00
					BANGOR TO MACHIAS AND RETURN	
DCOL21900975	07/19/2019	WOODCOCK.CAROL H	06/25/2019	06/25/2019	STAFF TRANSPORTATION	25.00
					BANGOR TO ORLAND AND RETURN	
DCOL21900976	07/19/2019	WOODCOCK.CAROL H	06/05/2019	06/22/2019	STAFF TRANSPORTATION	155.00
					6/5, 22 BANGOR TO AUGUSTA AND RETURN	
DCOL21900977	07/19/2019	WOODCOCK.CAROL H	06/14/2019	06/14/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	100.00
					BANGOR TO PRINCETON AND RETURN	
DCOL21900978	07/19/2019	WOODCOCK.CAROL H	06/17/2019	06/17/2019	STAFF PER DIEM	40.00
					STAFF TRANSPORTATION	50.00
					BANGOR TO DOVER FOXCROFT AND RETURN	
DCOL21900979	07/19/2019	WOODCOCK.CAROL H	07/03/2019	07/04/2019	STAFF PER DIEM	75.00
					BANGOR TO EASTPORT AND RETURN	

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DCOL21900980	07/22/2019	NOYES.MICHAEL C	06/25/2019	06/25/2019	STAFF TRANSPORTATION BANGOR TO MACHIAS AND RETURN	95.70
DCOL21900982	07/22/2019	BROWN.CATHERINE M	07/03/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.25
DCOL21900983	07/22/2019	ABBOTT.STEVEN W	07/16/2019	07/18/2019	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	482.60
DCOL21900985	07/24/2019	COLLINS.SUSAN M	07/18/2019	07/21/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BANGOR, MILLINOCKET, SMYRNA MILLS, LIMERICK, CARIBOU, FORT FAIRFIELD, BANGOR, STONINGTON, BANGOR AND RETURN	15.00 67.00
DCOL21900986	07/24/2019	MAHALERIS.CHARLES L	07/20/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO MADISON AND RETURN	14.60 42.00
DCOL21900987	07/23/2019	WINTER.MARK J	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BUCKSPORT TO AUGUSTA	23.50 86.00
DCOL21900988	07/24/2019	WINTER.MARK J	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ROCKLAND TO SOUTH FREEPORT	24.75 55.00
DCOL21900989	07/24/2019	WINTER.MARK J	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ROCKPORT TO SOUTH FREEPORT	15.00 52.00
DCOL21900990	07/24/2019	WINTER.MARK J	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO MACHIASPORT AND RETURN	49.50 208.00
DCOL21900991	07/24/2019	WINTER.MARK J	06/25/2019	06/25/2019	STAFF TRANSPORTATION AUGUSTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.50
DCOL21900992	07/24/2019	WINTER.MARK J	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO SOUTHPORT TO AUGUSTA	22.50 43.75
DCOL21900993	07/24/2019	WINTER.MARK J	06/28/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DCOL21900994	07/24/2019	WINTER.MARK J	07/02/2019	07/02/2019	STAFF TRANSPORTATION SOUTH FREEPORT TO WISCASSET TO AUGUSTA	28.50
DCOL21900995	07/24/2019	WINTER.MARK J	07/11/2019	07/11/2019	STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN TO SOUTH FREEPORT	54.00
DCOL21900996	07/25/2019	WINTER.MARK J	07/13/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BIDDEFORD, AUGUSTA, BANGOR AND RETURN	23.00 149.50
DCOL21900997	07/24/2019	WOODCOCK,CAROL H	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO MACHIAS AND RETURN	40.00 90.00
DCOL21900998	07/24/2019	WOODCOCK.CAROL H	07/19/2019	07/19/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO EAST MILLINOCKET AND RETURN	1.35 70.00
DCOL21900999	07/24/2019	WOODCOCK.CAROL H	07/21/2019	07/21/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO STONINGTON AND RETURN	3.23 62.00
DCOL21901009	07/29/2019	OBRIEN.CAMERON C	07/20/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, AUGUSTA, BANGOR AND RETURN	110.34 224.58
DCOL21901010	07/30/2019	OBRIEN.CAMERON C	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DCOL21901012	08/12/2019	MENDOZA.ABIGAIL H	07/24/2019	07/24/2019	STAFF TRANSPORTATION BIDDEFORD TO SANFORD AND RETURN	20.00
DCOL21901015	08/08/2019	MCMURRY.KAYLA	07/24/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, MACHIAS, BANGOR AND RETURN	8.46 135.72 803.34

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOL21901016	08/12/2019	CLARK.ANNIE MARIE	07/24/2019	07/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.21
DCOL21901017	08/07/2019	COTIAUX.KELLY HAMILTON	07/29/2019	07/29/2019	STAFF TRANSPORTATION BANGOR TO ELLSWORTH AND RETURN	29.20
DCOL21901018	08/07/2019	COTIAUX.KELLY HAMILTON	07/26/2019	07/26/2019	STAFF TRANSPORTATION BANGOR TO ORONO, OLD TOWN AND RETURN	15.60
DCOL21901019	08/08/2019	COTIAUX.KELLY HAMILTON	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	40.78 73.90
DCOL21901020	08/08/2019	COTIAUX.KELLY HAMILTON	07/18/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO PORTLAND AND RETURN	1.32 16.40 131.00
DCOL21901021	08/07/2019	COTIAUX.KELLY HAMILTON	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	17.50 36.60
DCOL21901022	08/08/2019	COTIAUX.KELLY HAMILTON	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO MACHIAS AND RETURN	21.53 85.00
DCOL21901023	08/07/2019	COTIAUX.KELLY HAMILTON	07/24/2019	07/24/2019	STAFF TRANSPORTATION BANGOR TO ORONO, OLD TOWN AND RETURN	15.60
DCOL21901024	08/07/2019	MAHALERIS.CHARLES L	08/01/2019	08/01/2019	STAFF TRANSPORTATION AUGUSTA TO MONMOUTH AND RETURN	16.00
DCOL21901025	08/07/2019	WAINWRIGHT.ELLEN K	08/01/2019	08/01/2019	STAFF TRANSPORTATION LEWISTON TO SOUTH PARIS TO CANTON	24.05
DCOL21901026	08/08/2019	WAINWRIGHT.ELLEN K	07/10/2019	07/26/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 7/10 AUGUSTA; 7/26 EUSTIS, RANGELEY, ROXBURY	115.10
DCOL21901027	08/08/2019	ANGELO.RYAN E	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO WILTON, BANGOR TO PORTLAND	12.00 131.00
DCOL21901028	08/07/2019	ANGELO.RYAN E	07/31/2019	07/31/2019	STAFF TRANSPORTATION PORTLAND TO LIVERMORE FALLS, TURNER, OXFORD TO LEWISTON	63.00
DCOL21901029	08/07/2019	HOLMBOM.SARA A	08/01/2019	08/01/2019	STAFF TRANSPORTATION PORTLAND TO SOUTH PORTLAND, AUGUSTA AND RETURN	62.50
DCOL21901038	08/22/2019	ABBOTT.STEVEN W	07/30/2019	08/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	121.90 548.00 482.60
DCOL21901039	08/20/2019	MAHALERIS.CHARLES L	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	25.40 76.00
DCOL21901040	08/21/2019	CLARK.ANNIE MARIE	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, ORONO, PORTLAND AND RETURN	17.46 301.66 611.41
DCOL21901042	08/21/2019	HOLMBOM.SARA A	08/08/2019	08/08/2019	STAFF TRANSPORTATION PORTLAND TO AUGUSTA AND RETURN	59.50
DCOL21901043	08/21/2019	MAHALERIS.CHARLES L	08/10/2019	08/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	1.30 11.85 76.00
DCOL21901044	08/21/2019	TREMBLAY.CARLENE	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO FARMINGTON TO WATERFORD	42.84 46.50
DCOL21901045	08/21/2019	TREMBLAY.CARLENE	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERFORD TO ANDOVER AND RETURN	38.50 50.00
DCOL21901046	08/21/2019	TREMBLAY.CARLENE	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BETHEL TO WATERFORD	45.62 35.00

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			START	END		
DCOL21901047	08/21/2019	TREMBLAY.CARLENE	08/01/2019	08/01/2019	STAFF TRANSPORTATION LEWISTON TO NORWAY AND RETURN	23.00
DCOL21901048	08/21/2019	TREMBLAY.CARLENE	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO EUSTIS TO WATERFORD	27.64 94.00
DCOL21901049	08/21/2019	TREMBLAY.CARLENE	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BETHEL AND RETURN	38.25 46.00
DCOL21901050	08/21/2019	TREMBLAY.CARLENE	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERFORD TO OXFORD, BETHEL AND RETURN	21.60 35.00
DCOL21901051	08/21/2019	TREMBLAY.CARLENE	08/10/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERFORD TO BUXTON AND RETURN	35.54 48.00
DCOL21901052	08/22/2019	MENDOZA.ABIGAIL H	08/13/2019	08/13/2019	STAFF TRANSPORTATION BIDDEFORD TO AUGUSTA AND RETURN	74.00
DCOL21901053	08/22/2019	ESPLING.ELEANOR M	08/13/2019	08/13/2019	STAFF TRANSPORTATION PORTLAND TO AUGUSTA AND RETURN	56.00
DCOL21901054	08/22/2019	MAHALERIS.CHARLES L	08/14/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	2.40 14.60 76.00
DCOL21901055	08/22/2019	HOUSE.TRISHA L	05/22/2019	07/20/2019	STAFF TRANSPORTATION MAPLETON TO THE FOLLOWING AND RETURN: 5/22 FORT KENT; 6/4 HOULTON; 7/19 FORT FAIRFIELD; 7/20 CARIBOU, FORT FAIRFIELD, CARIBOU	182.50
DCOL21901056	08/22/2019	HOUSE.TRISHA L	05/30/2019	07/24/2019	STAFF TRANSPORTATION CARIBOU TO THE FOLLOWING AND RETURN: 5/30, 6/19 LIMESTONE; 6/17, 20, 7/2, 18, 24 PRESQUE ISLE	90.00
DCOL21901057	08/22/2019	HOUSE.TRISHA L	05/03/2019	07/17/2019	STAFF TRANSPORTATION MAPLETON TO THE FOLLOWING TO CARIBOU: 5/3 HOULTON; 7/17 FORT FAIRFIELD	72.00
DCOL21901058	08/22/2019	HOUSE.TRISHA L	06/24/2019	07/26/2019	STAFF TRANSPORTATION CARIBOU TO THE FOLLOWING AND RETURN TO MAPLETON: 6/24, 7/25 PRESQUE ISLE; 7/1 GRAND ISLE, MADAWASKA; 7/18 EASTON; 7/26 FRENCHVILLE	152.50
DCOL21901059	08/22/2019	HOUSE.TRISHA L	05/02/2019	06/19/2019	STAFF TRANSPORTATION CARIBOU TO THE FOLLOWING AND RETURN TO MAPLETON: 5/2, 7, 20, 31, 6/6, 14, 18, 19 PRESQUE ISLE; 5/28, 6/5 HOULTON	151.00
DCOL21901060	08/22/2019	HOUSE.TRISHA L	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO ORONO AND RETURN	28.97 143.50
DCOL21901061	08/22/2019	HOUSE.TRISHA L	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CARIBOU TO HOULTON AND RETURN	3.77 55.00
DCOL21901062	08/22/2019	HOUSE.TRISHA L	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO EAST MILLINOCKET, NEW LIMERICK, CARIBOU AND RETURN	4.52 122.00
DCOL21901063	08/22/2019	HOUSE.TRISHA L	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO BANGOR AND RETURN	29.54 152.00
DCOL21901064	08/22/2019	GRANT.DEIDRE JEAN	05/27/2019	05/27/2019	STAFF TRANSPORTATION BREWER TO AUGUSTA TO BANGOR	76.80
DCOL21901065	08/22/2019	GRANT.DEIDRE JEAN	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO BAR HARBOR AND RETURN	21.35 45.70
DCOL21901066	08/22/2019	GRANT.DEIDRE JEAN	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO GREENVILLE AND RETURN	10.95 71.10
DCOL21901067	08/22/2019	GRANT.DEIDRE JEAN	07/19/2019	07/19/2019	STAFF TRANSPORTATION BANGOR TO BUCKSPORT AND RETURN	21.30
DCOL21901068	08/22/2019	GRANT.DEIDRE JEAN	07/31/2019	07/31/2019	STAFF TRANSPORTATION BANGOR TO BAR HARBOR AND RETURN	46.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DCOL21901069	08/22/2019	GRANT.DEIDRE JEAN	08/02/2019	08/02/2019	STAFF TRANSPORTATION BANGOR TO GREENVILLE AND RETURN	70.30
DCOL21901070	08/22/2019	GRANT.DEIDRE JEAN	08/10/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BREWER TO AUGUSTA AND RETURN	17.00 73.30
DCOL21901072	08/22/2019	MAHALERIS.CHARLES L	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	17.50 36.00
DCOL21901073	08/22/2019	MAHALERIS.CHARLES L	08/17/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN	23.74 108.00
DCOL21901074	08/22/2019	MAHALERIS.CHARLES L	08/03/2019	08/03/2019	STAFF TRANSPORTATION AUGUSTA TO ALBION AND RETURN	25.50
DCOL21901075	08/22/2019	BOST.ROWAN H	07/30/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.89
DCOL21901081	08/22/2019	NOYES.MICHAEL C	07/11/2019	07/11/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	81.00
DCOL21901082	08/22/2019	NOYES.MICHAEL C	07/16/2019	07/16/2019	STAFF TRANSPORTATION BANGOR TO CALAIS AND RETURN	95.00
DCOL21901083	08/22/2019	NOYES.MICHAEL C	08/13/2019	08/13/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	81.00
DCOL21901084	08/22/2019	COTIAUX.KELLY HAMILTON	08/02/2019	08/02/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	1.32 36.60
DCOL21901085	08/22/2019	COTIAUX.KELLY HAMILTON	08/06/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO BELFAST, AUGUSTA AND RETURN	1.32 11.20 78.25
DCOL21901086	08/22/2019	COTIAUX.KELLY HAMILTON	08/08/2019	08/08/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	1.32 73.90
DCOL21901087	08/22/2019	COTIAUX.KELLY HAMILTON	08/12/2019	08/12/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO ENFIELD AND RETURN	1.32 40.50
DCOL21901093	08/27/2019	KNIGHT.CHRISTOPHER W	08/01/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH PORTLAND, KINGFIELD, FARMINGTON, WILTON AND RETURN	12.76 765.68
DCOL21901094	08/27/2019	HUDSON.HANNAH A	08/02/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA, NORRIDGEWOCK, PORTLAND, OLD TOWN, BANGOR, OLD TOWN, AUGUSTA, PORTLAND AND RETURN	29.76 377.34 753.17
DCOL21901095	08/27/2019	MENDOZA.ABIGAIL H	08/21/2019	08/21/2019	STAFF TRANSPORTATION BIDDEFORD TO SPRINGVALE AND RETURN	20.00
DCOL21901096	08/27/2019	WOODCOCK.CAROL H	07/25/2019	07/26/2019	STAFF TRANSPORTATION 7/25, 26 BANGOR TO ORONO AND RETURN	23.00
DCOL21901097	08/27/2019	WOODCOCK.CAROL H	08/15/2019	08/15/2019	STAFF TRANSPORTATION BANGOR TO BELFAST AND RETURN	38.00
DCOL21901098	08/27/2019	WOODCOCK.CAROL H	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BANGOR TO ENFIELD, LINCOLN AND RETURN	12.00 55.00
DCOL21901099	08/26/2019	WOODCOCK.CAROL H	08/20/2019	08/20/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	77.50
DCOL21901100	08/26/2019	WOODCOCK.CAROL H	08/06/2019	08/06/2019	STAFF PER DIEM BANGOR TO AUGUSTA AND RETURN	15.00
DCOL21901101	08/26/2019	WOODCOCK.CAROL H	08/07/2019	08/07/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BANGOR TO BELFAST AND RETURN	2.35 42.00
DCOL21901102	08/26/2019	KURTZ.PRENTISS M	08/09/2019	08/09/2019	STAFF TRANSPORTATION BIDDEFORD TO KITTERY AND RETURN	42.00

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			START	END		
DCOL21901103	08/26/2019	KURTZ.PRENTISS M	08/01/2019	08/01/2019	STAFF TRANSPORTATION BIDDEFORD TO PORTSMOUTH NH AND RETURN	44.00
DCOL21901104	08/26/2019	WINTER.MARK J	07/31/2019	07/31/2019	STAFF TRANSPORTATION AUGUSTA TO WATERVILLE AND RETURN	8.00
DCOL21901105	08/26/2019	WINTER.MARK J	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO PORTLAND TO AUGUSTA	26.00 76.50
DCOL21901106	08/26/2019	WINTER.MARK J	08/04/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BOOTHBAY HARBOR AND RETURN	18.00 46.00
DCOL21901107	08/26/2019	WINTER.MARK J	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BANGOR, WATERVILLE, SOUTH PORTLAND AND RETURN	38.50 141.50
DCOL21901108	08/26/2019	WINTER.MARK J	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO SOUTH PORTLAND, PORTLAND, AUGUSTA TO SOUTH FREEPORT	22.00 64.50
DCOL21901109	08/26/2019	WINTER.MARK J	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BIDDEFORD AND RETURN	23.50 37.25
DCOL21901110	08/26/2019	WINTER.MARK J	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO PORTLAND, BANGOR AND RETURN	21.00 132.00
DCOL21901111	08/26/2019	WINTER.MARK J	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO BIDDEFORD, SOUTH PORTLAND, BIDDEFORD AND RETURN	22.00 53.75
DCOL21901112	08/26/2019	WINTER.MARK J	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO ROCKLAND TO SOUTH FREEPORT	15.00 54.00
DCOL21901113	08/26/2019	WINTER.MARK J	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO SKOWHEGAN AND RETURN	16.00 39.00
DCOL21901114	08/26/2019	WINTER.MARK J	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SOUTH FREEPORT TO PORTLAND AND RETURN	24.50 55.75
DCOL21901115	08/27/2019	FERRAIOLO.PHOEBE A	08/08/2019	08/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BRYANT POND, WARREN, PORTLAND AND RETURN	10.71 200.04 383.28
DCOL21901116	09/09/2019	CLARK.ANNIE MARIE	08/01/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, LEWISTON, WILTON, VASSALBORO, WESTBROOK, PORTLAND, BELFAST, PORTLAND, BETHEL, OXFORD, BUXTON, PORTLAND, LINCOLN, HAMPDEN, OLD TOWN, BANGOR, BIDDEFORD, PORTLAND AND RETURN	174.34 2,575.78 1,601.43
					TRAVEL AND TRANSPORTATION OF PERSONS	**93,681.12**
CV190004516	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	139.25
CV190004728	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	410.40
CV190005449	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	435.10
CV190005705	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	173.10
CV190006171	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	231.80
CV190006262	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	151.00
CV190006916	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	102.00
CV190007174	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	315.90
CV190007475	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	108.40
CV190007686	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	150.10
CV190008387	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	8.00
CV190008548	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	159.60
DCOL20190027	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	FEES AND OTHER CHARGES	40.00
DCOL20190028	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/10/2019	02/10/2019	FEES AND OTHER CHARGES	40.00
DCOL20190029	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	FEES AND OTHER CHARGES	40.00

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DCOL20190030	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/22/2019	FEES AND OTHER CHARGES	40.00
DCOL20190032	04/25/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DCOL20190033	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/03/2019	FEES AND OTHER CHARGES	40.00
DCOL20190034	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	FEES AND OTHER CHARGES	40.00
DCOL20190035	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	FEES AND OTHER CHARGES	40.00
DCOL20190036	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/03/2019	FEES AND OTHER CHARGES	40.00
DCOL20190037	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/27/2019	FEES AND OTHER CHARGES	40.00
DCOL20190038	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/14/2019	FEES AND OTHER CHARGES	40.00
DCOL20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/16/2019	03/16/2019	FEES AND OTHER CHARGES	40.00
DCOL20190040	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DCOL20190041	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DCOL20190042	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DCOL20190043	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DCOL20190044	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	FEES AND OTHER CHARGES	40.00
DCOL20190045	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DCOL20190066	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DCOL20190067	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	FEES AND OTHER CHARGES	40.00
DCOL20190068	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DCOL20190069	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DCOL20190071	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	FEES AND OTHER CHARGES	40.00
DCOL20190072	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/05/2019	FEES AND OTHER CHARGES	40.00
DCOL20190073	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DCOL20190074	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	FEES AND OTHER CHARGES	40.00
DCOL20190075	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	FEES AND OTHER CHARGES	40.00
DCOL20190076	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DCOL20190104	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	FEES AND OTHER CHARGES	40.00
DCOL20190105	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	FEES AND OTHER CHARGES	40.00
DCOL20190111	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	FEES AND OTHER CHARGES	40.00
DCOL20190118	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/09/2019	FEES AND OTHER CHARGES	80.00
DCOL20190122	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	FEES AND OTHER CHARGES	40.00
DCOL20190125	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	FEES AND OTHER CHARGES	40.00
DCOL20190126	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	FEES AND OTHER CHARGES	40.00
DCOL20190127	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	FEES AND OTHER CHARGES	40.00
DCOL20190128	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DCOL20190129	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	FEES AND OTHER CHARGES	40.00
DCOL20190143	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	40.00
DCOL20190144	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	FEES AND OTHER CHARGES	40.00
DCOL20190146	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/20/2019	07/21/2019	FEES AND OTHER CHARGES	40.00
DCOL20190147	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	FEES AND OTHER CHARGES	40.00
DCOL20190159	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	FEES AND OTHER CHARGES	40.00
DCOL20190167	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DCOL20190169	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/25/2019	FEES AND OTHER CHARGES	40.00
DCOL20190173	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DCOL20190174	08/28/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/06/2019	FEES AND OTHER CHARGES	40.00
DCOL20190180	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	40.00
DCOL20190181	08/30/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	40.00
DCOL20190182	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	40.00
DCOL20190232	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCOL20190233	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCOL20190234	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	FEES AND OTHER CHARGES	40.00
DCOL20190238	09/24/2019	INTERPERSONAL FREQUENCY LLC	09/01/2019	09/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	410.00
DCOL21900519	04/15/2019	TREMBLAY.CARLENE	02/05/2019	02/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DCOL21900607	04/02/2019	CLARK.ANNIE MARIE	03/21/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DCOL21900611	04/05/2019	MCMURRY.KAYLA	03/14/2019	03/15/2019	FEES AND OTHER CHARGES	40.00
DCOL21900613	04/02/2019	ABBOTT.STEVEN W	03/25/2019	03/28/2019	FEES AND OTHER CHARGES	40.00
DCOL21900640	04/12/2019	ABBOTT.STEVEN W	04/01/2019	04/04/2019	FEES AND OTHER CHARGES	40.00
DCOL21900671	04/16/2019	ABBOTT.STEVEN W	04/08/2019	04/10/2019	FEES AND OTHER CHARGES	40.00
DCOL21900687	04/24/2019	KNIGHT.CHRISTOPHER W	04/17/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DCOL21900733	05/10/2019	WINTER.MARK J	02/07/2019	02/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	210.00
DCOL21900739	05/13/2019	ABBOTT.STEVEN W	04/29/2019	05/01/2019	FEES AND OTHER CHARGES	80.00
DCOL21900741	05/15/2019	ABBOTT.STEVEN W	05/06/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DCOL21900753	05/16/2019	WAKEFIELD.MICHAEL R	05/02/2019	05/03/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCOL21900754	05/23/2019	WAKEFIELD.MICHAEL R	04/17/2019	04/19/2019	FEES AND OTHER CHARGES	40.00
DCOL21900771	05/24/2019	ABBOTT.STEVEN W	05/13/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DCOL21900779	05/30/2019	KNIGHT.CHRISTOPHER W	05/02/2019	05/05/2019	FEES AND OTHER CHARGES	40.00
DCOL21900782	05/24/2019	ABBOTT.STEVEN W	05/20/2019	05/23/2019	FEES AND OTHER CHARGES	40.00
DCOL21900829	06/13/2019	CLARK.ANNIE MARIE	05/24/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DCOL21900830	06/11/2019	KURTZ.OLIVIA C	04/22/2019	04/23/2019	FEES AND OTHER CHARGES	40.00
DCOL21900846	06/17/2019	ABBOTT.STEVEN W	06/10/2019	06/12/2019	FEES AND OTHER CHARGES	40.00
DCOL21900908	06/26/2019	ABBOTT.STEVEN W	06/18/2019	06/20/2019	FEES AND OTHER CHARGES	40.00
DCOL21900945	07/16/2019	ABBOTT.STEVEN W	07/09/2019	07/10/2019	FEES AND OTHER CHARGES	80.00
DCOL21900948	07/19/2019	CLARK.ANNIE MARIE	07/02/2019	07/05/2019	FEES AND OTHER CHARGES	40.00
DCOL21900983	07/22/2019	ABBOTT.STEVEN W	07/16/2019	07/18/2019	FEES AND OTHER CHARGES	40.00
DCOL21901015	08/08/2019	MCMURRY.KAYLA	07/24/2019	07/26/2019	FEES AND OTHER CHARGES	40.00
DCOL21901038	08/22/2019	ABBOTT.STEVEN W	07/30/2019	08/01/2019	FEES AND OTHER CHARGES	40.00
DCOL21901040	08/21/2019	CLARK.ANNIE MARIE	07/25/2019	07/26/2019	FEES AND OTHER CHARGES	80.00
DCOL21901093	08/27/2019	KNIGHT.CHRISTOPHER W	08/01/2019	08/07/2019	FEES AND OTHER CHARGES	80.00
DCOL21901116	09/09/2019	CLARK.ANNIE MARIE	08/01/2019	08/15/2019	FEES AND OTHER CHARGES	80.00
				OTHER CONTRACTUAL SERVICES		**6,394.65**
CV190004817	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	8.240.85
DCOL20190095	06/12/2019	CITIBANK - PURCHASE CARD	03/30/2019	03/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	159.00
DCOL20190101	06/13/2019	CITIBANK - PURCHASE CARD	06/07/2019	06/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	192.65
DCOL20190142	07/24/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	150.04
DCOL20190164	08/23/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	299.85
DCOL21900639	04/10/2019	THIBODEAU.ELSA	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.24
DCOL21900717	05/07/2019	GREENACRE.DARCI C	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	51.86
DCOL21900750	05/13/2019	INTERPERSONAL FREQUENCY LLC	12/01/2018	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	2.050.00
DCOL21900756	05/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/18/2019	03/18/2019	EXT DEV SOFTWARE (EXPENDABLE)	55.79
					PURCHASED EQUIPMENT (EXPENDABLE)	127.45
DCOL21900818	05/31/2019	INTERPERSONAL FREQUENCY LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	410.00
DCOL21900842	06/12/2019	INTERPERSONAL FREQUENCY LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	410.00
DCOL21900907	06/28/2019	COTIAUX.KELLY HAMILTON	06/23/2019	06/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	90.94
DCOL21900952	07/15/2019	INTERPERSONAL FREQUENCY LLC	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	410.00
DCOL21900981	07/22/2019	BROWN.CATHERINE M	06/03/2019	06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.73
DCOL21901071	08/22/2019	THIBODEAU.ELSA	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.99
DCOL21901076	08/22/2019	INTERPERSONAL FREQUENCY LLC	08/01/2019	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	410.00
				ACQUISITION OF ASSETS		**13,124.39**
					OTHER PERSONNEL COMPENSATION	18.561.47
					PERSONNEL COMP. FULL-TIME PERMANENT	1.468.867.81
					PERSONNEL BENEFITS	5.684.05
				NET PAYROLL EXPENSES		**1,493,113.33**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - COLLINS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-23,842.10	-26,536.82
ORGANIZATION TOTALS	$46,000.00	-$23,842.10	-$26,536.82
UNEXPENDED BALANCE AS OF 09/30/2019			**$19,463.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COHEN. AIDAN F			PORTLAND INTERN FROM MAY 24 TO JUN. 18	791.66
		FRANTZ. SOPHIE O			PORTLAND INTERN FROM MAY 9 TO JUN. 18	1.266.66
		WICH. PHILIP DAVID			DC INTERN FROM MAY 22 TO JUN. 18	1.762.48
		CARLOW. NATHAN MICHAEL			INTERN TO MAY 23	1.684.19
		BRINKLER. LIAM HEIGHT			INTERN TO MAY 4	648.26
		CHASSE. RYAN M			CARIBOU INTERN FROM MAY 9 TO JUN. 18	2.533.33
		STRATTON. KELLY L			AUGUSTA INTERN FROM MAY 14 TO JUN. 18	2.113.20
		CAREY. KATIANN J			AUGUSTA INTERN FROM MAY 14 TO JUN. 4	1.267.91
		STONE. JONAS J			AUGUSTA INTERN FROM MAY 14 TO JUN. 16	891.35
		MALMQUIST. KAYLIN J			LEWISTON INTERN FROM MAY 21 TO JUN. 18	1.601.60
		SARKA. MADISON G			PORTLAND INTERN FROM MAY 21 TO JUN. 18	1.423.63
		STARBIRD. MAKAYLA L			LEWISTON INTERN FROM MAY 24 TO JUN. 18	1.430.00
		BECKER. CAITLYN E			PORTLAND INTERN FROM MAY 24 TO JUN. 18	1,271.09
		ENGELBERGER. JACK HARRISON			INTERN FROM MAY 28 TO JUN. 18	1.370.82
		GAU, DALTON C			INTERN FROM MAY 28 TO JUN. 18	1,370.82
		HUSTUS. TREVOR J			INTERN FROM JUN. 1 TO JUN. 30	1.716.00
		RUDOLPH. JAMES K			INTERN FROM JUN. 1 TO JUN. 11	699.10
					PERSONNEL COMP. FULL-TIME PERMANENT	23.842.10
					NET PAYROLL EXPENSES	**23,842.10**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRISTOPHER A. COONS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,043,464.00		
Supplementals	52,791.00		
Transfers	0.00		
Resc / Withdrawals	-216,831.35		
Net Payroll Expenses		0.00	-2,653,099.30
Travel and Transportation of Persons		0.00	-70,727.46
Rent, Communications and Utilities		0.00	-72,182.70
Printing and Reproduction		0.00	-100.00
Other Contractual Services		0.00	-1,294.34
Supplies and Materials		0.00	-73,277.58
Acquisition of Assets		0.00	-8,742.27
ORGANIZATION TOTALS	$2,879,423.65	$0.00	-$2,879,423.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRISTOPHER A. COONS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,113,855.00		
Supplementals	244,738.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,781,603.71
Travel and Transportation of Persons		-194.00	-79,792.81
Rent, Communications and Utilities		0.00	-77,392.36
Other Contractual Services		-2,850.00	-3,477.80
Supplies and Materials		0.00	-55,617.36
Acquisition of Assets		-3,150.00	-90,401.72
ORGANIZATION TOTALS	$3,358,593.00	-$6,194.00	-$3,088,285.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$270,307.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCOO21900331	04/22/2019	COONS.CHRISTOPHER A	09/28/2018	09/30/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON - CONTINUED ON SUBSEQUENT VOUCHER	194.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**194.00**
JE190000565	08/16/2019	CREATIVENGINE	07/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.850.00
					OTHER CONTRACTUAL SERVICES	**2,850.00**
DCOO21900523	07/23/2019	CREATIVENGINE	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	6.000.00
JE190000491	08/16/2019	CREATIVENGINE	07/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	-2.850.00
					ACQUISITION OF ASSETS	**3,150.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRISTOPHER A. COONS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,374,295.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,504,842.54	-2,952,177.20
Travel and Transportation of Persons		-46,389.64	-76,881.41
Rent, Communications and Utilities		-37,086.52	-63,861.67
Printing and Reproduction		-750.00	-750.00
Other Contractual Services		-3,748.57	-4,850.57
Supplies and Materials		-21,872.34	-29,386.91
Acquisition of Assets		-13,078.32	-13,143.30
ORGANIZATION TOTALS	$3,420,887.00	-$1,627,767.93	-$3,141,051.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$279,835.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BURRITT. DESIREE C			CONSTITUENT ADVOCATE	34.379.96
		HALL. TRINITY L			ADMINISTRATIVE DIRECTOR	52.749.92
		HILL. AUDRA J			EXECUTIVE ASSISTANT	49.237.50
		DALEY. JAMES W			SYSTEMS ADMINISTRATOR	30.000.00
		STAHLER. JONATHAN O			CHIEF OF STAFF	91.790.58
		DINSMORE. ANDREW M			PROJECT LEADER	47.900.00
		BRADY. KRISTA L			CONSTITUENT SERVICES MANAGER	47.999.96
		SMITH. HANNAH E			DEPUTY COMMUNICATIONS DIRECTOR	47.499.92
		GLEASON. CHRISTINA			SENIOR STRATEGIST	37.562.50
		ROHRER. KATHERINE B			COUNTY DIRECTOR	60.999.92
		BAILEY. SHAVONNE D			SPECIAL PROJECTS ASSISTANT	28.919.96
		PAOLI. JAMES F			STATE DIRECTOR	59.861.40
		COIT. SEAN J			COMMUNICATIONS DIRECTOR	62.499.92
		CRAWFORD. ANDREW G			COUNSEL	45.499.92
		PHIFER. LYNNE T			STAFF ASSISTANT	24.759.92
		MACKIE. JEFFREY B			STATE PRESS SECRETARY FROM JUN. 24	18.073.86
		CUNNINGHAM. BRIAN P			STATE PRESS SECRETARY TO JUN. 28	19.917.48
		RIVERA. TYLER G			SENIOR CONSTITUENT ADVOCATE	31.500.00
		MANCINELLI. THOMAS J			NATIONAL SECURITY ADVISOR	60.749.96
		FRANCIS. J J			SR DIRECTOR OF COMMUNITY AFFAIRS	33.666.60
		MOSER, CHELSEA N			DIRECTOR OF SCHEDULING	42,500.00
		BROAS. MADELINE H			PRESS SECRETARY	26.999.96
		WINSECK, BRIAN C			LEGISLATIVE DIRECTOR	65,000.00
		YELVERTON. ANNA MARIE			LEGISLATIVE ASSISTANT TO SEP. 6	33.260.40
		SANCHEZ. JEFF B			SPECIAL ASSISTANT	33.436.89
		SONGER. ERICA K			CHIEF COUNSEL FROM JUL. 19 TO JUL. 22 AND FROM AUG. 26 TO AUG. 27	2.333.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BOWES. DAVID A			SPECIAL ASSISTANT	5.199.96
		SASSAMAN, ELENA M			CONSTITUENT ADVOCATE TO JUN. 3	8,190.00
		DANIELS. KELSEY E			LEGISLATIVE AIDE	26.000.00
		RUBIN SHEN. LEAH K			ENERGY AND ENVIRONMENT POLICY ADVISOR	42.999.96
		YOUNG. CHRISTOPHER C			LEGISLATIVE CORRESPONDENT	24.999.92
		MAGILL. KELSEY J			LEGISLATIVE CORRESPONDENT	25.302.80
		WILLIAMS. MORGAN D			STATE SCHEDULER	32.499.92
		JONES. ALEAH B			STAFF ASSISTANT	24.333.28
		KANE. ABIGAIL M			STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT	24.103.85
		DAVIS. ALEXANDRA S			LEGISLATIVE AIDE	33.383.43
		DEFRANK. ANDREW			LEGISLATIVE FELLOW TO JUL. 26	11.277.75
		BROWN. GEORGE D			ECONOMIC POLICY ADVISOR	50.499.96
		WRIGHT. MARCUS D			STAFF ASSISTANT FROM JUN. 3	13.258.87
		GLASS. JESSICA M			DEPUTY SCHEDULER	22.999.92
		EVANS. RACHEL L			CONSTITUENT ADVOCATE FROM AUG. 29	1.848.87
		PROUD. SARAH E			CONSTITUENT ADVOCATE FROM MAY 13 TO AUG. 28	6.204.81
		AMAN. CYNTHIA MARIE			CONSTITUENT ADVOCATE	27.703.96
		JONES. CLEOPATRA JACQUELINE			CONSTITUENT ADVOCATE FROM APR. 8	24.156.66
		LINEHAN. COREY J			LEGISLATIVE ASSISTANT FROM APR. 29	31.144.52
		BORDEN. EMMA R			LEGISLATIVE CORRESPONDENT FROM MAY 13	16.241.27
DCOO20190006	05/09/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/11/2019	STAFF TRANSPORTATION TRAIN FARE FOR A HILL WASHINGTON DC TO NEW YORK NY AND RETURN	376.00
DCOO20190008	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION BUS FARE FOR STAFF MEETINGS WASHINGTON DC TO DOVER, MILFORD, MARYDEL AND RETURN	1.275.48
DCOO20190009	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COONS PHILADELPHIA PA TO DALLAS TX TO PHOENIX AZ	293.29
DCOO20190011	05/09/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COONS PHOENIX AZ TO PHILADELPHIA PA	400.30
DCOO20190012	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR A ABEMAYOR, S PROUD, K FITZPATRICK WILMINGTON TO WASHINGTON DC AND RETURN	381.00
DCOO20190016	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFFER RETREAT AS FOLLOWS: WASHINGTON DC TO REHOBOTH BEACH, DEWEY BEACH AND RETURN; WILMINGTON TO REHOBOTH BEACH, DEWEY BEACH AND RETURN	3.284.68
DCOO20190018	07/11/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/17/2019	STAFF PER DIEM PER DIEM FOR STAFF RETREAT HELD IN REHOBOTH BEACH	3.086.98
DCOO21900293	04/03/2019	BROAS.MADELINE H	02/07/2019	02/10/2019	STAFF PER DIEM	461.35
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	208.68
DCOO21900310	04/01/2019	MAGILL.KELSEY J	02/22/2019	02/22/2019	STAFF PER DIEM	9.20
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	165.00
DCOO21900332	04/22/2019	COONS.CHRISTOPHER A	10/01/2018	10/01/2018	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	111.00
DCOO21900333	04/24/2019	BRAMWELL.ADAM L H	02/10/2019	02/12/2019	STAFF INCIDENTALS	165.22
					STAFF PER DIEM	326.00
					STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	258.08
DCOO21900334	04/09/2019	BAILEY.SHAVONNE D	03/20/2019	03/20/2019	STAFF TRANSPORTATION DOVER TO GEORGETOWN TO MAGNOLIA	39.44
DCOO21900335	04/09/2019	BURRITT.DESIREE C	03/20/2019	03/20/2019	STAFF PER DIEM	6.30
					STAFF TRANSPORTATION DOVER TO MILLSBORO, GEORGETOWN AND RETURN	63.64
DCOO21900336	04/04/2019	CRAWFORD.ANDREW G	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	70.30
DCOO21900337	04/08/2019	DANIELS.KELSEY E	03/14/2019	03/14/2019	STAFF PER DIEM WASHINGTON DC TO NEWARK AND RETURN	3.17

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DCOO21900338	04/04/2019	DANIELS.KELSEY E	03/19/2019	03/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DCOO21900339	05/23/2019	DAVIS.ALEXANDRA S	03/08/2019	03/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, EDISON NJ AND RETURN	198.00
DCOO21900340	04/05/2019	DEFRANK.ANDREW	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN AND RETURN	122.96
DCOO21900341	04/05/2019	DINSMORE.ANDREW M	01/24/2019	01/31/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 1/24 NEW CASTLE; DOVER; 1/26 LITTLE CREEK; 1/28 CAPE MAY NJ; 1/29 PHILADELPHIA PA; 1/30 NEW CASTLE; HOCKESSIN; 1/31 ELLENDALE	366.56
DCOO21900342	04/05/2019	DINSMORE.ANDREW M	02/12/2019	02/28/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 2/12, 14, 18, 19, 24, 25 NEWARK; 2/16 FRANKFORD; 2/26 NEWARK; PHILADELPHIA PA; 2/27 LEWES; 2/28 NEW CASTLE, ALLENTOWN PA, CLAYMONT	574.48
DCOO21900343	04/05/2019	DINSMORE.ANDREW M	03/01/2019	03/11/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 3/1 NEWARK; MIDDLETOWN; 3/2 DOVER; 3/4 ODESSA; NEWARK; 3/5 DOVER; NEWARK; 3/6 BEAR, WASHINGTON DC; 3/7 MIDDLETOWN; CHESAPEAKE CITY MD; 3/8 PHILADELPHIA PA; 3/11 NEWARK; PHILADELPHIA PA	554.10
DCOO21900344	04/04/2019	GLASS.JESSICA M	02/21/2019	02/21/2019	STAFF TRANSPORTATION WILMINGTON TO CHESWOLD AND RETURN	51.04
DCOO21900345	04/05/2019	HALL.TRINITY L	03/15/2019	03/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO REHOBOTH BEACH, DOVER AND RETURN	151.32
DCOO21900346	04/05/2019	HALL.TRINITY L	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN AND RETURN	124.06
DCOO21900347	04/05/2019	MOSER.CHELSEA N	12/21/2018	01/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	134.81
DCOO21900348	04/05/2019	MOSER.CHELSEA N	01/25/2019	01/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	142.44
DCOO21900349	04/05/2019	MOSER.CHELSEA N	02/22/2019	02/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	146.44
DCOO21900350	04/04/2019	ROHRER.KATHERINE B	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MARYDEL MD TO NEW CASTLE TO DOVER	3.94 61.10
DCOO21900351	04/09/2019	ROHRER.KATHERINE B	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO MILLSBORO, GEORGETOWN TO MARYDEL MD	26.25 60.32
DCOO21900352	04/04/2019	ROHRER.KATHERINE B	03/23/2019	03/23/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER, HARRINGTON AND RETURN	34.22
DCOO21900353	04/04/2019	ROHRER.KATHERINE B	03/24/2019	03/24/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AFB AND RETURN	24.36
DCOO21900354	04/04/2019	ROHRER,KATHERINE B	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MARYDEL MD TO NEW CASTLE, WILMINGTON AND RETURN	7.95 86.70
DCOO21900355	04/04/2019	ROHRER.KATHERINE B	03/29/2019	03/29/2019	STAFF TRANSPORTATION MARYDEL MD TO DEWEY BEACH, REHOBOTH BEACH, GEORGETOWN AND RETURN	67.86
DCOO21900356	04/04/2019	RUBIN SHEN.LEAH K	03/18/2019	03/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.64
DCOO21900357	04/05/2019	WILLIAMS.MORGAN D	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	17.75 110.00
DCOO21900364	04/30/2019	AMAN.CYNTHIA MARIE	03/27/2019	03/27/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	145.00
DCOO21900365	04/30/2019	AMAN.CYNTHIA MARIE	04/03/2019	04/03/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	110.00
DCOO21900366	05/01/2019	CUNNINGHAM.BRIAN P	02/21/2019	03/29/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 2/21 CHESWOLD; 2/22 DOVER, GEORGETOWN; 3/17 INTERDEPARTMENTAL TRANSPORTATION; 3/19 DOVER, ODESSA; 3/21, 29 PHILADELPHIA PA	311.46
DCOO21900367	04/29/2019	CUNNINGHAM.BRIAN P	03/01/2019	03/01/2019	STAFF TRANSPORTATION WILMINGTON TO NEWARK, MIDDLETOWN, NEWARK AND RETURN	58.58

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DCOO21900368	05/01/2019	CUNNINGHAM.BRIAN P	03/11/2019	03/11/2019	STAFF PER DIEM	28.80
					STAFF TRANSPORTATION	116.58
					WILMINGTON TO DOVER, GEORGETOWN, LEWES AND RETURN	
DCOO21900369	05/01/2019	CUNNINGHAM.BRIAN P	03/20/2019	03/20/2019	STAFF PER DIEM	27.60
					STAFF TRANSPORTATION	113.68
					WILMINGTON TO MILLSBORO, LEWES, GEORGETOWN AND RETURN	
DCOO21900371	05/01/2019	CUNNINGHAM.BRIAN P	03/04/2019	03/04/2019	STAFF TRANSPORTATION	51.16
					WILMINGTON TO CHESWOLD AND RETURN	
DCOO21900372	05/01/2019	CUNNINGHAM.BRIAN P	04/03/2019	04/03/2019	STAFF TRANSPORTATION	108.00
					WILMINGTON TO WASHINGTON DC AND RETURN	
DCOO21900373	05/06/2019	CUNNINGHAM.BRIAN P	04/11/2019	04/11/2019	STAFF TRANSPORTATION	328.98
					WILMINGTON TO WASHINGTON DC AND RETURN	
DCOO21900374	05/06/2019	BURRITT.DESIREE C	03/11/2019	03/13/2019	STAFF INCIDENTALS	74.76
					STAFF PER DIEM	613.62
					STAFF TRANSPORTATION	243.34
					DOVER TO WILMINGTON, WASHINGTON DC, WILMINGTON AND RETURN	
DCOO21900375	05/06/2019	BURRITT.DESIREE C	04/03/2019	04/04/2019	STAFF PER DIEM	151.80
					STAFF TRANSPORTATION	174.45
					DOVER TO WILMINGTON, WASHINGTON DC, WILMINGTON AND RETURN	
DCOO21900376	05/01/2019	BURRITT.DESIREE C	04/12/2019	04/12/2019	STAFF PER DIEM	12.25
					STAFF TRANSPORTATION	69.10
					DOVER TO WILMINGTON AND RETURN	
DCOO21900377	05/09/2019	FRANCIS.J J	04/02/2019	04/03/2019	STAFF TRANSPORTATION	408.54
					WILMINGTON TO PHILADELPHIA PA, WASHINGTON DC AND RETURN	
DCOO21900378	04/30/2019	KANE.ABIGAIL M	04/12/2019	04/13/2019	STAFF TRANSPORTATION	163.00
					WASHINGTON DC TO WILMINGTON AND RETURN	
DCOO21900379	04/29/2019	MAGILL.KELSEY J	04/04/2019	04/05/2019	STAFF PER DIEM	14.30
					STAFF TRANSPORTATION	41.00
					WASHINGTON DC TO WILMINGTON AND RETURN	
DCOO21900380	04/29/2019	MANCINELLI.THOMAS J	03/18/2019	04/10/2019	STAFF TRANSPORTATION	96.34
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOO21900381	04/30/2019	RUBIN SHEN.LEAH K	03/19/2019	03/19/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	146.56
					WASHINGTON DC TO NEWARK, ODESSA AND RETURN	
DCOO21900382	04/29/2019	RUBIN SHEN.LEAH K	04/09/2019	04/09/2019	STAFF TRANSPORTATION	11.89
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOO21900383	04/29/2019	RIVERA.TYLER G	04/17/2019	04/17/2019	STAFF PER DIEM	11.37
					STAFF TRANSPORTATION	65.48
					WILMINGTON TO SMYRNA, DOVER AND RETURN	
DCOO21900384	04/30/2019	WILLIAMS,MORGAN D	04/03/2019	04/03/2019	STAFF TRANSPORTATION	127.00
					WILMINGTON TO WASHINGTON DC AND RETURN	
DCOO21900385	05/01/2019	ROHRER.KATHERINE B	03/13/2019	03/13/2019	STAFF PER DIEM	5.37
					STAFF TRANSPORTATION	71.92
					MARYDEL MD TO SALISBURY MD AND RETURN	
DCOO21900386	04/29/2019	ROHRER.KATHERINE B	04/12/2019	04/12/2019	STAFF PER DIEM	5.95
					STAFF TRANSPORTATION	70.46
					DOVER TO WILMINGTON, NEWARK AND RETURN	
DCOO21900387	05/01/2019	ROHRER.KATHERINE B	04/16/2019	04/16/2019	STAFF TRANSPORTATION	73.66
					MARYDEL MD TO SALISBURY MD AND RETURN	
DCOO21900388	04/29/2019	ROHRER.KATHERINE B	04/17/2019	04/17/2019	STAFF TRANSPORTATION	46.98
					DOVER TO LEWES AND RETURN	
DCOO21900389	04/29/2019	RUBIN SHEN.LEAH K	04/11/2019	04/11/2019	STAFF TRANSPORTATION	22.59
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCOO21900397	04/30/2019	RUBIN SHEN.LEAH K	03/22/2019	03/22/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	145.00
					WASHINGTON DC TO WILMINGTON AND RETURN	
DCOO21900398	04/30/2019	BROWN.GEORGE D	01/24/2019	01/24/2019	STAFF TRANSPORTATION	144.00
					WASHINGTON DC TO WILMINGTON AND RETURN	
DCOO21900399	04/30/2019	BROWN,GEORGE D	03/20/2019	03/20/2019	STAFF TRANSPORTATION	144.64
					WASHINGTON DC TO NEWARK AND RETURN	

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DCOO21900400	05/03/2019	BRADY.KRISTA L	04/03/2019	04/03/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	55.00
DCOO21900401	05/06/2019	BRADY.KRISTA L	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	17.53 175.00
DCOO21900402	05/03/2019	BURRITT.DESIREE C	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	14.16 74.90
DCOO21900403	05/09/2019	DINSMORE.ANDREW M	01/28/2019	01/29/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	127.00
DCOO21900404	05/07/2019	DINSMORE.ANDREW M	03/12/2019	03/20/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 3/12, 18 NEWARK; 3/13 WAYNE PA; 3/14 PHILADELPHIA PA, WILMINGTON, NEWARK; 3/15 WASHINGTON DC; 3/17 DOVER; 3/19 NEWARK, WILMINGTON, DOVER; 3/20 DAGSBORO, NEWARK	546.86
DCOO21900405	05/07/2019	DINSMORE.ANDREW M	03/21/2019	03/30/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 3/21 MIDDLETOWN; 3/22 HOCKESSIN; 3/25 BALTIMORE MD, WILMINGTON, NEWARK; 3/26 NEWARK, WILMINGTON, PHILADELPHIA PA; 3/28 DOVER, WILMINGTON, YORKLYN; 3/30 GREENWOOD	384.84
DCOO21900406	05/06/2019	MAGILL.KELSEY J	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	11.00 142.50
DCOO21900407	05/06/2019	MAGILL.KELSEY J	04/24/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO DOVER AND RETURN	9.99
DCOO21900408	05/06/2019	RIVERA.TYLER G	04/23/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO NEW YORK NY AND RETURN	81.62 585.85 159.00
DCOO21900410	05/07/2019	RIVERA.TYLER G	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	16.43 180.00
DCOO21900411	05/06/2019	MANCINELLI.THOMAS J	04/01/2019	04/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	166.00
DCOO21900412	05/06/2019	SMITH.HANNAH E	10/25/2018	10/25/2018	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	190.52
DCOO21900413	05/10/2019	BURRITT.DESIREE C	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	12.50 69.10
DCOO21900414	05/13/2019	COIT.SEAN J	03/01/2019	03/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	177.00
DCOO21900415	05/13/2019	COIT.SEAN J	03/07/2019	03/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	173.00
DCOO21900416	05/13/2019	COIT.SEAN J	03/18/2019	03/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	193.00
DCOO21900417	05/13/2019	COIT.SEAN J	03/29/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	177.00
DCOO21900418	05/13/2019	COIT.SEAN J	04/04/2019	04/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	175.00
DCOO21900419	05/13/2019	YELVERTON.ANNA MARIE	02/21/2019	02/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHESWOLD AND RETURN	104.40
DCOO21900420	05/13/2019	YELVERTON.ANNA MARIE	03/14/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	127.36
DCOO21900421	05/13/2019	YELVERTON.ANNA MARIE	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW CASTLE, GEORGETOWN AND RETURN	177.52
DCOO21900422	05/14/2019	YELVERTON.ANNA MARIE	04/24/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO DOVER AND RETURN	9.99
DCOO21900423	05/23/2019	YELVERTON.ANNA MARIE	04/25/2019	04/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO RIDLEY PARK PA AND RETURN	175.44
DCOO21900424	05/24/2019	HALL.TRINITY L	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, DOVER AND RETURN	27.10 164.94

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DCOO21900425	05/24/2019	MAGILL.KELSEY J	05/16/2019	05/17/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	161.66
DCOO21900426	05/24/2019	MANCINELLI.THOMAS J	05/06/2019	05/06/2019	STAFF PER DIEM	14.46
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	183.00
DCOO21900427	05/23/2019	MANCINELLI.THOMAS J	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.95
DCOO21900430	05/24/2019	PHIFER.LYNNE T	05/08/2019	05/08/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	145.00
DCOO21900444	06/11/2019	DANIELS.KELSEY E	05/28/2019	05/28/2019	STAFF PER DIEM WASHINGTON DC TO WILMINGTON AND RETURN	26.72
DCOO21900445	06/12/2019	DAVIS.ALEXANDRA S	05/28/2019	05/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	216.00
DCOO21900446	06/12/2019	LINEHAN.COREY J	05/31/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	145.00
DCOO21900447	06/11/2019	ROHRER.KATHERINE B	04/29/2019	04/29/2019	STAFF PER DIEM	6.25
					STAFF TRANSPORTATION MARYDEL MD TO ELSMERE, NEWARK AND RETURN	74.70
DCOO21900448	06/11/2019	ROHRER.KATHERINE B	05/15/2019	05/15/2019	STAFF TRANSPORTATION MARYDEL MD TO MILFORD TO DOVER	27.84
DCOO21900449	06/11/2019	ROHRER.KATHERINE B	05/27/2019	05/27/2019	STAFF TRANSPORTATION MARYDEL MD TO CAMDEN WYOMING, DOVER AND RETURN	22.04
DCOO21900450	06/11/2019	ROHRER.KATHERINE B	05/28/2019	05/28/2019	STAFF TRANSPORTATION DOVER TO NEWARK TO MARYDEL MD	60.52
DCOO21900451	06/11/2019	ROHRER.KATHERINE B	05/29/2019	05/29/2019	STAFF TRANSPORTATION MARYDEL MD TO BETHANY BEACH TO DOVER	64.96
DCOO21900452	06/11/2019	ROHRER.KATHERINE B	05/30/2019	05/30/2019	STAFF TRANSPORTATION MARYDEL MD TO WILMINGTON AND RETURN	73.54
DCOO21900453	06/12/2019	SMITH.HANNAH E	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO GEORGETOWN AND RETURN	123.48
DCOO21900454	06/11/2019	SMITH.HANNAH E	04/24/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO DOVER, MILFORD, MARYDEL AND RETURN	9.99
DCOO21900455	06/12/2019	AMAN.CYNTHIA MARIE	04/30/2019	04/30/2019	STAFF PER DIEM	14.63
					STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	122.00
DCOO21900456	06/26/2019	RIVERA.TYLER G	06/11/2019	06/11/2019	STAFF PER DIEM	18.38
					STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	110.00
DCOO21900457	06/26/2019	RIVERA.TYLER G	06/12/2019	06/12/2019	STAFF TRANSPORTATION WILMINGTON TO PHILADELPHIA PA AND RETURN	36.54
DCOO21900458	06/26/2019	CUNNINGHAM.BRIAN P	06/07/2019	06/07/2019	STAFF PER DIEM	31.80
					STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	117.22
DCOO21900459	06/25/2019	BURRITT.DESIREE C	06/06/2019	06/06/2019	STAFF PER DIEM	17.50
					STAFF TRANSPORTATION DOVER TO NEWARK, WILMINGTON, CLAYMONT AND RETURN	77.92
DCOO21900460	06/26/2019	BURRITT.DESIREE C	06/11/2019	06/11/2019	STAFF PER DIEM	21.07
					STAFF TRANSPORTATION DOVER TO WILMINGTON, WASHINGTON DC, WILMINGTON AND RETURN	148.84
DCOO21900461	06/25/2019	BURRITT.DESIREE C	06/17/2019	06/17/2019	STAFF PER DIEM	8.25
					STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	64.46
DCOO21900462	06/26/2019	COIT.SEAN J	05/02/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	136.00
DCOO21900463	06/26/2019	COIT.SEAN J	05/09/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	195.00
DCOO21900464	06/26/2019	COIT.SEAN J	05/17/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	177.00

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DCOO21900465	06/26/2019	COIT.SEAN J	05/23/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	177.00
DCOO21900466	06/26/2019	COIT.SEAN J	06/06/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	155.00
DCOO21900467	06/26/2019	COIT.SEAN J	06/13/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	175.00
DCOO21900468	06/26/2019	JONES.CLEOPATRA JACQUELINE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	20.38 112.00
DCOO21900469	06/26/2019	DINSMORE.ANDREW M	04/01/2019	04/13/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 4/1 NEWARK, WILMINGTON, MIDDLETOWN; 4/2 NEWARK, WASHINGTON DC; 4/4, 12 DOVER; 4/8 NEWARK, WILMINGTON, LEWES, BEAR; 4/9, 11 NEWARK; 4/10 NEWARK, WILMINGTON, NEW CASTLE; 4/13 GREENWOOD, WILMINGTON, NEWARK	725.84
DCOO21900470	06/26/2019	DINSMORE.ANDREW M	06/06/2019	06/06/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	122.00
DCOO21900471	06/26/2019	MOSER.CHELSEA N	04/05/2019	04/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	139.60
DCOO21900472	06/26/2019	MOSER.CHELSEA N	05/10/2019	05/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	147.60
DCOO21900473	06/26/2019	MOSER.CHELSEA N	06/07/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	12.50 147.60
DCOO21900474	06/26/2019	STAHLER.JONATHAN O	06/06/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, CLAYMONT, DOVER, SEAFORD AND RETURN	179.80
DCOO21900475	06/25/2019	ROHRER.KATHERINE B	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO GEORGETOWN AND RETURN	10.00 43.50
DCOO21900476	06/26/2019	ROHRER.KATHERINE B	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MARYDEL MD TO WALLOPS ISLAND VA AND RETURN	14.11 122.38
DCOO21900477	06/25/2019	ROHRER.KATHERINE B	04/04/2019	04/04/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900478	06/25/2019	ROHRER.KATHERINE B	04/11/2019	06/19/2019	STAFF TRANSPORTATION DOVER TO THE FOLLOWING AND RETURN: 4/11, 5/7, 6/6, 11, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/3 DOVER AFB	15.66
DCOO21900479	06/25/2019	ROHRER.KATHERINE B	04/09/2019	04/09/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900480	06/25/2019	ROHRER.KATHERINE B	04/26/2019	04/26/2019	STAFF TRANSPORTATION DOVER TO REHOBOTH BEACH AND RETURN	51.04
DCOO21900481	06/25/2019	ROHRER,KATHERINE B	06/07/2019	06/07/2019	STAFF TRANSPORTATION MARYDEL MD TO REHOBOTH BEACH, GEORGETOWN TO DOVER	62.64
DCOO21900482	06/25/2019	ROHRER.KATHERINE B	06/08/2019	06/08/2019	STAFF TRANSPORTATION MARYDEL MD TO SMYRNA AND RETURN	22.04
DCOO21900483	06/25/2019	ROHRER.KATHERINE B	06/10/2019	06/10/2019	STAFF TRANSPORTATION MARYDEL MD TO NEW CASTLE TO DOVER	59.36
DCOO21900484	06/25/2019	ROHRER.KATHERINE B	06/11/2019	06/11/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900485	06/25/2019	ROHRER.KATHERINE B	06/13/2019	06/13/2019	STAFF TRANSPORTATION MARYDEL MD TO LINCOLN, GREENWOOD AND RETURN	45.82
DCOO21900486	06/25/2019	ROHRER.KATHERINE B	06/15/2019	06/15/2019	STAFF TRANSPORTATION MARYDEL MD TO GEORGETOWN, MILFORD AND RETURN	51.04
DCOO21900492	07/09/2019	BAILEY.SHAVONNE D	06/14/2019	06/14/2019	STAFF TRANSPORTATION MAGNOLIA TO REHOBOTH BEACH AND RETURN	46.86
DCOO21900493	07/09/2019	BURRITT.DESIREE C	06/14/2019	06/14/2019	STAFF TRANSPORTATION DOVER TO REHOBOTH BEACH AND RETURN	80.32
DCOO21900494	07/09/2019	CUNNINGHAM.BRIAN P	06/14/2019	06/14/2019	STAFF TRANSPORTATION WILMINGTON TO REHOBOTH BEACH AND RETURN	111.72
DCOO21900495	07/09/2019	HALL.TRINITY L	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO REHOBOTH BEACH, DEWEY BEACH AND RETURN	125.00 159.94

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DCOO21900496	07/09/2019	MANCINELLI.THOMAS J	06/13/2019	06/14/2019	STAFF PER DIEM WASHINGTON DC TO REHOBOTH BEACH AND RETURN	125.00
DCOO21900497	07/09/2019	MOSER.CHELSEA N	06/13/2019	06/14/2019	STAFF PER DIEM WASHINGTON DC TO REHOBOTH BEACH AND RETURN	125.00
DCOO21900498	07/09/2019	ROHRER.KATHERINE B	06/14/2019	06/14/2019	STAFF TRANSPORTATION MARYDEL MD TO REHOBOTH BEACH, DEWEY BEACH, REHOBOTH BEACH AND RETURN	82.80
DCOO21900499	07/09/2019	STAHLER.JONATHAN O	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO REHOBOTH BEACH AND RETURN	125.00 141.52
DCOO21900500	07/09/2019	YELVERTON.ANNA MARIE	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC TO REHOBOTH BEACH AND RETURN	169.54
DCOO21900501	07/09/2019	DINSMORE.ANDREW M	04/15/2019	04/23/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 4/15, 16, 22 NEWARK; 4/17 NEWARK, WILMINGTON, DOVER; 4/18 DOVER; 4/19 CAPE MAY NJ; 4/23 NEW CASTLE, WILMINGTON, NEWARK	405.98
DCOO21900502	07/09/2019	DINSMORE.ANDREW M	04/24/2019	04/30/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 4/24 MILFORD; 4/25 RIDLEY PARK PA, WILMINGTON, YORKLYN; 4/26, 29 NEWARK; 4/28 FELTON; 4/30 CLAYMONT, LANCASTER PA	293.56
DCOO21900503	07/09/2019	DINSMORE.ANDREW M	05/01/2019	05/12/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 5/1 ARLINGTON VA; 5/2 ODESSA, WILMINGTON, NEWARK; 5/3 BRYN MAWR PA; 5/6 NEW CASTLE, WILMINGTON, NEWARK; 5/7 DOVER, WILMINGTON, NEWARK; 5/10 LEWES, WILMINGTON, NEWARK; 5/11 ANNAPOLIS MD; 5/12 NEWPORT	616.12
DCOO21900504	07/09/2019	LINEHAN,COREY J	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIDDLETOWN AND RETURN	11.98 185.59
DCOO21900505	07/09/2019	ROHRER.KATHERINE B	03/28/2019	03/28/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900506	07/09/2019	ROHRER.KATHERINE B	03/29/2019	03/29/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	21.46
DCOO21900507	07/08/2019	ROHRER.KATHERINE B	06/19/2019	06/19/2019	STAFF TRANSPORTATION MARYDEL MD TO WOODSIDE AND RETURN	17.11
DCOO21900508	07/11/2019	ROHRER.KATHERINE B	06/20/2019	06/20/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900509	07/08/2019	ROHRER.KATHERINE B	06/24/2019	06/24/2019	STAFF TRANSPORTATION MARYDEL MD TO NEWARK TO DOVER	59.86
DCOO21900510	07/08/2019	ROHRER.KATHERINE B	06/27/2019	06/27/2019	STAFF TRANSPORTATION MARYDEL MD TO WILMINGTON TO DOVER	68.98
DCOO21900511	07/08/2019	MAGILL.KELSEY J	06/20/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, NEWARK, WILMINGTON AND RETURN	17.23 39.00
DCOO21900512	07/08/2019	RUBIN SHEN.LEAH K	04/24/2019	04/24/2019	STAFF PER DIEM WASHINGTON DC TO DOVER AFB, DOVER, MARYDEL AND RETURN	13.00
DCOO21900513	07/09/2019	RUBIN SHEN.LEAH K	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	18.00 145.00
DCOO21900514	07/08/2019	RUBIN SHEN.LEAH K	06/20/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.72
DCOO21900515	07/09/2019	WILLIAMS.MORGAN D	06/19/2019	06/19/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	110.00
DCOO21900519	07/23/2019	GLASS.JESSICA M	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	15.35 121.00
DCOO21900520	07/22/2019	HALL.TRINITY L	06/20/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DCOO21900526	07/23/2019	BROWN.GEORGE D	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, NEWARK AND RETURN	13.50 171.30
DCOO21900527	07/22/2019	BROWN.GEORGE D	05/31/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.57

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DCOO21900532	07/31/2019	BURRITT.DESIREE C	07/18/2019	07/18/2019	STAFF TRANSPORTATION DOVER TO HARRINGTON AND RETURN	26.68
DCOO21900533	07/31/2019	BURRITT.DESIREE C	07/23/2019	07/23/2019	STAFF TRANSPORTATION DOVER TO HARRINGTON AND RETURN	26.68
DCOO21900534	08/01/2019	CRAWFORD.ANDREW G	07/19/2019	07/19/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	115.48
DCOO21900535	08/01/2019	DALEY.JAMES W	03/22/2019	03/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	145.60
DCOO21900536	08/01/2019	DALEY.JAMES W	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	7.50 145.60
DCOO21900537	07/31/2019	DALEY.JAMES W	07/21/2019	07/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	99.76
DCOO21900538	08/01/2019	DINSMORE.ANDREW M	05/13/2019	05/25/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 5/13, 14, 16, 17, 20 NEWARK; 5/15 ELLENDALE; 5/19 NEWARK, BEL AIR MD; 5/21 NEWARK, WILMINGTON, MIDDLETOWN; 5/22 ELKTON MD; 5/25 MAGNOLIA	455.50
DCOO21900539	08/02/2019	DINSMORE.ANDREW M	05/28/2019	05/31/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 5/28, 30 NEWARK; 5/29 REHOBOTH BEACH; 5/31 KING OF PRUSSIA PA	190.76
DCOO21900540	08/01/2019	DINSMORE.ANDREW M	06/01/2019	06/05/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 6/1 BOILING SPRINGS PA; 6/3 PHILADELPHIA PA; 6/4 BEAR, DOVER; 6/5 DEWEY BEACH, DOVER	384.27
DCOO21900541	07/31/2019	WILLIAMS.MORGAN D	07/02/2019	07/02/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	59.74
DCOO21900542	07/31/2019	WILLIAMS.MORGAN D	07/20/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO HARRINGTON AND RETURN	8.00 91.87
DCOO21900544	08/01/2019	WILLIAMS.MORGAN D	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	222.41 110.00
DCOO21900546	08/07/2019	BAILEY.SHAVONNE D	07/18/2019	07/18/2019	STAFF TRANSPORTATION DOVER TO HARRINGTON TO MAGNOLIA	20.13
DCOO21900547	08/07/2019	BAILEY.SHAVONNE D	07/30/2019	07/30/2019	STAFF TRANSPORTATION MAGNOLIA TO WILMINGTON AND RETURN	64.22
DCOO21900548	08/08/2019	DANIELS.KELSEY E	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	9.16 104.34
DCOO21900549	08/08/2019	DAVIS.ALEXANDRA S	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	21.00 90.00
DCOO21900550	08/08/2019	HALL,TRINITY L	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	10.00 104.46
DCOO21900551	08/08/2019	MACKIE.JEFFREY B	07/07/2019	07/26/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 7/7, 8 INTERDEPARTMENTAL TRANSPORTATION; 7/15 NEWARK; 7/18, 23, 26 HARRINGTON	267.99
DCOO21900552	08/08/2019	MACKIE.JEFFREY B	07/17/2019	07/17/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	178.20
DCOO21900553	08/07/2019	PHIFER.LYNNE T	07/24/2019	07/24/2019	STAFF TRANSPORTATION WILMINGTON TO HARRINGTON AND RETURN	79.56
DCOO21900554	08/08/2019	RIVERA.TYLER G	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO DOVER, HARRINGTON AND RETURN	16.00 85.20
DCOO21900555	08/07/2019	ROHRER.KATHERINE B	07/09/2019	07/16/2019	STAFF TRANSPORTATION 7/9, 16 DOVER TO HARRINGTON AND RETURN	42.34
DCOO21900556	08/07/2019	ROHRER.KATHERINE B	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MARYDEL MD TO WILMINGTON, NEWARK AND RETURN	11.89 86.24

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DCOO21900557	08/07/2019	ROHRER.KATHERINE B	07/12/2019	07/12/2019	STAFF TRANSPORTATION MARYDEL MD TO BRIDGEVILLE, GREENWOOD, MILFORD, GEORGETOWN TO DOVER	60.90
DCOO21900558	08/09/2019	ROHRER.KATHERINE B	07/15/2019	07/15/2019	STAFF TRANSPORTATION MARYDEL MD TO MILTON TO DOVER	41.76
DCOO21900559	08/14/2019	ROHRER.KATHERINE B	07/18/2019	07/27/2019	STAFF TRANSPORTATION MARYDEL MD TO THE FOLLOWING AND RETURN: 7/18, 20, 21, 22, 23, 26, 27 HARRINGTON; 7/25 HARRINGTON, DOVER, HARRINGTON	242.73
DCOO21900560	08/08/2019	ROHRER.KATHERINE B	07/29/2019	07/29/2019	STAFF TRANSPORTATION MARYDEL MD TO HARRINGTON TO DOVER	23.78
DCOO21900561	08/09/2019	YELVERTON.ANNA MARIE	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	103.76
DCOO21900569	08/07/2019	ROHRER.KATHERINE B	07/01/2019	07/01/2019	STAFF TRANSPORTATION DOVER TO DOVER AFB, DOVER, FELTON TO MARYDEL MD	19.72
DCOO21900575	08/13/2019	COIT.SEAN J	06/20/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, PHILADELPHIA PA AND RETURN	169.00
DCOO21900576	08/13/2019	COIT.SEAN J	06/28/2019	07/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	136.00
DCOO21900577	08/13/2019	COIT.SEAN J	07/11/2019	07/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	193.00
DCOO21900578	08/13/2019	COIT.SEAN J	07/18/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, WILMINGTON, PHILADELPHIA PA AND RETURN	136.00
DCOO21900579	08/12/2019	BURRITT.DESIREE C	07/25/2019	07/25/2019	STAFF TRANSPORTATION DOVER TO HARRINGTON AND RETURN	26.68
DCOO21900580	08/19/2019	DEFRANK.ANDREW	07/22/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	100.80
DCOO21900581	08/16/2019	BAILEY.SHAVONNE D	08/08/2019	08/08/2019	STAFF TRANSPORTATION DOVER TO GEORGETOWN AND RETURN	42.69
DCOO21900582	08/19/2019	JONES.CLEOPATRA JACQUELINE	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	5.78 138.00
DCOO21900583	08/19/2019	WILLIAMS.MORGAN D	07/31/2019	07/31/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	144.00
DCOO21900586	08/27/2019	AMAN.CYNTHIA MARIE	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	18.35 122.00
DCOO21900587	08/26/2019	BRADY.KRISTA L	08/05/2019	08/05/2019	STAFF TRANSPORTATION WILMINGTON TO DOVER AND RETURN	62.00
DCOO21900588	08/27/2019	BROAS.MADELINE H	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	11.97 212.15
DCOO21900589	08/27/2019	DINSMORE.ANDREW M	06/21/2019	06/27/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 6/21 DOVER, WAYNE PA; 6/23 BEAR, WILMINGTON, NEWARK; 6/25 GEORGETOWN, WILMINGTON, BEAR; 6/26 NEWARK; 6/27 WASHINGTON DC	425.36
DCOO21900590	08/27/2019	DINSMORE.ANDREW M	07/01/2019	07/13/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 7/1, 3, 9, 10 NEWARK; 7/6 BEL AIR MD; 7/11 ODESSA; 7/12 PHILADELPHIA PA, CHESWOLD; 7/13 CHADDS FORD PA	311.58
DCOO21900591	08/29/2019	DINSMORE.ANDREW M	07/17/2019	07/23/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 7/17 PHILADELPHIA PA; 7/18 FREDERICA; 7/19 REHOBOTH BEACH; 7/22 HARRINGTON; 7/23 NEWARK, WILMINGTON, CHESAPEAKE CITY MD	322.10
DCOO21900592	09/03/2019	DINSMORE.ANDREW M	07/25/2019	07/31/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 7/25 PHILADELPHIA PA; 7/27 HARRINGTON; 7/31 WASHINGTON DC	238.38
DCOO21900593	08/27/2019	GLEASON.CHRISTINA	06/19/2019	06/19/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	178.00
DCOO21900594	09/03/2019	LINEHAN.COREY J	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	10.31 107.24

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DCOO21900595	09/10/2019	MACKIE.JEFFREY B	08/02/2019	08/08/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 8/2 ARDMORE PA, PHILADELPHIA PA; 8/8 PHILADELPHIA PA	80.13
DCOO21900596	08/27/2019	YELVERTON.ANNA MARIE	08/15/2019	08/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	135.04
DCOO21900597	08/27/2019	YOUNG.CHRISTOPHER C	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	139.73
DCOO21900598	08/27/2019	SONGER.ERICA K	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	119.59 771.17
DCOO21900599	08/27/2019	GLEASON.CHRISTINA	07/20/2019	07/27/2019	STAFF TRANSPORTATION 7/20, 27 WILMINGTON TO HARRINGTON AND RETURN	157.76
DCOO21900600	08/26/2019	BURRITT.DESIREE C	08/21/2019	08/21/2019	STAFF TRANSPORTATION DOVER TO MILFORD AND RETURN	29.42
DCOO21900605	09/03/2019	SMITH.HANNAH E	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	13.00 198.67
DCOO21900606	08/30/2019	PHIFER.LYNNE T	08/21/2019	08/21/2019	STAFF TRANSPORTATION WILMINGTON TO MILFORD AND RETURN	44.60
DCOO21900607	08/30/2019	WILLIAMS.MORGAN D	08/21/2019	08/21/2019	STAFF TRANSPORTATION WILMINGTON TO MILFORD AND RETURN	82.30
DCOO21900610	09/03/2019	MAGILL.KELSEY J	08/13/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	11.75 78.00
DCOO21900611	09/06/2019	FRANCIS.J J	07/17/2019	07/17/2019	STAFF TRANSPORTATION WILMINGTON TO WASHINGTON DC AND RETURN	180.00
DCOO21900612	09/11/2019	FRANCIS.J J	08/22/2019	08/22/2019	STAFF TRANSPORTATION WILMINGTON TO DEWEY, SEAFORD, DOVER, NEWARK AND RETURN	125.86
DCOO21900613	09/06/2019	MANCINELLI.THOMAS J	08/27/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	170.80 122.00
DCOO21900614	09/06/2019	SONGER.ERICA K	08/26/2019	08/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	127.00
DCOO21900617	09/11/2019	DANIELS.KELSEY E	08/21/2019	08/21/2019	STAFF PER DIEM WASHINGTON DC TO REHOBOTH BEACH AND RETURN	24.91
DCOO21900618	09/16/2019	DINSMORE.ANDREW M	08/23/2019	08/30/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 8/23 GREENWOOD; 8/26 NEWARK; 8/27 NEWARK, WILMINGTON, PHILADELPHIA PA; 8/29 LEXINGTON PARK MD; 8/30 ESSINGTON PA	429.10
DCOO21900623	09/17/2019	MAGILL.KELSEY J	08/27/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	54.37 105.00
DCOO21900624	09/11/2019	ROHRER.KATHERINE B	08/03/2019	08/03/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900625	09/11/2019	ROHRER.KATHERINE B	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO GEORGETOWN AND RETURN	12.00 43.50
DCOO21900626	09/11/2019	ROHRER.KATHERINE B	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MARYDEL MD TO WILMINGTON AND RETURN	8.75 81.54
DCOO21900627	09/11/2019	ROHRER.KATHERINE B	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DOVER TO REHOBOTH BEACH TO MARYDEL MD	9.58 60.90
DCOO21900628	09/11/2019	ROHRER.KATHERINE B	08/10/2019	08/10/2019	STAFF TRANSPORTATION MARYDEL MD TO DOVER AND RETURN	20.88
DCOO21900629	09/11/2019	ROHRER.KATHERINE B	08/13/2019	08/13/2019	STAFF TRANSPORTATION MARYDEL MD TO HARRINGTON AND RETURN	26.97
DCOO21900630	09/12/2019	ROHRER.KATHERINE B	08/13/2019	08/13/2019	STAFF TRANSPORTATION MARYDEL MD TO BRIDGEVILLE, SEAFORD AND RETURN	44.08

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DCOO21900631	09/11/2019	ROHRER.KATHERINE B	08/28/2019	08/28/2019	STAFF PER DIEM	4.00
					STAFF TRANSPORTATION MARYDEL MD TO WILMINGTON AND RETURN	85.54
DCOO21900632	09/11/2019	ROHRER.KATHERINE B	08/29/2019	08/29/2019	STAFF TRANSPORTATION DOVER TO MILFORD AND RETURN	17.40
DCOO21900633	09/12/2019	ROHRER.KATHERINE B	09/01/2019	09/01/2019	STAFF PER DIEM	4.45
					STAFF TRANSPORTATION MARYDEL MD TO GEORGETOWN, WILMINGTON AND RETURN	118.46
DCOO21900635	09/12/2019	WINSECK.BRIAN C	09/03/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	202.00
DCOO21900637	09/18/2019	BURRITT.DESIREE C	09/09/2019	09/09/2019	STAFF TRANSPORTATION DOVER TO WILMINGTON AND RETURN	69.10
DCOO21900638	09/26/2019	DINSMORE.ANDREW M	06/06/2019	06/20/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 6/6, 16 DOVER; 6/7 MAGNOLIA; 6/10 WASHINGTON DC; 6/12 PHILADELPHIA PA; 6/13 SMYRNA; 6/17 MIDDLETOWN; 6/18 NEW CASTLE; 6/20 NEWARK	580.30
DCOO21900639	09/19/2019	DINSMORE.ANDREW M	08/01/2019	08/12/2019	STAFF TRANSPORTATION WILMINGTON TO THE FOLLOWING AND RETURN: 8/1 DOVER; 8/2 LEWES; 8/4 CAMDEN WYOMING; 8/6 SMYRNA; 8/7 DOVER, INTERDEPARTMENTAL TRANSPORTATION, HOCKESSIN; 8/9 DOVER, REHOBOTH BEACH; 8/10 FRANKFORD; 8/12 NEW CASTLE, INTERDEPARTMENTAL TRANSPORTATION, NEWARK	591.10
DCOO21900640	09/19/2019	MANCINELLI.THOMAS J	09/04/2019	09/04/2019	STAFF PER DIEM	12.05
					STAFF TRANSPORTATION WASHINGTON DC TO LEWES AND RETURN	149.00
DCOO21900641	09/19/2019	YELVERTON.ANNA MARIE	08/26/2019	08/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	124.12
DCOO21900642	09/18/2019	YELVERTON.ANNA MARIE	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO PATUXENT RIVER MD AND RETURN	78.88
DCOO21900643	09/19/2019	BROWN.GEORGE D	07/27/2019	07/27/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON AND RETURN	120.94
DCOO21900644	09/19/2019	BROWN.GEORGE D	08/28/2019	08/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	110.00
DCOO21900645	09/18/2019	LINEHAN.COREY J	08/14/2019	08/14/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	100.00
DCOO21900646	09/19/2019	DAVIS.ALEXANDRA S	08/30/2019	09/02/2019	STAFF PER DIEM	15.53
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON, DOVER, NEWARK NJ AND RETURN	109.75
DCOO21900647	09/18/2019	LINEHAN.COREY J	08/22/2019	08/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	91.38
DCOO21900648	09/26/2019	LINEHAN,COREY J	08/27/2019	08/28/2019	STAFF INCIDENTALS	6.95
					STAFF PER DIEM	145.94
					STAFF TRANSPORTATION WASHINGTON DC TO DOVER, WILMINGTON AND RETURN	159.17
DCOO21900649	09/19/2019	LINEHAN.COREY J	09/05/2019	09/05/2019	STAFF PER DIEM	15.25
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	110.00
DCOO21900650	09/19/2019	LINEHAN.COREY J	09/09/2019	09/09/2019	STAFF PER DIEM	4.75
					STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON AND RETURN	127.00
DCOO21900651	09/19/2019	BROWN.GEORGE D	08/21/2019	08/21/2019	STAFF PER DIEM	22.33
					STAFF TRANSPORTATION WASHINGTON DC TO MILLSBORO, REHOBOTH BEACH AND RETURN	162.34
DCOO21900652	09/18/2019	ROHRER.KATHERINE B	09/04/2019	09/12/2019	STAFF TRANSPORTATION DOVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DCOO21900653	09/18/2019	ROHRER.KATHERINE B	09/04/2019	09/04/2019	STAFF TRANSPORTATION MARYDEL MD TO LEWES, REHOBOTH BEACH, LEWES TO DOVER	55.68
DCOO21900654	09/18/2019	ROHRER.KATHERINE B	09/11/2019	09/11/2019	STAFF TRANSPORTATION DOVER TO DOVER AFB, WILMINGTON TO MARYDEL MD	80.76
					TRAVEL AND TRANSPORTATION OF PERSONS	**46,389.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004517	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	23.90
CV190004729	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190005450	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190005706	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	76.00
CV190006172	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190006263	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	207.25
CV190006917	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.80
CV190007175	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007476	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	57.50
CV190008388	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190008549	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	17.10
DCOO21900524	07/23/2019	GLASS.JESSICA M	06/10/2019	06/24/2019	FEES AND OTHER CHARGES	128.82
DCOO21900566	08/19/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DCOO21900567	08/19/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DCOO21900568	08/19/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DCOO21900634	09/18/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000566	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000567	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000568	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,748.57**
DCOO20190027	09/03/2019	CITIBANK - PURCHASE CARD	08/09/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	104.94
DCOO21900358	04/05/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCOO21900370	05/01/2019	CUNNINGHAM.BRIAN P	03/22/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.79
DCOO21900395	05/02/2019	VERIZON WIRELESS	02/28/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	602.46
DCOO21900438	06/19/2019	VERIZON WIRELESS	04/25/2019	06/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	389.96
DCOO21900439	06/19/2019	CREATIVENGINE	04/30/2019	05/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	7.000.00
DCOO21900440	06/12/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCOO21900516	07/09/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DCOO21900563	08/09/2019	VERIZON WIRELESS	06/27/2019	08/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	969.94
DCOO21900570	08/09/2019	B&H PHOTOVIDEO INC	08/05/2019	08/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.740.42
DCOO21900571	08/09/2019	B&H PHOTOVIDEO INC	08/05/2019	08/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.238.81
JE190000492	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000493	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000494	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**13,078.32**
					OTHER PERSONNEL COMPENSATION	11.704.92
					PERSONNEL COMP. FULL-TIME PERMANENT	1.487.379.87
					PERSONNEL BENEFITS	5.757.75
					NET PAYROLL EXPENSES	**1,504,842.54**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - COONS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-37,598.19	-43,491.09
ORGANIZATION TOTALS	$46,000.00	-$37,598.19	-$43,491.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,508.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		EVANS. RACHEL L			INTERN TO MAY 17	1.410.00
		PROUD. SARAH E			INTERN TO MAY 12	613.31
		KHAN. AREEBA			INTERN TO MAY 17	1.410.00
		ABEMAYOR. AMELIA R			INTERN TO MAY 17	1.410.00
		MANLEY. JORDAN E			INTERN TO MAY 17	1.500.08
		FITZPATRICK. KELSEY V			PAID INTERN FROM MAY 8 TO MAY 11	1.500.00
		SCHWARTZ. MADELINE B			INTERN FROM JUN. 3 TO AUG. 16	3.000.05
		LEVINSKY. HALEY R			INTERN FROM JUN. 3 TO AUG. 16	3.000.05
		CUMMINGS-BARKLEY. BRITTANY R			INTERN FROM JUN. 3 TO AUG. 9	3.000.07
		WILLARD. SAMUEL M			INTERN FROM JUN. 3 TO JUL. 1	1.175.69
		HOSSLER. MAUREEN P			INTERN FROM JUN. 3 TO AUG. 16	3.000.05
		CORREIA. COLIN J			INTERN FROM JUL. 1 TO JUL. 30	999.99
		BAKER-MCEVILLY, SARAH R			INTERN FROM JUL. 11 TO JUL. 30	1,000.00
		LEE. JAVON A			INTERN FROM JUL. 30 TO AUG. 25	1.000.04
		MARVIN, STEPHEN C			INTERN FROM JUL. 30 TO AUG. 2	999.99
		WILLIAMSON. MAX X			INTERN FROM JUL. 30 TO AUG. 16	1.000.01
		SINGH. SOPHIA			INTERN FROM AUG. 6 TO AUG. 20	999.99
		MARON. ALEXANDRA E			INTERN FROM AUG. 8 TO AUG. 12	1.000.00
		CHOMPRE. RYAN A			INTERN FROM AUG. 8 TO AUG. 12	1.000.00
		WINCHESTER. ALISA M			INTERN FROM SEP. 13	3.789.44
		TAYLOR. JAMES J			INTERN FROM SEP. 13	3.789.44
		TIGHE. PATRICK A			INTERN FROM SEP. 25	999.99
					PERSONNEL COMP. FULL-TIME PERMANENT	37.598.19
					NET PAYROLL EXPENSES	**37,598.19**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BOB CORKER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,250,266.00		
Supplementals	55,940.00		
Transfers	0.00		
Resc / Withdrawals	-305,127.78		
Net Payroll Expenses		0.00	-2,564,188.36
Travel and Transportation of Persons		0.00	-262,529.00
Rent, Communications and Utilities		0.00	-76,037.80
Printing and Reproduction		0.00	-133.42
Other Contractual Services		0.00	-5,700.10
Supplies and Materials		0.00	-90,295.87
Acquisition of Assets		0.00	-2,193.67
ORGANIZATION TOTALS	$3,001,078.22	$0.00	-$3,001,078.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BOB CORKER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,324,842.00		
Supplementals	260,815.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,995,109.78
Travel and Transportation of Persons		0.00	-243,899.85
Rent, Communications and Utilities		0.00	-73,242.34
Printing and Reproduction		0.00	-317.93
Other Contractual Services		0.00	-12,191.10
Supplies and Materials		0.00	-50,925.05
Acquisition of Assets		0.00	-6,629.19
ORGANIZATION TOTALS	$3,585,657.00	$0.00	-$3,382,315.24
UNEXPENDED BALANCE AS OF 09/30/2019			**$203,341.76**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BOB CORKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,200,803.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-828,268.30
Travel and Transportation of Persons		0.00	-84,645.39
Rent, Communications and Utilities		60.84	-16,654.81
Other Contractual Services		-35.00	-18,107.70
Supplies and Materials		-483.36	-4,796.60
Acquisition of Assets		0.00	-33.33
ORGANIZATION TOTALS	$1,200,803.00	-$457.52	-$952,506.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$248,296.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCRK21900320	06/07/2019	GONE FOR GOOD SHREDDING	11/15/2018	11/15/2018	FEES AND OTHER CHARGES	35.00
					OTHER CONTRACTUAL SERVICES	**35.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CORKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,233.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-10,899.96
ORGANIZATION TOTALS	$16,233.00	$0.00	-$10,899.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,333.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN CORNYN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,673,136.00		
Supplementals	85,160.00		
Transfers	0.00		
Resc / Withdrawals	-135,373.91		
Net Payroll Expenses		0.00	-3,848,023.69
Travel and Transportation of Persons		0.00	-226,578.23
Rent, Communications and Utilities		0.00	-387,481.87
Other Contractual Services		0.00	-6,833.95
Supplies and Materials		0.00	-80,921.09
Acquisition of Assets		0.00	-73,083.26
ORGANIZATION TOTALS	$4,622,922.09	$0.00	-$4,622,922.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN CORNYN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,785,937.00		
Supplementals	429,083.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,954,883.31
Travel and Transportation of Persons		-674.90	-245,346.51
Rent, Communications and Utilities		0.00	-237,683.96
Other Contractual Services		0.00	-5,209.21
Supplies and Materials		0.00	-65,906.37
Acquisition of Assets		0.00	-78,123.04
ORGANIZATION TOTALS	$5,215,020.00	-$674.90	-$4,587,152.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$627,867.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCRN21900708	08/27/2019	EDWARDS.SANDRA H	09/28/2018	09/28/2018	STAFF PER DIEM	7.52
					STAFF TRANSPORTATION	94.29
					AUSTIN TO FREDERICKSBURG AND RETURN	
DCRN21900710	08/27/2019	EDWARDS.SANDRA H	04/11/2018	04/11/2018	STAFF PER DIEM	1.14
					STAFF TRANSPORTATION	127.24
					AUSTIN TO BRYAN AND RETURN	
DCRN21900711	08/26/2019	EDWARDS.SANDRA H	09/14/2018	09/14/2018	STAFF PER DIEM	7.52
					STAFF TRANSPORTATION	74.67
					AUSTIN TO KILLEEN AND RETURN	
DCRN21900712	08/26/2019	EDWARDS.SANDRA H	07/30/2018	07/30/2018	STAFF PER DIEM	16.50
					STAFF TRANSPORTATION	65.95
					AUSTIN TO BELTON AND RETURN	
DCRN21900713	08/27/2019	EDWARDS.SANDRA H	04/05/2018	04/05/2018	STAFF PER DIEM	6.81
					STAFF TRANSPORTATION	176.77
					AUSTIN TO WACO, WEST AND RETURN	
DCRN21900719	09/11/2019	EDWARDS.SANDRA H	07/26/2018	07/26/2018	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION	91.49
					AUSTIN TO BELTON AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**674.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN CORNYN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,233,318.00		
Supplementals	74,048.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,125,440.42	-4,154,819.05
Travel and Transportation of Persons		-127,782.16	-210,315.10
Rent, Communications and Utilities		-226,109.61	-268,578.40
Printing and Reproduction		0.00	-182.58
Other Contractual Services		-4,239.62	-5,100.17
Supplies and Materials		-41,635.54	-67,936.13
Acquisition of Assets		-15,699.32	-16,316.76
ORGANIZATION TOTALS	$5,307,366.00	-$2,540,906.67	-$4,723,248.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$584,117.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HUHN. JONATHAN T			SOUTH CENTRAL TEXAS REGIONAL DIRECTOR	43.999.92
		BRANDEWIE. DREW R			COMMUNICATIONS DIRECTOR	79.999.92
		SCHUTZE. DEBORAH SUZANNE			DIRECTOR OF CONSTITUENT SERVICES	45.000.00
		OUTERBRIDGE. LINDA C			OFFICE MANAGER	45.499.92
		MOORER. WILLIE E			SYSTEMS ADMINISTRATOR	52.500.00
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	3.444.38
		CHAPUIS. JOHN E			SENIOR ADVISOR	81.124.92
		GARCIA. ANA MARIA			REGIONAL DIRECTOR	54.499.92
		EDWARDS. SANDRA H			REGIONAL DIRECTOR TO SEP. 15	52.250.00
		JAFARI. ELIZABETH HALL			CHIEF OF STAFF	84.729.48
		GUERRERO. CARLOS JAY			REGIONAL DIRECTOR	58.249.92
		MCLOCHLIN. JOHN C			NROTH TEXAS REGIONAL DIRECTOR	43.999.92
		JAMES. DAVID D			STATE DIRECTOR	84.249.96
		SIRACUSE. ANDREW J			COUNSEL	73.500.00
		TAUSEND. STEPHEN A			LEGISLATIVE DIRECTOR	77.499.96
		SANDERSON. CLAIRE M			LEGISLATIVE ASSISTANT	36.499.92
		ROONEY. MARY F			COUNSEL	34.999.92
		MCGEE. ANDREA			ADMINISTRATIVE DIRECTOR	34.749.96
		EVERETT. GABRIELLE A			ADMINISTRATIVE DIRECTOR TO JUL. 14	38.422.17
		ATCHESON. LAURA M			SENIOR COUNSEL	56.499.96
		FULANI, KAMAL M			NORTH TEXAS DEPUTY REGIONAL DIRECTOR	26,749.92
		DEWOODY. WILLIAM R			DEPUTY REGIONAL DIRECTOR	24.750.00
		GLOVER, JACI LEIGH			WEST TEXAS REGIONAL DIRECTOR	35,384.63
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.277.75
		GERHART. MICHAEL R			DEPUTY DIRECTOR - CONSTITUENT SERVICES	30.499.92
		LOVELL. PAIGE K			SCHEDULER / EXECUTIVE ASSISTANT	41.499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SHARP. ELIZABETH H			TEXAS PRESS SECRETARY	32.499.96
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	3,541.62
		MCCULLOUGH. NOAH C			LAW CLERK TO APR. 28	4.472.21
		COSTANZO. EMILY P			CHIEF SPEECH WRITER	39.999.96
		YEZBICK. NATALIE A			PRESS SECRETARY	25.749.96
		WILLIFORD. JEFFREY L			REGIONAL DIRECTOR & SERVICE ACADEMY MANAGER	34.416.63
		REBOLI. PHILIP A			POLICY ADVISOR	1.527.96
		REYNOLDS. STEPHEN A			LEGISLATIVE CORRESPONDENT TO JUN. 9	8.458.32
		BURWELL. CARTER H			CHIEF COUNSEL FROM JUL. 25 TO JUL. 28	1.633.33
		COMER. KATHEY G			REGIONAL DIRECTOR	47.749.92
		MAVELIAN. CAMILLE L			SENIOR CASEWORKER TO APR. 21	2.537.49
		CAVANAUGH. BETHANY A			LEGAL ASSISTANT	19.500.00
		WARD. CHARLES H			SENIOR CASEWORKER	21.499.92
		SMITH. JACOB N			LEGISLATIVE AIDE AND CORRESPONDENCE MANAGER FROM JUL. 29	8.611.10
		WOLF. NATHAN I			LEGISLATIVE CORRESPONDENT TO MAY 1	3.444.43
		SMITH. MADISON M			LEGISLATIVE ASSISTANT	42.499.92
		JUVERA. HENRY			DEPUTY REGIONAL DIRECTOR	24.499.92
		MICHAELS. BRIAN P			LEGISLATIVE CORRESPONDENT	18.999.96
		DURANT. RYANN REYNOLDS			PRESS SECRETARY TO JUN. 30	23.454.87
		VON ROSENBERG. KATLYN MARIE			DEPUTY REGIONAL DIRECTOR & SERVICE ACADEMY COORDINATOR	20.166.59
		MORGAN. MASON			CONSTITUENT SERVICES LIASON TO JUL. 28	12.619.39
		DELEON. BENJAMIN J			DEPUTY REGIONAL DIRECTOR	20.115.27
		ZIEGLER, EMILY A			DEPUTY SCHEDULER	30.499.92
		EARL. JOSHUA A			CONSTITUENT SERVICES LIASON	18.750.00
		GUITTARD, JEFFREY C			DEPUTY PRESS SECRETARY	21.249.96
		LAST. JEFFREY M			LEGISLATIVE ASSISTANT	42.999.96
		RIEDEL. JOEL D			DEPUTY REGIONAL DIRECTOR	24.062.50
		SANCHEZ. CLARISSA			STAFF ASSISTANT	17.547.57
		BART. EMILY C			CONSTITUENT SERVICE LIAISON	18.499.92
		OVERMAN. ERIN H			LEGISLATIVE CORRESPONDENT/GRANTS COORDINATOR FROM JUL. 29	7.405.53
		RAJA. KARTHIK C			LEGISLATIVE CORRESPONDENT	19.374.94
		GIAIER. STEVEN S			COUNSEL TO APR. 2 AND FROM SEP. 9 TO SEP. 20	4.977.78
		SANDOVAL. CHRISTOPHER PAUL			CONSTITUENT SERVICE LIAISON	18.083.30
		BARLETTA. ANN ELIZABETH			LEGISLATIVE CORRESPONDENT	18.969.34
		FRIEDRICHS. CLINTON A			STAFF ASSISTANT	17.999.92
		FLOWER. EMILY C			STAFF ASSISTANT	16.999.92
		TALTON. MEAGAN L			CONSTITUENT SERVICE LIAISON	20.115.30
		BROOKS. BRENT			DIGITAL DIRECTOR	39.999.96
		COOPER. ANDREW JOHN			LEGISLATIVE ASSISTANT	55.999.92
		STRINGER. HOLTEN RYAN			STAFF ASSISTANT	17.499.92
		LEE. BRIANNA N			CONSTITUENT SERVICE LIAISON FROM MAY 1	13.833.33
		KELLEY. EMILY E			LAW CLERK FROM MAY 13 TO AUG. 2	5.333.32
		SMITH. MONICA D			LAW CLERK FROM MAY 14 TO JUN. 21	2.533.32
		ANSELMI, HANNAH A			CONSTITUENT SERVICES LIASON FROM SEP. 16	1,375.00
		PETERSEN. HUDSON J			STAFF ASSISTANT FROM JUN. 3	10.004.29
		VICKERY, WILLIAM S			STAFF ASSISTANT FROM JUN. 10	10,983.28
		DULIN. KASSANDRA L			LAW CLERK FROM JUN. 24 TO AUG. 2	2.599.99
		MORIARTY. KATELYN C			STAFF ASSISTANT FROM JUL. 22	6.870.57
DCRN21900389	04/04/2019	EDWARDS.SANDRA H	03/22/2019	03/22/2019	STAFF PER DIEM	15.24
					STAFF TRANSPORTATION	136.88
					AUSTIN TO MARBLE FALLS, KINGSLAND, MASON AND RETURN	
DCRN21900391	04/02/2019	EARL.JOSHUA A	03/20/2019	03/20/2019	STAFF PER DIEM	25.31
					STAFF TRANSPORTATION	123.96
					DALLAS TO WACO AND RETURN	
DCRN21900392	04/02/2019	JAMES.DAVID D	03/26/2019	03/26/2019	STAFF PER DIEM	20.34
					STAFF TRANSPORTATION	517.46
					AUSTIN TO DALLAS AND RETURN	
DCRN21900393	04/02/2019	EDWARDS,SANDRA H	03/15/2019	03/15/2019	STAFF PER DIEM	5.40
					STAFF TRANSPORTATION	95.70
					AUSTIN TO FREDERICKSBURG AND RETURN	

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DCRN21900394	04/02/2019	EDWARDS.SANDRA H	03/20/2019	03/20/2019	STAFF PER DIEM	7.20
					STAFF TRANSPORTATION	124.50
					AUSTIN TO TEMPLE, KILLEEN AND RETURN	
DCRN21900395	04/05/2019	JAFARI.ELIZABETH HALL	02/19/2019	02/24/2019	STAFF INCIDENTALS	29.99
					STAFF PER DIEM	681.93
					STAFF TRANSPORTATION	1.580.72
					WASHINGTON DC TO DALLAS, SAN ANTONIO, AUSTIN, HOUSTON AND RETURN	
DCRN21900404	04/11/2019	SMITH.MADISON M	03/17/2019	03/24/2019	STAFF PER DIEM	1.142.93
					STAFF TRANSPORTATION	1.871.40
					WASHINGTON DC TO DALLAS, COPPELL, DALLAS, FORT WORTH, DALLAS, TYLER, DALLAS, AUSTIN AND RETURN	
DCRN21900405	04/16/2019	SANDERSON.CLAIRE M	03/14/2019	03/22/2019	STAFF PER DIEM	432.42
					STAFF TRANSPORTATION	1.260.89
					WASHINGTON DC TO DENVER, DALLAS, TYLER, DALLAS AND RETURN	
DCRN21900406	04/09/2019	HUHN.JONATHAN T	03/07/2019	03/08/2019	STAFF PER DIEM	104.00
					STAFF TRANSPORTATION	182.12
					SAN ANTONIO TO DEL RIO AND RETURN	
DCRN21900407	04/09/2019	HUHN.JONATHAN T	03/20/2019	03/21/2019	STAFF PER DIEM	7.38
					STAFF TRANSPORTATION	224.46
					SAN ANTONIO TO CORPUS CHRISTI, SARITA, RIVIERA AND RETURN	
DCRN21900408	04/24/2019	HUHN.JONATHAN T	03/21/2019	03/22/2019	STAFF PER DIEM	174.70
					STAFF TRANSPORTATION	720.96
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900409	04/09/2019	JUVERA.HENRY	03/29/2019	03/29/2019	STAFF PER DIEM	25.09
					STAFF TRANSPORTATION	207.06
					SAN ANTONIO TO PORT ARANSAS AND RETURN	
DCRN21900410	04/09/2019	JAMES.DAVID D	03/29/2019	03/29/2019	STAFF PER DIEM	67.59
					STAFF TRANSPORTATION	546.78
					AUSTIN TO HOUSTON, DALLAS AND RETURN	
DCRN21900411	04/09/2019	MCLOCHLIN.JOHN C	03/04/2019	03/27/2019	STAFF TRANSPORTATION	237.22
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900412	04/08/2019	CONNER.MATTHEW A	03/01/2019	03/28/2019	STAFF TRANSPORTATION	73.07
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900413	04/08/2019	DEWOODY.WILLIAM R	02/07/2019	02/07/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	43.56
					TYLER TO GILMER AND RETURN	
DCRN21900414	04/08/2019	DEWOODY.WILLIAM R	02/01/2019	02/28/2019	STAFF TRANSPORTATION	72.79
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900415	04/11/2019	GIAIER.STEVEN S	03/31/2019	04/02/2019	STAFF PER DIEM	303.05
					STAFF TRANSPORTATION	1,389.79
					WASHINGTON DC TO SAN ANTONIO, LAREDO, SAN ANTONIO AND RETURN	
DCRN21900416	04/10/2019	MCGEE.ANDREA	03/19/2019	03/22/2019	STAFF INCIDENTALS	8.00
					STAFF PER DIEM	557.47
					STAFF TRANSPORTATION	1.490.84
					WASHINGTON DC TO HOUSTON AND RETURN	
DCRN21900430	04/12/2019	CORNYN.JOHN	01/18/2019	01/23/2019	SENATOR'S PER DIEM	192.25
					SENATOR'S TRANSPORTATION	1.240.74
					WASHINGTON DC TO CORPUS CHRISTI, SAN ANTONIO, AUSTIN, DALLAS, HARLINGEN, AUSTIN, HOUSTON AND RETURN	
DCRN21900431	04/12/2019	CORNYN.JOHN	02/11/2019	02/11/2019	SENATOR'S INCIDENTALS	12.00
					SENATOR'S PER DIEM	33.73
					SENATOR'S TRANSPORTATION	333.00
					WASHINGTON DC TO EL PASO	
DCRN21900433	04/25/2019	JAFARI.ELIZABETH HALL	03/18/2019	03/23/2019	STAFF INCIDENTALS	32.98
					STAFF PER DIEM	1.048.18
					STAFF TRANSPORTATION	1.186.00
					WASHINGTON DC TO SAN ANTONIO, AUSTIN, HOUSTON, AUSTIN, EL PASO, MARFA, EL PASO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DCRN21900434	04/24/2019	JUVERA.HENRY	04/04/2019	04/05/2019	STAFF PER DIEM	35.08
					STAFF TRANSPORTATION	644.38
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900435	06/03/2019	SHARP.ELIZABETH H	04/04/2019	04/05/2019	STAFF PER DIEM	138.31
					STAFF TRANSPORTATION	485.04
					AUSTIN TO LUBBOCK AND RETURN	
DCRN21900436	04/30/2019	JAMES.DAVID D	04/04/2019	04/05/2019	STAFF PER DIEM	132.49
					STAFF TRANSPORTATION	460.68
					AUSTIN TO LUBBOCK AND RETURN	
DCRN21900437	04/15/2019	GARCIA.ANA MARIA	03/01/2019	03/31/2019	STAFF TRANSPORTATION	904.92
					HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900438	04/12/2019	FULANI.KAMAL M	03/07/2019	03/27/2019	STAFF TRANSPORTATION	70.64
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900439	04/15/2019	SANCHEZ.CLARISSA	03/01/2019	03/31/2019	STAFF TRANSPORTATION	124.58
					HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900441	04/16/2019	CORNYN.JOHN	02/15/2019	02/23/2019	SENATOR'S PER DIEM	690.81
					SENATOR'S TRANSPORTATION	1.470.51
					WASHINGTON DC TO DALLAS, AUSTIN, HOUSTON, DALLAS, FORT WORTH, AUSTIN, SAN ANTONIO, AUSTIN, DALLAS, HOUSTON AND RETURN	
DCRN21900442	04/16/2019	CORNYN.JOHN	02/28/2019	03/02/2019	SENATOR'S TRANSPORTATION	647.30
					WASHINGTON DC TO HOUSTON, NACOGDOCHES, TYLER, KILGORE, MOUNT PLEASANT, AUSTIN AND RETURN	
DCRN21900443	04/24/2019	MOORER,WILLIE E	03/28/2019	03/28/2019	STAFF TRANSPORTATION	32.92
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900448	04/29/2019	RIEDEL.JOEL D	04/09/2019	04/09/2019	STAFF TRANSPORTATION	186.76
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900449	04/29/2019	RIEDEL.JOEL D	04/18/2019	04/18/2019	STAFF TRANSPORTATION	186.76
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900450	05/01/2019	HUHN.JONATHAN T	04/15/2019	04/16/2019	STAFF PER DIEM	167.45
					STAFF TRANSPORTATION	500.80
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900451	04/29/2019	COMER.KATHEY G	04/17/2019	04/17/2019	STAFF TRANSPORTATION	33.58
					TYLER TO KILGORE AND RETURN	
DCRN21900452	04/26/2019	COMER.KATHEY G	04/15/2019	04/15/2019	STAFF PER DIEM	21.29
					STAFF TRANSPORTATION	68.44
					TYLER TO RUSK, JACKSONVILLE AND RETURN	
DCRN21900453	04/29/2019	COMER.KATHEY G	03/01/2019	03/31/2019	STAFF TRANSPORTATION	309.20
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900454	04/29/2019	SHARP.ELIZABETH H	04/16/2019	04/16/2019	STAFF PER DIEM	18.05
					STAFF TRANSPORTATION	321.76
					AUSTIN TO EL PASO AND RETURN	
DCRN21900455	04/26/2019	SHARP,ELIZABETH H	04/18/2019	04/18/2019	STAFF PER DIEM	8.05
					STAFF TRANSPORTATION	17.46
					AUSTIN TO LAREDO, ABILENE AND RETURN	
DCRN21900456	04/29/2019	JUVERA.HENRY	04/15/2019	04/16/2019	STAFF PER DIEM	60.47
					STAFF TRANSPORTATION	419.96
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900457	05/03/2019	JAMES.DAVID D	04/18/2019	04/18/2019	STAFF PER DIEM	9.02
					STAFF TRANSPORTATION	27.96
					AUSTIN TO LAREDO AND RETURN	
DCRN21900459	05/03/2019	JAMES.DAVID D	04/16/2019	04/16/2019	STAFF PER DIEM	42.14
					STAFF TRANSPORTATION	365.39
					AUSTIN TO EL PASO AND RETURN	
DCRN21900460	04/26/2019	MCGEE.ANDREA	03/19/2019	03/22/2019	STAFF TRANSPORTATION	43.21
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HOUSTON AND RETURN	
DCRN21900461	04/29/2019	DEWOODY.WILLIAM R	03/01/2019	03/31/2019	STAFF TRANSPORTATION	209.32
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900462	04/29/2019	CHAPUIS.JOHN E	04/17/2019	04/18/2019	STAFF PER DIEM	123.17
					WASHINGTON DC TO ANNAPOLIS MD AND RETURN	

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			START	END		
DCRN21900464	05/09/2019	COMER.KATHEY G	03/15/2019	03/16/2019	STAFF PER DIEM	158.24
					STAFF TRANSPORTATION	168.20
					TYLER TO LONGVIEW, LINDALE, ROCKWALL AND RETURN	
DCRN21900473	05/28/2019	ATCHESON.LAURA M	04/18/2019	04/25/2019	STAFF INCIDENTALS	8.00
					STAFF PER DIEM	636.53
					STAFF TRANSPORTATION	1.422.92
					WASHINGTON DC TO DALLAS, SAN ANTONIO AND RETURN	
DCRN21900474	05/07/2019	VON ROSENBERG.KATLYN MARIE	03/29/2019	03/29/2019	STAFF TRANSPORTATION	162.40
					AUSTIN TO BELTON, WACO, WEST AND RETURN	
DCRN21900475	05/09/2019	WILLIFORD.JEFFREY L	04/18/2019	04/18/2019	STAFF PER DIEM	20.91
					STAFF TRANSPORTATION	133.98
					AUSTIN TO CAMERON, FRANKLIN AND RETURN	
DCRN21900476	05/07/2019	WILLIFORD.JEFFREY L	03/29/2019	03/29/2019	STAFF PER DIEM	18.47
					STAFF TRANSPORTATION	142.10
					AUSTIN TO BASTROP, WACO AND RETURN	
DCRN21900477	05/08/2019	WILLIFORD.JEFFREY L	03/22/2019	03/22/2019	STAFF PER DIEM	12.57
					STAFF TRANSPORTATION	73.66
					AUSTIN TO MARBLE FALLS, KINGSLAND AND RETURN	
DCRN21900478	05/07/2019	WILLIFORD.JEFFREY L	03/01/2019	04/30/2019	STAFF TRANSPORTATION	176.46
					AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900479	05/07/2019	JAMES,DAVID D	04/24/2019	04/25/2019	STAFF PER DIEM	159.92
					STAFF TRANSPORTATION	931.79
					AUSTIN TO DALLAS, AMARILLO AND RETURN	
DCRN21900480	05/07/2019	SANCHEZ.CLARISSA	04/01/2019	04/30/2019	STAFF TRANSPORTATION	208.45
					HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900481	05/07/2019	SANCHEZ.CLARISSA	04/17/2019	04/18/2019	STAFF PER DIEM	107.16
					STAFF TRANSPORTATION	220.40
					HARLINGEN TO LAREDO AND RETURN	
DCRN21900482	05/07/2019	RIEDEL.JOEL D	04/24/2019	04/25/2019	STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	144.42
					LUBBOCK TO AMARILLO AND RETURN	
DCRN21900483	05/07/2019	MCLOCHLIN.JOHN C	04/15/2019	04/30/2019	STAFF TRANSPORTATION	423.98
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900484	05/16/2019	GARCIA.ANA MARIA	04/02/2019	04/04/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	545.22
					STAFF TRANSPORTATION	1.149.84
					HARLINGEN TO WASHINGTON DC AND RETURN	
DCRN21900485	05/07/2019	GARCIA.ANA MARIA	04/01/2019	04/30/2019	STAFF TRANSPORTATION	479.66
					HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900488	05/24/2019	ABILENE AERO INC	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION	2,404.12
					STAFF TRANSPORTATION	2.404.12
					AIRFARE FOR SEN CORNYN, E JAFARI ABILENE TO HOUSTON, MCALLEN, HARLINGEN, AUSTIN AND RETURN	
DCRN21900496	05/28/2019	GARCIA.ANA MARIA	04/17/2019	04/18/2019	STAFF INCIDENTALS	13.16
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	226.66
					HARLINGEN TO LAREDO AND RETURN	
DCRN21900497	05/16/2019	DELEON.BENJAMIN J	04/01/2019	04/30/2019	STAFF TRANSPORTATION	58.29
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900498	05/17/2019	SHARP.ELIZABETH H	05/10/2019	05/11/2019	STAFF PER DIEM	28.87
					STAFF TRANSPORTATION	602.36
					AUSTIN TO DALLAS, ARLINGTON, KILGORE, DALLAS AND RETURN	
DCRN21900499	05/16/2019	DEWOODY.WILLIAM R	05/09/2019	05/09/2019	STAFF PER DIEM	5.19
					STAFF TRANSPORTATION	44.37
					TYLER TO LONGVIEW AND RETURN	
DCRN21900500	05/16/2019	DEWOODY.WILLIAM R	05/02/2019	05/02/2019	STAFF PER DIEM	14.80
					TYLER TO LONGVIEW AND RETURN	
DCRN21900501	05/16/2019	DEWOODY.WILLIAM R	04/25/2019	04/25/2019	STAFF PER DIEM	7.03
					STAFF TRANSPORTATION	81.20
					TYLER TO MOUNT PLEASANT, GILMER AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DCRN21900502	05/17/2019	DEWOODY.WILLIAM R	04/01/2019	04/30/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.11
DCRN21900503	05/24/2019	SANDERSON.CLAIRE M	04/23/2019	04/28/2019	STAFF INCIDENTALS	88.88
					STAFF PER DIEM	726.00
					STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO, LUBBOCK AND RETURN	1.616.50
DCRN21900504	05/24/2019	ABILENE AERO INC	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION	1.851.67
					STAFF TRANSPORTATION AIRFARE FOR SEN CORNYN, D JAMES, E SHARP ABILENE TO DALLAS, EL PASO, AUSTIN AND RETURN	3.703.33
DCRN21900506	05/24/2019	ABILENE AERO INC	04/18/2019	04/18/2019	SENATOR'S TRANSPORTATION	1.653.45
					STAFF TRANSPORTATION AIRFARE FOR SEN CORNYN, D JAMES, E SHARP ABILENE TO AUSTIN, LAREDO, ABILENE, AUSTIN AND RETURN	3.306.90
DCRN21900520	05/31/2019	FRIEDRICHS.CLINTON A	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DCRN21900521	06/03/2019	JAMES.DAVID D	05/09/2019	05/13/2019	STAFF PER DIEM	39.81
					STAFF TRANSPORTATION AUSTIN TO DALLAS, LONGVIEW AND RETURN	445.58
DCRN21900522	05/31/2019	JAMES.DAVID D	05/24/2019	05/24/2019	STAFF PER DIEM AUSTIN TO BURNET AND RETURN	31.93
DCRN21900523	06/03/2019	SHARP.ELIZABETH H	05/19/2019	05/19/2019	STAFF PER DIEM	18.71
					STAFF TRANSPORTATION AUSTIN TO SUTHERLAND SPRINGS AND RETURN	129.34
DCRN21900524	06/03/2019	GERHART.MICHAEL R	04/28/2019	05/02/2019	STAFF INCIDENTALS	66.52
					STAFF PER DIEM	551.85
					STAFF TRANSPORTATION DALLAS TO WASHINGTON DC AND RETURN	449.86
DCRN21900525	06/03/2019	JAMES.DAVID D	05/19/2019	05/19/2019	STAFF PER DIEM	11.89
					STAFF TRANSPORTATION AUSTIN TO SUTHERLAND SPRINGS AND RETURN	103.82
DCRN21900526	06/03/2019	JAMES.DAVID D	05/16/2019	05/16/2019	STAFF PER DIEM	18.67
					STAFF TRANSPORTATION AUSTIN TO DALLAS AND RETURN	534.44
DCRN21900527	06/12/2019	SANCHEZ.CLARISSA	05/01/2019	05/31/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	354.03
DCRN21900528	06/12/2019	GARCIA.ANA MARIA	05/01/2019	05/31/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.519.31
DCRN21900529	06/12/2019	FULANI.KAMAL M	04/11/2019	04/26/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.18
DCRN21900530	06/17/2019	WARD.CHARLES H	04/28/2019	05/02/2019	STAFF PER DIEM	568.52
					STAFF TRANSPORTATION DALLAS TO WASHINGTON DC AND RETURN	1,063.49
DCRN21900531	06/12/2019	RIEDEL.JOEL D	05/29/2019	05/29/2019	STAFF TRANSPORTATION LUBBOCK TO AMARILLO AND RETURN	146.74
DCRN21900532	06/12/2019	MCLOCHLIN.JOHN C	05/01/2019	05/31/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.18
DCRN21900533	06/12/2019	JAMES.DAVID D	05/28/2019	05/29/2019	STAFF PER DIEM	201.19
					STAFF TRANSPORTATION AUSTIN TO DALLAS, NACOGDOCHES, TYLER AND RETURN	460.80
DCRN21900534	06/12/2019	SHARP.ELIZABETH H	05/27/2019	05/27/2019	STAFF PER DIEM	14.53
					STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	92.22
DCRN21900535	06/12/2019	SHARP.ELIZABETH H	05/28/2019	05/29/2019	STAFF PER DIEM	107.35
					STAFF TRANSPORTATION AUSTIN TO NACOGDOCHES, TYLER AND RETURN	17.57
DCRN21900536	06/12/2019	SHARP.ELIZABETH H	05/24/2019	05/24/2019	STAFF PER DIEM AUSTIN TO BURNET AND RETURN	15.98

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DCRN21900537	06/12/2019	GLOVER.JACI LEIGH	05/15/2019	05/15/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	149.64
					LUBBOCK TO MIDLAND, LAMESA AND RETURN	
DCRN21900538	06/12/2019	GLOVER.JACI LEIGH	05/02/2019	05/02/2019	STAFF PER DIEM	9.08
					STAFF TRANSPORTATION	140.94
					LUBBOCK TO AMARILLO, TULIA AND RETURN	
DCRN21900539	06/10/2019	GLOVER.JACI LEIGH	04/24/2019	04/25/2019	STAFF PER DIEM	99.82
					LUBBOCK TO AMARILLO AND RETURN	
DCRN21900540	06/12/2019	GLOVER.JACI LEIGH	04/18/2019	04/18/2019	STAFF TRANSPORTATION	185.02
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900541	06/10/2019	GLOVER.JACI LEIGH	04/09/2019	04/09/2019	STAFF PER DIEM	9.45
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900542	06/12/2019	GLOVER.JACI LEIGH	03/15/2019	03/15/2019	STAFF PER DIEM	14.87
					STAFF TRANSPORTATION	185.02
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900543	06/12/2019	GLOVER.JACI LEIGH	03/06/2019	03/06/2019	STAFF PER DIEM	16.10
					STAFF TRANSPORTATION	139.20
					LUBBOCK TO MIDLAND, LAMESA AND RETURN	
DCRN21900545	06/12/2019	HUHN.JONATHAN T	04/23/2019	04/23/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	182.12
					SAN ANTONIO TO DEL RIO AND RETURN	
DCRN21900546	06/12/2019	HUHN.JONATHAN T	04/24/2019	05/28/2019	STAFF TRANSPORTATION	432.33
					SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900547	06/12/2019	JUVERA.HENRY	05/01/2019	05/29/2019	STAFF TRANSPORTATION	178.52
					SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900558	06/18/2019	DEWOODY.WILLIAM R	05/01/2019	05/31/2019	STAFF TRANSPORTATION	105.10
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900559	06/18/2019	DEWOODY.WILLIAM R	05/28/2019	05/28/2019	STAFF PER DIEM	7.66
					STAFF TRANSPORTATION	105.56
					TYLER TO LUFKIN AND RETURN	
DCRN21900560	06/18/2019	COMER.KATHEY G	05/28/2019	05/28/2019	STAFF PER DIEM	9.27
					STAFF TRANSPORTATION	100.34
					TYLER TO RUSK, LUFKIN AND RETURN	
DCRN21900561	06/17/2019	COMER.KATHEY G	05/02/2019	05/02/2019	STAFF PER DIEM	14.80
					STAFF TRANSPORTATION	44.49
					TYLER TO LONGVIEW AND RETURN	
DCRN21900562	06/18/2019	COMER.KATHEY G	05/01/2019	05/31/2019	STAFF TRANSPORTATION	421.37
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900563	06/18/2019	COMER.KATHEY G	04/01/2019	04/30/2019	STAFF TRANSPORTATION	418.76
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900564	06/17/2019	DELEON.BENJAMIN J	05/01/2019	05/31/2019	STAFF TRANSPORTATION	27.43
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900565	06/18/2019	VON ROSENBERG.KATLYN MARIE	05/25/2019	05/25/2019	STAFF PER DIEM	9.72
					STAFF TRANSPORTATION	120.64
					AUSTIN TO SAN ANTONIO AND RETURN	
DCRN21900566	06/18/2019	VON ROSENBERG.KATLYN MARIE	05/27/2019	05/27/2019	STAFF TRANSPORTATION	120.64
					AUSTIN TO SAN ANTONIO AND RETURN	
DCRN21900567	06/18/2019	SHARP.ELIZABETH H	06/07/2019	06/07/2019	STAFF PER DIEM	17.88
					STAFF TRANSPORTATION	687.23
					AUSTIN TO DALLAS AND RETURN	
DCRN21900568	06/18/2019	EDWARDS.SANDRA H	05/09/2019	05/09/2019	STAFF PER DIEM	19.97
					STAFF TRANSPORTATION	81.20
					AUSTIN TO MARBLE FALLS, BURNET, MARBLE FALLS AND RETURN	
DCRN21900569	06/18/2019	EDWARDS.SANDRA H	05/08/2019	05/08/2019	STAFF PER DIEM	3.89
					STAFF TRANSPORTATION	143.64
					AUSTIN TO BASTROP, CALDWELL, BRYAN, COLLEGE STATION AND RETURN	
DCRN21900570	06/18/2019	EDWARDS.SANDRA H	05/01/2019	05/01/2019	STAFF PER DIEM	15.84
					STAFF TRANSPORTATION	141.90
					AUSTIN TO WACO AND RETURN	

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DCRN21900571	06/20/2019	EDWARDS.SANDRA H	03/28/2019	03/28/2019	STAFF PER DIEM	20.64
					STAFF TRANSPORTATION	104.40
					AUSTIN TO KILLEEN, BELTON AND RETURN	
DCRN21900572	06/20/2019	EDWARDS.SANDRA H	05/30/2019	05/30/2019	STAFF PER DIEM	8.87
					STAFF TRANSPORTATION	132.87
					AUSTIN TO BRYAN, CEDAR CREEK AND RETURN	
DCRN21900573	06/17/2019	EDWARDS.SANDRA H	05/23/2019	05/23/2019	STAFF PER DIEM	12.88
					STAFF TRANSPORTATION	36.10
					AUSTIN TO BURNET, KINGSLAND, MARBLE FALLS AND RETURN	
DCRN21900574	06/17/2019	EDWARDS.SANDRA H	05/24/2019	05/24/2019	STAFF PER DIEM	13.96
					STAFF TRANSPORTATION	84.70
					AUSTIN TO BURNET, KINGSLAND, MARBLE FALLS AND RETURN	
DCRN21900575	06/25/2019	JAMES.DAVID D	05/09/2019	05/13/2019	STAFF TRANSPORTATION	7.45
					ADDITIONAL EXPENSES FOR TRIP AUSTIN TO DALLAS, LONGVIEW AND RETURN	
DCRN21900576	06/19/2019	JAMES.DAVID D	06/06/2019	06/09/2019	STAFF PER DIEM	233.52
					STAFF TRANSPORTATION	775.23
					AUSTIN TO DALLAS, PLANO AND RETURN	
DCRN21900577	06/26/2019	CORNYN.JOHN	03/14/2019	03/24/2019	SENATOR'S PER DIEM	384.24
					SENATOR'S TRANSPORTATION	1.571.50
					WASHINGTON DC TO HOUSTON, AUSTIN, SAN ANTONIO, AUSTIN, HOUSTON, MCALLEN, SARITA, HARLINGEN, AUSTIN, DALLAS AND RETURN	
DCRN21900578	06/19/2019	CORNYN.JOHN	03/28/2019	03/29/2019	SENATOR'S PER DIEM	275.47
					SENATOR'S TRANSPORTATION	596.82
					WASHINGTON DC TO DALLAS, HOUSTON AND RETURN	
DCRN21900579	06/19/2019	CORNYN.JOHN	04/04/2019	04/05/2019	SENATOR'S PER DIEM	140.12
					SENATOR'S TRANSPORTATION	1.204.62
					WASHINGTON DC TO LUBBOCK AND RETURN	
DCRN21900585	06/25/2019	ABILENE AERO INC	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION	2.144.79
					STAFF TRANSPORTATION	4.289.59
					AIRFARE FOR SEN CORNYN, D JAMES, E SHARP ABILENE TO AUSTIN, DALLAS, LUFKIN AND RETURN	
DCRN21900591	07/08/2019	JAMES.DAVID D	06/18/2019	06/18/2019	STAFF PER DIEM	55.75
					STAFF TRANSPORTATION	505.57
					AUSTIN TO DALLAS, LUBBOCK, DALLAS AND RETURN	
DCRN21900592	07/02/2019	FULANI.KAMAL M	05/08/2019	05/31/2019	STAFF TRANSPORTATION	192.73
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRN21900593	07/02/2019	JUVERA.HENRY	06/06/2019	06/07/2019	STAFF PER DIEM	23.81
					STAFF TRANSPORTATION	182.12
					SAN ANTONIO TO DEL RIO AND RETURN	
DCRN21900594	07/02/2019	JUVERA.HENRY	06/10/2019	06/10/2019	STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	169.94
					SAN ANTONIO TO CORPUS CHRISTI AND RETURN	
DCRN21900596	07/10/2019	COOPER.ANDREW JOHN	05/24/2019	06/03/2019	STAFF PER DIEM	178.02
					STAFF TRANSPORTATION	1.506.70
					WASHINGTON DC TO SAN ANTONIO, HOUSTON, AUSTIN AND RETURN	
DCRN21900597	07/02/2019	EDWARDS.SANDRA H	06/05/2019	06/05/2019	STAFF PER DIEM	6.20
					STAFF TRANSPORTATION	186.18
					AUSTIN TO KILLEEN, COPPERAS COVE, LAMPASAS, GOLDTHWAITE AND RETURN	
DCRN21900598	07/02/2019	EDWARDS.SANDRA H	06/12/2019	06/12/2019	STAFF PER DIEM	9.75
					STAFF TRANSPORTATION	146.84
					AUSTIN TO COLLEGE STATION, BRYAN, COLLEGE STATION AND RETURN	
DCRN21900599	07/09/2019	SHARP.ELIZABETH H	06/07/2019	06/07/2019	STAFF TRANSPORTATION	28.99
					ADDITIONAL EXPENSES FOR TRIP AUSTIN TO DALLAS AND RETURN	
DCRN21900606	07/02/2019	COMER.KATHEY G	06/19/2019	06/20/2019	STAFF PER DIEM	108.69
					STAFF TRANSPORTATION	162.98
					TYLER TO GILMER, TEXARKANA AND RETURN	
DCRN21900607	07/01/2019	JUVERA.HENRY	06/21/2019	06/21/2019	STAFF TRANSPORTATION	50.58
					SAN ANTONIO TO HONDO AND RETURN	
DCRN21900608	07/01/2019	VICKERY,WILLIAM S	06/17/2019	06/17/2019	STAFF TRANSPORTATION	12.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DCRN21900618	07/12/2019	GARCIA.ANA MARIA	06/01/2019	06/30/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	403.91
DCRN21900619	07/11/2019	EDWARDS.SANDRA H	06/27/2019	06/27/2019	STAFF PER DIEM AUSTIN TO SAN ANTONIO AND RETURN	49.99
DCRN21900620	07/11/2019	SHARP.ELIZABETH H	06/27/2019	06/27/2019	STAFF PER DIEM AUSTIN TO SAN ANTONIO AND RETURN	49.99
DCRN21900621	07/11/2019	WILLIFORD.JEFFREY L	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO MARBLE FALLS, BURNET, MARBLE FALLS AND RETURN	19.97 73.08
DCRN21900622	07/11/2019	WILLIFORD.JEFFREY L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO BASTROP, SAN MARCOS, LOCKHART AND RETURN	24.47 71.92
DCRN21900623	07/12/2019	WILLIFORD.JEFFREY L	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO COLLEGE STATION, BRYAN AND RETURN	15.50 125.28
DCRN21900624	07/11/2019	WILLIFORD.JEFFREY L	05/25/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	9.72 88.74
DCRN21900625	07/15/2019	WILLIFORD.JEFFREY L	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO KILLEEN, GOLDTHWAITE, LAMPASAS AND RETURN	7.74 139.20
DCRN21900626	07/11/2019	WILLIFORD.JEFFREY L	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO BURNET, KINGSLAND, MARBLE FALLS AND RETURN	4.96 77.72
DCRN21900627	07/12/2019	WILLIFORD.JEFFREY L	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO COLLEGE STATION AND RETURN	13.70 124.12
DCRN21900628	07/12/2019	WILLIFORD.JEFFREY L	04/24/2019	06/26/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	221.70
DCRN21900629	07/11/2019	WILLIFORD.JEFFREY L	06/27/2019	06/27/2019	STAFF PER DIEM AUSTIN TO SAN ANTONIO AND RETURN	49.99
DCRN21900630	07/12/2019	JAMES.DAVID D	06/27/2019	06/27/2019	STAFF PER DIEM AUSTIN TO SAN ANTONIO AND RETURN	49.99
DCRN21900631	07/15/2019	VON ROSENBERG.KATLYN MARIE	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	49.99 87.58
DCRN21900632	07/17/2019	VICKERY.WILLIAM S	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.18
DCRN21900640	07/23/2019	DEWOODY.WILLIAM R	06/01/2019	06/30/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.19
DCRN21900641	07/23/2019	JUVERA.HENRY	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO CORPUS CHRISTI AND RETURN	33.30 168.78
DCRN21900642	07/23/2019	JAMES.DAVID D	07/11/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO ARLINGTON VA, WASHINGTON DC, BALTIMORE MD AND RETURN	23.72 254.91 847.40
DCRN21900643	07/22/2019	FULANI.KAMAL M	06/06/2019	06/11/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.98
DCRN21900644	07/22/2019	DELEON.BENJAMIN J	06/01/2019	06/30/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.35
DCRN21900645	07/22/2019	EDWARDS.SANDRA H	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN MARCOS, LOCKHART, LULING AND RETURN	12.09 62.06
DCRN21900646	07/30/2019	EDWARDS.SANDRA H	10/05/2018	10/05/2018	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO TEMPLE, BELTON AND RETURN	19.43 83.39
DCRN21900647	07/23/2019	EDWARDS.SANDRA H	10/19/2018	10/19/2018	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO BURNET, LLANO AND RETURN	17.63 93.74

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DCRN21900648	08/02/2019	CORNYN.JOHN	04/11/2019	04/26/2019	SENATOR'S PER DIEM WASHINGTON DC TO DALLAS, EL PASO, AUSTIN, LAREDO, ABILENE, AUSTIN AND RETURN	260.28
DCRN21900649	08/02/2019	CORNYN.JOHN	05/02/2019	05/05/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO AUSTIN, HOUSTON AND RETURN	714.95
DCRN21900663	08/08/2019	MORGAN.MASON	07/17/2019	07/17/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.68
DCRN21900664	08/13/2019	JUVERA.HENRY	07/18/2019	07/18/2019	STAFF TRANSPORTATION SAN ANTONIO TO DEL RIO AND RETURN	182.70
DCRN21900665	08/09/2019	JUVERA.HENRY	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO ROCKPORT, INGLESIDE, CORPUS CHRISTI AND RETURN	25.09 200.68
DCRN21900666	08/13/2019	MOORER.WILLIE E	07/15/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN AND RETURN	22.62 824.00 1.323.89
DCRN21900667	08/09/2019	HUHN.JONATHAN T	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO PEARSALL, CARRIZO SPRINGS AND RETURN	6.46 135.72
DCRN21900668	08/09/2019	JAMES.DAVID D	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON, ELLINGER AND RETURN	10.21 11.95
DCRN21900669	08/08/2019	HUHN.JONATHAN T	07/19/2019	07/19/2019	STAFF PER DIEM SAN ANTONIO TO CORPUS CHRISTI AND RETURN	26.97
DCRN21900670	08/08/2019	HUHN.JONATHAN T	07/24/2019	07/24/2019	STAFF PER DIEM SAN ANTONIO TO DEL RIO AND RETURN	8.22
DCRN21900671	08/12/2019	SHARP.ELIZABETH H	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	7.41 198.36
DCRN21900672	08/12/2019	JAMES.DAVID D	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO DALLAS AND RETURN	15.39 489.46
DCRN21900673	08/12/2019	SANCHEZ.CLARISSA	07/01/2019	07/31/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.83
DCRN21900674	08/12/2019	GARCIA.ANA MARIA	07/01/2019	07/31/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.248.62
DCRN21900676	08/12/2019	BURWELL.CARTER H	07/25/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TYLER AND RETURN	140.80 1.276.83
DCRN21900678	08/13/2019	JUVERA.HENRY	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO DEL RIO AND RETURN	9.56 183.86
DCRN21900679	09/10/2019	HUHN.JONATHAN T	06/06/2019	06/07/2019	STAFF PER DIEM SAN ANTONIO TO DEL RIO AND RETURN	82.30
DCRN21900683	08/13/2019	CORNYN.JOHN	05/09/2019	05/11/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DALLAS, ARLINGTON, PLANO, LONGVIEW, KILGORE, DALLAS AND RETURN	343.48 766.74
DCRN21900684	08/16/2019	CORNYN.JOHN	05/16/2019	05/19/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO AUSTIN, SAN ANTONIO, SUTHERLAND SPRINGS, SAN ANTONIO AND RETURN	187.62 1.345.24
DCRN21900685	08/16/2019	CORNYN.JOHN	05/23/2019	05/31/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO AUSTIN, BURNET, KINGSLAND, MARBLE FALLS, FREDERICKSBURG, AUSTIN, SAN ANTONIO, AUSTIN, DALLAS, LUFKIN, NACOGDOCHES, TYLER, CORRIGAN, WOODVILLE, HOUSTON AND RETURN	136.85 687.98
DCRN21900686	08/13/2019	CORNYN.JOHN	06/06/2019	06/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DALLAS, PLANO AND RETURN	168.37 266.30
DCRN21900698	08/23/2019	DEWOODY.WILLIAM R	07/01/2019	07/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.03

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DCRN21900699	09/10/2019	HUHN.JONATHAN T	08/03/2019	08/05/2019	STAFF INCIDENTALS	1.00
					STAFF PER DIEM	277.68
					STAFF TRANSPORTATION	851.68
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900700	09/16/2019	HUHN.JONATHAN T	08/06/2019	08/07/2019	STAFF PER DIEM	252.80
					STAFF TRANSPORTATION	838.74
					SAN ANTONIO TO EL PASO AND RETURN	
DCRN21900701	08/26/2019	JAMES.DAVID D	08/07/2019	08/07/2019	STAFF PER DIEM	37.13
					STAFF TRANSPORTATION	656.68
					AUSTIN TO EL PASO AND RETURN	
DCRN21900702	09/03/2019	JAMES.DAVID D	08/08/2019	08/09/2019	STAFF PER DIEM	146.14
					STAFF TRANSPORTATION	585.59
					AUSTIN TO DALLAS, SOUTHLAKE, GRAPEVINE, DENTON AND RETURN	
DCRN21900703	08/27/2019	SHARP.ELIZABETH H	08/07/2019	08/07/2019	STAFF PER DIEM	26.71
					STAFF TRANSPORTATION	651.23
					AUSTIN TO EL PASO AND RETURN	
DCRN21900704	08/27/2019	SHARP.ELIZABETH H	08/08/2019	08/09/2019	STAFF PER DIEM	133.85
					STAFF TRANSPORTATION	513.23
					AUSTIN TO DALLAS, EULESS, DENTON, DALLAS AND RETURN	
DCRN21900705	08/26/2019	DEWOODY.WILLIAM R	08/07/2019	08/07/2019	STAFF TRANSPORTATION	96.28
					TYLER TO LUFKIN, JACKSONVILLE AND RETURN	
DCRN21900707	08/26/2019	JUVERA.HENRY	08/15/2019	08/15/2019	STAFF PER DIEM	26.09
					STAFF TRANSPORTATION	165.88
					SAN ANTONIO TO CORPUS CHRISTI AND RETURN	
DCRN21900709	08/27/2019	EDWARDS.SANDRA H	08/08/2019	08/08/2019	STAFF PER DIEM	21.92
					STAFF TRANSPORTATION	85.26
					AUSTIN TO BELTON AND RETURN	
DCRN21900714	08/27/2019	MCLOCHLIN.JOHN C	08/04/2019	08/04/2019	STAFF INCIDENTALS	5.00
					STAFF PER DIEM	8.03
					STAFF TRANSPORTATION	777.85
					DALLAS TO EL PASO AND RETURN	
DCRN21900718	08/30/2019	TEXAS DEPARTMENT OF TRANSPORTATION	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION	2.159.93
					AUSTIN TO WESLACO AND RETURN	
DCRN21900720	08/28/2019	GLOVER.JACI LEIGH	05/08/2019	05/08/2019	STAFF PER DIEM	13.63
					STAFF TRANSPORTATION	140.94
					LUBBOCK TO AMARILLO, TULIA AND RETURN	
DCRN21900721	08/28/2019	GLOVER.JACI LEIGH	05/24/2019	05/24/2019	STAFF PER DIEM	11.29
					STAFF TRANSPORTATION	194.30
					LUBBOCK TO ABILENE AND RETURN	
DCRN21900722	08/27/2019	GLOVER,JACI LEIGH	05/29/2019	05/29/2019	STAFF PER DIEM	6.98
					LUBBOCK TO AMARILLO AND RETURN	
DCRN21900723	08/28/2019	GLOVER,JACI LEIGH	06/16/2019	06/17/2019	STAFF PER DIEM	131.78
					STAFF TRANSPORTATION	191.40
					LUBBOCK TO ABILENE, DYESS AFB AND RETURN	
DCRN21900724	08/28/2019	GLOVER.JACI LEIGH	06/27/2019	06/27/2019	STAFF PER DIEM	9.78
					STAFF TRANSPORTATION	140.36
					LUBBOCK TO MIDLAND AND RETURN	
DCRN21900725	08/27/2019	GLOVER.JACI LEIGH	07/15/2019	07/15/2019	STAFF TRANSPORTATION	42.92
					LUBBOCK TO PLAINVIEW AND RETURN	
DCRN21900726	08/28/2019	GLOVER.JACI LEIGH	07/16/2019	07/16/2019	STAFF PER DIEM	20.17
					STAFF TRANSPORTATION	133.40
					LUBBOCK TO MIDLAND, LAMESA AND RETURN	
DCRN21900727	08/28/2019	GLOVER.JACI LEIGH	07/25/2019	07/25/2019	STAFF PER DIEM	16.55
					STAFF TRANSPORTATION	139.20
					LUBBOCK TO MIDLAND, LAMESA AND RETURN	
DCRN21900728	09/20/2019	GLOVER.JACI LEIGH	08/07/2019	08/08/2019	STAFF PER DIEM	127.66
					LUBBOCK TO MIDLAND, SAN ANGELO AND RETURN	
DCRN21900730	09/18/2019	MCGEE.ANDREA	08/12/2019	08/17/2019	STAFF PER DIEM	758.16
					STAFF TRANSPORTATION	1,568.71
					WASHINGTON DC TO DALLAS, TYLER, HOUSTON AND RETURN	

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DCRN21900731	09/11/2019	DEWOODY.WILLIAM R	08/14/2019	08/14/2019	STAFF TRANSPORTATION TYLER TO KILGORE AND RETURN	38.34
DCRN21900732	09/12/2019	JAMES.DAVID D	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO DALLAS AND RETURN	11.42 494.68
DCRN21900733	09/12/2019	JAMES.DAVID D	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN ANGELO, MIDLAND AND RETURN	229.07 50.34
DCRN21900734	09/19/2019	SHARP.ELIZABETH H	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO DALLAS AND RETURN	16.84 484.42
DCRN21900735	09/12/2019	RIEDEL.JOEL D	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LUBBOCK TO MIDLAND, SAN ANGELO AND RETURN	119.70 240.70
DCRN21900736	09/12/2019	RIEDEL.JOEL D	08/07/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LUBBOCK TO MIDLAND, SAN ANGELO AND RETURN	99.00 240.70
DCRN21900737	09/12/2019	JAMES.DAVID D	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO DALLAS AND RETURN	6.87 673.65
DCRN21900738	09/11/2019	EARL,JOSHUA A	08/23/2019	08/23/2019	STAFF TRANSPORTATION DALLAS TO FORT WORTH AND RETURN	56.60
DCRN21900739	09/12/2019	JAMES.DAVID D	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	10.80 104.98
DCRN21900740	09/17/2019	SHARP.ELIZABETH H	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	5.51 100.34
DCRN21900742	09/12/2019	JAMES.DAVID D	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	199.69 223.30
DCRN21900744	09/12/2019	SHARP.ELIZABETH H	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	28.24 200.68
DCRN21900745	09/11/2019	MCLOCHLIN.JOHN C	06/06/2019	06/25/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.62
DCRN21900746	09/12/2019	MCLOCHLIN.JOHN C	07/02/2019	07/25/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	185.02
DCRN21900747	09/12/2019	MCLOCHLIN.JOHN C	08/01/2019	08/29/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	230.84
DCRN21900748	09/19/2019	SHARP.ELIZABETH H	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO MIDLAND, SAN ANGELO AND RETURN	252.01 27.73
DCRN21900755	09/12/2019	DELEON.BENJAMIN J	07/01/2019	07/31/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.36
DCRN21900756	09/13/2019	DELEON.BENJAMIN J	08/01/2019	08/31/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	119.94
DCRN21900757	09/13/2019	SANCHEZ.CLARISSA	08/01/2019	08/31/2019	STAFF TRANSPORTATION HARLINGEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.30
DCRN21900761	09/17/2019	CORNYN.JOHN	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO AUSTIN AND RETURN	1.375.24
DCRN21900762	09/17/2019	CORNYN.JOHN	07/25/2019	07/26/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	175.50 796.85
DCRN21900768	09/19/2019	COMER.KATHEY G	06/01/2019	06/30/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	238.21
DCRN21900769	09/19/2019	COMER.KATHEY G	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION TYLER TO NACOGDOCHES AND RETURN	12.00 88.74

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRN21900770	09/19/2019	COMER.KATHEY G	07/01/2019	07/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.94
DCRN21900771	09/18/2019	COMER.KATHEY G	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TYLER TO GREENVILLE, EMORY AND RETURN	10.61 88.74
DCRN21900772	09/19/2019	COMER.KATHEY G	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION TYLER TO NEW BOSTON, TEXARKANA AND RETURN	168.51 142.68
DCRN21900773	09/19/2019	COMER.KATHEY G	08/01/2019	08/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	197.90
DCRN21900774	09/19/2019	JUVERA.HENRY	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO CORPUS CHRISTI AND RETURN	8.76 165.88
DCRN21900775	09/19/2019	JUVERA.HENRY	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO CORPUS CHRISTI AND RETURN	10.42 165.88
DCRN21900776	09/19/2019	JUVERA.HENRY	07/25/2019	08/01/2019	STAFF TRANSPORTATION SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.30
DCRN21900777	09/19/2019	MORIARTY.KATELYN C	08/03/2019	08/27/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.40
DCRN21900778	09/19/2019	DEWOODY,WILLIAM R	08/01/2019	08/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	256.07
DCRN21900779	09/18/2019	DEWOODY.WILLIAM R	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TYLER TO LONGVIEW AND RETURN	8.39 46.40
DCRN21900780	09/19/2019	EDWARDS.SANDRA H	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO KILLEEN AND RETURN	7.52 115.80
DCRN21900781	09/19/2019	EDWARDS.SANDRA H	08/01/2019	08/29/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.57
DCRN21900782	09/19/2019	EDWARDS.SANDRA H	06/04/2019	07/26/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.16
DCRN21900783	09/23/2019	EDWARDS.SANDRA H	04/01/2019	05/23/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	269.48
DCRN21900784	09/19/2019	FULANI.KAMAL M	07/02/2019	07/30/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.96
DCRN21900785	09/19/2019	FULANI.KAMAL M	08/01/2019	08/29/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	358.38
DCRN21900786	09/23/2019	COOPER.ANDREW JOHN	08/04/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AMARILLO, LUBBOCK AND RETURN	426.57 1,330.80
DCRN21900787	09/20/2019	JAFARI.ELIZABETH HALL	08/26/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN AND RETURN	24.98 436.76 622.58
DCRN21900788	09/23/2019	COSTANZO.EMILY P	09/07/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS, RICHARDSON, DALLAS AND RETURN	161.09 570.70
DCRN21900789	09/20/2019	RIEDEL.JOEL D	09/05/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LUBBOCK TO ODESSA AND RETURN	175.32 159.50
DCRN21900790	09/19/2019	RIEDEL.JOEL D	09/04/2019	09/04/2019	STAFF TRANSPORTATION LUBBOCK TO ODESSA AND RETURN	159.50
DCRN21900791	09/19/2019	RIEDEL.JOEL D	08/31/2019	08/31/2019	STAFF TRANSPORTATION LUBBOCK TO ODESSA AND RETURN	159.50
DCRN21900792	09/23/2019	SHARP.ELIZABETH H	09/05/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO ODESSA, MIDLAND, DALLAS, RICHARDSON, DALLAS AND RETURN	503.28 1.142.75

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRN21900793	09/20/2019	JAMES.DAVID D	09/05/2019	09/08/2019	STAFF PER DIEM	501.66
					STAFF TRANSPORTATION	825.82
					AUSTIN TO ODESSA, MIDLAND, DALLAS, RICHARDSON AND RETURN	
DCRN21900795	09/27/2019	OVERMAN.ERIN H	08/09/2019	08/19/2019	STAFF PER DIEM	609.90
					STAFF TRANSPORTATION	914.30
					WASHINGTON DC TO DALLAS, TYLER, HOUSTON, DALLAS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**127,782.16**
CV190004518	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	14.95
CV190004730	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	171.00
CV190005451	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	216.60
CV190005707	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	48.25
CV190006173	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	286.90
CV190006264	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	148.80
CV190006918	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	13.35
CV190007176	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	484.50
CV190007477	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	92.45
CV190007687	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	589.00
CV190008550	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	95.00
DCRN21900465	05/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	627.82
DCRN21900516	06/03/2019	ATCHLEY AND ASSOCIATES LLP	05/21/2019	05/21/2019	OTHER MISCELLANEOUS SERVICES	1.451.00
					OTHER CONTRACTUAL SERVICES	**4,239.62**
CV190004818	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	39.98
CV190005540	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	78.73
DCRN21900422	04/11/2019	OFFICE DEPOT BUSINESS CREDIT	03/11/2019	03/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	32.46
DCRN21900428	04/11/2019	INTERPERSONAL FREQUENCY LLC	04/01/2019	03/31/2020	EXT DEV SOFTWARE (EXPENDABLE)	15.500.00
DCRN21900505	05/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/21/2019	03/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	38.20
DCRN21900544	06/12/2019	JAMES.DAVID D	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.95
					ACQUISITION OF ASSETS	**15,699.32**
					OTHER PERSONNEL COMPENSATION	492.63
					PERSONNEL COMP. FULL-TIME PERMANENT	2.123.957.19
					PERSONNEL BENEFITS	990.60
					NET PAYROLL EXPENSES	**2,125,440.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CORNYN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$73,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-32,613.30	-32,613.30
ORGANIZATION TOTALS	$73,200.00	-$32,613.30	-$32,613.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$40,586.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ADDISON. JAMES M			INTERN FROM JUL. 24 TO AUG. 31	1.850.00
		BLAIES. GREYSON G			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		JAMES. HENRY E			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		YOUNGBLOOD. JACK T			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		HOGAN. MICAELA A			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		MENDOZA. ERIC A			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		COFFEE. MARY G			INTERN FROM JUN. 12 TO JUN. 15	1.500.00
		DELMER. SAMUEL S			INTERN FROM JUN. 26 TO AUG. 2	1.460.55
		CASTROPAREDES. CARLOS M			INTERN FROM JUN. 26 TO AUG. 2	1.460.55
		LOVELL. JAMES RL			INTERN FROM JUN. 26 TO AUG. 2	1.460.55
		COLONNETTA. JOHN A			INTERN FROM JUN. 26 TO AUG. 2	1.460.55
		JUDSON. CHARLES W			INTERN FROM JUN. 26 TO AUG. 2	1.460.55
		REBLITZ. GRAHAM S			INTERN FROM JUN. 26 TO AUG. 2	1,460.55
		CHIRSTENSEN. NOELLE R			INTERN FROM JUL. 24 TO SEP. 7	1.100.00
		LEENHOUTS. DUSTIN M			INTERN FROM JUL. 24	1,675.00
		HENDRICK. ALLISON P			INTERN FROM JUL. 24	1.675.00
		CLYDE. JAMES M			INTERN FROM JUL. 24	1.675.00
		PETROFF. JOHN B			INTERN FROM AUG. 26	1.750.00
		JENDRZEY. MICHAEL J			INTERN FROM AUG. 26	1.750.00
		STILES. HALEY S			INTERN FROM AUG. 26	1.750.00
		DAUL. TYLER J			INTERN FROM SEP. 3	700.00
		MONCADA. ROBERT J			INTERN FROM SEP. 9	550.00
		FUENTES. FERNANDO			INTERN FROM SEP. 16	375.00
					PERSONNEL COMP. FULL-TIME PERMANENT	32.613.30
					NET PAYROLL EXPENSES	**32,613.30**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CATHERINE CORTEZ MASTO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,317,056.00		
Supplementals	53,056.00		
Transfers	0.00		
Resc / Withdrawals	-60,771.30		
Net Payroll Expenses		0.00	-1,855,023.93
Travel and Transportation of Persons		0.00	-81,388.65
Rent, Communications and Utilities		0.00	-34,188.02
Other Contractual Services		0.00	-4,320.20
Supplies and Materials		0.00	-196,362.25
Acquisition of Assets		0.00	-138,057.65
ORGANIZATION TOTALS	$2,309,340.70	$0.00	-$2,309,340.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CATHERINE CORTEZ MASTO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,160,148.00		
Supplementals	247,731.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,829,426.28
Travel and Transportation of Persons		0.00	-96,414.88
Rent, Communications and Utilities		0.00	-166,263.06
Printing and Reproduction		0.00	-566.25
Other Contractual Services		-4,234.49	-14,228.44
Supplies and Materials		0.00	-32,858.45
Acquisition of Assets		-93.48	-100,776.02
ORGANIZATION TOTALS	$3,407,879.00	-$4,327.97	-$3,240,533.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$167,345.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCTZ21900121	04/11/2019	KNP COMMUNICATIONS LLC	07/13/2018	07/13/2018	TRAINING/CONFERENCE/REGISTRATION FEES	4.033.31
DCTZ21900126	04/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/02/2018	04/02/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	201.18
					OTHER CONTRACTUAL SERVICES	**4,234.49**
DCTZ21900126	04/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/02/2018	04/02/2018	PURCHASED EQUIPMENT (EXPENDABLE)	93.48
					ACQUISITION OF ASSETS	**93.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CATHERINE CORTEZ MASTO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,422,604.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,630,760.70	-2,983,540.51
Travel and Transportation of Persons		-74,032.18	-100,599.02
Rent, Communications and Utilities		-25,414.88	-39,169.10
Printing and Reproduction		-1,266.75	-1,866.75
Other Contractual Services		-4,638.45	-6,664.57
Supplies and Materials		-19,373.07	-38,126.87
Acquisition of Assets		0.00	-19,448.63
ORGANIZATION TOTALS	$3,469,196.00	-$1,755,486.03	-$3,189,415.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$279,780.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RIVERA. JOLEEN C			LEGISLATIVE DIRECTOR AND CHIEF COUNSEL	65.000.00
		YEARSLEY. JOSHUA A			ADMINISTRATIVE DIRECTOR	65.000.00
		DEAN. TREVOR L			SENIOR POLICY ADVISOR	52.499.96
		ZARAGOZA. ZACHARY D			STATE DIRECTOR	65.000.00
		KELLEHER. BRIDGET E			SENIOR POLICY ADVISOR	48.500.00
		CHAPMAN. KYLE J			SENIOR POLICY ADVISOR	48.541.62
		CHAN. BILL H			REGIONAL REPRESENTATIVE	29.166.64
		BENITEZ. REYNALDO			CHIEF OF STAFF	79.999.92
		SWING. SAMANTHA			LEGISLATIVE ASSISTANT FROM JUN. 24	21.555.53
		KING. RYAN M			COMMUNICATIONS DIRECTOR	63.333.28
		DAVILA. MIGUEL A			REGIONAL REPRESENTATIVE/CASEWORK MANAGER	32.499.92
		GARCIA. MONICA			DEPUTY COMMUNICATIONS DIRECTOR	43.124.99
		RIVERA-ROJAS. JAVIER			REGIONAL REPRESENTATIVE	30.999.92
		BRADSHAW. JULIA L			DIGITAL DIRECTOR FROM JUN. 1	30.000.00
		SIMPSON. ALANNA I			REGIONAL REPRESENTATIVE	30.999.92
		MORALES. ARIANA			CONSTITUENT SERVICES REPRESENTATIVE	27.500.00
		DURMICK. KERRY ANNE			GRANTS DIRECTOR & REGIONAL REPRESENTATIVE	32.499.92
		LOKKEN. SEAN A			LEGISLATIVE AIDE	29.166.64
		TOLENTINO. ANAISY M			DIRECTOR OF SCHEDULING	41.666.64
		NAGASHUNMUGAM. MINU			LEGISLATIVE AIDE AND CORRESPONDENCE MANAGER	32.499.92
		DEITZ, ALEXANDRIA			LEGISLATIVE AIDE FROM APR. 15	28,055.52
		BATO. CHRISTIAN F			REGIONAL REPRESENTATIVE	29.999.96
		CLARK, JENNIFER CROWE			NORTHERN NEVADA DIRECTOR	49,500.00
		ROSS. VICTOR L			REGIONAL REPRESENTATIVE	29.999.96
		MCGRATH-SKRZYDLEWSKI. ELECTRA V			REGIONAL REPRESENTATIVE AND IN STATE SCHEDULER	35.999.96
		WARNER. JORDAN M			LEGISLATIVE ASSISTANT	42.500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MORGAN. JAMIE R			NATIONAL SECURITY & FOREIGN POLICY ADVISOR	22.500.00
		LYNCH, KURT A			LEGISLATIVE AIDE	29,999.96
		ENGLEHART. KURT J			REGIONAL REPRESENTATIVE - RURAL	29.999.96
		CREEDON. JOHN T			LEGISLATIVE CORRESPONDENT	27.500.00
		WODARSKI. LAUREN M			PRESS SECRETARY	31.916.60
		MANDEZ. VERNA LEE			REGIONAL REPRESENTATIVE	27.500.00
		WAYMAN. CAROL E			ECONOMICE POLICY SUBCOMMITTEE STAFF DIRECTOR FROM JUL. 19	24.399.97
		QUINTERO. VIVIANA			SCHEDULER	35.000.00
		RIOS. VICTORIA			REGIONAL REPRESENTATIVE	27.500.00
		REYES. STEPHANIE			STAFF ASSISTANT FROM AUG. 26	3.888.87
		MCCLURE. JOANNE F			LEGISLATIVE CORRESPONDENT	27.500.00
		GREENE. CAROLINE J			LEGAL FELLOW TO APR. 5	741.25
		COGGS. NAOMI D			DIGITAL ASSISTANT	26.208.33
		MONTANEZ-JUAREZ. LUIS E			INTERN FROM AUG. 8 TO AUG. 15	624.99
		PAISLEY. SAMANTHA T			PRESS ASSISTANT	26.000.00
		MARSHALL. ANNA A			STAFF ASSISTANT	24.999.92
		VALDEZ. VANESSA G			STAFF ASSISTANT	22.333.28
		IYER. PALAKI L			STAFF ASSISTANT TO JUL. 19	12.653.28
		BADMINGTON. CATHERINE G			LEGISLATIVE ASSISTANT	44.999.96
		GLASS. PAULINA R			LEGISLATIVE CORRESPONDENT FROM APR. 16	25.625.00
		JOHNSTON. ELIZABETH A			SPEECH WRITER FROM MAY 13	22.250.00
		HAYDOCK. SAMANTHA L			STAFF ASSISTANT FROM JUN. 19	16.333.28
		BETANCOURT, SIDNEY O			INTERN FROM JUL. 1 TO AUG. 15	1,999.98
		AMAN. AMATULLAH S			INTERN FROM JUL. 1 TO AUG. 15	1.500.00
		LIPIN, ELLA JH			NATIONAL SECURITY & FOREIGN POLICY ADVISOR FROM JUL. 15	16,888.87
		AMARA. MARISSA L			INTERN FROM AUG. 16 TO AUG. 30	1.680.00
		ALEXANDER. JAMIE A			INTERN FROM SEP. 18	2.592.01
		DULATRE-GALIMIDI. DE'LIZA D			INTERN FROM SEP. 25	796.66
		IBARRA. AARON OBETH			INTERN FROM SEP. 25	796.66
DCTZ20190035	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K CHAPMAN WASHINGTON DC TO LAS VEGAS AND RETURN	560.60
DCTZ20190037	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR M GARCIA WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	777.59
DCTZ20190039	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR K LYNCH WASHINGTON DC TO LAS VEGAS AND RETURN	587.60
DCTZ20190040	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS	369.30
DCTZ20190041	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS AND RETURN	676.60
DCTZ20190043	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS	369.30
DCTZ20190055	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO RENO TO LAS VEGAS	240.30
DCTZ20190056	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR J YEARSLEY LAS VEGAS TO WASHINGTON DC	194.30
DCTZ20190057	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO LAS VEGAS TO WASHINGTON DC	307.30
DCTZ20190063	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR A MORALES LAS VEGAS TO SALT LAKE CITY UT AND RETURN	335.60
DCTZ20190064	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR V MANDEZ LAS VEGAS TO SALT LAKE CITY UT AND RETURN	335.60
DCTZ20190065	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA-ROJAS LAS VEGAS TO SALT LAKE CITY UT AND RETURN	335.60
DCTZ20190069	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	874.60
DCTZ20190070	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	STAFF TRANSPORTATION AIRFARE FOR Z ZARAGOZA LAS VEGAS TO WASHINGTON DC	307.30
DCTZ20190071	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	STAFF TRANSPORTATION AIRFARE FOR J MORGAN WASHINGTON DC TO LAS VEGAS AND RETURN	572.30

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DCTZ20190072	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS AND RETURN	563.60
DCTZ20190084	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/22/2019	05/28/2019	SENATOR'S TRANSPORTATION AIRFARE SEN CORTEZ MASTO RENO TO LAS VEGAS	240.30
DCTZ20190086	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/26/2019	SENATOR'S TRANSPORTATION AIRFARE SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS TO RENO	434.60
DCTZ20190090	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE K CHAPMAN WASHINGTON DC TO LAS VEGAS AND RETURN	649.60
DCTZ20190091	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE M DAVILA LAS VEGAS TO RENO AND RETURN	371.96
DCTZ20190121	07/25/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO RENO, LAS VEGAS AND RETURN	1.131.60
DCTZ20190122	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR K DURMICK RENO TO LAS VEGAS AND RETURN	480.59
DCTZ20190123	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS	369.30
DCTZ20190124	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CORTEZ MASTO WASHINGTON DC TO BALTIMORE MD	38.00
DCTZ20190125	07/29/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS AND RETURN	978.90
DCTZ20190128	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN CORTEZ MASTO WASHINGTON DC TO BALTIMORE MD	33.00
DCTZ20190129	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO LAS VEGAS	369.30
DCTZ20190130	08/02/2019	CORTEZ MASTO.CATHERINE	06/28/2019	07/04/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM LAS VEGAS TO CALIENTE, PANACA, ELY, RUTH, ELY, EUREKA, AUSTIN, FALLON, RENO AND RETURN	21.53 200.99
DCTZ20190132	09/13/2019	ZARAGOZA.ZACHARY D	06/30/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO CALIENTE, PANACA, ELY, RUTH, EUREKA, AUSTIN, FALLON, RENO, LAS VEGAS TO HENDERSON	20.85 262.50 724.49
DCTZ20190133	09/12/2019	DURMICK.KERRY ANNE	07/24/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION RENO TO LAS VEGAS AND RETURN	26.52 320.50 410.07
DCTZ20190134	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO WASHINGTON DC TO TUCSON AZ TO LAS VEGAS	640.30
DCTZ20190135	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA-ROJAS LAS VEGAS TO TUCSON AZ AND RETURN	501.30
DCTZ20190140	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR M GARCIA WASHINGTON DC TO TUCSON AZ AND RETURN	788.01
DCTZ20190141	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR J WARNER WASHINGTON DC TO TUCSON AZ AND RETURN	788.01
DCTZ20190142	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA WASHINGTON DC TO TUCSON AZ AND RETURN	788.01
DCTZ20190143	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR K CHAPMAN WASHINGTON DC TO SALT LAKE CITY UT, RENO AND RETURN	580.30
DCTZ20190144	08/23/2019	KELLEHER.BRIDGET E	06/27/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	159.16 1.084.69
DCTZ20190145	09/13/2019	RIVERA-ROJAS.JAVIER	08/01/2019	08/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO PHOENIX AZ, NOGALES AZ AND RETURN	45.96 365.58 225.92
DCTZ20190148	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR M GARCIA WASHINGTON DC TO RENO AND RETURN	440.00

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DCTZ20190149	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO LAS VEGAS TO RENO AND RETURN	480.60
DCTZ20190153	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR R BENITEZ WASHINGTON DC TO RENO AND RETURN	563.00
DCTZ20190157	09/17/2019	DURMICK.KERRY ANNE	08/01/2019	08/22/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 8/9 FALLON, RENO, 8/1 INCLINE VILLAGE, RENO, 8/22 TRUCKEE CA, SPARKS, RENO	193.72
DCTZ20190158	09/19/2019	SIMPSON.ALANNA I	04/02/2019	04/06/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.83
DCTZ20190159	09/19/2019	DURMICK.KERRY ANNE	08/29/2019	08/29/2019	STAFF TRANSPORTATION RENO TO FALLON AND RETURN	84.10
DCTZ20190160	09/20/2019	ZARAGOZA.ZACHARY D	08/18/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO RENO, SOUTH LAKE TAHOE CA AND RETURN	154.68 481.59
DCTZ20190164	09/28/2019	ENGLEHART.KURT J	07/22/2019	07/24/2019	STAFF INCIDENTALS STAFF PER DIEM RENO TO WINNEMUCCA AND RETURN	10.74 139.14
DCTZ20190165	09/25/2019	ENGLEHART.KURT J	08/25/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM RENO TO ELKO, WINNEMUCCA, LOVELOCK AND RETURN	22.02 327.35
DCTZ20190166	09/28/2019	ZARAGOZA.ZACHARY D	08/25/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HENDERSON TO ELY, ELKO, CARLIN, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, RENO, LAS VEGAS AND RETURN	53.75 555.87 691.62
DCTZ20190167	09/23/2019	SIMPSON.ALANNA I	06/01/2019	06/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.06
DCTZ20190168	09/23/2019	SIMPSON.ALANNA I	06/07/2019	06/20/2019	STAFF TRANSPORTATION LAS VEGAS TO THE FOLLOWING AND RETURN: 6/7, 6/20 INDIAN SPRINGS	92.80
DCTZ20190170	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/06/2019	STAFF TRANSPORTATION BUS TRANSPORTATION FOR STAFF RETREAT HELD IN RENO	2.709.48
DCTZ20190171	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E LIPIN PORTLAND OR TO RENO TO WASHINGTON DC	413.30
DCTZ20190172	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR L WODARSKI WASHINGTON DC TO RENO AND RETURN	563.00
DCTZ20190173	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J MCCLURE WASHINGTON DC TO RENO AND RETURN	440.00
DCTZ20190174	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR S REYES WASHINGTON DC TO RENO AND RETURN	563.00
DCTZ20190175	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR S PAISLEY WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190176	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR N COGGS WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190177	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR R KING WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190178	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR A TOLENTINO WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190179	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR P GLASS WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190180	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR C WAYMAN WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190181	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190182	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR S LOKKEN WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190183	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR A MARSHALL WASHINGTON DC TO RENO AND RETURN	563.00
DCTZ20190184	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR A DEITZ RENO TO WASHINGTON DC	220.00

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DCTZ20190185	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M NAGASHUNMUGAM WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190186	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E JOHNSTON WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190187	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR C BADMINGTON WASHINGTON DC TO LAS VEGAS TO SEATTLE WA	400.60
DCTZ20190188	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/09/2019	STAFF TRANSPORTATION AIRFARE FOR J CREEDON WASHINGTON DC TO RENO AND RETURN	536.00
DCTZ20190189	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J WARNER WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	654.60
DCTZ20190190	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR V QUINTERO RENO TO WASHINGTON DC	220.00
DCTZ20190191	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR K LYNCH WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190192	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR V VALDEZ RENO TO WASHINGTON DC	220.00
DCTZ20190194	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M GARCIA WASHINGTON DC TO RENO AND RETURN	440.00
DCTZ20190195	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J BRADSHAW WASHINGTON DC TO RENO AND RETURN	440.00
DCTZ20190196	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR B KELLEHER WINDSOR LOCKS CT TO RENO TO WASHINGTON DC	537.00
DCTZ20190197	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO RENO TO LAS VEGAS TO WASHINGTON DC	547.60
DCTZ20190198	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO LAS VEGAS TO RENO AND RETURN	480.60
DCTZ20190199	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CORTEZ MASTO RENO TO LAS VEGAS	240.30
DCTZ20190200	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR T DEAN WASHINGTON DC TO RENO AND RETURN	440.01
DCTZ20190201	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR V ROSS LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190203	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR S HAYDOCK LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190204	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR A MORALES LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190205	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J RIVERA-ROJAS LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190206	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BATO LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190207	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E MCGRATH SKRZYDLEWSKI LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190208	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR A SIMPSON LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190209	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVILA LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190210	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR V MANDEZ LAS VEGAS TO RENO AND RETURN	480.59
DCTZ20190213	09/30/2019	CLARK.JENNIFER CROWE	08/25/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM RENO TO ELKO, BATTLE MOUNTAIN, WINNEMUCCA AND RETURN	48.57 478.13
DCTZ20190215	09/30/2019	MORALES.ARIANA	09/19/2019	09/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO LOS ANGELES CA AND RETURN	37.71 69.29
DCTZ20190216	09/30/2019	SIMPSON.ALANNA I	07/02/2019	07/31/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.71
DCTZ20190217	09/30/2019	SIMPSON.ALANNA I	08/01/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	155.67

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DCTZ20190218	09/28/2019	SIMPSON.ALANNA I	08/28/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO INDIAN SPRINGS AND RETURN	55.62
DCTZ20190219	09/30/2019	SIMPSON.ALANNA I	07/11/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS TO THE FOLLOWING AND RETURN: 7/11, 7/26 INDIAN SPRINGS	111.05
DCTZ20190227	09/28/2019	MCCLURE.JOANNE F	08/27/2019	09/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO RENO AND RETURN	60.00
DCTZ21900120	04/22/2019	RIOS.VICTORIA	03/10/2019	03/15/2019	STAFF INCIDENTALS	187.62
					STAFF PER DIEM	1.365.92
					STAFF TRANSPORTATION RENO TO WASHINGTON DC AND RETURN	159.74
DCTZ21900127	05/06/2019	YEARSLEY.JOSHUA A	04/12/2019	04/18/2019	STAFF INCIDENTALS	195.32
					STAFF PER DIEM	574.80
					STAFF TRANSPORTATION WASHINGTON DC TO RENO, LAS VEGAS AND RETURN	493.07
DCTZ21900129	05/10/2019	CITY OF LAS VEGAS PARKING SERVICES	12/01/2018	12/01/2018	NOMINATING BOARD MEMBER TRANSPORTION PARKING EXPENSES FOR NOMINATION BOARD MEMBERS IN LAS VEGAS	85.00
DCTZ21900130	05/23/2019	ZARAGOZA.ZACHARY D	10/31/2018	11/01/2018	STAFF PER DIEM	109.72
					STAFF TRANSPORTATION LAS VEGAS TO RENO, SCHURZ, HAWTHORNE, TONOPAH, GOLDFIELD, BEATTY AND RETURN	528.48
DCTZ21900131	05/13/2019	CLARK.JENNIFER CROWE	01/07/2019	03/14/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 1/7, 14, 23, 2/5, 12, 19, 3/5, 12 CARSON CITY; 3/11 STATELINE; 3/14 FALLON	507.50
DCTZ21900132	05/10/2019	ZARAGOZA.ZACHARY D	01/16/2019	01/18/2019	STAFF PER DIEM	36.31
					STAFF TRANSPORTATION LAS VEGAS TO CARSON CITY, RENO AND RETURN	28.16
DCTZ21900133	05/15/2019	ZARAGOZA.ZACHARY D	02/13/2019	03/23/2019	STAFF TRANSPORTATION LAS VEGAS TO THE FOLLOWING AND RETURN: 2/13 MESQUITE; 3/21 BOULDER CITY; 3/22 SEARCHLIGHT; 3/23 INTERDEPARTMENTAL TRANSPORTATION	265.64
DCTZ21900134	05/16/2019	KING.RYAN M	04/04/2019	04/05/2019	STAFF INCIDENTALS	43.34
					STAFF PER DIEM	182.59
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	500.39
DCTZ21900136	05/29/2019	CHAPMAN.KYLE J	03/17/2019	03/24/2019	STAFF PER DIEM	1.398.74
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, AMARGOSA VALLEY, TONOPAH, ELY, LAS VEGAS AND RETURN	15.00
DCTZ21900137	05/24/2019	DEAN.TREVOR L	03/17/2019	03/23/2019	STAFF PER DIEM	274.69
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, AMARGOSA VALLEY, TONOPAH, ELY, LAS VEGAS AND RETURN	1.181.28
DCTZ21900139	05/31/2019	MORALES.ARIANA	05/03/2019	05/04/2019	STAFF PER DIEM LAS VEGAS TO SALT LAKE CITY UT, WENDOVER UT, ELKO, WENDOVER UT, SALT LAKE CITY UT AND RETURN	199.13
DCTZ21900140	05/31/2019	BENITEZ,REYNALDO	04/15/2019	04/18/2019	STAFF INCIDENTALS	55.65
					STAFF PER DIEM	474.98
					STAFF TRANSPORTATION WASHINGTON DC TO RENO, LAS VEGAS AND RETURN	1.008.52
DCTZ21900141	05/31/2019	BENITEZ.REYNALDO	05/02/2019	05/05/2019	STAFF PER DIEM	78.34
					STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, ELKO, SALT LAKE CITY UT AND RETURN	906.73
DCTZ21900142	06/03/2019	CHAN.BILL H	04/11/2019	05/22/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 4/11, 5/20 SPARKS; 4/28, 5/9, 11, 21 INTERDEPARTMENTAL TRANSPORTATION; 5/2 CARSON CITY, SPARKS; 5/7 INCLINE VILLAGE; 5/22 CARSON CITY	201.84
DCTZ21900143	06/05/2019	GARCIA.MONICA	03/17/2019	03/21/2019	STAFF INCIDENTALS	38.75
					STAFF PER DIEM	849.40
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, RENO AND RETURN	232.78
DCTZ21900144	06/03/2019	ZARAGOZA.ZACHARY D	03/18/2019	03/18/2019	STAFF TRANSPORTATION LAS VEGAS TO BEATTY AND RETURN	114.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCTZ21900145	06/03/2019	ZARAGOZA.ZACHARY D	05/06/2019	05/09/2019	STAFF PER DIEM	95.17
					STAFF TRANSPORTATION	288.65
					LAS VEGAS TO WASHINGTON DC AND RETURN	
DCTZ21900146	06/03/2019	ZARAGOZA.ZACHARY D	03/19/2019	03/20/2019	STAFF PER DIEM	30.58
					STAFF TRANSPORTATION	570.37
					LAS VEGAS TO RENO, CARSON CITY, RENO AND RETURN	
DCTZ21900147	06/03/2019	ZARAGOZA.ZACHARY D	04/26/2019	04/26/2019	STAFF TRANSPORTATION	116.58
					LAS VEGAS TO ALAMO AND RETURN	
DCTZ21900148	06/05/2019	ZARAGOZA.ZACHARY D	04/19/2019	04/19/2019	STAFF PER DIEM	24.01
					STAFF TRANSPORTATION	458.96
					LAS VEGAS TO RENO AND RETURN	
DCTZ21900149	06/03/2019	ZARAGOZA.ZACHARY D	04/10/2019	04/12/2019	STAFF PER DIEM	102.84
					STAFF TRANSPORTATION	623.32
					LAS VEGAS TO RENO, CARSON CITY, RENO AND RETURN	
DCTZ21900150	06/05/2019	LYNCH.KURT A	03/20/2019	03/23/2019	STAFF PER DIEM	400.69
					STAFF TRANSPORTATION	60.56
					WASHINGTON DC TO LAS VEGAS AND RETURN	
DCTZ21900151	06/06/2019	RIVERA-ROJAS.JAVIER	04/01/2019	04/03/2019	STAFF INCIDENTALS	44.38
					STAFF PER DIEM	463.66
					STAFF TRANSPORTATION	172.02
					LAS VEGAS TO SAN DIEGO CA AND RETURN	
DCTZ21900152	06/18/2019	MANDEZ.VERNA LEE	05/03/2019	05/04/2019	STAFF PER DIEM	51.41
					STAFF TRANSPORTATION	23.58
					LAS VEGAS TO SALT LAKE CITY UT, ELKO AND RETURN	
DCTZ21900153	06/05/2019	RIOS.VICTORIA	05/03/2019	05/04/2019	STAFF PER DIEM	162.01
					RENO TO ELKO AND RETURN	
DCTZ21900155	06/05/2019	RIVERA-ROJAS.JAVIER	05/03/2019	05/04/2019	STAFF PER DIEM	197.47
					STAFF TRANSPORTATION	206.61
					LAS VEGAS TO SALT LAKE CITY UT, ELKO AND RETURN	
DCTZ21900156	06/05/2019	DURMICK.KERRY ANNE	04/09/2019	05/17/2019	STAFF TRANSPORTATION	118.90
					RENO TO THE FOLLOWING AND RETURN: 4/9, 5/17 CARSON CITY; 5/6, 9 INTERDEPARTMENTAL TRANSPORTATION	
DCTZ21900157	06/06/2019	WAYMAN.CAROL E	03/16/2019	03/21/2019	STAFF PER DIEM	589.63
					STAFF TRANSPORTATION	857.39
					WASHINGTON DC TO LAS VEGAS AND RETURN	
DCTZ21900158	06/05/2019	MANDEZ.VERNA LEE	01/16/2019	05/30/2019	STAFF TRANSPORTATION	329.21
					LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCTZ21900159	06/05/2019	MCGRATH-SKRZYDLEWSKI.ELECTRA V	01/12/2019	05/25/2019	STAFF TRANSPORTATION	623.40
					LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCTZ21900160	06/13/2019	ZARAGOZA.ZACHARY D	02/06/2019	02/10/2019	STAFF PER DIEM	80.75
					STAFF TRANSPORTATION	445.51
					LAS VEGAS TO WASHINGTON DC AND RETURN	
DCTZ21900161	06/05/2019	CLARK.JENNIFER CROWE	05/03/2019	05/04/2019	STAFF PER DIEM	154.87
					RENO TO ELKO AND RETURN	
DCTZ21900162	06/13/2019	DAVILA.MIGUEL A	02/06/2019	02/10/2019	STAFF PER DIEM	108.66
					STAFF TRANSPORTATION	52.71
					LAS VEGAS TO WASHINGTON DC AND RETURN	
DCTZ21900163	06/13/2019	ENGLEHART.KURT J	02/07/2019	02/09/2019	STAFF PER DIEM	96.27
					RENO TO WASHINGTON DC AND RETURN	
DCTZ21900164	06/13/2019	MANDEZ.VERNA LEE	02/07/2019	02/09/2019	STAFF PER DIEM	32.50
					STAFF TRANSPORTATION	7.00
					LAS VEGAS TO WASHINGTON DC AND RETURN	
DCTZ21900165	06/13/2019	MCGRATH-SKRZYDLEWSKI.ELECTRA V	02/07/2019	02/09/2019	STAFF PER DIEM	43.04
					STAFF TRANSPORTATION	570.60
					LAS VEGAS TO WASHINGTON DC AND RETURN	
DCTZ21900166	06/10/2019	KING.RYAN M	05/28/2019	06/01/2019	STAFF INCIDENTALS	168.00
					STAFF PER DIEM	537.74
					STAFF TRANSPORTATION	552.19
					WASHINGTON DC TO LAS VEGAS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCTZ21900169	06/19/2019	ENGLEHART.KURT J	05/03/2019	05/04/2019	STAFF PER DIEM RENO TO ELKO AND RETURN	161.81
DCTZ21900170	07/24/2019	SIMPSON.ALANNA I	10/03/2018	10/19/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.75
DCTZ21900171	07/24/2019	SIMPSON.ALANNA I	11/08/2018	11/29/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.15
DCTZ21900172	07/24/2019	SIMPSON.ALANNA I	12/01/2018	12/14/2018	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.45
DCTZ21900173	07/24/2019	SIMPSON.ALANNA I	01/09/2019	01/28/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.88
DCTZ21900174	07/24/2019	SIMPSON.ALANNA I	02/01/2019	02/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.84
DCTZ21900175	07/24/2019	DAVILA.MIGUEL A	02/02/2019	06/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	810.84
DCTZ21900176	07/24/2019	SIMPSON.ALANNA I	03/01/2019	03/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.39
DCTZ21900177	07/24/2019	CLARK.JENNIFER CROWE	04/02/2019	06/10/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 4/2, 26, 5/1, 6, 21, 30, 31 CARSON CITY; 4/23, 5/15, 6/10 STATELINE	524.32
DCTZ21900178	07/24/2019	CLARK.JENNIFER CROWE	05/06/2019	05/10/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1,127.97
					STAFF TRANSPORTATION RENO TO WASHINGTON DC AND RETURN	839.51
DCTZ21900179	07/24/2019	CHAPMAN.KYLE J	05/30/2019	06/01/2019	STAFF PER DIEM	360.05
					STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	133.47
DCTZ21900180	07/29/2019	DURMICK.KERRY ANNE	06/17/2019	07/03/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/17, 20 CARSON CITY; 6/18 STATELINE; 7/3 FALLON	236.06
DCTZ21900184	07/29/2019	RIVERA-ROJAS.JAVIER	03/06/2019	07/13/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	443.02
DCTZ21900187	09/03/2019	ENGLEHART.KURT J	07/22/2019	07/24/2019	STAFF PER DIEM RENO TO ELKO, BATTLE MOUNTAIN, WINNEMUCCA AND RETURN	149.88
DCTZ21900188	09/19/2019	RIVERA.JOLEEN C	08/01/2019	08/04/2019	STAFF PER DIEM WASHINGTON DC TO TUCSON AZ, NOGALES AZ AND RETURN	423.72
DCTZ21900189	09/23/2019	GARCIA.MONICA	08/01/2019	08/04/2019	STAFF INCIDENTALS	18.06
					STAFF PER DIEM	386.02
					STAFF TRANSPORTATION WASHINGTON DC TO TUCSON AZ, NOGALES AZ, TUCSON AZ AND RETURN	45.87
					TRAVEL AND TRANSPORTATION OF PERSONS	**74,032.18**
CV190004519	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	11.00
CV190005452	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	296.40
CV190005708	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	32.00
CV190006174	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	38.00
CV190006265	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	75.00
CV190006919	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	25.00
CV190007177	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	174.80
CV190007478	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	75.00
CV190008551	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	19.25
DCTZ20190035	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190037	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/21/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190038	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	FEES AND OTHER CHARGES	20.00
DCTZ20190039	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190040	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190041	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190042	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190055	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190056	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190057	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190063	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190064	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCTZ20190065	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190069	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/05/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190070	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190071	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190072	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190084	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/22/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190086	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/26/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190090	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190120	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190121	07/25/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/16/2019	FEES AND OTHER CHARGES	156.00
DCTZ20190122	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/26/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190123	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190125	07/29/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/04/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190129	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190134	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190135	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190140	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190141	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190142	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190143	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190148	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190149	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/20/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190153	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190171	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190172	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190173	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190174	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190175	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190176	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190177	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190178	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190179	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190180	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190181	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190182	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190183	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190184	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190185	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190186	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190187	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190188	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/09/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190189	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190190	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190191	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190192	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	116.00
DCTZ20190194	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190195	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	80.00
DCTZ20190196	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190197	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190198	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/25/2019	FEES AND OTHER CHARGES	120.00
DCTZ20190199	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190200	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190201	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190202	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	FEES AND OTHER CHARGES	20.00
DCTZ20190203	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190204	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190205	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190206	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190207	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190208	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190209	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCTZ20190210	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCTZ21900127	05/06/2019	YEARSLEY.JOSHUA A	04/12/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900134	05/16/2019	KING,RYAN M	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900137	05/24/2019	DEAN.TREVOR L	03/17/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900140	05/31/2019	BENITEZ.REYNALDO	04/15/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900141	05/31/2019	BENITEZ.REYNALDO	05/02/2019	05/05/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900157	06/06/2019	WAYMAN.CAROL E	03/16/2019	03/21/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900165	06/13/2019	MCGRATH-SKRZYDLEWSKI.ELECTRA V	02/07/2019	02/09/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900166	06/10/2019	KING.RYAN M	05/28/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DCTZ21900178	07/24/2019	CLARK.JENNIFER CROWE	05/06/2019	05/10/2019	FEES AND OTHER CHARGES	20.00
			OTHER CONTRACTUAL SERVICES			**4,638.45**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.622.339.05
					PERSONNEL BENEFITS	8.421.65
			NET PAYROLL EXPENSES			**1,630,760.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CORTEZ MASTO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-24,770.62	-45,923.18
ORGANIZATION TOTALS	$46,000.00	-$24,770.62	-$45,923.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$76.82**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MONTANEZ-JUAREZ. LUIS E			INTERN TO AUG. 7	8.819.39
		SANCHEZ CANELLES. LUIS C			INTERN TO MAY 15	1.249.98
		BOTELLO. LLUVIA G			INTERN TO MAY 8	1.055.53
		BANALES TORIBIO. MONICA Y			INTERN TO AUG. 23	8.368.00
		DE LA ROSA. GUADALUPE			INTERN FROM MAY 29 TO JUL. 6	2.638.86
		AVECILLA. CHACE			INTERN FROM JUL. 9 TO AUG. 16	2.638.86
					PERSONNEL COMP. FULL-TIME PERMANENT	24.770.62
					NET PAYROLL EXPENSES	**24,770.62**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM COTTON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,080,932.00		
Supplementals	52,646.00		
Transfers	0.00		
Resc / Withdrawals	-75,049.54		
Net Payroll Expenses		0.00	-2,846,781.93
Travel and Transportation of Persons		0.00	-83,634.48
Rent, Communications and Utilities		-475.00	-62,156.24
Other Contractual Services		0.00	-5,288.13
Supplies and Materials		0.00	-50,771.21
Acquisition of Assets		0.00	-9,896.47
ORGANIZATION TOTALS	$3,058,528.46	-$475.00	-$3,058,528.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM COTTON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,151,178.00		
Supplementals	247,140.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,649,943.30
Travel and Transportation of Persons		0.00	-68,941.48
Rent, Communications and Utilities		0.00	-50,724.07
Other Contractual Services		-3,000.00	-6,858.14
Supplies and Materials		0.00	-86,663.69
Acquisition of Assets		0.00	-35,058.88
ORGANIZATION TOTALS	$3,398,318.00	-$3,000.00	-$2,898,189.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$500,128.44**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCOT21900642	08/02/2019	MOODY.VANESSA G	09/30/2018	05/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.000.00
					OTHER CONTRACTUAL SERVICES	**3,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM COTTON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,417,036.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,643,253.53	-2,943,276.61
Travel and Transportation of Persons		-74,680.26	-129,958.63
Rent, Communications and Utilities		-31,884.72	-49,956.46
Printing and Reproduction		-6.88	-6.88
Other Contractual Services		-5,692.30	-6,240.99
Supplies and Materials		-22,976.21	-29,508.73
Acquisition of Assets		-9,282.95	-11,304.79
ORGANIZATION TOTALS	$3,463,628.00	-$1,787,776.85	-$3,170,253.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$293,374.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RITCHIE. ANDREW S			COUNSEL	64.893.65
		TABLER. CAROLINE R			COMMUNICATIONS DIRECTOR	84.729.48
		JAMES. RICHARD LYNN			SYSTEMS ADMINISTRATOR	30.619.71
		HUDSON. ANDREW			COUNSEL FROM APR. 15	72.055.45
		MOODY. VANESSA G			FIELD DIRECTOR	60.376.19
		PORTER. ALBERT D			FIELD REPRESENTATIVE	40.448.14
		HERRING. PATRICIA A			DEPUTY STATE DIRECTOR	58.749.12
		TODD. JOHN C			COALITIONS DIRECTOR	39.143.71
		COUTTS. DOUGLAS C			CHIEF OF STAFF	84.729.48
		HANSON. ALEXANDER A			LEGISLATIVE ASSISTANT	48.627.76
		WENK. BRAXTON R			DIRECTOR OF ADMINISTRATION	55.132.54
		ANTHONY. STEPHEN F			SPECIAL ASSISTANT	47.499.96
		DAVENPORT. KACI B			FIELD REPRESENTATIVE TO SEP. 20	31.971.60
		COLAS. BRIAN C			DEPUTY CHIEF OF STAFF	73.429.28
		MORRIS. LARRY J JR			FIELD REPRESENTATIVE	33.000.96
		WELBORN. ABIGAIL C			LEGISLATIVE ASSISTANT TO JUN. 25	11.704.31
		MILLAR. SHANNON N			STATE OFFICE MANAGER	33.062.35
		STOKES. JOHN K			PROJECT MANAGER	47.231.11
		JOHNSON. KRISTEN A			LEGISLATIVE CORRESPONDENT	33.436.53
		NOONAN. JOHN O			DEFENSE POLICY ADVISOR	84.729.48
		LINCZER, EDWARD F			LEGISLATIVE ASSISTANT	49,331.08
		PLYLER. STEPHEN CLARK			FIELD REPRESENTATIVE TO AUG. 16	25.937.40
		SEITZ, MATTHEW B			SPEECH WRITER	56,702.50
		HAUPTMAN. KYLE S			ECONOMIC POLICY ADVISOR FROM MAY 24 TO JUL. 11 AND FROM AUG. 26	39.069.71
		DEOUDES. JONI N.S			DIRECTOR OF SCHEDULING	67.222.51
		WHITE. JOHNATHAN C			CONSTITUENT SERVICES ASSISTANT	25.077.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MORAN. MATTEO L			INTERN	28.740.02
		MURPHY. MATTHEW S			INTERN	24.473.69
		ARNOLD. JAMES S			PRESS SECRETARY	48.362.00
		PENA. JASON A			INTERN TO MAY 17	3.133.33
		ERWIN. MILES L			STAFF ASSISTANT TO APR. 5	482.87
		BAGLEY. HANNAH M			PRESS ASSISTANT	26.973.69
		ZIOLKOWSKI. PETER SAMUEL			INTERN TO MAY 3	1.099.99
		SCHROEDER. ANDREW J			SPECIAL ASSISTANT	46.075.21
		HOOVER. CHRIS B			FIELD REPRESENTATIVE	20.851.89
		BACA. CALEB P			DEPUTY SCHEDULER TO JUL. 20	18.824.96
		MACLEAN. AARON B			LEGISLATIVE DIRECTOR FROM APR. 12	79.551.56
		CHANCE. JACKSON GANO			STAFF ASSISTANT FROM APR. 15 TO AUG. 7	3.763.83
		FENNELLY. CAITLIN BYRNE			INTERN FROM MAY 20 TO AUG. 1	2.399.99
		HOLLOWELL. STEVEN A			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		CAMMARATA. TIMOTHY J			INTERN FROM MAY 20 TO JUL. 12	1.766.65
		RAMIREZ. PATRICK V			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		WADDELL. BENNETT J			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		DILL. MARY E			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		WOOLSEY. LAUREN E			INTERN FROM MAY 20 TO JUN. 28	1.199.99
		JENSEN. AUDREY D			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		ORTIZ. NICHOLAS E			INTERN FROM MAY 21 TO JUN. 28	1.266.66
		BOYD. SAMANTHA B			INTERN FROM MAY 21 TO JUN. 28	1.266.66
		SALTER. MARYELLEN R			INTERN FROM MAY 28 TO JUL. 5	1.266.65
		YOUNG. JEBB T			FIELD REPRESENTATIVE FROM JUN. 3	13.766.66
		GRIMES, ABIGAIL MAE			INTERN FROM JUN. 4 TO AUG. 1	1.933.32
		COVINGTON. KATHERINE J			INTERN FROM JUL. 1 TO AUG. 9	1.299.99
		MARQUEZ. VICTORIA M			INTERN FROM JUL. 1 TO AUG. 9	1.299.99
		BERGSTROM. RILEY E			INTERN FROM JUL. 1 TO AUG. 9	1.299.99
		HAJJAR. CARINE M			INTERN FROM JUL. 1 TO AUG. 9	1.299.99
		MEADOR. RYAN M			INTERN FROM JUL. 1 TO AUG. 9	1.299.99
		BARNETT. MEAGAN M			INTERN FROM JUL. 16 TO JUL. 26	366.66
		HUEBNER. JULIA P			INTERN FROM SEP. 3	933.33
		ERSTINE. MADISON A			LEGISLATIVE CORRESPONDENT FROM SEP. 24	777.77
DCOT20190005	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/09/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	355.81
DCOT20190008	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR V MOODY LITTLE ROCK TO WASHINGTON DC AND RETURN	346.61
DCOT20190012	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190016	05/31/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR V MOODY LITTLE ROCK TO WASHINGTON AND RETURN	455.30
DCOT20190018	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON MONROE LA TO WASHINGTON DC	258.00
DCOT20190027	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR J WHITE LITTLE ROCK TO WASHINGTON DC AND RETURN	346.61
DCOT20190028	06/12/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK AND RETURN	106.92
DCOT20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	282.00
DCOT20190032	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR J ARNOLD WASHINGTON DC TO MEMPHIS TN AND RETURN	442.60
DCOT20190033	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR J ARNOLD WASHINGTON DC TO MEMPHIS AND RETURN	344.61
DCOT20190034	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	455.30
DCOT20190036	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR A HANSON WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190037	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR E LINCZER WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOT20190040	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR P HERRING LITTLE ROCK TO WASHINGTON DC AND RETURN	355.31
DCOT20190043	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	282.00
DCOT20190044	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK	173.30
DCOT20190045	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR A HUDSON WASHINGTON DC TO FAYETTEVILLE AND RETURN	458.30
DCOT20190046	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/10/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K JOHNSON WASHINGTON DC TO FAYETTEVILLE AND RETURN	348.61
DCOT20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR B COLAS WASHINGTON DC TO FAYETTEVILLE AND RETURN	458.30
DCOT20190050	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR A MACLEAN WASHINGTON DC TO FAYETTEVILLE AND RETURN	458.30
DCOT20190055	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR M SEITZ WASHINGTON DC TO FAYETTEVILLE	183.00
DCOT20190056	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR M SEITZ FAYETTEVILLE TO WASHINGTON DC	183.00
DCOT20190057	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	173.30
DCOT20190058	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR H BAGLEY WASHINGTON DC TO LITTLE ROCK AND RETURN	453.80
DCOT20190063	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	173.30
DCOT20190064	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190066	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR J ARNOLD WASHINGTON DC TO MEMPHIS TN AND RETURN	344.61
DCOT20190067	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK	173.30
DCOT20190068	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	353.81
DCOT20190072	06/12/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190073	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE LITTLE ROCK TO WASHINGTON DC	355.31
DCOT20190087	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK	783.00
DCOT20190091	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR K HAUPTMAN WASHINGTON DC TO NEW YORK NY AND RETURN	383.00
DCOT20190092	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/23/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	446.60
DCOT20190099	07/17/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	282.00
DCOT20190100	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	568.00
DCOT20190101	07/17/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK	173.30
DCOT20190102	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190114	08/13/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR A MACLEAN WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190115	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR D HUDSON LITTLE ROCK TO WASHINGTON DC	182.00
DCOT20190116	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR D HUDSON WASHINGTON DC TO FAYETTEVILLE	181.50
DCOT20190120	08/13/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	353.81

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOT20190121	08/28/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/28/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO FAYETTEVILLE, LITTLE ROCK AND RETURN	347.61
DCOT20190122	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/27/2019	07/27/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE LITTLE ROCK TO WASHINGTON DC	182.00
DCOT20190126	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON WASHINGTON DC TO LITTLE ROCK	333.40
DCOT20190127	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR B COLAS WASHINGTON DC TO LITTLE ROCK AND RETURN	353.81
DCOT20190129	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR A HUDSON WASHINGTON DC TO LITTLE ROCK AND RETURN	920.01
DCOT20190130	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR B WENK WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190131	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR M MORAN WASHINGTON DC TO LITTLE ROCK AND RETURN	346.61
DCOT20190132	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	453.80
DCOT20190133	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR A HUDSON LITTLE ROCK TO WASHINGTON DC	282.00
DCOT20190134	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR A HUDSON WASHINGTON DC TO LITTLE ROCK	182.00
DCOT20190135	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON MINNEAPOLIS MN TO FAYETTEVILLE	317.30
DCOT20190136	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN COTTON LITTLE ROCK TO WASHINGTON DC	365.00
DCOT20190141	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE LITTLE ROCK TO WASHINGTON DC	182.00
DCOT20190142	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR J ARNOLD MEMPHIS TN TO WASHINGTON DC	172.30
DCOT20190144	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR B WENK WASHINGTON DC TO LITTLE ROCK AND RETURN	355.31
DCOT20190145	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR A RITCHIE WASHINGTON DC TO LITTLE ROCK AND RETURN	355.31
DCOT20190147	09/24/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR A MCLEAN WASHINGTON DC TO PHILADELPHIA PA AND RETURN	278.00
DCOT20190148	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR A HANSON WASHINGTON DC TO FAYETTEVILLE AND RETURN	348.60
DCOT20190153	09/25/2019	HOOVER.CHRIS B	09/18/2019	09/18/2019	STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH AND RETURN	10.90
DCOT20190155	09/25/2019	MORRIS JR.LARRY J	09/16/2019	09/16/2019	STAFF TRANSPORTATION JONESBORO TO IMBODEN AND RETURN	49.05
DCOT20190157	09/25/2019	MORRIS JR.LARRY J	09/11/2019	09/11/2019	STAFF TRANSPORTATION JONESBORO TO JACKSONPORT AND RETURN	49.05
DCOT20190159	09/30/2019	STOKES.JOHN K	09/17/2019	09/17/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.28
DCOT21900354	05/21/2019	STOKES.JOHN K	03/12/2019	03/12/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.28
DCOT21900379	04/17/2019	WHITE.JOHNATHAN C	04/02/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO WASHINGTON DC AND RETURN	75.04 593.48 180.71
DCOT21900380	05/13/2019	HOOVER.CHRIS B	04/08/2019	04/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO CLARKSVILLE, RUSSELLVILLE, HARRISON AND RETURN	13.16 126.65 130.80
DCOT21900382	04/11/2019	HOOVER.CHRIS B	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO HARRISON AND RETURN	35.00 79.03
DCOT21900383	04/10/2019	HOOVER.CHRIS B	04/03/2019	04/03/2019	STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH, CHARLESTON, FORT SMITH AND RETURN	32.16

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			START	END		
DCOT21900385	04/11/2019	HERRING.PATRICIA A	03/29/2019	03/29/2019	STAFF TRANSPORTATION STRONG TO LITTLE ROCK AIR FORCE BASE, NORTH LITTLE ROCK, LITTLE ROCK, RUSSELLVILLE TO EL DORADO	242.53
DCOT21900386	04/11/2019	HERRING.PATRICIA A	04/02/2019	04/02/2019	STAFF TRANSPORTATION STRONG TO HELENA, GILLETT, DUMAS, MONTICELLO, WARREN AND RETURN	194.02
DCOT21900387	04/11/2019	HERRING.PATRICIA A	04/03/2019	04/03/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK, NORTH LITTLE ROCK AND RETURN	150.42
DCOT21900388	04/11/2019	HERRING.PATRICIA A	04/04/2019	04/04/2019	STAFF TRANSPORTATION STRONG TO WEST MEMPHIS, MEMPHIS TN, FORREST CITY, WYNNE, NORTH LITTLE ROCK AND RETURN	273.59
DCOT21900389	04/11/2019	HERRING.PATRICIA A	04/06/2019	04/06/2019	STAFF TRANSPORTATION STRONG TO LITTLE ROCK AIR FORCE BASE AND RETURN	160.23
DCOT21900390	04/11/2019	STOKES.JOHN K	03/22/2019	03/22/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.82
DCOT21900391	04/12/2019	MILLAR.SHANNON N	04/06/2019	04/07/2019	STAFF INCIDENTALS	10.86
					STAFF PER DIEM	86.40
					STAFF TRANSPORTATION BENTON TO SPRINGDALE AND RETURN	233.81
DCOT21900396	04/15/2019	MORRIS JR.LARRY J	02/12/2019	02/12/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	141.70
DCOT21900397	04/15/2019	MORRIS JR,LARRY J	03/01/2019	03/01/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	141.70
DCOT21900398	04/15/2019	MORRIS JR.LARRY J	03/22/2019	03/22/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	142.79
DCOT21900399	04/15/2019	MORRIS JR.LARRY J	03/28/2019	03/28/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	142.79
DCOT21900401	04/16/2019	HOOVER.CHRIS B	03/22/2019	03/22/2019	STAFF TRANSPORTATION SPRINGDALE TO RUSSELLVILLE, DARDANELLE AND RETURN	89.93
DCOT21900402	04/16/2019	HOOVER.CHRIS B	03/24/2019	03/24/2019	STAFF TRANSPORTATION VAN BUREN TO ROGERS AND RETURN	78.92
DCOT21900404	05/10/2019	HOOVER.CHRIS B	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRINGDALE TO WALDRON AND RETURN	54.50
DCOT21900405	04/17/2019	COTTON.TOM	04/04/2019	04/05/2019	SENATOR'S INCIDENTALS	21.48
					SENATOR'S PER DIEM WASHINGTON DC TO LITTLE ROCK AND RETURN	179.11
DCOT21900408	04/17/2019	RITCHIE.ANDREW S	04/04/2019	04/05/2019	STAFF PER DIEM	41.75
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	57.60
DCOT21900409	04/29/2019	HERRING.PATRICIA A	03/10/2019	03/14/2019	STAFF INCIDENTALS	122.70
					STAFF PER DIEM	1,020.20
					STAFF TRANSPORTATION STRONG TO LITTLE ROCK, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, LITTLE ROCK TO EL DORADO	372.35
DCOT21900410	04/18/2019	PORTER.ALBERT D	04/05/2019	04/05/2019	STAFF TRANSPORTATION AMITY TO LITTLE ROCK AND RETURN	109.00
DCOT21900412	04/23/2019	ARNOLD.JAMES S	04/04/2019	04/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, LITTLE ROCK, MEMPHIS TN AND RETURN	149.66
DCOT21900413	04/23/2019	HERRING.PATRICIA A	04/18/2019	04/18/2019	STAFF PER DIEM	13.09
					STAFF TRANSPORTATION EL DORADO TO MONROE LA AND RETURN	78.48
DCOT21900414	04/23/2019	HERRING.PATRICIA A	04/11/2019	04/11/2019	STAFF TRANSPORTATION STRONG TO MOUNTAIN HOME, MOUNTAIN VIEW, HEBER SPRINGS, CABOT AND RETURN	308.47
DCOT21900415	04/23/2019	HERRING.PATRICIA A	04/09/2019	04/09/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK AND RETURN	131.89
DCOT21900416	04/23/2019	HOOVER.CHRIS B	04/18/2019	04/18/2019	STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH, WINSLOW AND RETURN	44.15
DCOT21900417	08/29/2019	HOOVER.CHRIS B	04/19/2019	04/19/2019	STAFF TRANSPORTATION SPRINGDALE TO ROGERS AND RETURN	11.99
DCOT21900418	04/23/2019	HOOVER,CHRIS B	04/17/2019	04/17/2019	STAFF TRANSPORTATION SPRINGDALE TO CLARKSVILLE AND RETURN	58.86

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DCOT21900419	04/23/2019	HOOVER.CHRIS B	04/13/2019	04/13/2019	STAFF TRANSPORTATION VAN BUREN TO CHARLESTON AND RETURN	27.25
DCOT21900420	04/23/2019	HOOVER.CHRIS B	04/12/2019	04/12/2019	STAFF TRANSPORTATION SPRINGDALE TO PRAIRIE GROVE, LINCOLN AND RETURN	32.70
DCOT21900421	05/17/2019	HOOVER.CHRIS B	04/10/2019	04/10/2019	STAFF TRANSPORTATION SPRINGDALE TO BENTONVILLE AND RETURN	21.80
DCOT21900422	04/29/2019	MILLAR.SHANNON N	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO HOT SPRINGS AND RETURN	18.06 65.40
DCOT21900423	05/07/2019	STOKES.JOHN K	04/18/2019	04/18/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	104.10
DCOT21900424	04/25/2019	STOKES.JOHN K	04/18/2019	04/18/2019	STAFF TRANSPORTATION DARDANELLE TO LOWELL AND RETURN	170.04
DCOT21900425	04/23/2019	STOKES.JOHN K	04/16/2019	04/16/2019	STAFF TRANSPORTATION DARDANELLE TO BATESVILLE AND RETURN	188.03
DCOT21900426	04/23/2019	STOKES.JOHN K	04/15/2019	04/15/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.28
DCOT21900427	05/13/2019	PLYLER.STEPHEN CLARK	02/12/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO EL DORADO AND RETURN	20.00 129.17
DCOT21900428	04/23/2019	PLYLER,STEPHEN CLARK	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO ARKADELPHIA AND RETURN	12.78 74.67
DCOT21900429	04/24/2019	PLYLER.STEPHEN CLARK	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MAGNOLIA, CAMDEN AND RETURN	14.33 151.51
DCOT21900430	04/24/2019	PLYLER.STEPHEN CLARK	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO MCGEHEE AND RETURN	11.85 116.09
DCOT21900431	04/24/2019	PLYLER.STEPHEN CLARK	04/02/2019	04/02/2019	STAFF TRANSPORTATION LITTLE ROCK TO SHERIDAN, MALVERN, HOT SPRINGS, MOUNT IDA AND RETURN	114.45
DCOT21900432	04/24/2019	PLYLER.STEPHEN CLARK	04/03/2019	04/03/2019	STAFF TRANSPORTATION LITTLE ROCK TO MONTICELLO, WARREN AND RETURN	106.28
DCOT21900433	05/10/2019	PLYLER.STEPHEN CLARK	04/04/2019	04/04/2019	STAFF TRANSPORTATION LITTLE ROCK TO SHERWOOD AND RETURN	10.90
DCOT21900437	05/06/2019	ARNOLD.JAMES S	04/18/2019	04/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, LITTLE ROCK, GREERS FERRY, SPRINGDALE, FAYETTEVILLE, ROGERS, MEMPHIS TN AND RETURN	428.32
DCOT21900438	05/03/2019	RITCHIE.ANDREW S	04/13/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.14
DCOT21900439	05/22/2019	PLYLER.STEPHEN CLARK	04/09/2019	04/09/2019	STAFF TRANSPORTATION LITTLE ROCK TO EL DORADO AND RETURN	131.35
DCOT21900440	05/03/2019	PLYLER.STEPHEN CLARK	04/10/2019	04/10/2019	STAFF TRANSPORTATION LITTLE ROCK TO PERRYVILLE, MORRILTON AND RETURN	59.41
DCOT21900441	05/03/2019	PLYLER.STEPHEN CLARK	04/11/2019	04/11/2019	STAFF TRANSPORTATION LITTLE ROCK TO MONTICELLO AND RETURN	100.83
DCOT21900442	05/03/2019	PLYLER.STEPHEN CLARK	04/16/2019	04/16/2019	STAFF TRANSPORTATION LITTLE ROCK TO DES ARC, CLARENDON, STUTTGART AND RETURN	99.19
DCOT21900443	05/03/2019	PLYLER.STEPHEN CLARK	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO SEARCY AND RETURN	13.17 56.14
DCOT21900444	05/03/2019	PLYLER.STEPHEN CLARK	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO BRYANT, BENTON, HOT SPRINGS, MALVERN, SHERIDAN AND RETURN	16.02 75.76
DCOT21900445	05/03/2019	PLYLER.STEPHEN CLARK	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO PRESCOTT, ARKADELPHIA AND RETURN	15.02 107.91

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DCOT21900446	05/03/2019	PLYLER.STEPHEN CLARK	04/24/2019	04/25/2019	STAFF INCIDENTALS	10.39
					STAFF PER DIEM	75.60
					STAFF TRANSPORTATION	234.35
					LITTLE ROCK TO FAYETTEVILLE, SPRINGDALE, ROGERS AND RETURN	
DCOT21900447	05/03/2019	PLYLER.STEPHEN CLARK	04/26/2019	04/26/2019	STAFF TRANSPORTATION	143.34
					LITTLE ROCK TO MONTICELLO, WARREN, HAMBURG AND RETURN	
DCOT21900449	05/03/2019	HOOVER.CHRIS B	03/28/2019	03/28/2019	STAFF TRANSPORTATION	9.81
					SPRINGDALE TO FAYETTEVILLE AND RETURN	
DCOT21900450	05/10/2019	HOOVER.CHRIS B	04/01/2019	04/01/2019	STAFF TRANSPORTATION	40.93
					SPRINGDALE TO FORT SMITH AND RETURN	
DCOT21900451	05/03/2019	HOOVER.CHRIS B	04/05/2019	04/05/2019	STAFF TRANSPORTATION	32.16
					SPRINGDALE TO FAYETTEVILLE, BENTONVILLE AND RETURN	
DCOT21900452	05/03/2019	HOOVER.CHRIS B	04/06/2019	04/06/2019	STAFF TRANSPORTATION	57.77
					VAN BUREN TO FAYETTEVILLE AND RETURN	
DCOT21900453	05/10/2019	HOOVER.CHRIS B	04/09/2019	04/09/2019	STAFF TRANSPORTATION	11.99
					SPRINGDALE TO ROGERS AND RETURN	
DCOT21900457	05/07/2019	HOOVER.CHRIS B	03/26/2019	03/26/2019	STAFF PER DIEM	14.15
					STAFF TRANSPORTATION	194.57
					SPRINGDALE TO FORT SMITH, PEA RIDGE, BENTONVILLE, DANVILLE AND RETURN	
DCOT21900458	05/07/2019	HOOVER.CHRIS B	04/25/2019	04/25/2019	STAFF TRANSPORTATION	12.10
					SPRINGDALE TO ROGERS AND RETURN	
DCOT21900459	05/07/2019	HOOVER.CHRIS B	04/26/2019	04/26/2019	STAFF PER DIEM	16.83
					SPRINGDALE TO EUREKA SPRINGS AND RETURN	
DCOT21900460	05/07/2019	HOOVER.CHRIS B	04/26/2019	04/26/2019	STAFF TRANSPORTATION	47.42
					SPRINGDALE TO MULBERRY AND RETURN	
DCOT21900461	05/06/2019	HOOVER.CHRIS B	04/29/2019	04/29/2019	STAFF TRANSPORTATION	18.53
					SPRINGDALE TO FORT SMITH, ALMA AND RETURN	
DCOT21900462	05/06/2019	HOOVER.CHRIS B	05/01/2019	05/01/2019	STAFF PER DIEM	7.55
					STAFF TRANSPORTATION	85.02
					SPRINGDALE TO RUSSELLVILLE AND RETURN	
DCOT21900463	05/06/2019	HOOVER.CHRIS B	05/02/2019	05/02/2019	STAFF TRANSPORTATION	21.80
					SPRINGDALE TO BENTONVILLE AND RETURN	
DCOT21900464	08/28/2019	HOOVER.CHRIS B	05/03/2019	05/03/2019	STAFF TRANSPORTATION	91.56
					SPRINGDALE TO RUSSELLVILLE, FORT SMITH AND RETURN	
DCOT21900465	05/07/2019	HUDSON.ANDREW	04/24/2019	04/26/2019	STAFF PER DIEM	455.65
					STAFF TRANSPORTATION	216.03
					WASHINGTON DC TO FAYETTEVILLE AND RETURN	
DCOT21900473	05/15/2019	HANSON,ALEXANDER A	05/01/2019	05/04/2019	STAFF PER DIEM	509.59
					STAFF TRANSPORTATION	230.12
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900474	05/13/2019	COTTON.TOM	05/02/2019	05/05/2019	SENATOR'S INCIDENTALS	46.95
					SENATOR'S PER DIEM	383.34
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900475	05/21/2019	HOOVER.CHRIS B	05/04/2019	05/04/2019	STAFF TRANSPORTATION	92.65
					VAN BUREN TO BELLA VISTA AND RETURN	
DCOT21900476	05/10/2019	MORRIS JR.LARRY J	04/23/2019	04/23/2019	STAFF TRANSPORTATION	73.25
					JONESBORO TO BATESVILLE AND RETURN	
DCOT21900477	05/13/2019	MORRIS JR.LARRY J	04/24/2019	04/26/2019	STAFF INCIDENTALS	22.10
					STAFF PER DIEM	231.12
					STAFF TRANSPORTATION	367.77
					JONESBORO TO SPRINGDALE, EUREKA SPRINGS, SPRINGDALE AND RETURN	
DCOT21900478	05/13/2019	MORRIS JR.LARRY J	05/01/2019	05/01/2019	STAFF TRANSPORTATION	149.33
					JONESBORO TO LITTLE ROCK AND RETURN	
DCOT21900479	05/10/2019	HERRING.PATRICIA A	04/25/2019	04/25/2019	STAFF TRANSPORTATION	50.14
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900480	05/15/2019	HERRING.PATRICIA A	04/29/2019	05/03/2019	STAFF INCIDENTALS	74.25
					STAFF PER DIEM	690.77
					STAFF TRANSPORTATION	348.90
					EL DORADO TO LITTLE ROCK, WASHINGTON DC, ALEXANDRIA VA, ARLINGTON VA, WASHINGTON DC, LITTLE ROCK TO STRONG	

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DCOT21900481	05/13/2019	MORRIS JR.LARRY J	02/06/2019	02/06/2019	STAFF TRANSPORTATION JONESBORO TO MOUNTAIN HOME AND RETURN	138.43
DCOT21900482	05/15/2019	JOHNSON.KRISTEN A	04/10/2019	04/12/2019	STAFF INCIDENTALS	11.69
					STAFF PER DIEM	283.82
					STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE AND RETURN	329.90
DCOT21900484	05/22/2019	PLYLER.STEPHEN CLARK	04/30/2019	04/30/2019	STAFF PER DIEM	16.02
					STAFF TRANSPORTATION LITTLE ROCK TO ARKADELPHIA AND RETURN	74.67
DCOT21900485	05/13/2019	PLYLER.STEPHEN CLARK	05/01/2019	05/01/2019	STAFF PER DIEM	8.11
					STAFF TRANSPORTATION LITTLE ROCK TO MONTICELLO AND RETURN	97.01
DCOT21900486	05/13/2019	PLYLER.STEPHEN CLARK	05/02/2019	05/02/2019	STAFF PER DIEM	12.58
					STAFF TRANSPORTATION LITTLE ROCK TO MURFREESBORO, NASHVILLE, DE QUEEN AND RETURN	157.51
DCOT21900487	05/13/2019	PLYLER.STEPHEN CLARK	05/03/2019	05/03/2019	STAFF PER DIEM	16.73
					STAFF TRANSPORTATION LITTLE ROCK TO TEXARKANA AND RETURN	147.70
DCOT21900488	05/13/2019	PLYLER.STEPHEN CLARK	05/07/2019	05/07/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION LITTLE ROCK TO EL DORADO AND RETURN	129.71
DCOT21900489	05/23/2019	LINCZER.EDWARD F	05/01/2019	05/04/2019	STAFF PER DIEM	419.38
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	53.43
DCOT21900490	05/14/2019	STOKES.JOHN K	03/26/2019	03/26/2019	STAFF TRANSPORTATION DARDANELLE TO CONWAY AND RETURN	68.13
DCOT21900491	05/15/2019	PORTER.ALBERT D	04/18/2019	04/19/2019	STAFF PER DIEM	83.78
					STAFF TRANSPORTATION AMITY TO BENTONVILLE, RUSSELLVILLE, LITTLE ROCK, RUSSELLVILLE AND RETURN	274.68
DCOT21900492	05/22/2019	PLYLER.STEPHEN CLARK	05/08/2019	05/08/2019	STAFF TRANSPORTATION LITTLE ROCK TO ARKADELPHIA, NASHVILLE, MURFREESBORO AND RETURN	131.35
DCOT21900493	05/15/2019	PORTER.ALBERT D	04/21/2019	04/22/2019	STAFF PER DIEM	97.76
					STAFF TRANSPORTATION AMITY TO RUSSELLVILLE, LITTLE ROCK AND RETURN	148.24
DCOT21900494	05/15/2019	PORTER.ALBERT D	05/02/2019	05/03/2019	STAFF TRANSPORTATION AMITY TO LITTLE ROCK, DARDANELLE AND RETURN	152.06
DCOT21900495	05/14/2019	MILLAR.SHANNON N	05/09/2019	05/09/2019	STAFF TRANSPORTATION LITTLE ROCK TO CABOT TO BENTON	42.51
DCOT21900496	05/15/2019	HERRING.PATRICIA A	05/07/2019	05/07/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK, LITTLE ROCK AIR FORCE BASE AND RETURN	154.78
DCOT21900497	05/14/2019	HOOVER.CHRIS B	05/06/2019	05/06/2019	STAFF TRANSPORTATION SPRINGDALE TO ROGERS AND RETURN	11.99
DCOT21900498	05/14/2019	HOOVER.CHRIS B	05/07/2019	05/07/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE, BENTONVILLE, CAVE SPRINGS AND RETURN	38.70
DCOT21900499	05/14/2019	HOOVER.CHRIS B	05/09/2019	05/09/2019	STAFF TRANSPORTATION SPRINGDALE TO BENTONVILLE AND RETURN	21.80
DCOT21900500	05/16/2019	RITCHIE.ANDREW S	05/01/2019	05/05/2019	STAFF PER DIEM	601.72
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	49.40
DCOT21900501	05/16/2019	SEITZ.MATTHEW B	04/24/2019	04/26/2019	STAFF PER DIEM	482.56
					STAFF TRANSPORTATION WASHINGTON DC TO ROGERS AND RETURN	50.53
DCOT21900504	05/23/2019	BAGLEY.HANNAH M	05/01/2019	05/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	60.00
DCOT21900508	05/21/2019	HOOVER.CHRIS B	05/10/2019	05/10/2019	STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH AND RETURN	6.00
DCOT21900509	05/21/2019	HOOVER.CHRIS B	05/13/2019	05/13/2019	STAFF TRANSPORTATION SPRINGDALE TO HUNTSVILLE AND RETURN	36.52
DCOT21900510	05/21/2019	HOOVER,CHRIS B	05/14/2019	05/14/2019	STAFF TRANSPORTATION SPRINGDALE TO BARLING, FORT SMITH AND RETURN	12.54

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DCOT21900511	05/21/2019	HOOVER.CHRIS B	05/15/2019	05/15/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE AND RETURN	9.81
DCOT21900512	05/22/2019	HOOVER.CHRIS B	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGDALE TO ATKINS, POTTSVILLE, BARLING AND RETURN	108.46
DCOT21900513	05/23/2019	MOODY.VANESSA G	04/23/2019	04/25/2019	STAFF INCIDENTALS	32.74
					STAFF PER DIEM	238.00
					STAFF TRANSPORTATION LITTLE ROCK TO FAYETTEVILLE, SPRINGDALE AND RETURN	253.72
DCOT21900514	05/22/2019	MORRIS JR.LARRY J	05/13/2019	05/13/2019	STAFF PER DIEM	13.86
					STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	142.79
DCOT21900515	05/22/2019	PLYLER.STEPHEN CLARK	05/09/2019	05/09/2019	STAFF PER DIEM	11.01
					STAFF TRANSPORTATION LITTLE ROCK TO MOUNT IDA, PERRYVILLE, MORRILTON, CONWAY AND RETURN	126.99
DCOT21900516	05/22/2019	STOKES.JOHN K	05/07/2019	05/07/2019	STAFF TRANSPORTATION DARDANELLE TO MARIANNA AND RETURN	212.55
DCOT21900517	05/22/2019	STOKES.JOHN K	05/08/2019	05/08/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	104.10
DCOT21900518	05/22/2019	STOKES.JOHN K	05/02/2019	05/02/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.82
DCOT21900524	06/04/2019	MORRIS JR,LARRY J	05/29/2019	05/30/2019	STAFF INCIDENTALS	12.39
					STAFF PER DIEM	115.23
					STAFF TRANSPORTATION JONESBORO TO FORT SMITH, MULBERRY, OZARK, RUSSELLVILLE, FORT SMITH AND RETURN	376.38
DCOT21900525	06/04/2019	HOOVER.CHRIS B	05/17/2019	05/17/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE AND RETURN	9.81
DCOT21900526	06/06/2019	HOOVER.CHRIS B	05/18/2019	05/18/2019	STAFF TRANSPORTATION VAN BUREN TO SPRINGDALE AND RETURN	65.40
DCOT21900527	06/04/2019	HOOVER.CHRIS B	05/22/2019	05/22/2019	STAFF TRANSPORTATION SPRINGDALE TO PARIS, MAGAZINE, BOONEVILLE AND RETURN	58.86
DCOT21900528	06/04/2019	HOOVER.CHRIS B	05/21/2019	05/21/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE, ROGERS AND RETURN	23.44
DCOT21900529	08/29/2019	HOOVER.CHRIS B	05/26/2019	05/26/2019	STAFF TRANSPORTATION VAN BUREN TO FORT SMITH AND RETURN	6.00
DCOT21900530	06/04/2019	PLYLER.STEPHEN CLARK	05/15/2019	05/16/2019	STAFF TRANSPORTATION 5/15, 16 LITTLE ROCK TO HOT SPRINGS AND RETURN	118.81
DCOT21900531	06/03/2019	PLYLER.STEPHEN CLARK	05/17/2019	05/17/2019	STAFF TRANSPORTATION LITTLE ROCK TO HAMBURG, WARREN AND RETURN	134.07
DCOT21900532	06/03/2019	PLYLER.STEPHEN CLARK	05/22/2019	05/22/2019	STAFF TRANSPORTATION LITTLE ROCK TO CAMDEN AND RETURN	110.64
DCOT21900533	06/03/2019	PLYLER.STEPHEN CLARK	05/23/2019	05/23/2019	STAFF TRANSPORTATION LITTLE ROCK TO TEXARKANA AND RETURN	154.24
DCOT21900534	06/04/2019	PLYLER.STEPHEN CLARK	05/28/2019	05/28/2019	STAFF PER DIEM	12.02
					STAFF TRANSPORTATION LITTLE ROCK TO ARKADELPHIA, MALVERN AND RETURN	74.67
DCOT21900535	06/04/2019	PLYLER.STEPHEN CLARK	05/29/2019	05/29/2019	STAFF PER DIEM	10.77
					STAFF TRANSPORTATION LITTLE ROCK TO DES ARC, CLARENDON, STUTTGART AND RETURN	94.29
DCOT21900536	06/04/2019	PLYLER.STEPHEN CLARK	05/30/2019	05/30/2019	STAFF TRANSPORTATION LITTLE ROCK TO BISMARCK, ARKADELPHIA AND RETURN	79.03
DCOT21900537	06/14/2019	HERRING.PATRICIA A	05/15/2019	05/16/2019	STAFF PER DIEM	19.23
					STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK, LITTLE ROCK AFB, JACKSONVILLE TO STRONG	149.33
DCOT21900538	06/13/2019	HERRING.PATRICIA A	05/16/2019	05/16/2019	STAFF TRANSPORTATION EL DORADO TO TEXARKANA AND RETURN	99.19
DCOT21900539	06/04/2019	HERRING.PATRICIA A	05/18/2019	05/18/2019	STAFF TRANSPORTATION STRONG TO TEXARKANA TX AND RETURN	125.35
DCOT21900540	06/04/2019	HERRING.PATRICIA A	05/22/2019	05/22/2019	STAFF TRANSPORTATION EL DORADO TO SHREVEPORT LA AND RETURN	100.28

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DCOT21900541	06/04/2019	STOKES.JOHN K	05/21/2019	05/21/2019	STAFF TRANSPORTATION DARDANELLE TO NORTH LITTLE ROCK AND RETURN	104.10
DCOT21900542	06/04/2019	STOKES.JOHN K	05/23/2019	05/23/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	106.28
DCOT21900545	06/05/2019	COTTON.TOM	05/31/2019	06/01/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RUSSELLVILLE AND RETURN	13.87 99.00
DCOT21900546	06/06/2019	RITCHIE.ANDREW S	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	204.05 56.62
DCOT21900547	06/06/2019	RITCHIE.ANDREW S	05/31/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RUSSELLVILLE AND RETURN	14.00 189.70 50.35
DCOT21900550	06/07/2019	HANSON.ALEXANDER A	05/24/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.07
DCOT21900552	06/10/2019	HOOVER.CHRIS B	05/24/2019	05/24/2019	STAFF TRANSPORTATION SPRINGDALE TO BARLING, FORT SMITH AND RETURN	14.72
DCOT21900553	06/10/2019	HOOVER.CHRIS B	05/27/2019	05/27/2019	STAFF TRANSPORTATION VAN BUREN TO FAYETTEVILLE, OZARK AND RETURN	87.75
DCOT21900554	06/11/2019	HOOVER.CHRIS B	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH, DARDANELLE AND RETURN	44.85 113.36
DCOT21900555	06/11/2019	HOOVER.CHRIS B	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION VAN BUREN TO FORT SMITH AND RETURN	22.88 6.00
DCOT21900556	06/10/2019	HOOVER.CHRIS B	05/31/2019	05/31/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE, SILOAM SPRINGS AND RETURN	34.88
DCOT21900557	06/10/2019	HOOVER.CHRIS B	06/01/2019	06/01/2019	STAFF TRANSPORTATION VAN BUREN TO CLARKSVILLE AND RETURN	58.32
DCOT21900558	06/10/2019	HOOVER.CHRIS B	06/05/2019	06/05/2019	STAFF TRANSPORTATION SPRINGDALE TO SILOAM SPRINGS AND RETURN	27.25
DCOT21900559	06/12/2019	HERRING.PATRICIA A	05/30/2019	05/30/2019	STAFF TRANSPORTATION EL DORADO TO SHREVEPORT LA AND RETURN	101.37
DCOT21900560	06/12/2019	HERRING.PATRICIA A	05/31/2019	05/31/2019	STAFF TRANSPORTATION STRONG TO FAYETTEVILLE, BELLA VISTA AND RETURN	388.04
DCOT21900568	06/18/2019	STOKES.JOHN K	06/10/2019	06/11/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	104.10
DCOT21900569	06/18/2019	MORRIS JR.LARRY J	06/13/2019	06/13/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	153.69
DCOT21900570	06/17/2019	HOOVER.CHRIS B	06/07/2019	06/07/2019	STAFF TRANSPORTATION SPRINGDALE TO LOWELL, ROGERS AND RETURN	26.16
DCOT21900571	06/18/2019	HOOVER.CHRIS B	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO MENA, GRANNIS AND RETURN	15.44 126.44
DCOT21900572	06/17/2019	HOOVER.CHRIS B	06/12/2019	06/12/2019	STAFF TRANSPORTATION SPRINGDALE TO BENTONVILLE AND RETURN	21.80
DCOT21900573	06/18/2019	HOOVER.CHRIS B	06/13/2019	06/13/2019	STAFF TRANSPORTATION SPRINGDALE TO LITTLE ROCK AND RETURN	173.50
DCOT21900574	06/18/2019	HERRING.PATRICIA A	06/07/2019	06/07/2019	STAFF TRANSPORTATION STRONG TO FAYETTEVILLE, SPRINGDALE, ALMA, LITTLE ROCK AND RETURN	365.15
DCOT21900575	06/18/2019	HERRING.PATRICIA A	06/08/2019	06/08/2019	STAFF TRANSPORTATION STRONG TO NORTH LITTLE ROCK, LITTLE ROCK AIR FORCE BASE AND RETURN	170.59
DCOT21900576	06/18/2019	YOUNG.JEBB T	06/03/2019	06/03/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK AND RETURN	129.71
DCOT21900577	06/18/2019	YOUNG.JEBB T	06/04/2019	06/04/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK AND RETURN	129.71
DCOT21900578	06/17/2019	YOUNG.JEBB T	06/05/2019	06/05/2019	STAFF TRANSPORTATION EL DORADO TO HAMBURG, MONTICELLO, WARREN AND RETURN	84.48

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DCOT21900579	06/18/2019	YOUNG.JEBB T	06/06/2019	06/06/2019	STAFF TRANSPORTATION EL DORADO TO HOPE, LEWISVILLE, ASHDOWN AND RETURN	165.14
DCOT21900580	06/18/2019	YOUNG.JEBB T	06/07/2019	06/07/2019	STAFF TRANSPORTATION EL DORADO TO ARKADELPHIA, PRESCOTT, NASHVILLE AND RETURN	139.52
DCOT21900581	06/18/2019	YOUNG.JEBB T	06/10/2019	06/10/2019	STAFF TRANSPORTATION EL DORADO TO CROSSETT, LAKE VILLAGE, MCGEHEE, ARKANSAS CITY, MCGEHEE, LAKE VILLAGE AND RETURN	125.90
DCOT21900582	06/18/2019	YOUNG.JEBB T	06/11/2019	06/11/2019	STAFF TRANSPORTATION EL DORADO TO WARREN, RISON, STAR CITY, DUMAS AND RETURN	123.72
DCOT21900583	06/17/2019	YOUNG.JEBB T	06/13/2019	06/13/2019	STAFF TRANSPORTATION EL DORADO TO MAGNOLIA, CAMDEN, HAMPTON, FORDYCE AND RETURN	67.04
DCOT21900584	06/24/2019	HERRING.PATRICIA A	06/12/2019	06/12/2019	STAFF TRANSPORTATION EL DORADO TO SHREVEPORT LA AND RETURN	102.46
DCOT21900585	06/25/2019	HERRING.PATRICIA A	06/13/2019	06/13/2019	STAFF TRANSPORTATION EL DORADO TO CROSSETT, MONTICELLO, WARREN AND RETURN	81.75
DCOT21900586	06/24/2019	HERRING.PATRICIA A	06/20/2019	06/20/2019	STAFF TRANSPORTATION EL DORADO TO NORTH LITTLE ROCK, LITTLE ROCK AFB AND RETURN	154.78
DCOT21900587	06/25/2019	HOOVER.CHRIS B	06/14/2019	06/14/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE AND RETURN	10.90
DCOT21900588	06/25/2019	HOOVER.CHRIS B	06/17/2019	06/17/2019	STAFF TRANSPORTATION SPRINGDALE TO GRAVETTE AND RETURN	38.15
DCOT21900589	06/25/2019	HOOVER.CHRIS B	06/18/2019	06/18/2019	STAFF TRANSPORTATION SPRINGDALE TO MOUNTAINBURG, FORT SMITH AND RETURN	27.80
DCOT21900590	06/26/2019	HOOVER.CHRIS B	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO GREEN FOREST, HARRISON AND RETURN	18.00 84.48
DCOT21900591	08/30/2019	PLYLER.STEPHEN CLARK	05/31/2019	06/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO RUSSELLVILLE, DARDANELLE, ATKINS AND RETURN	11.05 79.00 93.20
DCOT21900592	06/25/2019	MORRIS JR.LARRY J	06/18/2019	06/18/2019	STAFF TRANSPORTATION JONESBORO TO BATESVILLE AND RETURN	70.74
DCOT21900593	06/26/2019	MORRIS JR.LARRY J	06/19/2019	06/19/2019	STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	149.33
DCOT21900594	06/26/2019	PLYLER.STEPHEN CLARK	06/05/2019	06/05/2019	STAFF TRANSPORTATION LITTLE ROCK TO MONTICELLO, WARREN AND RETURN	106.28
DCOT21900595	06/26/2019	PLYLER.STEPHEN CLARK	06/05/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO TEXARKANA, HOPE, LEWISVILLE, TEXARKANA, ASHDOWN, TEXARKANA, ARKADELPHIA, PRESCOTT, NASHVILLE AND RETURN	22.78 201.43 294.30
DCOT21900596	06/25/2019	PLYLER.STEPHEN CLARK	06/11/2019	06/11/2019	STAFF TRANSPORTATION LITTLE ROCK TO BENTON, BRYANT AND RETURN	27.80
DCOT21900597	06/25/2019	PLYLER.STEPHEN CLARK	06/04/2019	06/04/2019	STAFF TRANSPORTATION LITTLE ROCK TO PERRYVILLE, MORRILTON, CONWAY AND RETURN	70.85
DCOT21900598	06/25/2019	PLYLER.STEPHEN CLARK	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO HOT SPRINGS, MALVERN AND RETURN	12.94 66.49
DCOT21900599	06/26/2019	PLYLER.STEPHEN CLARK	06/13/2019	06/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LITTLE ROCK TO EL DORADO AND RETURN	16.68 137.22 131.35
DCOT21900600	06/26/2019	RITCHIE.ANDREW S	06/20/2019	06/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	132.52 217.63
DCOT21900601	07/01/2019	YOUNG.JEBB T	06/17/2019	06/17/2019	STAFF TRANSPORTATION EL DORADO TO TEXARKANA, DE QUEEN, HOPE AND RETURN	148.79
DCOT21900602	07/01/2019	YOUNG.JEBB T	06/18/2019	06/18/2019	STAFF TRANSPORTATION EL DORADO TO CAMDEN, HAMPTON AND RETURN	46.87

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DCOT21900603	07/01/2019	YOUNG.JEBB T	06/19/2019	06/19/2019	STAFF PER DIEM	50.75
					STAFF TRANSPORTATION	214.19
					EL DORADO TO STAR CITY, DERMOTT, TEXARKANA TX AND RETURN	
DCOT21900604	07/01/2019	YOUNG.JEBB T	06/20/2019	06/20/2019	STAFF TRANSPORTATION	74.67
					EL DORADO TO FORDYCE, RISON AND RETURN	
DCOT21900605	07/01/2019	YOUNG.JEBB T	06/24/2019	06/24/2019	STAFF PER DIEM	5.46
					STAFF TRANSPORTATION	92.11
					EL DORADO TO RISON, MONTICELLO AND RETURN	
DCOT21900606	07/10/2019	YOUNG.JEBB T	06/25/2019	06/25/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	88.84
					EL DORADO TO ARKADELPHIA AND RETURN	
DCOT21900607	07/01/2019	MILLAR.SHANNON N	06/24/2019	06/24/2019	STAFF TRANSPORTATION	53.41
					LITTLE ROCK TO MAYFLOWER, HOUSTON AND RETURN	
DCOT21900608	07/01/2019	MILLAR.SHANNON N	06/25/2019	06/25/2019	STAFF TRANSPORTATION	26.16
					LITTLE ROCK TO MAYFLOWER AND RETURN	
DCOT21900609	07/01/2019	MILLAR.SHANNON N	06/26/2019	06/26/2019	STAFF TRANSPORTATION	59.95
					LITTLE ROCK TO NORTH LITTLE ROCK, HOUSTON, MAYFLOWER TO BENTON	
DCOT21900610	07/15/2019	MILLAR.SHANNON N	06/27/2019	06/27/2019	STAFF PER DIEM	9.72
					STAFF TRANSPORTATION	51.23
					LITTLE ROCK TO PINE BLUFF TO BENTON	
DCOT21900611	08/29/2019	HOOVER.CHRIS B	06/21/2019	06/21/2019	STAFF TRANSPORTATION	45.24
					SPRINGDALE TO HACKETT, FORT SMITH, MULBERRY AND RETURN	
DCOT21900612	07/01/2019	HOOVER.CHRIS B	06/24/2019	06/24/2019	STAFF TRANSPORTATION	89.38
					SPRINGDALE TO DARDANELLE, RUSSELLVILLE AND RETURN	
DCOT21900613	07/01/2019	HOOVER.CHRIS B	06/25/2019	06/25/2019	STAFF PER DIEM	6.33
					STAFF TRANSPORTATION	27.25
					SPRINGDALE TO FORT SMITH, MULBERRY AND RETURN	
DCOT21900614	07/01/2019	HOOVER.CHRIS B	06/26/2019	06/26/2019	STAFF PER DIEM	22.63
					STAFF TRANSPORTATION	89.93
					SPRINGDALE TO DARDANELLE, RUSSELLVILLE AND RETURN	
DCOT21900615	07/01/2019	HOOVER.CHRIS B	06/27/2019	06/27/2019	STAFF TRANSPORTATION	12.54
					SPRINGDALE TO BARLING, FORT SMITH AND RETURN	
DCOT21900616	07/01/2019	STOKES.JOHN K	06/17/2019	06/17/2019	STAFF TRANSPORTATION	105.73
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900617	07/01/2019	STOKES.JOHN K	06/25/2019	06/25/2019	STAFF TRANSPORTATION	84.48
					DARDANELLE TO HOUSTON, MAYFLOWER AND RETURN	
DCOT21900619	07/09/2019	MOODY.VANESSA G	05/31/2019	06/01/2019	STAFF INCIDENTALS	13.16
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	84.48
					LITTLE ROCK TO RUSSELLVILLE AND RETURN	
DCOT21900630	07/10/2019	HERRING.PATRICIA A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	350.98
					STRONG TO LITTLE ROCK, FORT SMITH, MULBERRY, OZARK, ATKINS, LITTLE ROCK, NORTH LITTLE ROCK AND RETURN	
DCOT21900631	07/10/2019	HERRING.PATRICIA A	06/26/2019	06/26/2019	STAFF TRANSPORTATION	239.80
					STRONG TO DARDANELLE, RUSSELLVILLE, ATKINS, LITTLE ROCK AND RETURN	
DCOT21900632	07/10/2019	HERRING.PATRICIA A	06/27/2019	06/27/2019	STAFF TRANSPORTATION	176.58
					STRONG TO LITTLE ROCK AIR FORCE BASE, CONWAY, MAYFLOWER AND RETURN	
DCOT21900633	07/10/2019	HERRING.PATRICIA A	06/28/2019	06/28/2019	STAFF TRANSPORTATION	131.89
					EL DORADO TO PINE BLUFF, STAR CITY, WARREN AND RETURN	
DCOT21900634	07/10/2019	HERRING.PATRICIA A	07/02/2019	07/02/2019	STAFF TRANSPORTATION	316.65
					STRONG TO FORT SMITH, BARLING, DARDANELLE, ATKINS, LITTLE ROCK AND RETURN	
DCOT21900636	07/15/2019	HOOVER.CHRIS B	06/28/2019	06/28/2019	STAFF TRANSPORTATION	45.78
					SPRINGDALE TO FAYETTEVILLE, GARFIELD, PEA RIDGE AND RETURN	
DCOT21900637	07/16/2019	HOOVER.CHRIS B	07/01/2019	07/01/2019	STAFF PER DIEM	9.54
					STAFF TRANSPORTATION	98.10
					SPRINGDALE TO ATKINS, DARDANELLE, PARIS AND RETURN	
DCOT21900638	07/17/2019	PLYLER.STEPHEN CLARK	06/18/2019	06/18/2019	STAFF PER DIEM	12.10
					STAFF TRANSPORTATION	94.83
					LITTLE ROCK TO SEARCY, MORRILTON AND RETURN	

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DCOT21900639	07/22/2019	PLYLER.STEPHEN CLARK	06/21/2019	06/21/2019	STAFF PER DIEM	12.10
					STAFF TRANSPORTATION	69.76
					LITTLE ROCK TO JACKSONVILLE, MORRILTON AND RETURN	
DCOT21900640	07/18/2019	PLYLER.STEPHEN CLARK	07/03/2019	07/03/2019	STAFF PER DIEM	12.65
					STAFF TRANSPORTATION	60.50
					LITTLE ROCK TO MORRILTON, PERRYVILLE AND RETURN	
DCOT21900641	07/23/2019	YOUNG.JEBB T	07/11/2019	07/11/2019	STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900643	07/18/2019	YOUNG.JEBB T	07/10/2019	07/10/2019	STAFF TRANSPORTATION	56.14
					EL DORADO TO CAMDEN, MAGNOLIA AND RETURN	
DCOT21900644	07/18/2019	YOUNG.JEBB T	07/08/2019	07/08/2019	STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900645	07/18/2019	YOUNG.JEBB T	07/03/2019	07/03/2019	STAFF TRANSPORTATION	91.02
					EL DORADO TO SMACKOVER, MONTICELLO AND RETURN	
DCOT21900646	07/17/2019	YOUNG.JEBB T	07/02/2019	07/02/2019	STAFF TRANSPORTATION	107.91
					EL DORADO TO DUMAS AND RETURN	
DCOT21900647	07/23/2019	YOUNG.JEBB T	07/01/2019	07/01/2019	STAFF TRANSPORTATION	47.96
					EL DORADO TO CROSSETT AND RETURN	
DCOT21900648	07/17/2019	YOUNG,JEBB T	06/30/2019	06/30/2019	STAFF TRANSPORTATION	107.91
					EL DORADO TO DUMAS AND RETURN	
DCOT21900649	07/17/2019	YOUNG,JEBB T	06/27/2019	06/27/2019	STAFF TRANSPORTATION	127.53
					EL DORADO TO HOT SPRINGS AND RETURN	
DCOT21900650	07/22/2019	PLYLER.STEPHEN CLARK	07/08/2019	07/08/2019	STAFF PER DIEM	16.68
					STAFF TRANSPORTATION	103.01
					LITTLE ROCK TO BENTON, SHERIDAN, MALVERN, ARKADELPHIA, HOT SPRINGS AND RETURN	
DCOT21900651	07/17/2019	STOKES.JOHN K	07/09/2019	07/09/2019	STAFF TRANSPORTATION	106.82
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900652	07/18/2019	HOOVER.CHRIS B	07/03/2019	07/03/2019	STAFF TRANSPORTATION	52.32
					SPRINGDALE TO PEA RIDGE, SULPHUR SPRINGS, GENTRY AND RETURN	
DCOT21900653	07/18/2019	HOOVER.CHRIS B	07/11/2019	07/11/2019	STAFF TRANSPORTATION	63.22
					SPRINGDALE TO SCRANTON, PARIS AND RETURN	
DCOT21900654	07/17/2019	HERRING.PATRICIA A	07/09/2019	07/09/2019	STAFF TRANSPORTATION	199.47
					EL DORADO TO LITTLE ROCK, NORTH LITTLE ROCK, CONWAY, HOUSTON, BIGELOW AND RETURN	
DCOT21900655	07/17/2019	HERRING.PATRICIA A	07/11/2019	07/11/2019	STAFF TRANSPORTATION	101.37
					EL DORADO TO SHREVEPORT LA AND RETURN	
DCOT21900662	07/23/2019	PLYLER.STEPHEN CLARK	06/24/2019	06/24/2019	STAFF TRANSPORTATION	47.96
					LITTLE ROCK TO CONWAY, MAYFLOWER, CONWAY AND RETURN	
DCOT21900663	07/23/2019	PLYLER.STEPHEN CLARK	06/25/2019	06/25/2019	STAFF TRANSPORTATION	74.67
					LITTLE ROCK TO ARKADELPHIA AND RETURN	
DCOT21900664	08/30/2019	PLYLER.STEPHEN CLARK	06/26/2019	06/26/2019	STAFF PER DIEM	10.40
					STAFF TRANSPORTATION	130.80
					LITTLE ROCK TO EL DORADO AND RETURN	
DCOT21900665	07/26/2019	PLYLER.STEPHEN CLARK	07/02/2019	07/02/2019	STAFF TRANSPORTATION	86.11
					LITTLE ROCK TO CONWAY, MAYFLOWER, LITTLE ROCK, PINE BLUFF AND RETURN	
DCOT21900666	07/23/2019	PLYLER.STEPHEN CLARK	07/10/2019	07/10/2019	STAFF PER DIEM	8.78
					STAFF TRANSPORTATION	64.31
					LITTLE ROCK TO STUTTGART AND RETURN	
DCOT21900667	07/23/2019	PLYLER.STEPHEN CLARK	07/11/2019	07/11/2019	STAFF TRANSPORTATION	67.58
					LITTLE ROCK TO SEARCY AND RETURN	
DCOT21900668	07/24/2019	MORRIS JR.LARRY J	07/10/2019	07/11/2019	STAFF INCIDENTALS	13.16
					STAFF PER DIEM	130.00
					STAFF TRANSPORTATION	253.86
					JONESBORO TO LITTLE ROCK, RUSSELLVILLE, PARIS AND RETURN	
DCOT21900669	07/23/2019	HOOVER.CHRIS B	07/17/2019	07/17/2019	STAFF TRANSPORTATION	32.70
					SPRINGDALE TO FORT SMITH, MOUNTAINBURG, FORT SMITH AND RETURN	
DCOT21900670	07/23/2019	HOOVER.CHRIS B	07/18/2019	07/18/2019	STAFF TRANSPORTATION	43.60
					SPRINGDALE TO HUNTINGTON, HARTFORD, GREENWOOD, BARLING AND RETURN	
DCOT21900671	07/23/2019	STOKES.JOHN K	07/12/2019	07/12/2019	STAFF TRANSPORTATION	107.91
					DARDANELLE TO LITTLE ROCK AND RETURN	

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DCOT21900672	07/23/2019	STOKES.JOHN K	07/15/2019	07/15/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	105.73
DCOT21900673	07/23/2019	STOKES.JOHN K	07/18/2019	07/18/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	105.73
DCOT21900674	07/23/2019	STOKES.JOHN K	07/19/2019	07/19/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	105.73
DCOT21900681	07/30/2019	HERRING.PATRICIA A	07/17/2019	07/17/2019	STAFF TRANSPORTATION STRONG TO POCAHONTAS, POPLAR BLUFF MO, CORNING, SEARCY, LITTLE ROCK AIR FORCE BASE, LITTLE ROCK AND RETURN	360.79
DCOT21900682	07/30/2019	YOUNG.JEBB T	07/12/2019	07/12/2019	STAFF TRANSPORTATION EL DORADO TO DUMAS AND RETURN	107.91
DCOT21900683	07/29/2019	YOUNG.JEBB T	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO MAGNOLIA AND RETURN	7.37 37.06
DCOT21900684	07/29/2019	STOKES.JOHN K	07/22/2019	07/22/2019	STAFF TRANSPORTATION DARDANELLE TO HOT SPRINGS AND RETURN	90.47
DCOT21900685	07/29/2019	STOKES.JOHN K	07/23/2019	07/23/2019	STAFF TRANSPORTATION DARDANELLE TO HOT SPRINGS AND RETURN	89.38
DCOT21900686	07/29/2019	MORRIS JR.LARRY J	07/19/2019	07/19/2019	STAFF TRANSPORTATION JONESBORO TO MEMPHIS TN AND RETURN	77.39
DCOT21900687	07/29/2019	MORRIS JR,LARRY J	07/24/2019	07/24/2019	STAFF TRANSPORTATION JONESBORO TO OSCEOLA AND RETURN	66.49
DCOT21900688	07/29/2019	YOUNG.JEBB T	07/17/2019	07/17/2019	STAFF TRANSPORTATION EL DORADO TO HAMPTON, WARREN, CAMDEN AND RETURN	75.21
DCOT21900689	08/09/2019	RITCHIE.ANDREW S	07/25/2019	07/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROGERS, LITTLE ROCK AND RETURN	14.00 282.79 15.86
DCOT21900690	08/05/2019	MORRIS JR.LARRY J	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION JONESBORO TO LITTLE ROCK AND RETURN	13.74 142.79
DCOT21900691	08/05/2019	PORTER.ALBERT D	05/31/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION AMITY TO LITTLE ROCK, RUSSELLVILLE, DARDANELLE, ATKINS, LITTLE ROCK AND RETURN	103.83 192.39
DCOT21900692	08/05/2019	PORTER.ALBERT D	07/01/2019	07/01/2019	STAFF TRANSPORTATION AMITY TO LITTLE ROCK AND RETURN	94.83
DCOT21900693	08/28/2019	PORTER.ALBERT D	07/02/2019	07/02/2019	STAFF TRANSPORTATION AMITY TO LITTLE ROCK, CONWAY, MAYFLOWER, LITTLE ROCK, PINE BLUFF, LITTLE ROCK AND RETURN	189.12
DCOT21900694	08/05/2019	HOOVER,CHRIS B	07/23/2019	07/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO HARRISON, DIAMOND CITY, LEAD HILL, HARRISON, YELLVILLE, SUMMIT, MARSHALL, RUSSELLVILLE TO VAN BUREN	13.16 116.85 185.30
DCOT21900695	08/26/2019	HOOVER.CHRIS B	07/25/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGDALE TO ROGERS, CAVE SPRINGS, FORT SMITH, BARLING TO VAN BUREN	14.64 64.31
DCOT21900696	08/05/2019	HOOVER.CHRIS B	07/31/2019	07/31/2019	STAFF TRANSPORTATION SPRINGDALE TO LOWELL, ROGERS AND RETURN	12.54
DCOT21900697	08/05/2019	HOOVER.CHRIS B	08/01/2019	08/01/2019	STAFF TRANSPORTATION SPRINGDALE TO RUSSELLVILLE, DANVILLE, PLAINVIEW, OLA, DARDANELLE AND RETURN	119.36
DCOT21900698	08/05/2019	YOUNG.JEBB T	07/18/2019	07/18/2019	STAFF TRANSPORTATION EL DORADO TO LITTLE ROCK AND RETURN	131.89
DCOT21900699	08/05/2019	YOUNG.JEBB T	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO PRESCOTT, ARKADELPHIA, MURFREESBORO, DIERKS AND RETURN	13.39 161.87
DCOT21900700	08/19/2019	YOUNG.JEBB T	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION EL DORADO TO HOPE AND RETURN	8.08 85.02

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DCOT21900701	08/05/2019	YOUNG.JEBB T	07/23/2019	07/23/2019	STAFF PER DIEM	20.11
					STAFF TRANSPORTATION	94.83
					EL DORADO TO TEXARKANA TX AND RETURN	
DCOT21900702	08/05/2019	YOUNG.JEBB T	07/24/2019	07/24/2019	STAFF TRANSPORTATION	125.90
					EL DORADO TO LAKE VILLAGE, DUMAS AND RETURN	
DCOT21900703	08/20/2019	YOUNG.JEBB T	07/25/2019	07/25/2019	STAFF TRANSPORTATION	129.71
					EL DORADO TO LITTLE ROCK AND RETURN	
DCOT21900706	08/16/2019	RITCHIE.ANDREW S	08/04/2019	08/07/2019	STAFF INCIDENTALS	20.00
					STAFF PER DIEM	110.93
					STAFF TRANSPORTATION	333.56
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900707	08/12/2019	HUDSON.ANDREW	08/01/2019	08/03/2019	STAFF TRANSPORTATION	158.24
					WASHINGTON DC TO ATLANTA GA AND RETURN	
DCOT21900708	08/12/2019	HUDSON.ANDREW	08/05/2019	08/06/2019	STAFF PER DIEM	202.39
					STAFF TRANSPORTATION	204.98
					WASHINGTON DC TO FAYETTEVILLE, LITTLE ROCK AND RETURN	
DCOT21900709	08/12/2019	PLYLER.STEPHEN CLARK	07/17/2019	07/17/2019	STAFF TRANSPORTATION	132.44
					LITTLE ROCK TO ARKADELPHIA, PRESCOTT, CAMDEN AND RETURN	
DCOT21900710	08/12/2019	PLYLER.STEPHEN CLARK	07/18/2019	07/18/2019	STAFF TRANSPORTATION	119.36
					LITTLE ROCK TO HOT SPRINGS, MURFREESBORO AND RETURN	
DCOT21900711	08/14/2019	PLYLER.STEPHEN CLARK	07/30/2019	07/30/2019	STAFF PER DIEM	15.02
					STAFF TRANSPORTATION	75.21
					LITTLE ROCK TO ARKADELPHIA AND RETURN	
DCOT21900712	08/13/2019	PLYLER.STEPHEN CLARK	07/31/2019	07/31/2019	STAFF PER DIEM	9.37
					STAFF TRANSPORTATION	61.59
					LITTLE ROCK TO CONWAY, MORRILTON, PERRYVILLE AND RETURN	
DCOT21900713	08/13/2019	PLYLER.STEPHEN CLARK	08/01/2019	08/01/2019	STAFF PER DIEM	15.19
					STAFF TRANSPORTATION	73.58
					LITTLE ROCK TO HOT SPRINGS, SHERIDAN AND RETURN	
DCOT21900714	08/13/2019	PLYLER.STEPHEN CLARK	08/06/2019	08/06/2019	STAFF TRANSPORTATION	57.77
					LITTLE ROCK TO MALVERN, SHERIDAN AND RETURN	
DCOT21900715	08/13/2019	PLYLER.STEPHEN CLARK	08/07/2019	08/07/2019	STAFF PER DIEM	12.31
					STAFF TRANSPORTATION	76.30
					LITTLE ROCK TO JACKSONVILLE, HOT SPRINGS AND RETURN	
DCOT21900716	08/13/2019	YOUNG.JEBB T	07/30/2019	07/30/2019	STAFF PER DIEM	10.22
					STAFF TRANSPORTATION	88.29
					EL DORADO TO ARKADELPHIA AND RETURN	
DCOT21900717	08/12/2019	YOUNG.JEBB T	07/31/2019	07/31/2019	STAFF PER DIEM	11.34
					STAFF TRANSPORTATION	95.92
					EL DORADO TO TEXARKANA AND RETURN	
DCOT21900718	08/13/2019	YOUNG.JEBB T	08/01/2019	08/01/2019	STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900719	08/28/2019	YOUNG.JEBB T	08/05/2019	08/05/2019	STAFF PER DIEM	11.46
					STAFF TRANSPORTATION	138.43
					EL DORADO TO DIERKS AND RETURN	
DCOT21900720	08/13/2019	YOUNG.JEBB T	08/06/2019	08/06/2019	STAFF TRANSPORTATION	80.66
					EL DORADO TO WARREN, HAMBURG AND RETURN	
DCOT21900721	08/13/2019	YOUNG.JEBB T	08/07/2019	08/07/2019	STAFF TRANSPORTATION	95.92
					EL DORADO TO TEXARKANA AND RETURN	
DCOT21900722	08/12/2019	YOUNG.JEBB T	08/08/2019	08/08/2019	STAFF PER DIEM	6.74
					STAFF TRANSPORTATION	100.28
					EL DORADO TO MCGEHEE AND RETURN	
DCOT21900724	09/09/2019	HUDSON.ANDREW	08/12/2019	08/13/2019	STAFF PER DIEM	244.56
					STAFF TRANSPORTATION	132.35
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900725	08/28/2019	PORTER.ALBERT D	07/25/2019	07/26/2019	STAFF PER DIEM	111.69
					STAFF TRANSPORTATION	309.56
					AMITY TO BENTONVILLE, ROGERS, BENTONVILLE, FORT SMITH, LITTLE ROCK AND RETURN	

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DCOT21900726	08/20/2019	PORTER.ALBERT D	08/05/2019	08/07/2019	STAFF PER DIEM	76.96
					STAFF TRANSPORTATION	445.81
					AMITY TO BENTONVILLE, ROGERS, SPRINGDALE, LITTLE ROCK, NORTH LITTLE ROCK, JACKSONVILLE, LITTLE ROCK AND RETURN	
DCOT21900727	08/20/2019	PORTER.ALBERT D	08/11/2019	08/12/2019	STAFF PER DIEM	76.72
					STAFF TRANSPORTATION	116.09
					AMITY TO LITTLE ROCK AND RETURN	
DCOT21900728	08/19/2019	HOOVER.CHRIS B	08/05/2019	08/05/2019	STAFF TRANSPORTATION	11.99
					SPRINGDALE TO ROGERS AND RETURN	
DCOT21900729	08/19/2019	HOOVER.CHRIS B	08/06/2019	08/06/2019	STAFF TRANSPORTATION	88.29
					SPRINGDALE TO LAMAR, RUSSELLVILLE, CLARKSVILLE AND RETURN	
DCOT21900730	08/19/2019	HOOVER.CHRIS B	08/07/2019	08/07/2019	STAFF TRANSPORTATION	61.04
					SPRINGDALE TO OZARK, SAINT PAUL AND RETURN	
DCOT21900731	08/19/2019	HOOVER.CHRIS B	08/08/2019	08/08/2019	STAFF TRANSPORTATION	35.43
					SPRINGDALE TO FAYETTEVILLE, CAVE SPRINGS, AVOCA AND RETURN	
DCOT21900732	08/19/2019	HOOVER.CHRIS B	08/09/2019	08/09/2019	STAFF TRANSPORTATION	39.24
					SPRINGDALE TO GRAVETTE AND RETURN	
DCOT21900733	08/19/2019	HOOVER.CHRIS B	08/02/2019	08/02/2019	STAFF PER DIEM	29.18
					STAFF TRANSPORTATION	48.51
					SPRINGDALE TO FORT SMITH, OZARK, ALTUS AND RETURN	
DCOT21900734	08/19/2019	HOOVER,CHRIS B	08/13/2019	08/13/2019	STAFF TRANSPORTATION	73.03
					SPRINGDALE TO FORT SMITH, ELKINS AND RETURN	
DCOT21900735	08/19/2019	HOOVER.CHRIS B	08/14/2019	08/14/2019	STAFF TRANSPORTATION	12.54
					SPRINGDALE TO ROGERS, LOWELL AND RETURN	
DCOT21900736	08/28/2019	HOOVER.CHRIS B	08/15/2019	08/15/2019	STAFF TRANSPORTATION	13.08
					SPRINGDALE TO FORT SMITH, BARLING AND RETURN	
DCOT21900737	08/20/2019	STOKES.JOHN K	08/01/2019	08/01/2019	STAFF TRANSPORTATION	116.63
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900738	08/20/2019	STOKES.JOHN K	08/02/2019	08/02/2019	STAFF TRANSPORTATION	174.40
					DARDANELLE TO STUTTGART AND RETURN	
DCOT21900739	08/20/2019	STOKES.JOHN K	08/06/2019	08/06/2019	STAFF TRANSPORTATION	131.89
					DARDANELLE TO LONOKE AND RETURN	
DCOT21900740	08/20/2019	STOKES.JOHN K	08/07/2019	08/08/2019	STAFF TRANSPORTATION	106.28
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900741	08/20/2019	STOKES.JOHN K	08/13/2019	08/13/2019	STAFF TRANSPORTATION	160.23
					DARDANELLE TO STUTTGART AND RETURN	
DCOT21900742	08/20/2019	STOKES.JOHN K	08/14/2019	08/14/2019	STAFF TRANSPORTATION	98.10
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900743	08/20/2019	STOKES.JOHN K	08/15/2019	08/15/2019	STAFF TRANSPORTATION	48.51
					DARDANELLE TO MORRILTON AND RETURN	
DCOT21900744	08/20/2019	STOKES.JOHN K	08/15/2019	08/15/2019	STAFF TRANSPORTATION	68.13
					DARDANELLE TO WALDRON AND RETURN	
DCOT21900745	08/20/2019	HERRING.PATRICIA A	08/06/2019	08/06/2019	STAFF TRANSPORTATION	151.51
					STRONG TO NORTH LITTLE ROCK AND RETURN	
DCOT21900746	08/20/2019	HERRING.PATRICIA A	08/07/2019	08/07/2019	STAFF TRANSPORTATION	346.08
					STRONG TO FORT SMITH, ALMA, FAYETTEVILLE AND RETURN	
DCOT21900747	08/20/2019	HERRING.PATRICIA A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	311.20
					STRONG TO SEARCY, JONESBORO, WALNUT RIDGE, LITTLE ROCK AND RETURN	
DCOT21900748	08/20/2019	HERRING.PATRICIA A	08/15/2019	08/15/2019	STAFF PER DIEM	23.53
					STAFF TRANSPORTATION	92.65
					EL DORADO TO CROSSETT, MONROE LA AND RETURN	
DCOT21900749	08/19/2019	YOUNG.JEBB T	08/12/2019	08/12/2019	STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900750	08/20/2019	YOUNG.JEBB T	08/13/2019	08/13/2019	STAFF PER DIEM	6.95
					STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900751	08/20/2019	YOUNG,JEBB T	08/14/2019	08/14/2019	STAFF TRANSPORTATION	97.01
					EL DORADO TO STAR CITY, RISON AND RETURN	

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DCOT21900752	08/20/2019	YOUNG.JEBB T	08/15/2019	08/15/2019	STAFF PER DIEM	5.51
					STAFF TRANSPORTATION	84.48
					EL DORADO TO MAGNOLIA, HOPE AND RETURN	
DCOT21900754	08/27/2019	HERRING.PATRICIA A	07/18/2019	07/18/2019	STAFF TRANSPORTATION	99.19
					EL DORADO TO SHREVEPORT LA AND RETURN	
DCOT21900755	08/28/2019	HERRING.PATRICIA A	08/17/2019	08/17/2019	STAFF TRANSPORTATION	333.54
					STRONG TO BARLING, FORT SMITH, VAN BUREN, ALMA, LITTLE ROCK AND RETURN	
DCOT21900756	08/28/2019	HERRING.PATRICIA A	08/21/2019	08/21/2019	STAFF TRANSPORTATION	110.09
					EL DORADO TO PINE BLUFF AND RETURN	
DCOT21900757	08/27/2019	HOOVER.CHRIS B	08/16/2019	08/16/2019	STAFF TRANSPORTATION	40.33
					SPRINGDALE TO FORT SMITH, MIDLAND AND RETURN	
DCOT21900759	08/28/2019	HOOVER.CHRIS B	08/21/2019	08/22/2019	STAFF INCIDENTALS	15.24
					STAFF PER DIEM	105.00
					STAFF TRANSPORTATION	158.05
					VAN BUREN TO LAVACA, CHARLESTON, GREENWOOD, HOT SPRINGS AND RETURN	
DCOT21900761	08/27/2019	YOUNG.JEBB T	08/20/2019	08/20/2019	STAFF PER DIEM	7.07
					STAFF TRANSPORTATION	88.29
					EL DORADO TO ARKADELPHIA AND RETURN	
DCOT21900762	08/28/2019	YOUNG.JEBB T	08/21/2019	08/21/2019	STAFF TRANSPORTATION	159.14
					EL DORADO TO VICKSBURG MS AND RETURN	
DCOT21900763	08/28/2019	YOUNG.JEBB T	08/22/2019	08/22/2019	STAFF TRANSPORTATION	127.53
					EL DORADO TO HOT SPRINGS AND RETURN	
DCOT21900764	08/28/2019	PORTER.ALBERT D	08/13/2019	08/13/2019	STAFF TRANSPORTATION	208.74
					AMITY TO LITTLE ROCK, BATESVILLE, LITTLE ROCK AND RETURN	
DCOT21900765	08/28/2019	PORTER.ALBERT D	08/19/2019	08/22/2019	STAFF PER DIEM	253.42
					STAFF TRANSPORTATION	458.89
					AMITY TO LITTLE ROCK, BENTONVILLE, ROGERS, HARRISON, MOUNTAIN HOME, LITTLE ROCK, CONWAY, LITTLE ROCK AND RETURN	
DCOT21900766	08/28/2019	STOKES.JOHN K	08/19/2019	08/19/2019	STAFF PER DIEM	8.78
					STAFF TRANSPORTATION	218.00
					DARDANELLE TO STUTTGART AND RETURN	
DCOT21900767	08/27/2019	STOKES.JOHN K	08/22/2019	08/22/2019	STAFF TRANSPORTATION	104.10
					DARDANELLE TO LITTLE ROCK AND RETURN	
DCOT21900771	09/03/2019	RITCHIE.ANDREW S	08/22/2019	08/25/2019	STAFF INCIDENTALS	10.00
					STAFF TRANSPORTATION	55.88
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900772	09/04/2019	MOODY.VANESSA G	08/06/2019	08/06/2019	STAFF TRANSPORTATION	152.60
					LITTLE ROCK TO JONESBORO AND RETURN	
DCOT21900774	09/04/2019	MOODY.VANESSA G	08/13/2019	08/13/2019	STAFF TRANSPORTATION	113.36
					LITTLE ROCK TO BATESVILLE AND RETURN	
DCOT21900775	09/04/2019	MOODY.VANESSA G	08/20/2019	08/20/2019	STAFF TRANSPORTATION	183.12
					LITTLE ROCK TO HARRISON, MOUNTAIN HOME AND RETURN	
DCOT21900779	09/09/2019	HUDSON.ANDREW	08/20/2019	08/22/2019	STAFF PER DIEM	369.60
					STAFF TRANSPORTATION	168.27
					WASHINGTON DC TO LITTLE ROCK AND RETURN	
DCOT21900780	09/09/2019	HERRING.PATRICIA A	08/22/2019	08/22/2019	STAFF PER DIEM	17.48
					STAFF TRANSPORTATION	156.96
					STRONG TO NORTH LITTLE ROCK, LITTLE ROCK, SHERIDAN, FORDYCE, HAMPTON TO EL DORADO	
DCOT21900781	09/03/2019	YOUNG.JEBB T	08/19/2019	08/19/2019	STAFF TRANSPORTATION	95.92
					EL DORADO TO TEXARKANA AND RETURN	
DCOT21900782	09/04/2019	YOUNG.JEBB T	08/23/2019	08/23/2019	STAFF TRANSPORTATION	114.45
					EL DORADO TO ARKANSAS CITY AND RETURN	
DCOT21900783	09/03/2019	YOUNG.JEBB T	08/27/2019	08/27/2019	STAFF PER DIEM	3.36
					STAFF TRANSPORTATION	35.97
					EL DORADO TO CAMDEN AND RETURN	
DCOT21900784	09/03/2019	YOUNG.JEBB T	08/28/2019	08/28/2019	STAFF PER DIEM	5.89
					STAFF TRANSPORTATION	87.20
					EL DORADO TO PRESCOTT, GURDON AND RETURN	

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DCOT21900785	09/04/2019	YOUNG.JEBB T	08/29/2019	08/29/2019	STAFF PER DIEM	8.63
					STAFF TRANSPORTATION EL DORADO TO MAGNOLIA, STAMPS, TEXARKANA AND RETURN	95.38
DCOT21900787	09/03/2019	HOOVER.CHRIS B	08/23/2019	08/23/2019	STAFF TRANSPORTATION SPRINGDALE TO RUSSELLVILLE AND RETURN	85.02
DCOT21900788	09/04/2019	HOOVER.CHRIS B	08/29/2019	08/29/2019	STAFF TRANSPORTATION SPRINGDALE TO HOT SPRINGS AND RETURN	150.42
DCOT21900792	09/09/2019	MORRIS JR.LARRY J	08/13/2019	08/13/2019	STAFF TRANSPORTATION JONESBORO TO BATESVILLE AND RETURN	75.43
DCOT21900793	09/09/2019	MORRIS JR.LARRY J	08/20/2019	08/20/2019	STAFF TRANSPORTATION JONESBORO TO MOUNTAIN HOME AND RETURN	138.43
DCOT21900794	09/09/2019	MORRIS JR.LARRY J	08/27/2019	08/27/2019	STAFF TRANSPORTATION JONESBORO TO MEMPHIS TN AND RETURN	81.75
DCOT21900795	09/09/2019	HERRING.PATRICIA A	08/28/2019	08/28/2019	STAFF TRANSPORTATION EL DORADO TO NORTH LITTLE ROCK AND RETURN	144.97
DCOT21900796	09/09/2019	STOKES.JOHN K	09/04/2019	09/04/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	110.09
DCOT21900797	09/09/2019	STOKES.JOHN K	09/05/2019	09/05/2019	STAFF TRANSPORTATION DARDANELLE TO CONWAY AND RETURN	69.22
DCOT21900798	09/09/2019	HERRING.PATRICIA A	08/29/2019	08/29/2019	STAFF TRANSPORTATION EL DORADO TO SHREVEPORT LA AND RETURN	99.19
DCOT21900799	09/11/2019	HERRING.PATRICIA A	08/30/2019	08/30/2019	STAFF TRANSPORTATION EL DORADO TO TEXARKANA TX, TEXARKANA, STAMPS, MAGNOLIA AND RETURN	111.73
DCOT21900802	09/11/2019	HERRING.PATRICIA A	09/03/2019	09/03/2019	STAFF PER DIEM	12.64
					STAFF TRANSPORTATION STRONG TO NORTH LITTLE ROCK, LITTLE ROCK TO EL DORADO	150.42
DCOT21900803	09/12/2019	RITCHIE.ANDREW S	09/03/2019	09/04/2019	STAFF INCIDENTALS	24.00
					STAFF PER DIEM	151.72
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	140.83
DCOT21900805	09/12/2019	RITCHIE.ANDREW S	08/12/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.20
DCOT21900810	09/20/2019	WENK.BRAXTON R	08/19/2019	08/23/2019	STAFF INCIDENTALS	56.40
					STAFF PER DIEM	612.56
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK, DARDANELLE, LITTLE ROCK, CONWAY, LITTLE ROCK AND RETURN	605.44
DCOT21900811	09/23/2019	WENK.BRAXTON R	09/03/2019	09/04/2019	STAFF INCIDENTALS	14.48
					STAFF PER DIEM	256.99
					STAFF TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AND RETURN	122.16
DCOT21900813	09/24/2019	ARNOLD.JAMES S	08/01/2019	09/06/2019	STAFF PER DIEM	131.48
					STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ROGERS, MEMPHIS TN, JONESBORO, GREERS FERRY, LITTLE ROCK, GREERS FERRY, LITTLE ROCK, GREERS FERRY, BATESVILLE, LITTLE ROCK, GREERS FERRY, HARRISON, MOUNTAIN HOME, GREERS FERRY, CONWAY, LITTLE ROCK, GREERS FERRY, LITTLE ROCK, MEMPHIS TN AND RETURN	1.252.71
DCOT21900814	09/20/2019	HANSON.ALEXANDER A	08/28/2019	09/02/2019	STAFF PER DIEM	410.75
					STAFF TRANSPORTATION WASHINGTON DC TO BENTONVILLE, FAYETTEVILLE, BENTONVILLE AND RETURN	244.81
DCOT21900818	09/16/2019	HOOVER.CHRIS B	09/04/2019	09/04/2019	STAFF TRANSPORTATION SPRINGDALE TO ALMA, VAN BUREN, FORT SMITH AND RETURN	14.72
DCOT21900819	09/20/2019	HOOVER.CHRIS B	09/05/2019	09/05/2019	STAFF TRANSPORTATION SPRINGDALE TO FAYETTEVILLE, BARLING TO VAN BUREN	46.87
DCOT21900820	09/17/2019	HOOVER.CHRIS B	09/06/2019	09/06/2019	STAFF PER DIEM	20.91
					STAFF TRANSPORTATION SPRINGDALE TO ATKINS AND RETURN	99.19
DCOT21900821	09/16/2019	HOOVER.CHRIS B	09/10/2019	09/10/2019	STAFF TRANSPORTATION SPRINGDALE TO HARRISON AND RETURN	78.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCOT21900822	09/16/2019	HOOVER.CHRIS B	09/10/2019	09/10/2019	STAFF TRANSPORTATION SPRINGDALE TO FORT SMITH AND RETURN	11.99
DCOT21900823	09/16/2019	HOOVER.CHRIS B	09/11/2019	09/11/2019	STAFF TRANSPORTATION SPRINGDALE TO LOWELL, BENTONVILLE, FAYETTEVILLE AND RETURN	29.43
DCOT21900824	09/16/2019	HOOVER.CHRIS B	09/12/2019	09/12/2019	STAFF TRANSPORTATION SPRINGDALE TO PARIS, RUSSELLVILLE, COAL HILL AND RETURN	93.20
DCOT21900825	09/17/2019	STOKES.JOHN K	09/10/2019	09/10/2019	STAFF TRANSPORTATION DARDANELLE TO LITTLE ROCK AND RETURN	107.91
DCOT21900826	09/16/2019	HERRING.PATRICIA A	09/05/2019	09/05/2019	STAFF TRANSPORTATION EL DORADO TO SHREVEPORT LA AND RETURN	99.19
DCOT21900827	09/17/2019	HERRING.PATRICIA A	09/06/2019	09/06/2019	STAFF TRANSPORTATION STRONG TO NORTH LITTLE ROCK AND RETURN	150.42
DCOT21900828	09/16/2019	WHITE.JOHNATHAN C	09/12/2019	09/12/2019	STAFF TRANSPORTATION LITTLE ROCK TO HOT SPRINGS NATIONAL PARK AND RETURN	59.30
DCOT21900829	09/23/2019	HOOVER.CHRIS B	08/20/2019	08/20/2019	STAFF TRANSPORTATION VAN BUREN TO HARRISON, FLIPPIN AND RETURN	174.40
					TRAVEL AND TRANSPORTATION OF PERSONS	**74,680.26**
CV190007178	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	32.30
DCOT20190074	06/19/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	OTHER MISCELLANEOUS SERVICES	720.00
DCOT21900657	07/19/2019	MCGUIREWOODS LLP	05/01/2019	05/09/2019	OTHER MISCELLANEOUS SERVICES	1.105.00
DCOT21900658	07/19/2019	MCGUIREWOODS LLP	04/15/2019	04/26/2019	OTHER MISCELLANEOUS SERVICES	3.835.00
					OTHER CONTRACTUAL SERVICES	**5,692.30**
CV190008414	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	599.91
DCOT21900705	08/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/26/2019	07/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	8.683.04
					ACQUISITION OF ASSETS	**9,282.95**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.641.188.53
					PERSONNEL BENEFITS	2.065.00
					NET PAYROLL EXPENSES	**1,643,253.53**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - COTTON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-14,327.69	-43,672.08
ORGANIZATION TOTALS	$46,000.00	-$14,327.69	-$43,672.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,327.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GHALILI. ANDREW			INTERN TO MAY 31	4.000.00
		SIMPSON. ELIZABETH SKYE			INTERN TO MAY 17	1.566.66
		MANNINO. ADELYNN MARIE			INTERN TO MAY 3	1.099.99
		NORCROSS. JOHN A			INTERN FROM JUL. 8 TO AUG. 9	1.066.65
		BALFE. RYAN M			INTERN FROM JUL. 9 TO AUG. 8	999.99
		MILLER. AUSTIN D			INTERN FROM AUG. 8	2.061.09
		SMITH-HEROLD. KEYDEN			INTERN FROM AUG. 19	1.399.99
		WEBB. EVAN D			INTERN FROM AUG. 19	1.399.99
		COE. PATRICK D			INTERN FROM SEP. 9	733.33
					PERSONNEL COMP. FULL-TIME PERMANENT	14.327.69
					NET PAYROLL EXPENSES	**14,327.69**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KEVIN CRAMER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,547,027.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-939,241.69	-1,337,051.25
Travel and Transportation of Persons		-77,086.68	-90,976.51
Rent, Communications and Utilities		-16,739.60	-21,663.21
Printing and Reproduction		-857.17	-857.17
Other Contractual Services		-720.45	-892.76
Supplies and Materials		-83,922.19	-111,589.23
Acquisition of Assets		-43,067.69	-43,397.67
ORGANIZATION TOTALS	$2,593,619.00	-$1,161,635.47	-$1,606,427.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$987,191.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COLLIN. ANDREA W			PUBLIC AFFAIRS CORRESPONDENT	35.000.00
		STVERAK. JASON WESLEY			DEPUTY CHIEF OF STAFF	69.999.92
		BUENING. RACHEL N			ADMINISTRATIVE DIRECTOR	47.499.92
		SILVERTHORN. MARY C			DEPUTY SCHEDULER FROM JUN. 20	12.625.00
		GUERNSEY. ANDREW I			POLICY ADVISOR	3.999.96
		BERGSTROM. BENJAMIN P			LEGISLATIVE ASSISTANT	39.999.92
		SUNDERMANN. MICHAELA A			DIGITAL DIRECTOR	37.499.96
		GRUMAN. MARK E			CHIEF OF STAFF	79.864.74
		NELSON. RYAN P			LEGISLATIVE ASSISTANT	35.000.00
		WELLS. TORREY S			LEGISLATIVE CORRESPONDENT	22.083.26
		GIBBENS. LISA BECKSTROM			STATE DIRECTOR	54.999.92
		COLLIN. RICHARD EVERETT			SOUTHEAST DISTRICT REPRESENTATIVE	35.000.00
		WEIDERT. KAITLYN MARIE			NORTHWEST DISTRICT REPRESENTATIVE AND POLICY ADVISOR	37.499.96
		MORSCHING. CODY CARLIN			SOUTHEAST DISTRICT REPRESENTATIVE TO JUL. 26	21.166.66
		GLADING-RAZEGHI. JENNIFER JOYCE			IT DIRECTOR	42.500.00
		WILKINS. JACOB H			COMMUNICATIONS DIRECTOR	57.500.00
		MAROHL. CHRISTOPHER A			SENIOR POLICY ADVISOR	39.999.92
		WELLS. EMILY A			LEGISLATIVE CORRESPONDENT/ADMINISTRATIVE ASSISTANT	19.999.96
		MITCHELL. SAMUEL A			STAFF ASSISTANT	17.500.00
		RICHARDS. RANDY J			NORTHEAST DISTRICT FIELD REPRESENTATIVE & POLICY ADVISOR	44.999.96
		CUSTER. EMILY G			CONSTITUENT SERVICES REPRESENTATIVE	22,975.00
		VCULEK. BREE A			LEGISLATIVE ASSISTANT	39.999.92
		CHAMBERS. MICAH DAVID			LEGISLATIVE DIRECTOR FROM APR. 6	60,902.71
		HOBBS. BRIDGET ANNE			DEPUTY SCHEDULER TO MAY 15	5.625.00
		LINK. JODY L			DIRECTOR OF CONSTITUENT SERVICES	40.000.00
		KELSCH. MICHAEL J			FIELD REPRESENTATIVE FROM JUN. 1	15.000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRM20190018	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/25/2019	SENATOR'S TRANSPORTATION	444.00
					STAFF TRANSPORTATION	226.85
					RENTAL AUTO FOR THE FOLLOWING: 3/19-21 B BERGSTROM BISMARCK TO FARGO AND RETURN; 3/25 K WEIDERT MINOT TO DICKINSON AND RETURN; 3/21 AIRFARE FOR SEN CRAMER BISMARCK TO WASHINGTON DC	
DCRM20190020	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION	36.00
					RENTAL AUTO FOR E CUSTER GRAND FORKS TO DEVILS LAKE AND RETURN	
DCRM20190022	04/19/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	04/09/2019	STAFF TRANSPORTATION	124.20
					RENTAL AUTO FOR R RICHARDS GRAND FORKS TO THE FOLLOWING AND RETURN: 3/29 WAHPETON; 4/8-9 FARGO	
DCRM20190023	04/19/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION	554.30
					AIRFARE FOR B BERGSTROM WASHINGTON DC TO PHOENIX AND RETURN	
DCRM20190028	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/18/2019	STAFF TRANSPORTATION	101.26
					RENTAL AUTO FOR THE FOLLOWING: 4/15-16 B BERGSTROM PHOENIX TO COOLIDGE AND RETURN; 4/18 C MORSCHING FARGO TO OAKES AND RETURN	
DCRM20190031	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/29/2019	SENATOR'S TRANSPORTATION	249.00
					STAFF TRANSPORTATION	1.365.44
					AIRFARE FOR THE FOLLOWING:4/29 SEN CRAMER BISMARCK TO WASHINGTON DC; 4/19-28 B VCULEK WASHINGTON DC TO FARGO AND RETURN; RENTAL AUTO FOR THE FOLLOWING: 4/22-23 K WEIDERT MINOT TO PEMBINA AND RETURN; 4/22-23 ECUSTER GRAND FORKS TO PEMBINA AND RETURN; 4/23-	
DCRM20190034	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/25/2019	04/28/2019	SENATOR'S TRANSPORTATION	202.55
					STAFF TRANSPORTATION	43.20
					RENTAL AUTO FOR THE FOLLOWING: 4/25 J LINK BISMARCK TO KENMARE, MOHALL AND RETURN; 4/26-28 SEN CRAMER BISMARCK TO FARGO AND RETURN	
DCRM20190037	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	05/10/2019	SENATOR'S TRANSPORTATION	840.90
					STAFF TRANSPORTATION	4.243.98
					AIRFARE FOR THE FOLLOWING: 5/2 SEN CRAMER WASHINGTON DC TO BISMARCK; 5/3-5 M SUNDERMANN, J WILKINS WASHINGTON DC TO FARGO, BISMARCK AND RETURN; 5/6 SEN CRAMER BISMARCK TO WASHINGTON DC; 5/7-10 M CHAMBERS WASHINGTON DC TO FARGO AND RETURN; 5/7-9 L GIBBENS	
DCRM20190040	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/13/2019	SENATOR'S TRANSPORTATION	888.00
					STAFF TRANSPORTATION	810.80
					AIRFARE FOR THE FOLLOWING: 5/9 SEN CRAMER WASHINGTON DC TO BISMARCK; 5/7-8 C MAROHL WICHITA KS TO WASHINGTON DC AND RETURN; 5/13 SEN CRAMER BISMARCK TO WASHINGTON DC; RENTAL AUTO FOR THE FOLLOWING: 5/3-5 J WILKINS FARGO TO BISMARCK; 5/10 C MORSCHING FARGO	
DCRM20190042	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	06/03/2019	SENATOR'S TRANSPORTATION	2.685.00
					AIRFARE FOR SEN CRAMER AS FOLLOWS: 5/20, 28, 6/3 BISMARCK TO WASHINGTON DC; 5/23 WASHINGTON DC TO FARGO; 5/16, 28 WASHINGTON DC TO BISMARCK	
DCRM20190043	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	06/02/2019	SENATOR'S TRANSPORTATION	164.70
					STAFF TRANSPORTATION	2.314.05
					RENTAL AUTO FOR THE FOLLOWING: 5/13-14 R RICHARDS GRAND FORKS TO FARGO AND RETURN; 5/15 K WEIDERT MINOT TO FLAXTON AND RETURN; 5/15-18 E CUSTER GRAND FORKS TO DEVILS LAKE, GRAND FORKS, MINNEAPOLIS AND RETURN; 5/21 E CUSTER GRAND FORKS TO COOPERSTOWN, MAYV	
DCRM20190046	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/28/2019	SENATOR'S TRANSPORTATION	318.23
					RENTAL AUTO FOR SEN CRAMER BISMARCK TO SHERWOOD AND RETURN	
DCRM20190057	07/02/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	06/13/2019	SENATOR'S TRANSPORTATION	372.60
					STAFF TRANSPORTATION	974.84
					RENTAL AUTO FOR THE FOLLOWING: 5/7-10 M CHAMBERS IN FARGO; 5/28-31 SEN CRAMER BISMARCK TO BEULAH, HAZEN AND RETURN; 6/5-7 R COLLIN BISMARCK TO DICKINSON, NEW TOWN, HAZEN, UNDERWOOD AND RETURN; 6/6-7 K WEIDERT MINOT TO BOTTINEAU AND RETURN; E CUSTER GRAND FORKS TO FARGO AND RETURN: J LINK BISMARCK TO NEW ENGLAND, BISMARCK, HETTINGER AND RETURN; 6/10-11 R RICHARDS GRAND FORKS TO CAVALIER AND RETURN; 6/12-13 C MORSCHING FARGO TO CARRINGTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRM20190058	07/08/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/12 K WEIRDT MINOT TO CROSBY AND RETURN; 6/13 R COLLINS BISMARCK TO NEW TOWN AND RETURN; 6/13-15 C MORSCHING FARGO TO WAHPETON, BISMARCK, DEVILS LAKE, BISMARCK AND RETURN; 6/18-19 K WEIDERT MINOT TO RAY AND RETURN; 6/21 E CUSTER BISMARCK TO NEW TOWN AND RETURN; R COLLINS BISMARCK TO THE FOLLOWING AND RETURN: 6/18 WATFORD CITY; 6/19 SOLEN, DICKENSON; 6/20 LINTON	1.092.35
DCRM20190059	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J LINK BISMARCK TO JAMESTOWN AND RETURN	79.92
DCRM20190060	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAMER 6/6 WASHINGTON DC TO BISMARCK; 6/10, 17 BISMARCK TO WASHINGTON DC; 6/13 WASHINGTON DC TO FARGO	1.882.00
DCRM20190061	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/6-7 R RICHARDS GRAND FORKS TO PARK RIVER AND RETURN; 6/13-14 R RICHARDS GRAND FORKS TO FARGO AND RETURN; 6/14 E CUSTER GRAND FORKS TO GRAFTON AND RETURN	268.76
DCRM20190062	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/27-28 SEN CRAMER BISMARCK TO GRAND FORKS AND RETURN; 6/28 K WEIDERT MINOT TO BISMARCK AND RETURN	144.72 95.28
DCRM20190065	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/17/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/26-27 E CUSTER GRAND FORKS TO WAHPETON, LISBON AND RETURN; 7/2 E CUSTER GRAND FORKS TO FARGO AND RETURN; 7/8-9 K WEIDERT MINOT TO BISMARCK AND RETURN; 7/16-17 R COLLIN BISMARCK TO BOWMAN, BISMARCK, MANDAREE AND RETURN; AIRFARE FOR THE FOLLOWING: 6/27 SEN CRAMER WASHINGTON DC TO GRAND FORKS; 6/29-7/7 B VCULEK WASHINGTON DC TO FARGO, SAINT PAUL MN AND RETURN; 7/8 SEN CRAMER BISMARCK TO WASHINGTON DC	1.085.00 1.182.02
DCRM20190066	07/24/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAMER AS FOLLOWS: 7/11 WASHINGTON DC TO MINNEAPOLIS MN; 7/15 BISMARCK TO WASHINGTON DC	671.30
DCRM20190067	08/01/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/22/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN CRAMER 7/22 BISMARCK TO WASHINGTON DC; RENTAL AUTO FOR THE FOLLOWING: 7/19-20 J LINK BISMARCK TO FT YATES AND RETURN; 7/9 J LINK BISMARCK TO MEDORA AND RETURN; 6/27-28 R RICHARDS GRAND FORKS TO PEMBINA, GRAND FORKS, GRAND FORKS AFB AND RETURN	249.00 458.60
DCRM20190068	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAMER WASHINGTON DC TO BISMARCK	444.00
DCRM20190071	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	08/09/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 7/19-20 J LINK BISMARCK TO FORT YATES AND RETURN; 8/6-7 BISMARCK TO BEULAH, BISMARCK, MINOT AND RETURN; 7/26-28 M KELSCH FARGO TO BISMARCK AND RETURN; 7/29 R COLLIN BISMARCK TO STANDING ROCK RESERVATION AND RETURN; 7/31 E CUSTER GRAND FORKS TO DEVIL LAKE AND RETURN; AIRFARE FOR THE FOLLOWING: 7/25 SEN CRAMER WASHINGTON DC TO BISMARCK; 7/29 BISMARCK TO WASHINGTON DC; 8/4-9 M CHAMBERS WASHINGTON DC TO GRAND FORKS, FARGO AND RETURN; 8/4 C MAROHL WICHITA KS TO GRAND FORKS; 8/9 MINOT TO WICHITA KS	693.00 2.597.03
DCRM20190072	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R RICHARDS GRAND FORKS TO JAMESTOWN AND RETURN	100.94
DCRM20190076	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 8/4-9 M CHAMBERS GRAND FORKS TO CARRINGTON, BISMARCK, DICKINSON, MEDORA, DICKINSON, RICHARDTON, ZAP, RIVERDALE TO MINOT; 8/13-16 RENO TO SOUTH LAKE TAHOE CA AND RETURN; 8/5-9 M KELSCH FARGO TO FT TOTTEN, GRAND FORKS, FARGO, TOWER CITY, WATFORD CITY, BISMARCK, MAX, MINOT, BISMARCK AND RETURN; 8/7-9 R RICHARDS GRAND FORKS TO CAMP GRAFTON, GRAND FORKS, FORT TOTTEN, DEVILS LAKE AND RETURN; 8/15-16 GRAND FORKS TO DEVILS LAKE, GRAND FORKS, DEVILS LAKE AND RETURN; 8/9 J LINK BISMARCK TO NEW TOWN AND RETURN; 8/13 BISMARCK TO BOTTINEAU, ROLLA AND RETURN; 8/14 BISMARCK TO KULM AND RETURN; 8/11-16 J STVERAK BISMARCK TO FARGO, GRAND FORKS, DEVILS LAKE, GRAND FORKS, DEVILS LAKE TO GRAND FORKS	2.470.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRM20190077	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	09/01/2019	SENATOR'S TRANSPORTATION	249.00
					STAFF TRANSPORTATION	4,900.40
					AIRFARE FOR THE FOLLOWING: 8/18-9/1 R BUENING WASHINGTON DC TO GRAND FORKS AND RETURN; 8/9-21 R NELSON WASHINGTON DC TO FARGO AND RETURN; 8/11-16 J STVERAK NEWARK NJ TO BISMARCK, GRAND FORKS AND RETURN; 8/13-16 M CHAMBERS WASHINGTON DC TO RENO NV AND RETURN; 8/13 SEN CRAMER WASHINGTON DC TO BISMARCK	
DCRM20190078	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/28/2019	SENATOR'S TRANSPORTATION	998.00
					STAFF TRANSPORTATION	2.702.98
					AIRFARE FOR THE FOLLOWING: 8/21-23 J WILKINS WASHINGTON DC TO BISMARCK AND RETURN; 8/26 SEN CRAMER BISMARCK TO EL PASO TX; 8/26-27 M SUNDERMANN, B BERGSTROM WASHINGTON DC TO EL PASO TX AND RETURN; 8/26-28 M CHAMBERS WASHINGTON DC TO GRAND FORKS AND RETURN; 8/27 SEN CRAMER EL PASO TX TO BISMARCK	
DCRM20190079	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/30/2019	STAFF TRANSPORTATION	531.97
					RENTAL AUTO FOR THE FOLLOWING: 8/19-20 R RICHARDS GRAND FORKS TO BISMARCK AND RETURN; 8/29-30 GRAND FORKS TO JAMESTOWN AND RETURN; 8/21-28 J WILKINS IN BISMARCK; 8/25-26 R COLLIN BISMARCK TO MEDORA AND RETURN	
DCRM20190089	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/30/2019	SENATOR'S TRANSPORTATION	695.16
					RENTAL AUTO FOR SEN CRAMER 8/13-19 BISMARCK TO FARGO, BISMARCK, GRAFTON, DEVILS LAKE, FARGO AND RETURN; 8/29-30 BISMARCK TO JAMESTOWN AND RETURN	
DCRM20190090	09/11/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	STAFF TRANSPORTATION	784.20
					AIRFARE FOR M SUNDERMANN WASHINGTON DC TO GRAND FORKS, FARGO AND RETURN	
DCRM20190092	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	09/05/2019	STAFF TRANSPORTATION	1.943.08
					RENTAL AUTO FOR THE FOLLOWING: 8/18-9/5 R BUENING GRAND FORKS TO BISMARCK, GRAND FORKS, FARGO, BISMARCK, JAMESTOWN, HOPE AND RETURN; 9/4-5 M SUNDERMANN GRAND FORKS TO GRAND FORKS AFB TO FARGO; AIRFARE FOR R BUENING 9/5 GRAND FORKS TO WASHINGTON DC	
DCRM20190095	09/25/2019	CRAMER.KEVIN J	09/03/2019	09/05/2019	SENATOR'S PER DIEM	213.70
					BISMARCK TO GRAND FORKS, EAST GRAND FORKS MN, FARGO AND RETURN	
DCRM20190096	09/24/2019	CRAMER.KEVIN J	09/06/2019	09/08/2019	SENATOR'S PER DIEM	103.87
					SENATOR'S TRANSPORTATION	56.60
					BISMARCK TO FARGO AND RETURN	
DCRM20190098	09/24/2019	BUENING.RACHEL N	08/18/2019	09/05/2019	STAFF PER DIEM	292.96
					STAFF TRANSPORTATION	211.22
					WASHINGTON DC TO GRAND FORKS, BISMARCK, GRAND FORKS, FARGO, BISMARCK, HOPE, GRAND FORKS AND RETURN	
DCRM20190120	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/09/2019	SENATOR'S TRANSPORTATION	469.82
					STAFF TRANSPORTATION	2.920.16
					AIRFARE FOR THE FOLLOWING: 9/6 M SUNDERMANN WASHINGTON DC TO FARGO AND RETURN; 9/9 SEN CRAMER BISMARCK TO WASHINGTON DC: RENTAL AUTO FOR THE FOLLOWING: 9/3-8 M KELSCH BISMARCK TO GRAND FORKS, FARGO AND RETURN; 9/6-8 M SUNDERMANN FARGO TO HARWOOD AND RETURN; 9/6-8 SEN CRAMER BISMARCK TO FARGO AND RETURN	
DCRM20190123	09/25/2019	KELSCH.MICHAEL J	09/13/2019	09/14/2019	STAFF TRANSPORTATION	359.60
					FARGO TO MANDAN, MINOT, BISMARCK AND RETURN	
DCRM20190125	09/24/2019	CRAMER,KEVIN J	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION	10.00
					BISMARCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM20190133	09/28/2019	SUNDERMANN.MICHAELA A	09/03/2019	09/05/2019	STAFF INCIDENTALS	19.74
					STAFF PER DIEM	239.38
					STAFF TRANSPORTATION	41.38
					WASHINGTON DC TO GRAND FORKS, EAST GRAND FORKS MN, FARGO AND RETURN	
DCRM20190136	09/30/2019	RICHARDS.RANDY J	09/17/2019	09/17/2019	STAFF PER DIEM	10.37
					STAFF TRANSPORTATION	104.17
					GRAND FORKS TO DEVILS LAKE, EMERADO AND RETURN	
DCRM20190168	09/30/2019	CUSTER.EMILY G	09/20/2019	09/20/2019	STAFF PER DIEM	11.74
					STAFF TRANSPORTATION	36.00
					GRAND FORKS TO FORMAN AND RETURN	
DCRM20190169	09/30/2019	CUSTER.EMILY G	09/13/2019	09/13/2019	STAFF TRANSPORTATION	51.04
					GRAND FORKS TO MAYVILLE AND RETURN	
DCRM21900081	04/01/2019	GIBBENS.LISA BECKSTROM	03/13/2019	03/13/2019	STAFF TRANSPORTATION	5.00
					FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900082	04/01/2019	LINK.JODY L	03/18/2019	03/18/2019	STAFF TRANSPORTATION	35.33
					BISMARCK TO STANLEY AND RETURN	

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DCRM21900084	04/01/2019	CRAMER.KEVIN J	03/14/2019	03/21/2019	SENATOR'S PER DIEM	151.76
					SENATOR'S TRANSPORTATION	53.80
					WASHINGTON DC TO BISMARCK, STANLEY, BISMARCK, FARGO, BISMARCK AND RETURN	
DCRM21900086	04/09/2019	CRAMER.KEVIN J	03/14/2019	03/21/2019	SENATOR'S TRANSPORTATION	50.00
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO BISMARCK, STANLEY, BISMARCK, FARGO, BISMARCK AND RETURN	
DCRM21900087	04/02/2019	CRAMER.KEVIN J	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	64.42
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900088	04/05/2019	BERGSTROM.BENJAMIN P	03/19/2019	03/21/2019	STAFF PER DIEM	305.91
					STAFF TRANSPORTATION	52.64
					WASHINGTON DC TO BISMARCK, FARGO, BISMARCK AND RETURN	
DCRM21900094	04/05/2019	CRAMER.KEVIN J	04/02/2019	04/02/2019	SENATOR'S TRANSPORTATION	7.42
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900095	04/11/2019	RICHARDS.RANDY J	03/29/2019	03/29/2019	STAFF PER DIEM	13.26
					GRAND FORKS TO WAHPETON AND RETURN	
DCRM21900096	04/10/2019	CRAMER.KEVIN J	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION	8.48
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900097	04/10/2019	CRAMER.KEVIN J	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION	15.53
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900098	04/12/2019	WILKINS.JACOB H	03/19/2019	03/21/2019	STAFF PER DIEM	290.79
					STAFF TRANSPORTATION	82.95
					WASHINGTON DC TO BISMARCK, FARGO, BISMARCK AND RETURN	
DCRM21900102	04/18/2019	RICHARDS.RANDY J	04/09/2019	04/09/2019	STAFF PER DIEM	12.90
					STAFF TRANSPORTATION	5.00
					GRAND FORKS TO FARGO AND RETURN	
DCRM21900105	04/19/2019	LINK.JODY L	04/09/2019	04/09/2019	STAFF PER DIEM	19.99
					STAFF TRANSPORTATION	232.36
					BISMARCK TO FARGO AND RETURN	
DCRM21900106	04/19/2019	RICHARDS.RANDY J	04/17/2019	04/17/2019	STAFF TRANSPORTATION	43.15
					GRAND FORKS TO HILLSBORO AND RETURN	
DCRM21900107	04/25/2019	MORSCHING.CODY CARLIN	04/18/2019	04/18/2019	STAFF TRANSPORTATION	17.94
					FARGO TO OAKES AND RETURN	
DCRM21900109	04/29/2019	BERGSTROM.BENJAMIN P	04/15/2019	04/16/2019	STAFF PER DIEM	140.27
					STAFF TRANSPORTATION	48.52
					WASHINGTON DC TO TEMPE AZ, COOLIDGE AZ AND RETURN	
DCRM21900110	04/29/2019	WEIDERT.KAITLYN MARIE	04/23/2019	04/23/2019	STAFF PER DIEM	16.42
					STAFF TRANSPORTATION	44.01
					MINOT TO PEMBINA AND RETURN	
DCRM21900116	05/01/2019	CRAMER.KEVIN J	04/26/2019	04/29/2019	SENATOR'S PER DIEM	10.75
					SENATOR'S TRANSPORTATION	78.35
					WASHINGTON DC TO BISMARCK, FARGO, TOWER CITY, BISMARCK AND RETURN	
DCRM21900118	05/01/2019	WEIDERT.KAITLYN MARIE	04/26/2019	04/27/2019	STAFF PER DIEM	131.62
					STAFF TRANSPORTATION	316.68
					MINOT TO FARGO AND RETURN	
DCRM21900119	05/02/2019	CRAMER.KEVIN J	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION	13.56
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900120	06/05/2019	BATON ROUGE AIR CHARTER & MGT INC	04/15/2019	04/17/2019	SENATOR'S TRANSPORTATION	11.923.14
					AIRFARE FOR SEN CRAMER BATON ROUGE LA, ORLANDO FL, BATON ROUGE LA, COOLIDGE AZ AND RETURN	
DCRM21900121	05/06/2019	COLLIN.RICHARD EVERETT	04/26/2019	04/27/2019	STAFF PER DIEM	199.97
					STAFF TRANSPORTATION	29.85
					BISMARCK TO WILLISTON AND RETURN	
DCRM21900123	05/07/2019	RICHARDS.RANDY J	05/01/2019	05/01/2019	STAFF TRANSPORTATION	10.00
					GRAND FORKS TO FARGO AND RETURN	
DCRM21900125	05/07/2019	LINK.JODY L	04/25/2019	04/25/2019	STAFF TRANSPORTATION	38.11
					BISMARCK TO KENMARE, MOHALL AND RETURN	
DCRM21900126	05/10/2019	CRAMER.KEVIN J	05/02/2019	05/04/2019	SENATOR'S PER DIEM	139.85
					SENATOR'S TRANSPORTATION	72.81
					WASHINGTON DC TO BISMARCK, FARGO AND RETURN	

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DCRM21900127	05/08/2019	CRAMER.KEVIN J	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.54
DCRM21900128	05/08/2019	RICHARDS.RANDY J	05/04/2019	05/04/2019	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	87.23
DCRM21900133	05/09/2019	COLLIN.RICHARD EVERETT	05/06/2019	05/06/2019	STAFF TRANSPORTATION BISMARCK TO FORT YATES AND RETURN	63.80
DCRM21900134	05/14/2019	SUNDERMANN.MICHAELA A	05/03/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK AND RETURN	26.00 291.24 90.84
DCRM21900135	05/14/2019	MAROHL.CHRISTOPHER A	05/07/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA KS TO WASHINGTON DC AND RETURN	316.68 89.63
DCRM21900138	05/14/2019	WEIDERT.KAITLYN MARIE	05/02/2019	05/02/2019	STAFF TRANSPORTATION MINOT TO MINOT AFB AND RETURN	18.56
DCRM21900140	05/16/2019	CRAMER.KEVIN J	05/09/2019	05/13/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, OAKES, BISMARCK AND RETURN	17.48 233.16
DCRM21900141	05/16/2019	CRAMER.KEVIN J	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.54
DCRM21900142	05/16/2019	CRAMER.KEVIN J	05/14/2019	05/14/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.59
DCRM21900143	05/22/2019	VCULEK.BREE A	04/19/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, PEMBINA, FARGO AND RETURN	528.70 309.94
DCRM21900144	05/21/2019	GIBBENS.LISA BECKSTROM	04/26/2019	04/26/2019	STAFF TRANSPORTATION FARGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.50
DCRM21900145	05/22/2019	GIBBENS.LISA BECKSTROM	05/10/2019	05/10/2019	STAFF PER DIEM FARGO TO OAKES AND RETURN	14.39
DCRM21900146	05/23/2019	GIBBENS.LISA BECKSTROM	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FARGO TO WASHINGTON DC AND RETURN	75.04 582.32 68.74
DCRM21900147	05/21/2019	RICHARDS.RANDY J	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	14.00 8.00
DCRM21900151	05/22/2019	WELLS.TORREY S	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DCRM21900152	05/22/2019	RICHARDS.RANDY J	05/18/2019	05/18/2019	STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	89.32
DCRM21900160	05/23/2019	CRAMER.KEVIN J	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.75
DCRM21900166	06/12/2019	CHAMBERS.MICAH DAVID	05/07/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO AND RETURN	307.78 121.44
DCRM21900167	06/04/2019	RICHARDS.RANDY J	05/24/2019	05/24/2019	STAFF TRANSPORTATION GRAND FORKS TO MAYVILLE AND RETURN	51.04
DCRM21900168	06/04/2019	WEIDERT.KAITLYN MARIE	05/27/2019	05/27/2019	STAFF TRANSPORTATION MINOT TO SHERWOOD AND RETURN	77.72
DCRM21900169	06/05/2019	CRAMER.KEVIN J	05/23/2019	05/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO, BISMARCK, SHERWOOD, BISMARCK AND RETURN	107.82 167.50
DCRM21900174	06/06/2019	CRAMER.KEVIN J	05/28/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO, BISMARCK AND RETURN	9.81 90.35
DCRM21900175	06/06/2019	CRAMER.KEVIN J	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.06
DCRM21900176	06/06/2019	WEIDERT.KAITLYN MARIE	05/29/2019	05/29/2019	STAFF PER DIEM MINOT TO MANDAN AND RETURN	7.75

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DCRM21900177	06/06/2019	WEIDERT.KAITLYN MARIE	05/30/2019	05/30/2019	STAFF TRANSPORTATION MINOT TO TURTLE LAKE AND RETURN	19.69
DCRM21900178	06/07/2019	CRAMER.KEVIN J	06/05/2019	06/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.34
DCRM21900179	06/07/2019	RICHARDS.RANDY J	06/01/2019	06/01/2019	STAFF TRANSPORTATION GRAND FORKS TO WEST FARGO AND RETURN	88.86
DCRM21900180	06/11/2019	VCULEK.BREE A	05/23/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK, MINOT, WILLISTON, FARGO AND RETURN	457.49 635.77
DCRM21900181	06/11/2019	CUSTER.EMILY G	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	7.11 27.00
DCRM21900182	06/11/2019	CUSTER.EMILY G	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO MINNEAPOLIS MN AND RETURN	11.02 40.00
DCRM21900183	06/10/2019	CUSTER.EMILY G	03/06/2019	03/06/2019	STAFF PER DIEM GRAND FORKS TO FARGO AND RETURN	18.05
DCRM21900184	06/10/2019	CUSTER.EMILY G	03/21/2019	03/21/2019	STAFF PER DIEM GRAND FORKS TO DEVILS LAKE AND RETURN	9.81
DCRM21900185	06/10/2019	CUSTER.EMILY G	05/21/2019	05/21/2019	STAFF PER DIEM GRAND FORKS TO MAYVILLE AND RETURN	8.54
DCRM21900187	06/12/2019	RICHARDS.RANDY J	06/08/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO WEST FARGO AND RETURN	14.78 88.28
DCRM21900188	06/12/2019	CUSTER.EMILY G	06/06/2019	06/06/2019	STAFF PER DIEM GRAND FORKS TO FARGO AND RETURN	8.49
DCRM21900189	06/11/2019	GIBBENS.LISA BECKSTROM	06/06/2019	06/06/2019	STAFF TRANSPORTATION FARGO TO MILNOR AND RETURN	92.80
DCRM21900191	06/12/2019	CRAMER.KEVIN J	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.82
DCRM21900194	06/25/2019	CRAMER.KEVIN J	06/06/2019	06/10/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, HETTINGER, BISMARCK AND RETURN	15.43 195.16
DCRM21900208	07/17/2019	CRAMER.KEVIN J	06/06/2019	06/10/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSE FOR TRIP WASHINGTON DC TO BISMARCK, HETTINGER, BISMARCK AND RETURN.	20.00
DCRM21900209	06/25/2019	LINK.JODY L	06/06/2019	06/06/2019	STAFF TRANSPORTATION BISMARCK TO NEW ENGLAND, DICKINSON AND RETURN	15.65
DCRM21900210	06/25/2019	LINK.JODY L	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO HETTINGER AND RETURN	13.57 41.92
DCRM21900211	06/25/2019	WEIDERT.KAITLYN MARIE	06/11/2019	06/11/2019	STAFF TRANSPORTATION MINOT TO BURLINGTON AND RETURN	11.60
DCRM21900212	06/25/2019	WEIDERT.KAITLYN MARIE	06/12/2019	06/12/2019	STAFF PER DIEM MINOT TO CROSBY AND RETURN	5.13
DCRM21900213	06/25/2019	RICHARDS.RANDY J	06/11/2019	06/11/2019	STAFF PER DIEM GRAND FORKS TO CAVALIER AND RETURN	11.55
DCRM21900214	06/25/2019	RICHARDS.RANDY J	06/06/2019	06/06/2019	STAFF PER DIEM GRAND FORKS TO PARK RIVER AND RETURN	7.59
DCRM21900215	06/25/2019	VCULEK.BREE A	06/12/2019	06/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.57
DCRM21900216	06/25/2019	RICHARDS.RANDY J	06/13/2019	06/13/2019	STAFF PER DIEM GRAND FORKS TO FARGO AND RETURN	10.74
DCRM21900217	06/25/2019	COLLIN.RICHARD EVERETT	06/05/2019	06/05/2019	STAFF PER DIEM BISMARCK TO DICKINSON AND RETURN	2.78
DCRM21900218	06/25/2019	COLLIN.RICHARD EVERETT	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO HAZEN AND RETURN	6.59 33.33

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DCRM21900219	06/25/2019	COLLIN.RICHARD EVERETT	06/06/2019	06/06/2019	STAFF PER DIEM	5.32
					STAFF TRANSPORTATION BISMARCK TO NEW TOWN, UNDERWOOD AND RETURN	28.24
DCRM21900220	06/26/2019	KELSCH.MICHAEL J	06/07/2019	06/07/2019	STAFF PER DIEM	15.65
					STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	91.06
DCRM21900221	06/25/2019	KELSCH.MICHAEL J	06/14/2019	06/14/2019	STAFF TRANSPORTATION FARGO TO WAHPETON AND RETURN	55.68
DCRM21900222	06/26/2019	COLLIN.ANDREA W	06/17/2019	06/17/2019	STAFF PER DIEM	8.06
					STAFF TRANSPORTATION BISMARCK TO FARGO AND RETURN	230.84
DCRM21900223	06/25/2019	MORSCHING.CODY CARLIN	06/12/2019	06/12/2019	STAFF TRANSPORTATION FARGO TO CARRINGTON AND RETURN	13.40
DCRM21900224	06/26/2019	MORSCHING.CODY CARLIN	06/14/2019	06/15/2019	STAFF PER DIEM	127.63
					STAFF TRANSPORTATION FARGO TO WAHPETON, BISMARCK, DEVILS LAKE, BISMARCK AND RETURN	74.98
DCRM21900226	06/25/2019	CRAMER.KEVIN J	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.42
DCRM21900227	06/25/2019	CRAMER.KEVIN J	06/11/2019	06/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.14
DCRM21900229	06/25/2019	COLLIN.RICHARD EVERETT	06/18/2019	06/20/2019	STAFF TRANSPORTATION BISMARCK TO THE FOLLOWING AND RETURN: 6/18 WATFORD CITY; 6/19 SOLEN; 6/19 DICKINSON; 6/20 LINTON	69.18
DCRM21900230	06/26/2019	CUSTER.EMILY G	06/20/2019	06/20/2019	STAFF TRANSPORTATION GRAND FORKS TO FORT TOTTEN AND RETURN	119.48
DCRM21900231	06/25/2019	CUSTER.EMILY G	06/21/2019	06/21/2019	STAFF PER DIEM GRAND FORKS TO DEVILS LAKE AND RETURN	15.68
DCRM21900232	06/26/2019	CRAMER.KEVIN J	06/13/2019	06/17/2019	SENATOR'S PER DIEM	217.94
					SENATOR'S TRANSPORTATION WASHINGTON DC TO FARGO, WAHPETON, BISMARCK, DEVILS LAKE, BISMARCK AND RETURN	45.45
DCRM21900233	06/26/2019	CRAMER.KEVIN J	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.93
DCRM21900235	07/01/2019	CRAMER.KEVIN J	06/27/2019	06/27/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.74
DCRM21900236	07/02/2019	GIBBENS.LISA BECKSTROM	06/28/2019	06/28/2019	STAFF PER DIEM	10.10
					STAFF TRANSPORTATION FARGO TO HOPE AND RETURN	81.20
DCRM21900237	07/03/2019	WEIDERT.KAITLYN MARIE	06/28/2019	06/28/2019	STAFF PER DIEM MINOT TO BISMARCK AND RETURN	26.86
DCRM21900240	07/08/2019	WEIDERT.KAITLYN MARIE	07/01/2019	07/01/2019	STAFF TRANSPORTATION MINOT TO VOLTAIRE AND RETURN	30.16
DCRM21900244	07/09/2019	CUSTER.EMILY G	06/27/2019	06/27/2019	STAFF PER DIEM GRAND FORKS TO WAHPETON, LISBON AND RETURN	16.11
DCRM21900245	07/29/2019	CRAMER.KEVIN J	06/27/2019	07/01/2019	SENATOR'S PER DIEM	116.57
					SENATOR'S TRANSPORTATION WASHINGTON DC TO GRAND FORKS, BISMARCK AND RETURN	52.90
DCRM21900246	07/16/2019	VCULEK.BREE A	06/29/2019	07/07/2019	STAFF PER DIEM	310.39
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, FARGO, BISMARCK, MINOT, GRAND FORKS, FARGO AND RETURN	136.35
DCRM21900249	07/11/2019	WEIDERT.KAITLYN MARIE	07/09/2019	07/09/2019	STAFF PER DIEM MINOT TO BISMARCK AND RETURN	7.75
DCRM21900271	07/17/2019	CRAMER.KEVIN J	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.25
DCRM21900275	07/29/2019	CRAMER.KEVIN J	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.01
DCRM21900277	07/26/2019	RICHARDS.RANDY J	07/23/2019	07/23/2019	STAFF PER DIEM	12.63
					STAFF TRANSPORTATION GRAND FORKS TO JAMESTOWN AND RETURN	7.41

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DCRM21900278	07/26/2019	COLLIN.RICHARD EVERETT	07/16/2019	07/17/2019	STAFF TRANSPORTATION BISMARCK TO THE FOLLOWING AND RETURN: 7/16 BOWMAN; 7/17 MANDAREE	59.53
DCRM21900295	07/31/2019	KELSCH.MICHAEL J	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK, NEW TOWN, BISMARCK AND RETURN	20.17 390.92
DCRM21900307	08/02/2019	KELSCH.MICHAEL J	07/27/2019	07/28/2019	STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	38.36
DCRM21900308	08/05/2019	RICHARDS.RANDY J	07/30/2019	07/30/2019	STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	103.70
DCRM21900309	08/02/2019	COLLIN.RICHARD EVERETT	07/29/2019	07/29/2019	STAFF TRANSPORTATION BISMARCK TO FORT YATES AND RETURN	13.65
DCRM21900310	08/14/2019	CRAMER.KEVIN J	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.66
DCRM21900311	08/14/2019	CRAMER.KEVIN J	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.28
DCRM21900312	08/13/2019	RICHARDS.RANDY J	08/02/2019	08/02/2019	STAFF TRANSPORTATION GRAND FORKS TO HILLSBORO AND RETURN	50.46
DCRM21900315	08/14/2019	KELSCH.MICHAEL J	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO TOWER CITY, WATFORD CITY, BISMARCK, MAX, MINOT, BISMARCK AND RETURN	4.54 142.78
DCRM21900316	08/13/2019	KELSCH.MICHAEL J	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO FORT TOTTEN, GRAND FORKS AND RETURN	12.88 41.81
DCRM21900317	08/13/2019	CUSTER.EMILY G	07/31/2019	07/31/2019	STAFF PER DIEM GRAND FORKS TO DEVILS LAKE AND RETURN	11.53
DCRM21900318	08/13/2019	CHAMBERS.MICAH DAVID	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.72
DCRM21900319	08/14/2019	CUSTER.EMILY G	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FORT TOTTEN, DEVILS LAKE AND RETURN	9.16 118.32
DCRM21900329	08/14/2019	MAROHL.CHRISTOPHER A	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA KS TO GRAND FORKS, CARRINGTON, BISMARCK, DICKINSON, MEDORA, RICHARDTON, MINOT AND RETURN	517.72 94.96
DCRM21900330	08/14/2019	CRAMER.KEVIN J	08/13/2019	08/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.63
DCRM21900332	08/14/2019	GIBBENS.LISA BECKSTROM	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO HOPE AND RETURN	7.14 81.20
DCRM21900343	08/23/2019	CHAMBERS,MICAH DAVID	08/04/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS, BISMARCK, DICKINSON, MINOT, FARGO AND RETURN	728.53 106.76
DCRM21900344	08/20/2019	BERGSTROM.BENJAMIN P	08/07/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DEVILS LAKE, GRAND FORKS, DEVILS LAKE, BISMARCK AND RETURN	6.44 116.00
DCRM21900345	08/20/2019	RICHARDS.RANDY J	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE, GRAND FORKS, DEVILS LAKE AND RETURN	33.79 17.09
DCRM21900355	08/26/2019	COLLIN.RICHARD EVERETT	08/14/2019	08/14/2019	STAFF TRANSPORTATION BISMARCK TO FARGO AND RETURN	44.00
DCRM21900356	08/26/2019	RICHARDS.RANDY J	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	7.00 31.48
DCRM21900357	08/26/2019	RICHARDS.RANDY J	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO DEVILS LAKE AND RETURN	8.59 15.31
DCRM21900358	08/28/2019	CHAMBERS.MICAH DAVID	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH LAKE TAHOE CA AND RETURN	569.55 136.14

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRM21900359	08/27/2019	RICHARDS.RANDY J	08/20/2019	08/20/2019	STAFF PER DIEM	15.78
					STAFF TRANSPORTATION	38.13
					GRAND FORKS TO BISMARCK AND RETURN	
DCRM21900361	09/04/2019	CUSTER.EMILY G	08/16/2019	08/16/2019	STAFF PER DIEM	12.93
					STAFF TRANSPORTATION	104.40
					GRAND FORKS TO DEVILS LAKE AND RETURN	
DCRM21900362	09/04/2019	CUSTER.EMILY G	08/19/2019	08/19/2019	STAFF PER DIEM	11.07
					STAFF TRANSPORTATION	93.96
					GRAND FORKS TO FARGO AND RETURN	
DCRM21900363	09/05/2019	WILKINS.JACOB H	08/21/2019	08/23/2019	STAFF INCIDENTALS	27.00
					STAFF PER DIEM	216.59
					STAFF TRANSPORTATION	45.95
					WASHINGTON DC TO BISMARCK AND RETURN	
DCRM21900367	09/05/2019	BERGSTROM.BENJAMIN P	08/26/2019	08/28/2019	STAFF PER DIEM	173.61
					STAFF TRANSPORTATION	40.24
					WASHINGTON DC TO EL PASO TX AND RETURN	
DCRM21900368	09/03/2019	CHAMBERS.MICAH DAVID	08/29/2019	08/29/2019	STAFF TRANSPORTATION	33.05
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900369	09/03/2019	CUSTER.EMILY G	08/27/2019	08/27/2019	STAFF TRANSPORTATION	47.56
					GRAND FORKS TO GRAFTON AND RETURN	
DCRM21900370	09/05/2019	KELSCH.MICHAEL J	08/24/2019	08/26/2019	STAFF TRANSPORTATION	228.52
					FARGO TO BISMARCK AND RETURN	
DCRM21900371	09/03/2019	KELSCH.MICHAEL J	08/28/2019	08/28/2019	STAFF TRANSPORTATION	54.52
					FARGO TO WAHPETON AND RETURN	
DCRM21900372	09/06/2019	SUNDERMANN.MICHAELA A	08/26/2019	08/28/2019	STAFF INCIDENTALS	14.00
					STAFF PER DIEM	147.41
					STAFF TRANSPORTATION	33.92
					WASHINGTON DC TO EL PASO TX AND RETURN	
DCRM21900373	09/03/2019	COLLIN.RICHARD EVERETT	08/26/2019	08/26/2019	STAFF TRANSPORTATION	23.09
					BISMARCK TO MEDORA AND RETURN	
DCRM21900374	09/13/2019	CRAMER.KEVIN J	08/15/2019	08/17/2019	SENATOR'S PER DIEM	24.28
					SENATOR'S TRANSPORTATION	96.44
					BISMARCK TO GRAFTON, DEVILS LAKE AND RETURN	
DCRM21900375	09/12/2019	CRAMER.KEVIN J	08/18/2019	08/19/2019	SENATOR'S PER DIEM	124.73
					SENATOR'S TRANSPORTATION	60.90
					BISMARCK TO FARGO AND RETURN	
DCRM21900376	09/04/2019	CRAMER.KEVIN J	08/26/2019	08/27/2019	SENATOR'S PER DIEM	154.18
					SENATOR'S TRANSPORTATION	26.92
					BISMARCK TO EL PASO TX AND RETURN	
DCRM21900390	09/09/2019	CHAMBERS.MICAH DAVID	08/26/2019	08/28/2019	STAFF PER DIEM	253.14
					STAFF TRANSPORTATION	76.87
					WASHINGTON DC TO GRAND FORKS AND RETURN	
DCRM21900391	09/03/2019	CHAMBERS.MICAH DAVID	08/30/2019	08/30/2019	STAFF TRANSPORTATION	19.67
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRM21900392	09/06/2019	RICHARDS.RANDY J	08/30/2019	08/30/2019	STAFF TRANSPORTATION	10.03
					GRAND FORKS TO JAMESTOWN AND RETURN	
DCRM21900394	09/06/2019	CRAMER.KEVIN J	08/30/2019	08/30/2019	SENATOR'S PER DIEM	4.31
					SENATOR'S TRANSPORTATION	34.00
					BISMARCK TO JAMESTOWN AND RETURN	
DCRM21900395	09/06/2019	GIBBENS.LISA BECKSTROM	08/30/2019	08/30/2019	STAFF TRANSPORTATION	81.20
					FARGO TO HOPE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**77,086.68**
CV190004520	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190005453	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	11.00
CV190005709	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190006175	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	0.45
CV190006266	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	130.90
CV190006920	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	162.00
CV190007179	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	122.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190007479	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	85.35
CV190008389	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	127.95
			OTHER CONTRACTUAL SERVICES			**720.45**
CV190005541	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	9.749.82
CV190007445	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.245.08
CV190007773	08/20/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	200.00
DCRM20190019	04/01/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.95
DCRM20190025	04/29/2019	CITIBANK - PURCHASE CARD	04/16/2019	04/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	37.18
DCRM20190026	04/30/2019	CITIBANK - PURCHASE CARD	04/16/2019	04/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	516.98
DCRM20190038	05/14/2019	CITIBANK - PURCHASE CARD	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	37.98
DCRM20190063	07/18/2019	CITIBANK - PURCHASE CARD	06/19/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	33.98
DCRM20190069	08/20/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	350.45
DCRM20190082	09/12/2019	CITIBANK - PURCHASE CARD	08/12/2019	08/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	146.20
DCRM20190083	09/19/2019	CITIBANK - PURCHASE CARD	08/17/2019	08/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	293.93
DCRM20190084	09/19/2019	CITIBANK - PURCHASE CARD	08/17/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,817.73
DCRM20190085	09/19/2019	CITIBANK - PURCHASE CARD	08/17/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.088.39
DCRM20190102	09/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/06/2019	09/06/2019	CERTIFIED PURCHASED EQUIPMENT	1,517.25
DCRM20190104	09/24/2019	CITIBANK - PURCHASE CARD	09/06/2019	09/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	378.78
DCRM20190105	09/24/2019	CITIBANK - PURCHASE CARD	09/04/2019	09/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	889.03
DCRM20190109	09/23/2019	CANON USA INC	08/27/2019	08/27/2019	CERTIFIED PURCHASED EQUIPMENT	5.073.00
DCRM20190122	09/23/2019	CANON USA INC	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.555.00
DCRM20190126	09/28/2019	CITIBANK - PURCHASE CARD	09/08/2019	09/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	775.98
DCRM20190127	09/24/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.44
DCRM21900234	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
DCRM21900334	08/20/2019	CANON USA INC	07/24/2019	07/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.463.00
DCRM21900341	08/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/09/2019	08/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	438.54
			ACQUISITION OF ASSETS			**43,067.69**
					PERSONNEL COMP. FULL-TIME PERMANENT	939.241.69
			NET PAYROLL EXPENSES			**939,241.69**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CRAMER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	34,500.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,000.29	-21,000.29
ORGANIZATION TOTALS	$34,500.00	-$21,000.29	-$21,000.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$13,499.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KELSCH. MICHAEL J			STUDENT INTERN FROM MAY 17 TO MAY 31	1.500.02
		MANZ. HANNAH SIGNE			INTERN FROM JUL. 9 TO JUL. 15	1.500.03
		SWARTZELL. TYLER A			INTERN FROM JUL. 9 TO JUL. 15	3.000.06
		AAS. GRACE ANN			INTERN FROM JUL. 9 TO JUL. 15	3.000.06
		KENYON. RYAN J			INTERN FROM JUL. 9 TO JUL. 15	3.000.06
		POWER. SAMANTHA J			INTERN FROM JUL. 16 TO JUL. 30	3.000.00
		KEMP. REID D			INTERN FROM JUL. 23 TO JUL. 30	3.000.00
		ROBERTS. JORDIN M			INTERN FROM JUL. 24 TO JUL. 30	3.000.06
					PERSONNEL COMP. FULL-TIME PERMANENT	21.000.29
					NET PAYROLL EXPENSES	**21,000.29**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL D. CRAPO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,078,444.00		
Supplementals	52,977.00		
Transfers	0.00		
Resc / Withdrawals	-66,217.16		
Net Payroll Expenses		0.00	-2,807,126.70
Travel and Transportation of Persons		0.00	-93,713.63
Rent, Communications and Utilities		0.00	-25,307.14
Other Contractual Services		0.00	-26,237.55
Supplies and Materials		0.00	-31,651.30
Acquisition of Assets		0.00	-81,167.52
ORGANIZATION TOTALS	$3,065,203.84	$0.00	-$3,065,203.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL D. CRAPO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,149,021.00		
Supplementals	246,934.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,984,365.73
Travel and Transportation of Persons		-182.44	-74,977.04
Rent, Communications and Utilities		0.00	-20,961.68
Printing and Reproduction		0.00	-275.00
Other Contractual Services		-3,150.00	-112,459.84
Supplies and Materials		0.00	-37,918.97
Acquisition of Assets		450.00	-32,577.11
ORGANIZATION TOTALS	$3,395,955.00	-$2,882.44	-$3,263,535.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$132,419.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCRP21900303	06/03/2019	HITCH.KATHRYN A	08/01/2018	09/27/2018	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.44
					TRAVEL AND TRANSPORTATION OF PERSONS	**182.44**
DCRP21900252	04/09/2019	CREATIVENGINE	09/25/2018	09/25/2018	SOFTWARE MAINTENANCE	450.00
DCRP21900280	05/13/2019	CREATIVENGINE	09/25/2018	09/25/2018	SOFTWARE MAINTENANCE	450.00
DCRP21900314	06/06/2019	CREATIVENGINE	09/25/2018	09/25/2018	SOFTWARE MAINTENANCE	450.00
DCRP21900350	07/15/2019	CREATIVENGINE	09/25/2018	09/25/2018	SOFTWARE MAINTENANCE	450.00
DCRP21900391	08/09/2019	CREATIVENGINE	09/25/2018	09/25/2018	SOFTWARE MAINTENANCE	450.00
DCRP21900466	09/12/2019	CREATIVENGINE	09/25/2018	09/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000569	08/16/2019	CREATIVENGINE	09/25/2018	09/25/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,150.00**
JE190000495	08/16/2019	CREATIVENGINE	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**-450.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL D. CRAPO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,662.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,800,927.29	-3,050,515.10
Travel and Transportation of Persons		-53,506.70	-77,403.16
Rent, Communications and Utilities		-12,297.02	-21,907.52
Printing and Reproduction		-123.00	-123.00
Other Contractual Services		-480.82	-848.40
Supplies and Materials		-14,426.75	-41,369.93
Acquisition of Assets		-13,913.28	-36,601.59
ORGANIZATION TOTALS	$3,458,254.00	-$1,895,674.86	-$3,228,768.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$229,485.30**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ROETTER. KAREN L			CDA REGIONAL DIRECTOR	52.157.93
		CARPENTER. MOLLY M			LEGISLATIVE ASSISTANT FROM SEP. 30	175.00
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	1.722.19
		NOTHERN. LINDSAY L			COMMUNICATIONS DIRECTOR	83.573.46
		HOEHNE. JOHN E JR			CHIEF OF STAFF	84.729.48
		SNODDERLY. TONY R			REGIONAL DIRECTOR	49.830.70
		HANSEN. ROY D			SYSTEMS ADMINISTRATOR	67.135.50
		GRANT. JAMES C			MAILROOM COORDINATOR	57.220.45
		BALLARD. MARGARET M			ADMINISTRATIVE DIRECTOR	84.729.48
		LANCASTER. STACI L			WRITER	49.572.47
		SUMNER. ROBERT J V			PRESS SECRETARY TO APR. 5	1.825.60
		SILVERS. MITCH B			DIRECTOR,ENVIRONMENT & INTERGOVERNMENTAL AFFAIRS	74.643.95
		HIBBERT. FARHANA			REGIONAL DIRECTOR	51.151.73
		HITCH. KATHRYN A			DOORKEEPER	48.021.48
		ATTEBERY. CASEY N			STATE DIRECTOR OF AGRICULTURE	64.597.43
		SYMONS. SALLY D			DEPUTY REGIONAL DIRECTOR	23.555.68
		MARSHALL. SAMANTHA A			CONSTITUENT SERVICES MANAGER	54.959.19
		LINN. BEVERLY R			CONSTITUENT SERVICES REPRESENTATIVE	46.987.71
		RAYBON. BRIAN C			STATE SCHEDULING ASSISTANT	39.277.46
		LEHOSIT. COURTNEY A			BOSIE OFFICE MANAGER	38.808.47
		RIPLINGER, SCOTT A			LEGISLATIVE DIRECTOR TO AUG. 18	63,939.04
		MCCONNELL. KELLIE E			DEPUTY LEGISLATIVE DIRECTOR	65.416.16
		BENDER, ELIZABETH A			DC STAFF ASSISTANT	37,749.15
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	638.87
		SCOTT. LETICIA			DEPUTY REGIONAL DIRECTOR	41.734.47
		EARL. ANDREW D			LEGISLATIVE ASSISTANT	44.969.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ST. MAXENS. COLIN F			LEGISLATIVE ASSISTANT FROM JUN. 21	30.292.92
		CORASANITI, SALVATORE J			LEGISLATIVE AIDE	44,263.48
		ROAN. ANDREW			LEGISLATIVE CORRESPONDENT TO SEP. 20	41.367.86
		CARTER. BETHANY R			LEGISLATIVE ASSISTANT TO SEP. 6	43.059.13
		BAUCOM. MELANIE R			PRESS SECRETARY	53.986.99
		ALCORN. REBECCA S			LEGISLATIVE ASSISTANT	50.422.66
		WALKER. MARILYN K			INTERN	44.263.48
		SMITH. JULIANN F			DEPUTY REGIONAL DIRECTOR	18.753.95
		BERRY. SARHA			DEPUTY REGIONAL DIRECTOR	25.370.19
		EASTMAN. MARY D			LEGISLATIVE CORRESPONDENT	40.629.44
		ROBBINS. GAIL W			DEPUTY REGIONAL DIRECTOR	27.011.44
		SONNICHSEN. MATHIAS R			STATE DIRECTOR OF BUSINESS & ECONOMIC DEVELOPMENT	59.912.97
		MARSHALL. ELIZABETH J			INTERN FROM MAY 29 TO JUL. 9	3.667.20
		MESERVY. JENNIFER D			DC STAFF ASSISTANT	29.199.96
		JOHNSON. MCKENZIE T			DEPUTY PRESS SECRETARY FROM APR. 30	28.724.98
		REISIG. THOMAS C			INTERN FROM MAY 29 TO JUL. 9	3.553.33
		HOWARD. MORGAN ELIZABETH			INTERN FROM MAY 29 TO AUG. 9	6.153.32
		LADD. CHARLES MACK			INTERN FROM MAY 29 TO AUG. 6	5.893.32
		KELLEY. DALTON RICHARD			INTERN FROM MAY 29 TO AUG. 8	6.066.66
		FAVERO. NATHAN A			DC STAFF ASSISTANT-OFFICE MANAGER FROM SEP. 16	1.666.66
		COLEMAN. KYLIE R			INTERN FROM SEP. 4	943.79
		BEDGISOFF. AKISHA M			INTERN FROM SEP. 4	986.68
		GREEN, CHRISTINA CLAIRE			INTERN FROM SEP. 10	591.49
		HUNT. SAMUEL E			INTERN FROM SEP. 9	1.525.33
DCRP20190005	05/30/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAPO WASHINGTON DC TO IDAHO FALLS	532.20
DCRP20190006	05/31/2019	CITIBANK - SENATOR IBA CARD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAPO WASHINGTON DC TO BOISE	963.00
DCRP20190007	05/23/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	STAFF TRANSPORTATION AIRFARE FOR SEN CRAPO BOISE TO WASHINGTON DC	1.337.50
DCRP20190008	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAPO IDAHO FALLS TO BOISE	617.00
DCRP20190013	08/13/2019	CITIBANK - SENATOR IBA CARD	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAPO SPOKANE WA TO IDAHO FALLS	685.00
DCRP20190014	08/09/2019	CITIBANK - SENATOR IBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRAPO SALT LAKE CITY UT TO SPOKANE WA	314.30
DCRP20190026	09/30/2019	MARSHALL,SAMANTHA A	09/12/2019	09/12/2019	STAFF TRANSPORTATION TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.08
DCRP21900235	04/01/2019	LEHOSIT.COURTNEY A	02/12/2019	02/12/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.22
DCRP21900236	04/01/2019	SILVERS.MITCH B	03/17/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, LA GRANDE OR AND RETURN	275.12 357.94
DCRP21900237	04/09/2019	BALLARD.MARGARET M	01/03/2019	03/29/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	408.90
DCRP21900238	04/10/2019	LEHOSIT.COURTNEY A	03/04/2019	03/29/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.04
DCRP21900239	04/05/2019	ROETTER.KAREN L	02/26/2019	02/26/2019	STAFF TRANSPORTATION COEUR DALENE TO HARRISON, PINEHURST AND RETURN	59.74
DCRP21900240	04/09/2019	SILVERS.MITCH B	03/25/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	104.54 321.20
DCRP21900241	04/08/2019	ATTEBERY.CASEY N	01/15/2019	03/25/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.44
DCRP21900248	04/08/2019	HIBBERT.FARHANA	12/01/2018	12/19/2018	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.83
DCRP21900249	04/08/2019	HIBBERT.FARHANA	12/06/2018	12/06/2018	STAFF TRANSPORTATION POCATELLO TO IDAHO FALLS AND RETURN	55.64

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DCRP21900250	04/08/2019	HIBBERT.FARHANA	12/17/2018	12/17/2018	STAFF TRANSPORTATION POCATELLO TO IDAHO FALLS AND RETURN	55.64
DCRP21900251	04/09/2019	HIBBERT.FARHANA	01/04/2019	03/30/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	171.10
DCRP21900253	04/17/2019	HIBBERT.FARHANA	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION POCATELLO TO SODA SPRINGS AND RETURN	6.03 67.28
DCRP21900254	04/17/2019	SILVERS.MITCH B	04/01/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	72.83 313.20
DCRP21900255	04/17/2019	SILVERS.MITCH B	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO COEUR DALENE AND RETURN	14.00 143.84
DCRP21900256	04/17/2019	SILVERS.MITCH B	04/10/2019	04/10/2019	STAFF TRANSPORTATION LEWISTON TO WORLEY AND RETURN	111.36
DCRP21900257	04/17/2019	SONNICHSEN.MATHIAS R	04/12/2019	04/12/2019	STAFF TRANSPORTATION BOISE TO PAYETTE AND RETURN	69.60
DCRP21900262	04/25/2019	SCOTT.LETICIA	04/17/2019	04/17/2019	STAFF TRANSPORTATION LEWISTON TO KAMIAH, STITES, GRANGEVILLE AND RETURN	104.98
DCRP21900268	05/01/2019	SCOTT.LETICIA	04/26/2019	04/26/2019	STAFF TRANSPORTATION LEWISTON TO OROFINO AND RETURN	50.46
DCRP21900269	05/01/2019	SILVERS.MITCH B	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, COUNCIL, MCCALL AND RETURN	187.09 355.94
DCRP21900274	05/01/2019	LEHOSIT.COURTNEY A	04/04/2019	04/25/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.62
DCRP21900275	05/13/2019	SILVERS.MITCH B	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	42.90 313.20
DCRP21900276	05/13/2019	SILVERS.MITCH B	04/29/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	92.79 317.20
DCRP21900284	05/15/2019	SNODDERLY.TONY R	03/20/2019	05/01/2019	STAFF TRANSPORTATION LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	320.16
DCRP21900285	05/15/2019	SNODDERLY.TONY R	04/23/2019	04/23/2019	STAFF TRANSPORTATION LEWISTON TO KOOSKIA AND RETURN	84.68
DCRP21900286	05/15/2019	SNODDERLY.TONY R	04/30/2019	04/30/2019	STAFF TRANSPORTATION LEWISTON TO PIERCE AND RETURN	87.00
DCRP21900287	05/15/2019	SNODDERLY.TONY R	05/06/2019	05/06/2019	STAFF TRANSPORTATION LEWISTON TO GRANGEVILLE AND RETURN	84.68
DCRP21900293	05/31/2019	SCOTT.LETICIA	05/04/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO SPOKANE WA, MINNEAPOLIS MN, WASHINGTON DC, MINNEAPOLIS MN, SPOKANE WA AND RETURN	1.206.22 710.41
DCRP21900294	05/30/2019	SILVERS.MITCH B	05/06/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, NAMPA, MURPHY, BOISE, POCATELLO, DRIGGS, AMMON, IDAHO FALLS, BOISE, STANLEY AND RETURN	931.58 912.88
DCRP21900296	05/29/2019	SONNICHSEN.MATHIAS R	05/20/2019	05/20/2019	STAFF TRANSPORTATION BOISE TO JEROME AND RETURN	138.04
DCRP21900298	05/31/2019	HOEHNE JR.JOHN E	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO KETCHUM, STANLEY AND RETURN	179.86 201.84
DCRP21900299	05/31/2019	SONNICHSEN.MATHIAS R	05/17/2019	05/18/2019	STAFF PER DIEM BOISE TO KETCHUM AND RETURN	179.86
DCRP21900301	05/30/2019	LINN.BEVERLY R	02/22/2019	05/21/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DCRP21900302	05/31/2019	CRAPO.MICHAEL D	05/17/2019	05/19/2019	SENATOR'S PER DIEM WASHINGTON DC TO BOISE, KETCHUM, BOISE, SALT LAKE CITY UT AND RETURN	358.29

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DCRP21900306	06/05/2019	LEHOSIT.COURTNEY A	05/09/2019	05/23/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.27
DCRP21900307	06/05/2019	SCOTT.LETICIA	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO WALLA WALLA WA AND RETURN	8.27 118.32
DCRP21900308	06/05/2019	SILVERS.MITCH B	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO COEUR DALENE AND RETURN	15.00 134.56
DCRP21900309	06/05/2019	SILVERS.MITCH B	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	39.04 313.20
DCRP21900316	06/12/2019	CRAPO.MICHAEL D	05/29/2019	05/30/2019	SENATOR'S PER DIEM WASHINGTON DC TO BOISE AND RETURN	136.00
DCRP21900321	06/20/2019	ATTEBERY.CASEY N	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SUN VALLEY, KETCHUM AND RETURN	11.70 178.64
DCRP21900324	06/27/2019	HITCH.KATHRYN A	10/02/2018	11/07/2018	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.86
DCRP21900325	06/27/2019	SNODDERLY.TONY R	05/08/2019	06/20/2019	STAFF TRANSPORTATION LEWISTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	311.46
DCRP21900326	06/27/2019	SNODDERLY,TONY R	05/21/2019	05/21/2019	STAFF TRANSPORTATION LEWISTON TO BOVILL, DEARY, TROY AND RETURN	66.70
DCRP21900327	06/27/2019	SNODDERLY.TONY R	06/03/2019	06/03/2019	STAFF TRANSPORTATION LEWISTON TO ELK RIVER AND RETURN	81.20
DCRP21900334	06/28/2019	ROETTER.KAREN L	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO SANDPOINT AND RETURN	18.25 51.04
DCRP21900335	06/28/2019	ROETTER.KAREN L	04/15/2019	04/15/2019	STAFF PER DIEM COEUR DALENE TO BONNERS FERRY AND RETURN	22.25
DCRP21900336	06/28/2019	ROETTER.KAREN L	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO KELLOGG AND RETURN	11.49 46.40
DCRP21900337	06/28/2019	ROETTER.KAREN L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO BONNERS FERRY AND RETURN	17.25 92.80
DCRP21900339	07/08/2019	BALLARD.MARGARET M	04/01/2019	06/28/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	328.86
DCRP21900340	07/08/2019	ATTEBERY.CASEY N	04/01/2019	06/20/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.12
DCRP21900341	07/09/2019	HITCH,KATHRYN A	02/06/2019	05/30/2019	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	304.50
DCRP21900342	07/08/2019	SILVERS.MITCH B	06/03/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, SODA SPRINGS, BOISE AND RETURN	372.90 667.08
DCRP21900343	07/03/2019	LEHOSIT.COURTNEY A	06/04/2019	06/28/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.90
DCRP21900344	07/03/2019	ROETTER.KAREN L	03/28/2019	03/28/2019	STAFF PER DIEM COEUR DALENE TO PRIEST RIVER AND RETURN	17.04
DCRP21900346	07/16/2019	SILVERS.MITCH B	06/26/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE AND RETURN	52.54 313.20
DCRP21900352	07/17/2019	HIBBERT.FARHANA	01/23/2019	01/23/2019	STAFF TRANSPORTATION POCATELLO TO SODA SPRINGS AND RETURN	67.28
DCRP21900353	07/17/2019	HIBBERT.FARHANA	04/02/2019	04/30/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	86.42
DCRP21900354	07/17/2019	HIBBERT.FARHANA	05/01/2019	05/30/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.98
DCRP21900355	07/17/2019	HIBBERT.FARHANA	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION POCATELLO TO IDAHO FALLS AND RETURN	10.97 60.32

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DCRP21900356	07/17/2019	HIBBERT.FARHANA	06/04/2019	06/27/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.58
DCRP21900357	07/17/2019	HIBBERT.FARHANA	06/26/2019	06/26/2019	STAFF TRANSPORTATION POCATELLO TO IDAHO FALLS AND RETURN	60.32
DCRP21900358	07/17/2019	HITCH.KATHRYN A	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION IDAHO FALLS TO CHALLIS AND RETURN	25.00 174.00
DCRP21900359	07/17/2019	MARSHALL.SAMANTHA A	02/18/2019	02/18/2019	STAFF TRANSPORTATION JEROME TO SUN VALLEY, BOISE AND RETURN	200.10
DCRP21900360	07/17/2019	MARSHALL.SAMANTHA A	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION JEROME TO BOISE AND RETURN	9.37 134.56
DCRP21900361	07/17/2019	MARSHALL.SAMANTHA A	05/30/2019	05/30/2019	STAFF TRANSPORTATION JEROME TO MOUNTAIN HOME AND RETURN	84.68
DCRP21900362	07/17/2019	MARSHALL.SAMANTHA A	06/13/2019	06/13/2019	STAFF TRANSPORTATION TWIN FALLS TO RUPERT, MINIDOKA, PAUL, HEYBURN, BURLEY AND RETURN	63.22
DCRP21900363	07/17/2019	MARSHALL.SAMANTHA A	06/20/2019	06/20/2019	STAFF TRANSPORTATION TWIN FALLS TO GOODING AND RETURN	40.60
DCRP21900364	07/17/2019	SILVERS,MITCH B	07/07/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, STANLEY, CHALLIS, SALMON, CHALLIS, STANLEY AND RETURN	317.96 557.00
DCRP21900369	08/09/2019	SILVERS.MITCH B	07/14/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BOISE, WASHINGTON DC, BOISE AND RETURN	72.50 637.76 1.473.70
DCRP21900370	08/09/2019	HOEHNE JR.JOHN E	07/16/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOISE TO WASHINGTON DC AND RETURN	72.50 664.49 1.068.50
DCRP21900371	08/05/2019	LINN.BEVERLY R	06/14/2019	07/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.04
DCRP21900372	08/05/2019	MARSHALL.SAMANTHA A	02/22/2019	06/03/2019	STAFF TRANSPORTATION TWIN FALLS TO THE FOLLOWING AND RETURN: 2/22, 5/27 INTERDEPARTMENTAL TRANSPORTATION; 3/19 BURLEY; 6/3 HEYBURN	155.44
DCRP21900376	08/08/2019	HANSEN.ROY D	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO TWIN FALLS AND RETURN	27.00 147.32
DCRP21900377	08/08/2019	LEHOSIT.COURTNEY A	07/23/2019	07/31/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.85
DCRP21900378	08/08/2019	SILVERS,MITCH B	07/23/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO DONNELLY, CASCADE, YELLOW PINE AND RETURN	140.00 216.92
DCRP21900379	08/08/2019	SNODDERLY.TONY R	07/01/2019	07/01/2019	STAFF TRANSPORTATION LEWISTON TO GRANGEVILLE AND RETURN	84.68
DCRP21900380	08/08/2019	SNODDERLY.TONY R	07/08/2019	07/08/2019	STAFF TRANSPORTATION LEWISTON TO STITES AND RETURN	89.32
DCRP21900381	08/08/2019	SNODDERLY.TONY R	07/11/2019	07/11/2019	STAFF TRANSPORTATION LEWISTON TO KOOSKIA AND RETURN	84.68
DCRP21900382	08/08/2019	SNODDERLY.TONY R	07/23/2019	07/23/2019	STAFF TRANSPORTATION LEWISTON TO GRANGEVILLE AND RETURN	84.68
DCRP21900383	08/08/2019	SNODDERLY.TONY R	07/29/2019	07/29/2019	STAFF TRANSPORTATION LEWISTON TO GRANGEVILLE AND RETURN	84.68
DCRP21900392	08/12/2019	SILVERS.MITCH B	07/29/2019	08/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO LOLO MT, SALMON, GRANGEVILLE AND RETURN	50.04 520.08 401.94
DCRP21900393	08/12/2019	SNODDERLY.TONY R	06/24/2019	07/24/2019	STAFF TRANSPORTATION LEWISTON TO THE FOLLOWING AND RETURN: 6/24 POTLATCH; 7/18 AHSAHKA; 7/24 OROFINO	162.40

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DCRP21900394	08/20/2019	HANSEN.ROY D	08/04/2019	08/06/2019	STAFF PER DIEM	292.01
					STAFF TRANSPORTATION	285.36
					BOISE TO IDAHO FALLS, POCATELLO AND RETURN	
DCRP21900395	08/16/2019	HIBBERT.FARHANA	03/08/2019	03/09/2019	STAFF PER DIEM	139.83
					STAFF TRANSPORTATION	288.84
					POCATELLO TO NAMPA AND RETURN	
DCRP21900396	08/16/2019	HIBBERT.FARHANA	07/10/2019	07/10/2019	STAFF TRANSPORTATION	67.28
					POCATELLO TO SODA SPRINGS AND RETURN	
DCRP21900397	08/16/2019	HIBBERT.FARHANA	08/02/2019	08/02/2019	STAFF TRANSPORTATION	67.28
					POCATELLO TO SODA SPRINGS AND RETURN	
DCRP21900398	08/20/2019	HITCH.KATHRYN A	08/08/2019	08/08/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	87.00
					IDAHO FALLS TO RIGBY, REXBURG, TETONIA AND RETURN	
DCRP21900399	08/20/2019	SILVERS.MITCH B	08/04/2019	08/08/2019	STAFF INCIDENTALS	15.48
					STAFF PER DIEM	264.58
					STAFF TRANSPORTATION	612.88
					LEWISTON TO BOISE, SALMON, GARDEN VALLEY, BOISE AND RETURN	
DCRP21900400	08/20/2019	RAYBON.BRIAN C	01/16/2019	08/12/2019	STAFF TRANSPORTATION	200.68
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRP21900401	08/19/2019	RAYBON.BRIAN C	05/29/2019	05/29/2019	STAFF PER DIEM	11.48
					STAFF TRANSPORTATION	48.72
					NAMPA TO PARMA TO BOISE	
DCRP21900402	08/19/2019	ROBBINS.GAIL W	01/14/2019	08/06/2019	STAFF TRANSPORTATION	74.82
					IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRP21900403	08/23/2019	ATTEBERY.CASEY N	08/12/2019	08/12/2019	STAFF TRANSPORTATION	159.50
					BOISE TO TWIN FALLS AND RETURN	
DCRP21900404	08/23/2019	NOTHERN.LINDSAY L	08/09/2019	08/10/2019	STAFF PER DIEM	180.41
					STAFF TRANSPORTATION	320.74
					BOISE TO BLACKFOOT, PINGREE, SPRINGFIELD, ABERDEEN, AMERICAN FALLS, MALTA, BURLEY, TWIN FALLS AND RETURN	
DCRP21900408	08/23/2019	RIPLINGER.SCOTT A	08/12/2019	08/16/2019	STAFF PER DIEM	321.65
					STAFF TRANSPORTATION	1.401.83
					WASHINGTON DC TO SALT LAKE CITY UT, POCATELLO, CHUBBUCK, IDAHO FALLS, SALT LAKE CITY UT AND RETURN	
DCRP21900414	08/23/2019	HIBBERT.FARHANA	08/09/2019	08/09/2019	STAFF TRANSPORTATION	97.44
					POCATELLO TO IDAHO FALLS, PINGREE, SPRINGFIELD, AMERICAN FALLS AND RETURN	
DCRP21900415	08/29/2019	BALLARD.MARGARET M	08/11/2019	08/16/2019	STAFF INCIDENTALS	120.35
					STAFF PER DIEM	1.191.10
					STAFF TRANSPORTATION	1.050.50
					BOISE TO WASHINGTON DC AND RETURN	
DCRP21900416	08/29/2019	HANSEN.ROY D	08/11/2019	08/16/2019	STAFF INCIDENTALS	120.35
					STAFF PER DIEM	1,108.55
					STAFF TRANSPORTATION	977.93
					MERIDIAN TO MINNEAPOLIS MN, WASHINGTON DC, MINNEAPOLIS MN AND RETURN	
DCRP21900417	08/30/2019	SNODDERLY.TONY R	08/06/2019	08/19/2019	STAFF TRANSPORTATION	290.00
					LEWISTON TO THE FOLLOWING AND RETURN: 8/6 WINCHESTER; 8/9 OROFINO; 8/12 KAMIAH; 8/14 MOSCOW; 8/19 GRANGEVILLE	
DCRP21900418	08/30/2019	SCOTT.LETICIA	08/21/2019	08/21/2019	STAFF TRANSPORTATION	100.34
					LEWISTON TO GRANGEVILLE, STITES, OROFINO AND RETURN	
DCRP21900419	08/27/2019	LINN.BEVERLY R	08/08/2019	08/12/2019	STAFF TRANSPORTATION	6.38
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRP21900421	09/04/2019	SILVERS.MITCH B	08/11/2019	08/16/2019	STAFF PER DIEM	61.77
					STAFF TRANSPORTATION	313.20
					LEWISTON TO BOISE AND RETURN	
DCRP21900422	09/04/2019	SYMONS.SALLY D	08/09/2019	08/09/2019	STAFF PER DIEM	50.02
					STAFF TRANSPORTATION	60.90
					POCATELLO TO PINGREE, SPRINGFIELD, AMERICAN FALLS AND RETURN	

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DCRP21900423	09/05/2019	JOHNSON.MCKENZIE T	08/10/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, TWIN FALLS, POCATELLO, IDAHO FALLS, BOISE, LEWISTON, COEUR DALENE, SPOKANE WA AND RETURN	1.995.28 599.37
DCRP21900424	09/04/2019	LEHOSIT.COURTNEY A	08/12/2019	08/29/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.13
DCRP21900425	09/03/2019	ROETTER.KAREN L	06/04/2019	06/04/2019	STAFF PER DIEM COEUR DALENE TO BONNERS FERRY AND RETURN	17.96
DCRP21900426	09/03/2019	ROETTER.KAREN L	06/17/2019	06/17/2019	STAFF PER DIEM COEUR DALENE TO BONNERS FERRY AND RETURN	20.26
DCRP21900427	09/04/2019	ROETTER.KAREN L	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO WALLACE AND RETURN	15.10 59.16
DCRP21900428	09/03/2019	ROETTER.KAREN L	06/04/2019	06/26/2019	STAFF TRANSPORTATION COEUR DALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.94
DCRP21900429	09/03/2019	ROETTER.KAREN L	07/15/2019	07/15/2019	STAFF PER DIEM COEUR DALENE TO BONNERS FERRY AND RETURN	14.01
DCRP21900430	09/03/2019	ROETTER.KAREN L	07/11/2019	07/15/2019	STAFF TRANSPORTATION COEUR DALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DCRP21900431	09/03/2019	ROETTER.KAREN L	07/24/2019	07/24/2019	STAFF PER DIEM COEUR DALENE TO SAINT MARIES AND RETURN	14.61
DCRP21900432	09/05/2019	WALKER.MARILYN K	08/18/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COEUR DALENE, LEWISTON, BOISE AND RETURN	612.36 1.168.78
DCRP21900433	09/04/2019	ROETTER.KAREN L	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO SILVERTON, KELLOGG, CATALDO, FERNWOOD, CLARKIA AND RETURN	6.63 131.08
DCRP21900434	09/03/2019	ROETTER.KAREN L	08/05/2019	08/05/2019	STAFF TRANSPORTATION COEUR DALENE TO SAGLE AND RETURN	52.78
DCRP21900435	09/04/2019	ROETTER.KAREN L	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO COCOLALLA, NAPLES, PONDERAY, SAGLE, SPOKANE WA AND RETURN	15.89 126.44
DCRP21900436	09/06/2019	ROETTER.KAREN L	08/08/2019	08/28/2019	STAFF TRANSPORTATION COEUR DALENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.48
DCRP21900437	09/04/2019	ROETTER.KAREN L	08/14/2019	08/14/2019	STAFF TRANSPORTATION COEUR DALENE TO BONNERS FERRY AND RETURN	81.78
DCRP21900438	09/04/2019	ROETTER.KAREN L	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO WALLACE AND RETURN	13.13 60.90
DCRP21900439	09/06/2019	ROETTER.KAREN L	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO WALLACE AND RETURN	12.60 60.90
DCRP21900440	09/06/2019	ROETTER.KAREN L	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION COEUR DALENE TO WALLACE AND RETURN	13.33 60.90
DCRP21900441	09/11/2019	BALLARD.MARGARET M	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SPOKANE WA, COEUR D ALENE, LEWISTON, COEUR D ALENE, SPOKANE WA AND RETURN	647.49 474.46
DCRP21900442	09/11/2019	BALLARD.MARGARET M	07/03/2019	08/30/2019	STAFF TRANSPORTATION BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	419.92
DCRP21900447	09/10/2019	HANSEN.ROY D	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOISE TO SPOKANE WA, COEUR D ALENE, LEWISTON, COEUR D ALENE, SPOKANE WA TO MERIDIAN	645.13 260.91
DCRP21900449	09/13/2019	HIBBERT.FARHANA	07/01/2019	08/25/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DCRP21900450	09/13/2019	HIBBERT.FARHANA	08/05/2019	08/05/2019	STAFF TRANSPORTATION POCATELLO TO DOWNEY AND RETURN	48.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRP21900451	09/13/2019	HIBBERT.FARHANA	08/07/2019	08/07/2019	STAFF TRANSPORTATION POCATELLO TO DOWNEY AND RETURN	48.72
DCRP21900452	09/13/2019	HIBBERT.FARHANA	08/08/2019	08/08/2019	STAFF TRANSPORTATION POCATELLO TO PINGREE, SPRINGFIELD, AMERICAN FALLS AND RETURN	56.84
DCRP21900453	09/13/2019	HIBBERT.FARHANA	08/14/2019	08/14/2019	STAFF TRANSPORTATION POCATELLO TO BLACKFOOT AND RETURN	30.16
DCRP21900454	09/13/2019	HIBBERT.FARHANA	08/21/2019	08/21/2019	STAFF TRANSPORTATION POCATELLO TO SODA SPRINGS AND RETURN	67.28
DCRP21900455	09/13/2019	HIBBERT.FARHANA	08/27/2019	08/27/2019	STAFF TRANSPORTATION POCATELLO TO GRACE AND RETURN	63.80
DCRP21900456	09/13/2019	HITCH.KATHRYN A	06/05/2019	09/05/2019	STAFF TRANSPORTATION IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	267.96
DCRP21900457	09/13/2019	SCOTT.LETICIA	09/03/2019	09/03/2019	STAFF TRANSPORTATION LEWISTON TO OROFINO, SOUTHWICK, KENDRICK AND RETURN	58.58
DCRP21900458	09/13/2019	SONNICHSEN.MATHIAS R	09/04/2019	09/04/2019	STAFF TRANSPORTATION BOISE TO TWIN FALLS AND RETURN	160.08
DCRP21900459	09/13/2019	SYMONS.SALLY D	05/01/2019	08/22/2019	STAFF TRANSPORTATION POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DCRP21900460	09/17/2019	BAUCOM.MELANIE R	08/11/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, HAILEY, TWIN FALLS, POCATELLO, MONTPELIER, IDAHO FALLS, NAMPA, BOISE, GRANGEVILLE, LEWISTON, COEUR DALENE, SPOKANE WA AND RETURN	1,834.97 1.616.78
DCRP21900461	09/13/2019	SCOTT.LETICIA	09/04/2019	09/04/2019	STAFF TRANSPORTATION LEWISTON TO LENORE, MOSCOW AND RETURN	70.18
DCRP21900462	09/13/2019	SNODDERLY.TONY R	08/21/2019	08/29/2019	STAFF TRANSPORTATION LEWISTON TO THE FOLLOWING AND RETURN: 8/21 DEARY, MOSCOW; 8/22 OROFINO; 8/29 MOSCOW	145.58
DCRP21900470	09/17/2019	ALCORN.REBECCA S	08/24/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS, POCATELLO, SALT LAKE CITY UT AND RETURN	685.12 859.36
DCRP21900471	09/13/2019	MCCONNELL.KELLIE E	08/25/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE AND RETURN	531.10 471.50
DCRP21900474	09/19/2019	ST. MAXENS.COLIN F	08/25/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE, TWIN FALLS, BOISE AND RETURN	571.21 881.64
DCRP21900475	09/19/2019	MARSHALL.SAMANTHA A	07/08/2019	08/14/2019	STAFF TRANSPORTATION TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.42
					TRAVEL AND TRANSPORTATION OF PERSONS	**53,506.70**
CV190004731	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190005454	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190006176	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190007180	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	64.60
CV190007688	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	32.30
CV190008552	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	26.60
DCRP21900235	04/01/2019	LEHOSIT.COURTNEY A	02/12/2019	02/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	13.00
DCRP21900318	06/19/2019	SHRED IT USA	05/07/2019	05/07/2019	FEES AND OTHER CHARGES	68.81
DCRP21900321	06/20/2019	ATTEBERY.CASEY N	06/10/2019	06/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DCRP21900406	08/21/2019	SHRED IT USA	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	68.81
DCRP21900458	09/13/2019	SONNICHSEN.MATHIAS R	09/04/2019	09/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
					OTHER CONTRACTUAL SERVICES	**480.82**
CV190005542	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	59.97
DCRP21900247	04/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.420.18
DCRP21900292	05/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/03/2019	04/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	974.95
DCRP21900310	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/09/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	974.98
DCRP21900374	08/06/2019	VERIZON WIRELESS	07/21/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	48.73
DCRP21900407	08/20/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.608.48
DCRP21900443	09/13/2019	BALLARD.MARGARET M	08/26/2019	08/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	381.51
DCRP21900444	09/13/2019	BALLARD.MARGARET M	08/27/2019	08/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	582.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRP21900445	09/13/2019	BALLARD,MARGARET M	08/28/2019	08/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.907.90
DCRP21900446	09/13/2019	BALLARD,MARGARET M	08/30/2019	08/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	953.95
			ACQUISITION OF ASSETS			**13,913.28**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.797.429.64
					PERSONNEL BENEFITS	3.497.65
			NET PAYROLL EXPENSES			**1,800,927.29**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CRAPO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,151.58	-45,602.03
ORGANIZATION TOTALS	$46,000.00	-$21,151.58	-$45,602.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$397.97**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MARSHALL. ELIZABETH J			INTERN FROM JUL. 10 TO AUG. 8	2.513.33
		NELSON. MARCI L			INTERN TO MAY 14	3.813.33
		MICKELSEN. MICHAEL C			INTERN TO MAY 7	3.206.66
		MCINTOSH. DANIEL J			INTERN TO MAY 30	1.906.63
		SHEPPARD. MEEGHAN J			INTERN TO MAY 28	1.843.08
		REISIG. THOMAS C			INTERN FROM JUL. 10 TO AUG. 9	2.599.99
		MOZINGO. SARA C			INTERN FROM MAY 30 TO AUG. 30	1.774.50
		HENDRICKS. SAMANTHA			INTERN FROM MAY 30 TO AUG. 21	1.599.00
		TORREZ. IVAN			INTERN FROM JUN. 20 TO SEP. 11	1.895.06
					PERSONNEL COMP. FULL-TIME PERMANENT	21.151.58
					NET PAYROLL EXPENSES	**21,151.58**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TED CRUZ

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,673,136.00		
Supplementals	85,160.00		
Transfers	0.00		
Resc / Withdrawals	-188,313.20		
Net Payroll Expenses		-53.42	-3,969,051.75
Travel and Transportation of Persons		0.00	-450,655.86
Rent, Communications and Utilities		0.00	-78,184.68
Printing and Reproduction		0.00	-86.60
Other Contractual Services		0.00	-11,381.29
Supplies and Materials		0.00	-59,054.18
Acquisition of Assets		0.00	-1,568.44
ORGANIZATION TOTALS	$4,569,982.80	-$53.42	-$4,569,982.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL COMP. FULL-TIME PERMANENT	53.42
					NET PAYROLL EXPENSES	**53.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TED CRUZ

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,785,937.00		
Supplementals	429,083.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,668,449.31
Travel and Transportation of Persons		-2,941.34	-309,100.74
Rent, Communications and Utilities		-222.48	-80,198.60
Printing and Reproduction		0.00	-4.25
Other Contractual Services		0.00	-17,296.71
Supplies and Materials		-96.66	-51,152.92
Acquisition of Assets		0.00	-13,311.77
ORGANIZATION TOTALS	$5,215,020.00	-$3,260.48	-$4,139,514.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,075,505.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCRU21900422	04/02/2019	FRAZIER.CATHERINE B	04/22/2018	05/04/2018	STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC, HOUSTON, WASHINGTON DC, DALLAS AND RETURN	2.941.34
					TRAVEL AND TRANSPORTATION OF PERSONS	**2,941.34**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TED CRUZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,233,318.00		
Supplementals	74,048.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,974,297.72	-3,941,322.66
Travel and Transportation of Persons		-161,975.75	-233,335.88
Rent, Communications and Utilities		-47,963.56	-76,695.34
Other Contractual Services		-6,682.51	-8,648.95
Supplies and Materials		-19,453.44	-66,973.63
Acquisition of Assets		-82.12	-82.12
ORGANIZATION TOTALS	$5,307,366.00	-$2,210,455.10	-$4,327,058.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$980,307.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DAVIS. BRENDA			CASEWORKER	37.499.96
		BAIG. WENDY F			EXECUTIVE DIRECTOR, SENATE STEERING COMMITTEE TO AUG. 4	2.411.05
		SOTO, DANIEL D			SYSTEMS ADMINISTRATION TO APR. 29	2,493.90
		FULLER. JASON ROTH			SOUTHEAST TEXAS REGIONAL DIRECTOR	40.833.30
		HERNANDEZ, MARISELA			CONSTITUENT SERVICES LIASON	30,479.33
		MICA. CARL B			STATE DIRECTOR	65.833.30
		WOODARD. SHEA			WEST TEXAS OUTREACH COORDINATOR	20.499.96
		BABCOCK. CHRISTINE S			ADMINISTRATIVE DIRECTOR	65.833.30
		SALINAS. JAVIER D			REGIONAL DIRECTOR	35.666.62
		GRIBBIN. WILLIAM J			COMMUNICATIONS STRATEGIST/CHIEF SPEECHWRITER TO MAY 17	13.406.92
		CHARTAN. STEVEN A			CHIEF OF STAFF	84.729.48
		JEFFREY. MARIA T			PRESS SECRETARY	49.666.59
		LEAHY. SAMANTHA G			SENIOR LEGISLATIVE ASSISTANT	42.833.32
		MILLER. MELISSA L			CASEWORKER	34.490.30
		MURREY. BENJAMIN A			LEGISLATIVE AIDE	27.088.68
		DERR. LELA M			STATE OPERATIONS DIRECTOR	44.500.00
		FLUSCHE. MICHAEL A			DEPUTY REGIONAL DIRECTOR	29.791.60
		WRIGHT. JASON F			EAST TEXAS REGIONAL DIRECTOR	44.500.00
		MEADE. CASANDRA L			DEPUTY STATE DIRECTOR AND SOUTH TEXAS REGIONAL DIRECTOR	46.666.60
		BECKWITH. VALEAH ISABEL			CONSTITUENT LIAISON	27.999.96
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.565.25
		PACKER. MEGAN			OPERATIONS MANAGER	36.517.91
		SOBOLIK. MICHAEL			LEGISLATIVE ASSISTANT TO SEP. 9	29.611.03
		MCLEAN, SEAN LACHLAN			LEGISLATIVE DIRECTOR	67,857.00
		O'GRADY. MARILYN A			DIRECTOR OF SCHEDULING	46.666.62
		ROMERO, BELSIS F			ASSISTANT DIRECTOR, HURRICANE HARVEY RECOVERY WORKING GROUP TO APR. 27	5,319.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	2.083.30
		REBOLI, PHILIP A			POLICY ADVISOR	3,874.92
		MILLER. ANDREW R			SPECIAL ASSISTANT	32.038.35
		DANIEL. JUANA L			STAFF ASSISTANT	7.398.59
		SMITHSON. JON A			DOMESTIC POLICY ADVISER	56.374.96
		COOPER. SAM			DEPUTY CHIEF OF STAFF	76.538.40
		MURRAY. MATTHEW GRANT			DEPUTY REGIONAL DIRECTOR	58.999.96
		LONG. SYDNIE			CONSTITUENT OUTREACH LIAISON	28.018.93
		HEIMBACH. JOEL			LEGISLATIVE COUNSEL	46.416.62
		SHAH. PRERAK G			CHIEF OF STAFF TO APR. 1	17.381.46
		GORDON. ARIEL			LEGISLATIVE ASSISTANT	35.924.52
		RANKIN. CHARLES DC			LEGISLATIVE ASSISTANT FROM SEP. 4 TO SEP. 16	5.727.77
		BATSON. WILLIAM J			LEGISLATIVE ASSISTANT	38.999.92
		SKAGGS. JESSICA L			DEPUTY PRESS SECRETARY	29.666.64
		AKHTAR. ASHLYN R			STAFF ASSISTANT TO JUL. 31	11.139.14
		IWASKIW. JONATHAN R			LEGISLATIVE CORRESPONDENT	27.108.67
		WILLOX. KENDYL G			STAFF ASSISTANT TO JUN. 2	7.113.17
		BASHUR. BRYAN DAVID			LEGISLATIVE CORRESPONDENT	28.157.00
		FLECK. ERIN B			DEPUTY PRESS SECRETARY	33.333.28
		OWEN. MARY C			WEST TEXAS DEPUTY REGIONAL DIRECTOR	20.676.30
		SIMON. BRANDON JAMES			CENTRAL TEXAS REGIONAL DIRECTOR	42.499.96
		BALLARD. MEGHAN K			STAFF ASSISTANT TO MAY 24	5.159.45
		GUEBARA, SAMUEL A			CONSTITUENT SERVICE LIAISON	21.822.42
		STONE. JUDD E			CHIEF COUNSEL FROM SEP. 4	12.375.00
		WOLFE. JOHN C			CONSTITUENT SERVICES LIASON	18,382.25
		CEREN. OMRI M			NATIONAL SECURITY ADVISOR	65.833.30
		WILSON. BENJAMIN D			SPECIAL COUNSEL FROM SEP. 4	12.449.99
		CORBETT. LUKE A			STAFF ASSISTANT	18.196.61
		BRAY. RASUALI W			SOUTH EAST TEXAS DEPUTY REGIONAL DIRECTOR	32.708.30
		PETERSEN. LORI ELIZABETH			DIRECTOR, CONSTITUENT SERVICES	48.249.92
		JONES. MEREDITH A			STAFF ASSISTANT	18.684.30
		DAVIS. MARTHA			DEPUTY DIRECTOR OF SCHEDULING	36.162.55
		DAVIS. ANDREW B			COUNSEL FROM SEP. 4	9.974.99
		PARK. NELSON D			STAFF ASSISTANT FROM APR. 8 TO JUL. 21	10.461.55
		ENGLISH. AMY A			STAFF ASSISTANT FROM MAY 6	16.500.00
		PURSLEY. ELIZABETH A			COUNSEL FROM SEP. 4	6.900.00
		BOUS LOYOLA. AUDREY S			STAFF ASSISTANT FROM JUN. 17	9.284.70
		GOMEZ. ADRIANELI			CONSTITUENT OUTREACH LIAISON FROM JUN. 24	11.803.90
		WINDSOR. PAUL M			DIGITAL DIRECTOR FROM JUL. 15	7.177.74
		ARONSON. LAUREN B			COMMUNICATIONS DIRECTOR FROM JUL. 30	21.180.54
		EXNER. GARRETT J			MILITARY LEGISLATIVE ASSISTANT FROM AUG. 7	13.500.00
		CATANZARO. GIOVANNI			CONSTITUENT SERVICE / STAFF ASSISTANT FROM AUG. 12	4.355.54
		CONNERS. JENNA E			STAFF ASSISTANT FROM AUG. 19	3.733.32
		CHAMBLIN, JACOB C			CONSTITUENT SERVICES LIASON FROM AUG. 26	3,111.10
		PITA MACEDO. RICARDO A			LEGISLATIVE CORRESPONDENT FROM SEP. 9	2.494.60
		BROWN, SAMARA J			LEGISLATIVE CORRESPONDENT FROM SEP. 16	1,666.66
DCRU20190004	06/07/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT DINNER ON MONDAY, MARCH 18; DINNER WAS $41.93 PER PERSON JAVIER SALINAS, MARISELA HERNANDEZ AND LETTY DANIEL'S MEALS ARE NOT INCLUDED IN VOUCHER AMOUNT ($125.79 TOTAL); THEIR MEALS WILL BE PAID SEPARATELY AND AT NO EXPE	1.970.86
DCRU20190005	06/07/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT LUNCH ON TUESDAY, MARCH 19; LUNCH WAS $9.45 PP FOR EVERYONE EXCEPT FOR LELA DERR, SYDNIE LONG, LETTY DANIEL AND KENDYL WILLOX ($11.30 PP) ANDREW DAVIS' MEAL IS NOT INCLUDED IN VOUCHER AMOUNT; HIS MEAL WILL BE PAID FOR S	479.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRU20190006	06/07/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT DINNER ON TUESDAY, MARCH 19; DINNER WAS $30.60 PP JAVIER SALINAS, MARISELA HERNANDEZ AND LETTY DANIEL'S MEALS ARE NOT INCLUDED IN VOUCHER AMOUNT ($91.80); THEIR MEALS WILL BE PAID FOR SEPARATELY AND AT NO EXPENSE TO TH	1.315.80
DCRU20190007	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/20/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN SAN ANTONIO	1.300.00
DCRU20190008	06/07/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	STAFF PER DIEM PER DIEM LODGING EXPENSES FOR STAFF RETREAT HELD IN SAN ANTONIO, TX CC WAS REFUNDED 3 NIGHTS AT $127.58 NIGHT FOR ROOMS LISTED UNDER JOSH ROJAS AND AMY HEROD, AND THE THIRD NIGHT CHARGED UNDER SEAN MCLEAN FOR $382.74 TOTAL REMOVED $127.58 FOR GEOFFREY CL	9.688.66
DCRU20190011	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR S CHARTAN WEST PALM BEACH FL TO SAN ANTONIO	230.50
DCRU20190012	06/12/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BABCOCK WASHINGTON DC TO DALLAS	244.30
DCRU20190013	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M SOBOLIK WASHINGTON DC TO SAN ANTONIO AND RETURN	413.99
DCRU20190014	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR MEGAN PACKER WASHINGTON DC TO DALLAS	424.31
DCRU20190015	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIS WASHINGTON DC TO SAN ANTONIO AND RETURN	413.99
DCRU20190016	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR B BASHUR HOUSTON TO WASHINGTON DC	313.30
DCRU20190017	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR W BATSON SAN ANTONIO TO WASHINGTON DC	163.00
DCRU20190018	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR W BATSON WASHINGTON DC TO SAN ANTONIO	251.00
DCRU20190019	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR B WILSON SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190020	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR J SMITHSON WASHINGTON DC TO AUSTIN	334.30
DCRU20190021	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M OGRADY WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190022	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR K WILLOX WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190023	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR B BASHUR WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190024	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR K WILLOX SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190025	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR W GRIBBIN WASHINGTON DC TO SAN ANTONIO	563.00
DCRU20190026	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M JONES SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190027	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR S CHARTAN SAN ANTONIO TO WASHINGTON DC	265.30
DCRU20190028	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR S LEAHY WASHINGTON DC TO SAN ANTONIO AND RETURN	706.60
DCRU20190029	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR J IWASKIW WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190030	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR S MCLEAN WASHINGTON DC TO SAN ANTONIO AND RETURN	706.60
DCRU20190031	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR M JONES WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190032	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR E FLECK SAN ANTONIO TO ORLANDO FL	326.30
DCRU20190033	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR B WILSON WASHINGTON DC TO SAN ANTONIO	461.00

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DCRU20190034	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR J HEIMBACH WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190035	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J HEIMBACH SAN ANTONIO TO WASHINGTON DC	563.00
DCRU20190036	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR E FLECK WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190037	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J IWASKIW SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190038	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J SMITHSON SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190039	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J SKAGGS HOUSTON TO WASHINGTON DC	457.30
DCRU20190040	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR JSKAGGS KANSAS CITY MO TO SAN ANTONIO	254.30
DCRU20190041	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR W GRIBBIN SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190042	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR M OGRADY WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190043	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR L CORBETT WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190044	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR A GORDON WASHINGTON DC TO SAN ANTONIO	251.00
DCRU20190045	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR L CORBETT SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190046	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR B MURREY WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190047	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR B ROMERO WASHINGTON DC TO SAN ANTONIO	461.00
DCRU20190048	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A GORDON SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190049	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J WRIGHT DALLAS TO SAN ANTONIO AND RETURN	424.60
DCRU20190050	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR C BABCOCK DALLAS TO SAN ANTONIO AND RETURN	424.60
DCRU20190051	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR S LONG DALLAS TO SAN ANTONIO AND RETURN	849.20
DCRU20190052	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR C RANKIN WASHINGTON DC TO SAN ANTONIO AND RETURN	922.00
DCRU20190053	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR O CEREN NEWARK NJ TO SAN ANTONIO AND RETURN	937.00
DCRU20190054	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/27/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR B DAVIS AUSTIN TO DALLAS	223.30
DCRU20190055	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR B DAVIS DALLAS TO AUSTIN	223.30
DCRU20190056	06/11/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR B ROMERO SAN ANTONIO TO WASHINGTON DC	3.70
DCRU20190057	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR B MURREY SAN ANTONIO TO WASHINGTON DC	461.00
DCRU20190058	06/14/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR M PACKER DALLAS TO WASHINGTON DC	266.30
DCRU20190059	06/12/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR C BABCOCK DALLAS TO WASHINGTON DC	424.31
DCRU20190060	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRUZ LITTLE ROCK AR TO DALLAS	413.30
DCRU20190061	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRUZ WASHINGTON DC TO DALLAS	266.30
DCRU20190062	06/12/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR B ROMERO HOUSTON TO WASHINGTON DC	457.30

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DCRU20190063	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J SMITHSON AUSTIN TO WASHINGTON DC	629.00
DCRU20190064	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR A GORDON AUSTIN TO WASHINGTON DC	629.00
DCRU20190065	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	STAFF TRANSPORTATION AIRFARE FOR J SMITHSON WASHINGTON DC TO HOUSTON	607.98
DCRU20190066	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR M MURRAY SAN ANTONIO TO HOUSTON	187.98
DCRU20190067	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M MURRAY HARLINGEN TO HOUSTON	158.98
DCRU20190068	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR C BABCOCK DALLAS TO WASHINGTON DC AND RETURN	508.60
DCRU20190069	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M MURRAY HOUSTON TO HARLINGEN	158.98
DCRU20190070	06/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR M MURRAY HOUSTON TO SAN ANTONIO	177.30
DCRU20190071	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR E FLECK HOUSTON TO WASHINGTON DC	607.98
DCRU20190072	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	STAFF TRANSPORTATION AIRFARE FOR E FLECK WASHINGTON DC TO HOUSTON	607.98
DCRU20190073	06/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR E FLECK HOUSTON TO AUSTIN	237.98
DCRU20190084	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRUZ DALLAS TO WASHINGTON DC	266.30
DCRU20190085	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN CRUZ LITTLE ROCK AR TO DALLAS	27.72
DCRU20190090	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR G MURRAY LUBBOCK TO HOUSTON	223.30
DCRU20190091	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR M MURRAY HOUSTON TO LUBBOCK	223.30
DCRU20190098	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION AIRFARE FOR C MICA HOUSTON TO MCALLEN AND RETURN	620.60
DCRU21900312	04/01/2019	FRAZIER.CATHERINE B	01/03/2019	01/04/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	156.33 998.82
DCRU21900345	04/05/2019	MICA.CARL B	02/05/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC, ANNAPOLIS MD AND RETURN	612.76 1.459.61
DCRU21900360	04/01/2019	SIMON.BRANDON JAMES	01/01/2019	01/31/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	127.12
DCRU21900363	04/01/2019	OWEN.MARY C	02/19/2019	02/19/2019	STAFF TRANSPORTATION LUBBOCK TO ABILENE AND RETURN	198.36
DCRU21900370	04/09/2019	FRAZIER.CATHERINE B	12/11/2018	12/13/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	123.52 771.00 1.300.92
DCRU21900371	04/02/2019	FRAZIER.CATHERINE B	12/01/2018	12/02/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	22.57 151.00 1.450.49
DCRU21900372	04/02/2019	FRAZIER.CATHERINE B	11/13/2018	11/15/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	195.98 771.00 1.326.80
DCRU21900373	04/02/2019	FRAZIER.CATHERINE B	01/10/2019	01/10/2019	STAFF TRANSPORTATION AUSTIN TO HOUSTON, MCALLEN AND RETURN	990.30
DCRU21900375	04/01/2019	SIMON,BRANDON JAMES	02/06/2019	02/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO BRADY, SAN SABA AND RETURN	10.00 170.52

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DCRU21900380	04/02/2019	FLUSCHE.MICHAEL A	02/22/2019	02/22/2019	STAFF PER DIEM	40.00
					STAFF TRANSPORTATION	150.22
					DESOTO TO MINERAL WELLS, RANGER, DUNCANVILLE AND RETURN	
DCRU21900423	04/02/2019	SIMON.BRANDON JAMES	02/27/2019	02/27/2019	STAFF PER DIEM	10.38
					STAFF TRANSPORTATION	151.96
					ROUND ROCK TO KILLEEN, COLLEGE STATION AND RETURN	
DCRU21900424	04/02/2019	SIMON.BRANDON JAMES	02/26/2019	02/26/2019	STAFF PER DIEM	9.24
					STAFF TRANSPORTATION	135.72
					ROUND ROCK TO HAMILTON, BELTON AND RETURN	
DCRU21900425	04/01/2019	SIMON.BRANDON JAMES	02/25/2019	02/25/2019	STAFF TRANSPORTATION	66.70
					AUSTIN TO GIDDINGS TO ROUND ROCK	
DCRU21900426	04/02/2019	SIMON.BRANDON JAMES	02/07/2019	02/07/2019	STAFF TRANSPORTATION	112.52
					ROUND ROCK TO BRYAN AND RETURN	
DCRU21900427	04/02/2019	HERNANDEZ.MARISELA	03/25/2019	03/27/2019	STAFF PER DIEM	247.95
					STAFF TRANSPORTATION	125.86
					SAN ANTONIO TO AUSTIN AND RETURN	
DCRU21900428	04/05/2019	FULLER.JASON ROTH	02/01/2019	02/28/2019	STAFF TRANSPORTATION	978.66
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900429	04/02/2019	FULLER.JASON ROTH	01/01/2019	01/31/2019	STAFF TRANSPORTATION	962.77
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900430	04/05/2019	FULLER.JASON ROTH	12/01/2018	12/31/2018	STAFF TRANSPORTATION	959.70
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900431	04/08/2019	SIMON.BRANDON JAMES	03/01/2019	03/29/2019	STAFF TRANSPORTATION	189.08
					AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900432	04/08/2019	SIMON.BRANDON JAMES	03/26/2019	03/26/2019	STAFF TRANSPORTATION	107.88
					ROUND ROCK TO WACO AND RETURN	
DCRU21900433	04/08/2019	MILLER.ANDREW R	02/18/2019	03/15/2019	STAFF TRANSPORTATION	197.50
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900435	04/09/2019	CRUZ.TED	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION	1.356.50
					WASHINGTON DC TO HOUSTON, SAN ANTONIO, HOUSTON, HARLINGEN, HOUSTON AND RETURN	
DCRU21900436	04/09/2019	CRUZ.TED	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION	613.30
					HOUSTON TO WASHINGTON DC	
DCRU21900437	04/09/2019	CRUZ.TED	03/01/2019	03/04/2019	SENATOR'S PER DIEM	116.39
					SENATOR'S TRANSPORTATION	647.60
					WASHINGTON DC TO AUSTIN, HOUSTON AND RETURN	
DCRU21900440	04/09/2019	LONG.SYDNIE	03/01/2019	03/28/2019	STAFF TRANSPORTATION	230.84
					DALLAS TO THE FOLLOWING AND RETURN: 3/1 INTERDEPARTMENTAL TRANSPORTATION; 3/5 DECATUR; 3/14 FORT WORTH; 3/21 DUNCANVILLE; 3/22 LANCASTER, ROANOKE; 3/28 LANCASTER	
DCRU21900441	04/10/2019	LONG.SYDNIE	02/01/2019	02/28/2019	STAFF TRANSPORTATION	19.84
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900442	04/09/2019	OWEN.MARY C	03/06/2019	03/06/2019	STAFF TRANSPORTATION	159.50
					LUBBOCK TO MIDLAND AND RETURN	
DCRU21900443	04/10/2019	OWEN.MARY C	03/02/2019	03/02/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	64.96
					LUBBOCK TO OLTON AND RETURN	
DCRU21900444	04/09/2019	OWEN.MARY C	02/25/2019	02/25/2019	STAFF PER DIEM	4.86
					STAFF TRANSPORTATION	122.96
					LUBBOCK TO STANTON AND RETURN	
DCRU21900445	04/29/2019	FULLER.JASON ROTH	03/01/2019	03/31/2019	STAFF TRANSPORTATION	1.145.76
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900446	04/09/2019	FULLER.JASON ROTH	03/28/2019	03/28/2019	STAFF PER DIEM	8.65
					STAFF TRANSPORTATION	125.28
					HOUSTON TO PORT ARTHUR, BEAUMONT AND RETURN	
DCRU21900447	04/11/2019	WRIGHT.JASON F	02/25/2019	03/01/2019	STAFF TRANSPORTATION	451.24
					TYLER TO THE FOLLOWING AND RETURN: 2/25 WOODVILLE; 2/26 NACOGDOCHES, LUFKIN; 2/27 CROCKETT, KENNARD; 3/1 TERRELL, WILLS POINT	
DCRU21900448	04/11/2019	WRIGHT.JASON F	03/01/2019	03/31/2019	STAFF TRANSPORTATION	259.84
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DCRU21900449	04/11/2019	WRIGHT.JASON F	03/05/2019	03/08/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 3/5 MINEOLA, ALBA; 3/6 SEGUIN; 3/7 HUNTSVILLE, PALESTINE; 3/8 NEW BOSTON	639.74
DCRU21900450	04/11/2019	WRIGHT.JASON F	03/11/2019	03/15/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 3/11 SHREVEPORT LA; 3/12 PARIS, CLARKSVILLE; 3/14 ZAVALLA, JASPER; 3/15 LOVELADY, CROCKETT	489.52
DCRU21900452	05/10/2019	WRIGHT.JASON F	03/18/2019	03/22/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 3/18-20 DALLAS; 3/21 PALESTINE; 3/22 DIBOLL	327.87
DCRU21900453	04/11/2019	WRIGHT.JASON F	03/25/2019	03/29/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 3/25 LUFKIN; 3/26 PARIS, SULPHUR SPRINGS; 3/28 COLDSPRING; 3/29 DALLAS	446.02
DCRU21900454	04/11/2019	WRIGHT.JASON F	04/01/2019	04/04/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 4/1 COOPER, PARIS, SULPHUR SPRINGS; 4/2-3 MOUNT PLEASANT, TEXARKANA; 4/3 HEMPHILL; 4/4 NACOGDOCHES, LUFKIN	538.82
DCRU21900455	04/11/2019	MURRAY.MATTHEW GRANT	02/01/2019	02/28/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	616.82
DCRU21900456	04/15/2019	MURRAY.MATTHEW GRANT	03/01/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION HOUSTON TO GALVESTON, GEORGETOWN AND RETURN	169.27 269.70
DCRU21900457	04/11/2019	MURRAY.MATTHEW GRANT	02/22/2019	02/22/2019	STAFF TRANSPORTATION HOUSTON TO NACOGDOCHES, LUFKIN AND RETURN	211.70
DCRU21900458	04/11/2019	BABCOCK.CHRISTINE S	03/01/2019	03/31/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	193.79
DCRU21900459	05/17/2019	MURRAY.MATTHEW GRANT	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HOUSTON TO HARLINGEN AND RETURN	12.23 82.52
DCRU21900460	04/12/2019	MURRAY.MATTHEW GRANT	03/01/2019	03/31/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	586.30
DCRU21900462	04/15/2019	MEADE.CASANDRA L	02/01/2019	02/28/2019	STAFF TRANSPORTATION MCALLEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	346.84
DCRU21900469	04/25/2019	CRUZ.TED	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	626.60
DCRU21900470	05/16/2019	GRIBBIN.WILLIAM J	02/07/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	128.77 29.00
DCRU21900471	06/03/2019	SALINAS.JAVIER D	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO UVALDE, DEL RIO AND RETURN	5.13 119.50
DCRU21900472	05/08/2019	SALINAS.JAVIER D	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN ANTONIO TO HONDO, DEL RIO, HONDO AND RETURN	223.49 211.70
DCRU21900473	04/29/2019	MURRAY.MATTHEW GRANT	04/17/2019	04/17/2019	STAFF TRANSPORTATION HOUSTON TO AUSTIN AND RETURN	227.36
DCRU21900474	04/29/2019	SIMON.BRANDON JAMES	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO BASTROP, LA GRANGE AND RETURN	19.24 96.86
DCRU21900475	04/29/2019	SIMON.BRANDON JAMES	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO JEWETT, FRANKLIN AND RETURN	8.38 140.94
DCRU21900476	04/29/2019	FLUSCHE.MICHAEL A	04/12/2019	04/13/2019	STAFF TRANSPORTATION DESOTO TO SAINT JO, GAINESVILLE AND RETURN	116.00
DCRU21900477	04/29/2019	FLUSCHE.MICHAEL A	04/09/2019	04/09/2019	STAFF TRANSPORTATION DALLAS TO GREENVILLE AND RETURN	67.28
DCRU21900478	05/03/2019	BABCOCK.CHRISTINE S	04/01/2019	04/30/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.07
DCRU21900479	05/03/2019	SHAH.PRERAK G	02/07/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	189.17 55.54

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DCRU21900480	05/06/2019	SHAH.PRERAK G	02/15/2019	02/20/2019	STAFF INCIDENTALS	127.95
					STAFF PER DIEM	905.10
					STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON, AUSTIN, DALLAS AND RETURN	1.886.14
DCRU21900481	05/03/2019	MURRAY.MATTHEW GRANT	04/10/2019	04/10/2019	STAFF TRANSPORTATION HOUSTON TO COLUMBUS AND RETURN	104.98
DCRU21900482	05/06/2019	MURRAY.MATTHEW GRANT	04/01/2019	04/30/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	795.18
DCRU21900483	05/03/2019	OWEN.MARY C	04/17/2019	04/17/2019	STAFF TRANSPORTATION LUBBOCK TO MIDLAND AND RETURN	135.72
DCRU21900484	05/23/2019	BABCOCK.CHRISTINE S	04/28/2019	04/30/2019	STAFF INCIDENTALS	69.06
					STAFF PER DIEM	556.33
					STAFF TRANSPORTATION IRVING TO WASHINGTON DC, DALLAS AND RETURN	271.59
DCRU21900485	05/03/2019	OWEN.MARY C	04/24/2019	04/25/2019	STAFF PER DIEM	94.00
					STAFF TRANSPORTATION LUBBOCK TO AMARILLO AND RETURN	147.32
DCRU21900486	05/03/2019	OWEN.MARY C	04/10/2019	04/10/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION LUBBOCK TO AMARILLO AND RETURN	149.64
DCRU21900487	05/10/2019	FLECK,ERIN B	04/15/2019	04/18/2019	STAFF PER DIEM	350.27
					STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON, AUSTIN, HOUSTON AND RETURN	130.54
DCRU21900488	05/09/2019	FLECK.ERIN B	02/22/2019	02/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.68
DCRU21900489	05/09/2019	FLECK.ERIN B	03/01/2019	03/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.49
DCRU21900490	05/09/2019	FLECK.ERIN B	03/06/2019	03/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.51
DCRU21900491	05/09/2019	FLECK.ERIN B	03/25/2019	03/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.20
DCRU21900492	05/13/2019	OWEN.MARY C	05/02/2019	05/02/2019	STAFF TRANSPORTATION LUBBOCK TO AMARILLO, TULIA AND RETURN	150.22
DCRU21900493	05/13/2019	OWEN.MARY C	05/01/2019	05/01/2019	STAFF PER DIEM	11.68
					STAFF TRANSPORTATION LUBBOCK TO CROSBYTON, DICKENS, GUTHRIE, ASPERMONT, JAYTON AND RETURN	148.48
DCRU21900494	05/13/2019	MICA.CARL B	05/02/2019	05/03/2019	STAFF PER DIEM	153.27
					STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	247.61
DCRU21900495	05/13/2019	MICA.CARL B	04/01/2019	04/30/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	443.70
DCRU21900496	05/13/2019	MICA.CARL B	04/25/2019	04/26/2019	STAFF PER DIEM	170.22
					STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	268.17
DCRU21900497	05/14/2019	FLUSCHE.MICHAEL A	04/01/2019	04/30/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	407.56
DCRU21900498	05/17/2019	WRIGHT.JASON F	04/15/2019	04/18/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 4/15 NACOGDOCHES; 4/16 LUFKIN; 4/18 SULPHUR SPRINGS; 4/18 SHREVEPORT LA	425.14
DCRU21900499	05/15/2019	WRIGHT.JASON F	04/08/2019	04/11/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 4/8 NACOGDOCHES; 4/10 HUNTINGTON; 4/11 NEWTON	426.30
DCRU21900500	05/15/2019	WRIGHT.JASON F	04/01/2019	04/30/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	374.68
DCRU21900501	05/15/2019	WRIGHT.JASON F	04/22/2019	04/26/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 4/22 CENTER, SAN AUGUSTINE; 4/23 BUFFALO; 4/25 CARTHAGE, HENDERSON; 4/26 CLARKSVILLE	432.68
DCRU21900502	05/15/2019	WRIGHT.JASON F	04/29/2019	05/03/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 4/29 JASPER, SAN AUGUSTINE; 4/30 COOPER, COMMERCE, SULPHUR SPRINGS; 5/1 TEXARKANA; 5/3 ATLANTA	516.78

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DCRU21900503	05/16/2019	WRIGHT.JASON F	05/06/2019	05/09/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 5/6 TEXARKANA; 5/7 WILLS POINT, CANTON; 5/8 NACOGDOCHES; 5/9 ALTO, RUSK, WELLS	374.10
DCRU21900504	06/03/2019	OGRADY.MARILYN A	02/07/2019	02/08/2019	STAFF PER DIEM WASHINGTON DC TO ANNAPOLIS MD AND RETURN	168.89
DCRU21900506	05/17/2019	COOPER.SAM	02/07/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	128.17 162.22
DCRU21900507	06/04/2019	FULLER.JASON ROTH	10/01/2018	10/31/2018	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.271.47
DCRU21900508	05/17/2019	FULLER.JASON ROTH	11/01/2018	11/30/2018	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	648.64
DCRU21900509	06/03/2019	SMITHSON.JON A	02/07/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	154.53 29.00
DCRU21900510	05/17/2019	FULLER.JASON ROTH	02/26/2019	02/26/2019	STAFF TRANSPORTATION HOUSTON TO LIBERTY AND RETURN	60.32
DCRU21900511	05/17/2019	WOLFE.JOHN C	02/28/2019	02/28/2019	STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	81.20
DCRU21900512	05/16/2019	FLUSCHE.MICHAEL A	03/01/2019	03/31/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	316.10
DCRU21900513	05/16/2019	MEADE.CASANDRA L	03/01/2019	03/29/2019	STAFF TRANSPORTATION MCALLEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.52
DCRU21900514	05/17/2019	MICA.CARL B	03/01/2019	03/31/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	505.18
DCRU21900515	05/22/2019	SALINAS.JAVIER D	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	333.10
DCRU21900516	05/17/2019	MEADE.CASANDRA L	03/15/2019	03/15/2019	STAFF TRANSPORTATION MCALLEN TO KINGSVILLE AND RETURN	131.08
DCRU21900517	06/17/2019	DAVIS.BRENDA	03/25/2019	03/27/2019	STAFF PER DIEM DALLAS TO AUSTIN AND RETURN	182.52
DCRU21900518	05/17/2019	OWEN.MARY C	04/02/2019	04/02/2019	STAFF TRANSPORTATION LUBBOCK TO LAMESA AND RETURN	72.50
DCRU21900519	05/17/2019	OWEN.MARY C	04/03/2019	04/03/2019	STAFF TRANSPORTATION LUBBOCK TO ABILENE, SWEETWATER AND RETURN	196.04
DCRU21900520	05/17/2019	OWEN.MARY C	04/04/2019	04/04/2019	STAFF TRANSPORTATION LUBBOCK TO ODESSA AND RETURN	151.96
DCRU21900521	05/17/2019	OWEN,MARY C	04/09/2019	04/09/2019	STAFF TRANSPORTATION LUBBOCK TO MIDLAND AND RETURN	139.20
DCRU21900522	05/17/2019	OWEN,MARY C	04/11/2019	04/11/2019	STAFF TRANSPORTATION LUBBOCK TO TULIA AND RETURN	92.80
DCRU21900523	05/17/2019	OWEN.MARY C	03/28/2019	03/28/2019	STAFF TRANSPORTATION LUBBOCK TO DUMAS AND RETURN	103.24
DCRU21900524	05/20/2019	OWEN.MARY C	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LUBBOCK TO AMARILLO, HEREFORD, FARWELL, MULESHOE AND RETURN	10.00 184.44
DCRU21900525	05/17/2019	MICA.CARL B	03/29/2019	03/29/2019	STAFF TRANSPORTATION AUSTIN TO WACO AND RETURN	128.18
DCRU21900526	06/04/2019	LONG.SYDNIE	04/09/2019	04/25/2019	STAFF TRANSPORTATION DALLAS TO THE FOLLOWING AND RETURN: 4/9 GRANBURY; 4/12 CARROLLTON; 4/15 FORT WORTH; 4/17 GRAND PRAIRIE; 4/25 INTERDEPARTMENTAL TRANSPORTATION	196.10
DCRU21900527	05/17/2019	MEADE.CASANDRA L	04/01/2019	04/30/2019	STAFF TRANSPORTATION MCALLEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	426.30
DCRU21900528	05/17/2019	SIMON.BRANDON JAMES	04/01/2019	04/30/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.50
DCRU21900529	05/17/2019	SIMON.BRANDON JAMES	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO FREDERICKSBURG, JOHNSON CITY, BLANCO TO ROUND ROCK	13.81 129.92
DCRU21900530	05/20/2019	MICA.CARL B	04/10/2019	04/10/2019	STAFF TRANSPORTATION AUSTIN TO COLUMBUS AND RETURN	102.08

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DCRU21900531	05/20/2019	MICA.CARL B	04/23/2019	04/23/2019	STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	230.49
DCRU21900532	05/17/2019	SIMON.BRANDON JAMES	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO ANDERSON, MADISONVILLE AND RETURN	11.03 175.16
DCRU21900533	05/17/2019	SIMON.BRANDON JAMES	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO MARLIN, WACO AND RETURN	6.68 124.70
DCRU21900534	05/17/2019	SIMON.BRANDON JAMES	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO BRENHAM, CALDWELL AND RETURN	13.24 118.90
DCRU21900535	05/17/2019	SIMON.BRANDON JAMES	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROUND ROCK TO KILLEEN TO AUSTIN	10.15 70.18
DCRU21900536	06/07/2019	GRIBBIN.WILLIAM J	03/18/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	42.02
DCRU21900537	06/07/2019	OWEN.MARY C	03/18/2019	03/20/2019	STAFF TRANSPORTATION LUBBOCK TO SAN ANTONIO AND RETURN	450.08
DCRU21900538	06/07/2019	WOLFE.JOHN C	03/18/2019	03/20/2019	STAFF PER DIEM AUSTIN TO SAN ANTONIO AND RETURN	8.12
DCRU21900539	06/07/2019	DAVIS,MARTHA	03/18/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	109.94
DCRU21900540	05/23/2019	FLUSCHE.MICHAEL A	05/17/2019	05/18/2019	STAFF TRANSPORTATION DALLAS TO HILLSBORO, WACO AND RETURN	114.47
DCRU21900541	06/07/2019	OGRADY.MARILYN A	03/18/2019	03/20/2019	STAFF PER DIEM WASHINGTON DC TO SAN ANTONIO AND RETURN	24.10
DCRU21900542	06/07/2019	SIMON.BRANDON JAMES	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO LOCKHART, LULING, SAN ANTONIO TO ROUND ROCK	11.22 180.96
DCRU21900543	06/07/2019	BATSON.WILLIAM J	03/18/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	40.87
DCRU21900544	05/22/2019	FLUSCHE.MICHAEL A	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DALLAS TO ENNIS, CORSICANA AND RETURN	15.91 74.24
DCRU21900545	06/07/2019	BABCOCK.CHRISTINE S	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION IRVING TO SAN ANTONIO AND RETURN	14.00 86.06
DCRU21900546	06/07/2019	HERNANDEZ.MARISELA	03/19/2019	03/20/2019	STAFF TRANSPORTATION SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DCRU21900547	05/31/2019	MICA,CARL B	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	93.82 656.23 1.465.36
DCRU21900548	06/07/2019	MCLEAN.SEAN LACHLAN	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	5.68 105.20
DCRU21900549	06/07/2019	SKAGGS.JESSICA L	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	38.86 35.53
DCRU21900550	06/07/2019	ROMERO.BELSIS F	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	16.47 35.98
DCRU21900551	06/07/2019	SOBOLIK.MICHAEL	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO AND RETURN	17.92 153.18
DCRU21900552	06/07/2019	FLUSCHE.MICHAEL A	03/18/2019	03/20/2019	STAFF TRANSPORTATION DALLAS TO SAN ANTONIO AND RETURN	33.78
DCRU21900553	06/07/2019	FULLER.JASON ROTH	03/18/2019	03/20/2019	STAFF TRANSPORTATION HOUSTON TO SAN ANTONIO AND RETURN	323.06

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DCRU21900554	06/07/2019	LONG.SYDNIE	03/18/2019	03/20/2019	STAFF PER DIEM	31.86
					STAFF TRANSPORTATION	23.50
					DALLAS TO SAN ANTONIO AND RETURN	
DCRU21900555	06/07/2019	BALLARD.MEGHAN K	03/18/2019	03/20/2019	STAFF TRANSPORTATION	312.04
					HOUSTON TO SAN ANTONIO TO WILLIS	
DCRU21900556	06/07/2019	DANIEL.JUANA L	03/19/2019	03/20/2019	STAFF TRANSPORTATION	46.65
					SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900557	06/07/2019	GUEBARA.SAMUEL A	03/18/2019	03/20/2019	STAFF PER DIEM	17.54
					STAFF TRANSPORTATION	155.79
					AUSTIN TO SAN ANTONIO AND RETURN	
DCRU21900558	06/07/2019	SMITHSON.JON A	03/17/2019	03/20/2019	STAFF PER DIEM	25.80
					STAFF TRANSPORTATION	182.08
					WASHINGTON DC TO AUSTIN, SAN ANTONIO AND RETURN	
DCRU21900559	06/07/2019	CHARTAN.STEVEN A	03/17/2019	03/20/2019	STAFF PER DIEM	50.98
					STAFF TRANSPORTATION	150.49
					WASHINGTON DC TO SAN ANTONIO AND RETURN	
DCRU21900560	06/07/2019	DERR.LELA M	03/18/2019	03/20/2019	STAFF TRANSPORTATION	167.04
					AUSTIN TO SAN ANTONIO TO BASTROP	
DCRU21900561	06/07/2019	GORDON.ARIEL	03/18/2019	03/20/2019	STAFF PER DIEM	26.80
					STAFF TRANSPORTATION	47.64
					WASHINGTON DC TO SAN ANTONIO AND RETURN	
DCRU21900562	06/07/2019	HEIMBACH.JOEL	03/18/2019	03/20/2019	STAFF PER DIEM	44.18
					STAFF TRANSPORTATION	33.70
					WASHINGTON DC TO SAN ANTONIO AND RETURN	
DCRU21900563	06/07/2019	MEADE.CASANDRA L	03/18/2019	03/19/2019	STAFF TRANSPORTATION	355.96
					MCALLEN TO SAN ANTONIO AND RETURN	
DCRU21900564	06/07/2019	MURRAY.MATTHEW GRANT	03/18/2019	03/19/2019	STAFF PER DIEM	41.14
					STAFF TRANSPORTATION	121.71
					HOUSTON TO SAN ANTONIO AND RETURN	
DCRU21900565	06/07/2019	PETERSEN.LORI ELIZABETH	03/18/2019	03/20/2019	STAFF TRANSPORTATION	155.44
					AUSTIN TO SAN ANTONIO AND RETURN	
DCRU21900566	05/23/2019	MICA.CARL B	04/15/2019	04/16/2019	STAFF PER DIEM	153.27
					STAFF TRANSPORTATION	264.59
					AUSTIN TO HOUSTON, ROSENBERG AND RETURN	
DCRU21900567	05/23/2019	MICA.CARL B	05/14/2019	05/14/2019	STAFF TRANSPORTATION	90.48
					AUSTIN TO KILLEEN, TEMPLE AND RETURN	
DCRU21900568	05/23/2019	MEADE.CASANDRA L	04/16/2019	04/18/2019	STAFF PER DIEM	138.00
					STAFF TRANSPORTATION	209.47
					MCALLEN TO CARRIZO SPRINGS, DEL RIO AND RETURN	
DCRU21900569	06/05/2019	SHAH.PRERAK G	03/15/2019	03/24/2019	STAFF PER DIEM	984.88
					STAFF TRANSPORTATION	2.228.62
					WASHINGTON DC TO HOUSTON, SAN ANTONIO, DALLAS, AUSTIN AND RETURN	
DCRU21900570	06/06/2019	MICA.CARL B	03/17/2019	03/22/2019	STAFF PER DIEM	876.38
					STAFF TRANSPORTATION	993.54
					AUSTIN TO SAN ANTONIO, HOUSTON, HARLINGEN, HOUSTON AND RETURN	
DCRU21900571	05/23/2019	SALINAS.JAVIER D	04/04/2019	04/04/2019	STAFF TRANSPORTATION	197.20
					SAN ANTONIO TO CORPUS CHRISTI AND RETURN	
DCRU21900572	05/23/2019	SALINAS.JAVIER D	04/03/2019	04/03/2019	STAFF TRANSPORTATION	98.60
					SAN ANTONIO TO KENEDY AND RETURN	
DCRU21900573	06/07/2019	PACKER.MEGAN	03/15/2019	03/23/2019	STAFF INCIDENTALS	12.00
					STAFF PER DIEM	239.51
					STAFF TRANSPORTATION	730.39
					WASHINGTON DC TO DALLAS, SAN ANTONIO, DALLAS AND RETURN	
DCRU21900574	05/31/2019	MURRAY.MATTHEW GRANT	05/01/2019	05/31/2019	STAFF TRANSPORTATION	672.08
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900575	05/31/2019	MURRAY.MATTHEW GRANT	05/24/2019	05/24/2019	STAFF PER DIEM	50.25
					STAFF TRANSPORTATION	341.62
					HOUSTON TO KINGSLAND, SAN ANTONIO AND RETURN	

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DCRU21900576	06/03/2019	MURRAY.MATTHEW GRANT	05/27/2019	05/27/2019	STAFF PER DIEM	22.91
					STAFF TRANSPORTATION HOUSTON TO GEORGETOWN AND RETURN	249.40
DCRU21900577	06/05/2019	SIMON.BRANDON JAMES	05/24/2019	05/24/2019	STAFF PER DIEM	19.68
					STAFF TRANSPORTATION AUSTIN TO KINGSLAND TO ROUND ROCK	76.56
DCRU21900578	06/05/2019	SIMON.BRANDON JAMES	05/23/2019	05/23/2019	STAFF TRANSPORTATION AUSTIN TO KINGSLAND TO ROUND ROCK	76.56
DCRU21900579	06/05/2019	SIMON.BRANDON JAMES	05/21/2019	05/21/2019	STAFF TRANSPORTATION ROUND ROCK TO KILLEEN TO AUSTIN	69.60
DCRU21900580	06/05/2019	SIMON.BRANDON JAMES	05/16/2019	05/16/2019	STAFF TRANSPORTATION ROUND ROCK TO TEMPLE, COPPERAS COVE AND RETURN	85.84
DCRU21900581	06/03/2019	SIMON.BRANDON JAMES	05/14/2019	05/14/2019	STAFF PER DIEM	10.75
					STAFF TRANSPORTATION ROUND ROCK TO CAMERON, CALDWELL TO AUSTIN	99.76
DCRU21900582	06/05/2019	SIMON.BRANDON JAMES	05/10/2019	05/10/2019	STAFF TRANSPORTATION ROUND ROCK TO COLLEGE STATION AND RETURN	124.90
DCRU21900591	06/05/2019	SMITHSON.JON A	04/15/2019	04/17/2019	STAFF PER DIEM	350.99
					STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON, AUSTIN AND RETURN	366.06
DCRU21900592	06/05/2019	SIMON.BRANDON JAMES	05/01/2019	05/31/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	242.06
DCRU21900593	06/04/2019	LONG.SYDNIE	05/06/2019	05/17/2019	STAFF TRANSPORTATION DALLAS TO THE FOLLOWING AND RETURN: 5/6, 16 MESQUITE; 5/9 THE COLONY; 5/17 GRAND PRAIRIE	95.70
DCRU21900594	06/05/2019	FLUSCHE.MICHAEL A	05/01/2019	05/31/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	340.14
DCRU21900595	06/05/2019	OWEN.MARY C	05/24/2019	05/24/2019	STAFF TRANSPORTATION LUBBOCK TO BROWNWOOD AND RETURN	276.08
DCRU21900596	06/05/2019	OWEN.MARY C	05/29/2019	05/29/2019	STAFF TRANSPORTATION LUBBOCK TO AMARILLO AND RETURN	157.76
DCRU21900597	06/05/2019	OWEN.MARY C	05/31/2019	05/31/2019	STAFF TRANSPORTATION LUBBOCK TO ANDREWS AND RETURN	121.80
DCRU21900598	06/06/2019	SALINAS.JAVIER D	05/01/2019	05/31/2019	STAFF TRANSPORTATION SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	261.00
DCRU21900599	06/06/2019	SALINAS.JAVIER D	05/29/2019	05/29/2019	STAFF TRANSPORTATION SAN ANTONIO TO CORPUS CHRISTI, ROCKPORT AND RETURN	211.70
DCRU21900600	06/11/2019	WRIGHT.JASON F	05/01/2019	05/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	329.44
DCRU21900601	06/11/2019	WRIGHT.JASON F	05/20/2019	05/24/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 5/20, 23 LUFKIN; 5/22 GILMER, GLADEWATER; 5/24 TEXARKANA	430.94
DCRU21900602	06/12/2019	MEADE.CASANDRA L	05/01/2019	05/31/2019	STAFF TRANSPORTATION MCALLEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	456.46
DCRU21900603	06/12/2019	MEADE.CASANDRA L	05/23/2019	05/23/2019	STAFF TRANSPORTATION MCALLEN TO ALICE AND RETURN	131.08
DCRU21900604	06/12/2019	MEADE.CASANDRA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION MCALLEN TO LAREDO AND RETURN	143.84
DCRU21900605	06/18/2019	MEADE.CASANDRA L	03/19/2019	03/20/2019	STAFF TRANSPORTATION MCALLEN TO HARLINGEN, WESLACO, SARITA, HARLINGEN AND RETURN	185.44
DCRU21900606	06/12/2019	MICA.CARL B	05/28/2019	05/28/2019	STAFF PER DIEM	18.95
					STAFF TRANSPORTATION AUSTIN TO HOUSTON AND RETURN	219.78
DCRU21900607	06/12/2019	MICA.CARL B	05/24/2019	05/24/2019	STAFF TRANSPORTATION AUSTIN TO KINGSLAND AND RETURN	71.92
DCRU21900608	06/12/2019	MICA.CARL B	05/01/2019	05/31/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	513.30
DCRU21900609	06/12/2019	SIMON.BRANDON JAMES	06/05/2019	06/05/2019	STAFF PER DIEM	5.03
					STAFF TRANSPORTATION ROUND ROCK TO KILLEEN AND RETURN	61.48

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DCRU21900610	07/16/2019	GORDON.ARIEL	04/12/2019	04/17/2019	STAFF PER DIEM	548.85
					STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON, AUSTIN AND RETURN	30.61
DCRU21900611	06/19/2019	MICA.CARL B	05/15/2019	05/16/2019	STAFF PER DIEM	232.61
					STAFF TRANSPORTATION AUSTIN TO HARLINGEN, MCALLEN, HARLINGEN AND RETURN	600.16
DCRU21900612	06/25/2019	FLUSCHE.MICHAEL A	06/09/2019	06/12/2019	STAFF PER DIEM	135.52
					STAFF TRANSPORTATION DESOTO TO WICHITA FALLS, VERNON, SEYMOUR, JACKSBORO, WILLOW PARK AND RETURN	133.59
DCRU21900613	06/19/2019	HERNANDEZ.MARISELA	06/06/2019	06/06/2019	STAFF TRANSPORTATION SAN ANTONIO TO AUSTIN AND RETURN	104.40
DCRU21900614	06/19/2019	BABCOCK.CHRISTINE S	05/01/2019	05/31/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.70
DCRU21900615	06/19/2019	BABCOCK.CHRISTINE S	06/10/2019	06/10/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION IRVING TO WICHITA FALLS AND RETURN	150.80
DCRU21900616	07/01/2019	CRUZ.TED	04/11/2019	04/29/2019	SENATOR'S PER DIEM	176.65
					SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON, DALLAS, LOS ANGELES CA AND RETURN	313.30
DCRU21900617	06/19/2019	CRUZ.TED	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	626.60
DCRU21900618	07/18/2019	CRUZ.TED	05/09/2019	05/13/2019	SENATOR'S PER DIEM	142.60
					SENATOR'S TRANSPORTATION WASHINGTON DC TO LITTLE ROCK AR, DALLAS, HOUSTON AND RETURN	851.90
DCRU21900619	07/18/2019	CRUZ.TED	05/15/2019	05/16/2019	SENATOR'S PER DIEM	171.74
					SENATOR'S TRANSPORTATION WASHINGTON DC TO DALLAS AND RETURN	520.60
DCRU21900620	06/19/2019	CRUZ.TED	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	626.60
DCRU21900621	06/19/2019	CRUZ.TED	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON	313.30
DCRU21900623	06/19/2019	OWEN.MARY C	06/10/2019	06/10/2019	STAFF TRANSPORTATION LUBBOCK TO ROTAN, ROBY AND RETURN	142.68
DCRU21900624	06/20/2019	OWEN.MARY C	06/11/2019	06/11/2019	STAFF TRANSPORTATION LUBBOCK TO DIMMITT, LITTLEFIELD, LEVELLAND AND RETURN	111.36
DCRU21900625	06/19/2019	OWEN.MARY C	06/13/2019	06/13/2019	STAFF TRANSPORTATION LUBBOCK TO PADUCAH, MATADOR, FLOYDADA, PLAINVIEW AND RETURN	154.86
DCRU21900626	06/19/2019	OWEN.MARY C	06/17/2019	06/17/2019	STAFF TRANSPORTATION LUBBOCK TO ABILENE AND RETURN	188.50
DCRU21900627	06/19/2019	MILLER.ANDREW R	03/18/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.37
DCRU21900628	06/19/2019	PARK.NELSON D	04/29/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.70
DCRU21900629	06/19/2019	SIMON.BRANDON JAMES	06/11/2019	06/11/2019	STAFF TRANSPORTATION ROUND ROCK TO BURNET TO AUSTIN	64.96
DCRU21900630	06/19/2019	SIMON.BRANDON JAMES	06/12/2019	06/12/2019	STAFF TRANSPORTATION ROUND ROCK TO COLLEGE STATION, BRYAN AND RETURN	120.06
DCRU21900631	06/19/2019	LONG.SYDNIE	04/09/2019	04/09/2019	STAFF PER DIEM	12.86
					STAFF TRANSPORTATION DALLAS TO GRANBURY AND RETURN	82.94
DCRU21900632	06/19/2019	WRIGHT.JASON F	05/13/2019	05/17/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 5/13 SHREVEPORT LA; 5/14 BECKVILLE, CARTHAGE, HENDERSON; 5/16 TEXARKANA; 5/16 MOUNT PLEASANT, MOUNT VERNON; 5/17 SACUL, WELLS	475.60
DCRU21900633	06/21/2019	SKAGGS.JESSICA L	03/22/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.13
DCRU21900634	06/20/2019	OWEN.MARY C	06/18/2019	06/18/2019	STAFF TRANSPORTATION LUBBOCK TO NOTREES AND RETURN	186.76
DCRU21900635	06/20/2019	WRIGHT.JASON F	06/03/2019	06/06/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 6/3 SULPHUR SPRINGS, QUITMAN; 6/4 JEFFERSON; 6/5 HEMPHILL; 6/6 LUFKIN	438.48

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DCRU21900636	06/20/2019	WRIGHT.JASON F	06/10/2019	06/14/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 6/10 NEWTON; 6/11 EMORY, CANTON, WILLS POINT; 6/13 COMMERCE, GREENVILLE; 6/14 MARSHALL	449.50
DCRU21900637	07/18/2019	BATSON.WILLIAM J	04/13/2019	04/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.03
DCRU21900638	08/20/2019	MICA.CARL B	06/09/2019	06/11/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	532.95
					STAFF TRANSPORTATION AUSTIN TO WASHINGTON DC AND RETURN	1.460.02
DCRU21900639	06/27/2019	OWEN.MARY C	06/19/2019	06/19/2019	STAFF TRANSPORTATION LUBBOCK TO MORTON, PLAINS, DENVER CITY AND RETURN	108.46
DCRU21900640	06/27/2019	OWEN.MARY C	06/20/2019	06/20/2019	STAFF TRANSPORTATION LUBBOCK TO AMARILLO, VEGA AND RETURN	172.26
DCRU21900644	07/17/2019	OWEN.MARY C	07/09/2019	07/09/2019	STAFF TRANSPORTATION LUBBOCK TO FLOYDADA AND RETURN	69.60
DCRU21900645	07/17/2019	OWEN.MARY C	07/01/2019	07/01/2019	STAFF TRANSPORTATION LUBBOCK TO LAMESA AND RETURN	71.92
DCRU21900646	07/17/2019	OWEN.MARY C	06/26/2019	06/26/2019	STAFF TRANSPORTATION LUBBOCK TO MEMPHIS, CLARENDON AND RETURN	185.60
DCRU21900647	07/17/2019	OWEN.MARY C	06/27/2019	06/27/2019	STAFF TRANSPORTATION LUBBOCK TO MIDLAND AND RETURN	158.34
DCRU21900648	07/17/2019	OWEN.MARY C	07/02/2019	07/02/2019	STAFF TRANSPORTATION LUBBOCK TO POST AND RETURN	49.30
DCRU21900649	07/19/2019	FLUSCHE.MICHAEL A	06/19/2019	06/19/2019	STAFF PER DIEM	12.48
					STAFF TRANSPORTATION DALLAS TO WICHITA FALLS, ARCHER CITY, GRAHAM, JACKSBORO TO DESOTO	67.16
DCRU21900650	07/18/2019	FLUSCHE.MICHAEL A	06/21/2019	06/21/2019	STAFF TRANSPORTATION DESOTO TO BRIDGEPORT, DENTON AND RETURN	98.02
DCRU21900652	07/18/2019	MURRAY.MATTHEW GRANT	06/01/2019	06/30/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	642.46
DCRU21900653	07/18/2019	BABCOCK.CHRISTINE S	06/01/2019	06/30/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	207.74
DCRU21900654	07/18/2019	MILLER.ANDREW R	05/06/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.37
DCRU21900655	07/18/2019	PARK.NELSON D	05/27/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.22
DCRU21900656	07/22/2019	MILLER.MELISSA L	06/17/2019	06/20/2019	STAFF PER DIEM	352.12
					STAFF TRANSPORTATION AUSTIN TO EL PASO AND RETURN	721.48
DCRU21900657	07/18/2019	FLUSCHE,MICHAEL A	06/01/2019	06/30/2019	STAFF TRANSPORTATION DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	274.34
DCRU21900658	07/22/2019	LONG.SYDNIE	06/10/2019	06/26/2019	STAFF TRANSPORTATION DALLAS TO THE FOLLOWING AND RETURN: 6/10 WICHITA FALLS; 6/13, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/14 ENNIS; 6/20 COMANCHE, STEPHENVILLE; 6/26 ARLINGTON	295.80
DCRU21900659	07/18/2019	MEADE.CASANDRA L	06/03/2019	06/28/2019	STAFF TRANSPORTATION MCALLEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	506.34
DCRU21900660	07/18/2019	SIMON.BRANDON JAMES	06/03/2019	06/28/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.96
DCRU21900661	08/09/2019	WRIGHT.JASON F	06/19/2019	06/20/2019	STAFF PER DIEM	141.22
					STAFF TRANSPORTATION TYLER TO TEXARKANA AND RETURN	142.10
DCRU21900662	07/22/2019	WRIGHT.JASON F	06/25/2019	06/28/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 6/25 GROVETON; 6/27 NACOGDOCHES; 6/28 TEXARKANA	368.30
DCRU21900663	07/18/2019	BABCOCK.CHRISTINE S	07/08/2019	07/11/2019	STAFF INCIDENTALS	73.56
					STAFF PER DIEM	637.87
					STAFF TRANSPORTATION IRVING TO DALLAS, WASHINGTON DC, DALLAS AND RETURN	553.88
DCRU21900664	07/22/2019	CRUZ,TED	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON, MCALLEN, HOUSTON AND RETURN	1,547.20

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DCRU21900665	07/22/2019	CRUZ.TED	06/20/2019	06/23/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	1.070.60
DCRU21900666	07/19/2019	FLUSCHE.MICHAEL A	06/24/2019	06/25/2019	STAFF TRANSPORTATION DALLAS TO GAINESVILLE, MCKINNEY, DENISON TO DESOTO	72.60
DCRU21900667	07/19/2019	SIMON.BRANDON JAMES	06/21/2019	06/21/2019	STAFF TRANSPORTATION ROUND ROCK TO TEMPLE AND RETURN	64.96
DCRU21900668	07/22/2019	CRUZ.TED	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON AND RETURN	1.070.60
DCRU21900669	07/22/2019	CRUZ.TED	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON, LUBBOCK, HOUSTON AND RETURN	1.217.20
DCRU21900670	07/22/2019	CRUZ.TED	06/05/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HOUSTON, DALLAS, HOUSTON AND RETURN	1.389.88
DCRU21900678	07/26/2019	PARK.NELSON D	07/01/2019	07/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.50
DCRU21900679	07/26/2019	MICA.CARL B	06/01/2019	06/30/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	488.36
DCRU21900680	07/26/2019	MICA.CARL B	07/09/2019	07/09/2019	STAFF TRANSPORTATION AUSTIN TO SAN ANTONIO AND RETURN	129.92
DCRU21900681	07/26/2019	MICA,CARL B	07/16/2019	07/16/2019	STAFF TRANSPORTATION AUSTIN TO COLUMBUS AND RETURN	114.92
DCRU21900682	08/21/2019	FLUSCHE,MICHAEL A	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DALLAS TO FORT WORTH, VERNON, VAN ALSTYNE, TO DESOTO	131.78 128.74
DCRU21900683	07/25/2019	FLUSCHE.MICHAEL A	07/17/2019	07/17/2019	STAFF TRANSPORTATION DALLAS TO BONHAM AND RETURN	81.78
DCRU21900684	08/08/2019	GOMEZ.ADRIANELI	07/22/2019	07/23/2019	STAFF PER DIEM MCALLEN TO HOUSTON AND RETURN	177.83
DCRU21900685	08/09/2019	MICA.CARL B	07/22/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON, ELLINGER AND RETURN	217.25 270.35
DCRU21900686	07/31/2019	LONG.SYDNIE	07/22/2019	07/23/2019	STAFF PER DIEM DALLAS TO HOUSTON AND RETURN	162.25
DCRU21900687	08/08/2019	MEADE.CASANDRA L	07/22/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MCALLEN TO HOUSTON AND RETURN	185.02 227.94
DCRU21900688	08/02/2019	MURRAY.MATTHEW GRANT	07/16/2019	07/16/2019	STAFF TRANSPORTATION HOUSTON TO COLUMBUS AND RETURN	100.92
DCRU21900689	08/02/2019	OWEN,MARY C	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION LUBBOCK TO ABILENE AND RETURN	25.00 197.78
DCRU21900690	08/02/2019	OWEN.MARY C	07/17/2019	07/17/2019	STAFF TRANSPORTATION LUBBOCK TO AMARILLO AND RETURN	150.80
DCRU21900691	08/01/2019	OWEN.MARY C	07/15/2019	07/15/2019	STAFF TRANSPORTATION LUBBOCK TO PETERSBURG AND RETURN	48.72
DCRU21900692	08/02/2019	OWEN.MARY C	07/25/2019	07/25/2019	STAFF TRANSPORTATION LUBBOCK TO MIDLAND AND RETURN	139.20
DCRU21900693	08/08/2019	SIMON.BRANDON JAMES	07/22/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON TO ROUND ROCK	271.08 225.85
DCRU21900694	08/02/2019	MURRAY.MATTHEW GRANT	07/01/2019	07/31/2019	STAFF TRANSPORTATION HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	550.20
DCRU21900695	08/01/2019	FLUSCHE.MICHAEL A	07/22/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION DALLAS TO HOUSTON TO DESOTO	132.23 146.70
DCRU21900696	08/19/2019	FLUSCHE.MICHAEL A	07/25/2019	07/25/2019	STAFF TRANSPORTATION DALLAS TO OLNEY, JACKSBORO AND RETURN	89.03
DCRU21900697	08/08/2019	MICA,CARL B	06/30/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO HOUSTON, MCALLEN, HOUSTON AND RETURN	61.20 380.60 350.41

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DCRU21900698	08/06/2019	LONG.SYDNIE	07/19/2019	07/19/2019	STAFF PER DIEM	10.28
					STAFF TRANSPORTATION	187.05
					DALLAS TO EASTLAND, CISCO, BRECKENRIDGE AND RETURN	
DCRU21900699	08/06/2019	SIMON.BRANDON JAMES	07/01/2019	07/31/2019	STAFF TRANSPORTATION	47.17
					AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900700	08/06/2019	SALINAS.JAVIER D	07/22/2019	07/31/2019	STAFF TRANSPORTATION	72.50
					SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900701	08/20/2019	OWEN.MARY C	07/22/2019	07/23/2019	STAFF PER DIEM	167.51
					STAFF TRANSPORTATION	630.00
					LUBBOCK TO HOUSTON AND RETURN	
DCRU21900702	08/23/2019	SALINAS.JAVIER D	08/06/2019	08/07/2019	STAFF INCIDENTALS	112.58
					STAFF PER DIEM	275.78
					STAFF TRANSPORTATION	1.028.31
					SAN ANTONIO TO EL PASO AND RETURN	
DCRU21900703	08/16/2019	SALINAS.JAVIER D	08/01/2019	08/01/2019	STAFF TRANSPORTATION	156.60
					SAN ANTONIO TO UVALDE, BRACKETTVILLE, CASTROVILLE AND RETURN	
DCRU21900704	08/14/2019	SALINAS.JAVIER D	07/31/2019	07/31/2019	STAFF PER DIEM	23.99
					STAFF TRANSPORTATION	203.00
					SAN ANTONIO TO THREE RIVERS, CORPUS CHRISTI AND RETURN	
DCRU21900705	08/13/2019	FLUSCHE.MICHAEL A	08/01/2019	08/01/2019	STAFF TRANSPORTATION	57.42
					DALLAS TO FORT WORTH AND RETURN	
DCRU21900706	08/14/2019	FLUSCHE.MICHAEL A	07/01/2019	07/31/2019	STAFF TRANSPORTATION	169.36
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900707	08/13/2019	SIMON.BRANDON JAMES	08/08/2019	08/08/2019	STAFF PER DIEM	13.06
					STAFF TRANSPORTATION	63.22
					ROUND ROCK TO TEMPLE AND RETURN	
DCRU21900708	08/13/2019	SIMON.BRANDON JAMES	08/06/2019	08/06/2019	STAFF TRANSPORTATION	73.66
					ROUND ROCK TO GIDDINGS AND RETURN	
DCRU21900709	08/21/2019	BABCOCK.CHRISTINE S	07/01/2019	07/31/2019	STAFF TRANSPORTATION	92.45
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900710	08/20/2019	WRIGHT.JASON F	07/22/2019	07/23/2019	STAFF PER DIEM	174.82
					STAFF TRANSPORTATION	342.76
					TYLER TO HOUSTON AND RETURN	
DCRU21900711	08/14/2019	WRIGHT.JASON F	06/01/2019	06/30/2019	STAFF TRANSPORTATION	433.26
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900712	08/14/2019	WRIGHT.JASON F	07/01/2019	07/01/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	114.26
					TYLER TO NACOGDOCHES AND RETURN	
DCRU21900713	08/16/2019	WRIGHT.JASON F	07/01/2019	07/31/2019	STAFF TRANSPORTATION	477.34
					TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900714	08/14/2019	WRIGHT.JASON F	08/05/2019	08/09/2019	STAFF TRANSPORTATION	197.20
					8/5, 9 TYLER TO LUFKIN AND RETURN	
DCRU21900715	08/21/2019	BABCOCK.CHRISTINE S	07/22/2019	07/23/2019	STAFF PER DIEM	185.73
					STAFF TRANSPORTATION	516.74
					IRVING TO HOUSTON AND RETURN	
DCRU21900716	08/16/2019	CRUZ.TED	07/18/2019	07/22/2019	SENATOR'S PER DIEM	259.39
					SENATOR'S TRANSPORTATION	807.60
					WASHINGTON DC TO NEW YORK NY, HOUSTON AND RETURN	
DCRU21900717	08/16/2019	CRUZ.TED	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION	313.30
					HOUSTON TO WASHINGTON DC	
DCRU21900718	08/16/2019	MILLER.ANDREW R	07/03/2019	08/01/2019	STAFF TRANSPORTATION	107.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900719	08/22/2019	SALINAS.JAVIER D	07/22/2019	07/23/2019	STAFF PER DIEM	220.12
					STAFF TRANSPORTATION	270.95
					SAN ANTONIO TO HOUSTON, SEALY AND RETURN	
DCRU21900720	08/20/2019	MICA.CARL B	07/01/2019	07/31/2019	STAFF TRANSPORTATION	504.02
					AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900721	08/21/2019	MICA.CARL B	08/06/2019	08/07/2019	STAFF PER DIEM	252.61
					STAFF TRANSPORTATION	783.28
					AUSTIN TO EL PASO AND RETURN	

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DCRU21900722	08/22/2019	MICA.CARL B	07/29/2019	08/01/2019	STAFF PER DIEM	638.42
					STAFF TRANSPORTATION	1,464.78
					AUSTIN TO WASHINGTON DC AND RETURN	
DCRU21900723	08/22/2019	OWEN.MARY C	08/07/2019	08/08/2019	STAFF PER DIEM	102.38
					STAFF TRANSPORTATION	222.72
					LUBBOCK TO SAN ANGELO AND RETURN	
DCRU21900724	08/22/2019	OWEN.MARY C	08/13/2019	08/13/2019	STAFF TRANSPORTATION	64.96
					LUBBOCK TO MORTON AND RETURN	
DCRU21900725	08/22/2019	OWEN.MARY C	08/14/2019	08/14/2019	STAFF TRANSPORTATION	219.24
					LUBBOCK TO SUNRAY, DUMAS AND RETURN	
DCRU21900750	08/23/2019	FLUSCHE.MICHAEL A	08/13/2019	08/13/2019	STAFF PER DIEM	6.58
					STAFF TRANSPORTATION	80.62
					DALLAS TO BONHAM TO DESOTO	
DCRU21900751	08/30/2019	ARONSON.LAUREN B	08/06/2019	08/07/2019	STAFF INCIDENTALS	56.62
					STAFF PER DIEM	308.02
					STAFF TRANSPORTATION	1.243.36
					WASHINGTON DC TO EL PASO AND RETURN	
DCRU21900784	09/04/2019	OWEN.MARY C	08/22/2019	08/24/2019	STAFF PER DIEM	204.54
					STAFF TRANSPORTATION	203.00
					LUBBOCK TO ABILENE, DYESS AFB, ABILENE AND RETURN	
DCRU21900785	09/04/2019	OWEN,MARY C	07/01/2019	08/31/2019	STAFF TRANSPORTATION	139.32
					LUBBOCK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900786	09/03/2019	FLUSCHE.MICHAEL A	08/22/2019	08/22/2019	STAFF TRANSPORTATION	78.55
					DALLAS TO CLEBURNE, GLEN ROSE AND RETURN	
DCRU21900787	09/03/2019	FLUSCHE.MICHAEL A	08/26/2019	08/26/2019	STAFF TRANSPORTATION	252.37
					DALLAS TO WAXAHACHIE, CORSICANA, WACO TO DESOTO	
DCRU21900798	09/03/2019	BABCOCK.CHRISTINE S	08/26/2019	08/26/2019	STAFF TRANSPORTATION	87.00
					DALLAS TO WAXAHACHIE, CORSICANA TO IRVING	
DCRU21900799	09/03/2019	MURRAY.MATTHEW GRANT	08/20/2019	08/31/2019	STAFF TRANSPORTATION	220.40
					HOUSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900800	09/03/2019	MURRAY.MATTHEW GRANT	08/22/2019	08/23/2019	STAFF PER DIEM	15.43
					STAFF TRANSPORTATION	269.70
					HOUSTON TO SCHERTZ, SEGUIN AND RETURN	
DCRU21900801	09/03/2019	MURRAY.MATTHEW GRANT	08/26/2019	08/27/2019	STAFF PER DIEM	31.71
					STAFF TRANSPORTATION	70.04
					HOUSTON TO DALLAS, WACO AND RETURN	
DCRU21900802	09/05/2019	MURRAY.MATTHEW GRANT	08/28/2019	08/28/2019	STAFF PER DIEM	25.90
					STAFF TRANSPORTATION	175.16
					HOUSTON TO PORT ARTHUR, BEAUMONT AND RETURN	
DCRU21900803	09/05/2019	FLECK,ERIN B	08/28/2019	08/28/2019	STAFF TRANSPORTATION	1,340.71
					WASHINGTON DC TO HOUSTON AND RETURN	
DCRU21900804	09/05/2019	BABCOCK.CHRISTINE S	08/01/2019	08/30/2019	STAFF TRANSPORTATION	252.84
					DALLAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900817	09/05/2019	SALINAS.JAVIER D	08/22/2019	08/22/2019	STAFF TRANSPORTATION	142.10
					SAN ANTONIO TO GOLIAD, SCHERTZ AND RETURN	
DCRU21900818	09/05/2019	SALINAS.JAVIER D	08/23/2019	08/23/2019	STAFF TRANSPORTATION	55.10
					SAN ANTONIO TO SCHERTZ, SEGUIN AND RETURN	
DCRU21900819	09/05/2019	SALINAS.JAVIER D	08/28/2019	08/28/2019	STAFF PER DIEM	16.84
					STAFF TRANSPORTATION	185.60
					SAN ANTONIO TO THREE RIVERS, CORPUS CHRISTI, GEORGE WEST AND RETURN	
DCRU21900820	09/05/2019	LONG.SYDNIE	08/01/2019	08/30/2019	STAFF TRANSPORTATION	234.90
					DALLAS TO THE FOLLOWING AND RETURN: 8/1 FORT WORTH; 8/7, 14, 16, 20, 21, 23 INTERDEPARTMENTAL TRANSPORTATION; 8/9 SUNNYVALE, TERRELL; 8/15 ROCKWALL; 8/30 SHERMAN	
DCRU21900821	09/09/2019	SALINAS.JAVIER D	08/01/2019	08/31/2019	STAFF TRANSPORTATION	234.90
					SAN ANTONIO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DCRU21900822	09/19/2019	CRUZ.TED	08/01/2019	09/03/2019	SENATOR'S PER DIEM	456.40
					SENATOR'S TRANSPORTATION	851.90
					WASHINGTON DC TO HOUSTON, EL PASO, HOUSTON, SAN ANTONIO, HOUSTON, DALLAS, WACO, HOUSTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRU21900857	09/09/2019	WRIGHT.JASON F	08/01/2019	08/31/2019	STAFF TRANSPORTATION TYLER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	437.32
DCRU21900858	09/09/2019	WRIGHT.JASON F	08/28/2019	08/30/2019	STAFF TRANSPORTATION TYLER TO THE FOLLOWING AND RETURN: 8/28 LUFKIN; 8/29 LONGVIEW; 8/30 TEXARKANA	313.20
DCRU21900859	09/18/2019	EXNER.GARRETT J	08/16/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO, AUSTIN, KILLEEN, ABILENE AND RETURN	814.86 608.80
DCRU21900860	09/13/2019	GORDON.ARIEL	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS, WACO, AUSTIN, HOUSTON AND RETURN	553.47 666.23
DCRU21900861	09/11/2019	SIMON.BRANDON JAMES	08/21/2019	08/21/2019	STAFF TRANSPORTATION ROUND ROCK TO KILLEEN AND RETURN	67.86
DCRU21900862	09/11/2019	SIMON.BRANDON JAMES	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO TEMPLE AND RETURN	5.61 82.36
DCRU21900863	09/12/2019	SIMON.BRANDON JAMES	08/01/2019	08/30/2019	STAFF TRANSPORTATION AUSTIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	219.24
DCRU21900864	09/12/2019	FLUSCHE.MICHAEL A	08/30/2019	08/30/2019	STAFF TRANSPORTATION DALLAS TO WICHITA FALLS TO DESOTO	186.76
DCRU21900865	09/11/2019	MURRAY.MATTHEW GRANT	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION HOUSTON TO ODESSA AND RETURN	4.95 65.15
DCRU21900866	09/12/2019	MURRAY.MATTHEW GRANT	09/06/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HOUSTON TO SAN ANTONIO, AUSTIN AND RETURN	33.36 106.20
DCRU21900867	09/12/2019	BATSON.WILLIAM J	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LUBBOCK AND RETURN	225.73 18.85
DCRU21900868	09/19/2019	SIMON.BRANDON JAMES	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION AUSTIN TO WACO, TEMPLE, BRENHAM, GIDDINGS, AUSTIN TO ROUND ROCK	148.14 419.75
					TRAVEL AND TRANSPORTATION OF PERSONS	**161,975.75**
CV190004732	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	317.30
CV190005455	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	556.70
CV190005710	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190006177	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	428.60
CV190006267	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	43.50
CV190006921	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190007181	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	471.20
CV190007689	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	668.80
CV190008553	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	155.80
DCRU21900434	04/08/2019	HAGUE QUALITY WATER OF MARYLAND INC	01/01/2019	04/30/2019	FEES AND OTHER CHARGES	552.00
DCRU21900438	04/05/2019	IRON MOUNTAIN INC	02/27/2019	03/26/2019	FEES AND OTHER CHARGES	42.44
DCRU21900439	04/08/2019	IRON MOUNTAIN INC	01/30/2019	02/26/2019	FEES AND OTHER CHARGES	133.69
DCRU21900465	04/17/2019	SATELLITE SOLUTIONS	03/15/2019	03/15/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	139.00
DCRU21900586	06/04/2019	SYMPLICITY CORPORATION	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900587	06/05/2019	SYMPLICITY CORPORATION	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900588	06/05/2019	SYMPLICITY CORPORATION	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900589	06/05/2019	SYMPLICITY CORPORATION	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900590	06/05/2019	SYMPLICITY CORPORATION	05/01/2019	05/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900791	09/03/2019	SYMPLICITY CORPORATION	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900792	09/03/2019	SYMPLICITY CORPORATION	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900793	09/03/2019	IRON MOUNTAIN INC	04/24/2019	05/28/2019	FEES AND OTHER CHARGES	85.52
DCRU21900796	08/30/2019	IRON MOUNTAIN INC	05/29/2019	06/25/2019	FEES AND OTHER CHARGES	42.76
DCRU21900797	09/09/2019	SYMPLICITY CORPORATION	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	360.00
DCRU21900824	09/05/2019	IRON MOUNTAIN INC	06/26/2019	07/23/2019	FEES AND OTHER CHARGES	42.60
DCRU21900825	09/05/2019	IRON MOUNTAIN INC	07/24/2019	08/27/2019	FEES AND OTHER CHARGES	42.60
					OTHER CONTRACTUAL SERVICES	**6,682.51**
DCRU20190107	09/19/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	27.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCRU21900651	07/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/16/2019	04/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	54.60
					ACQUISITION OF ASSETS	**82.12**
					OTHER PERSONNEL COMPENSATION	7.071.22
					PERSONNEL COMP. FULL-TIME PERMANENT	1.949.331.15
					RE-EMPLOYED ANNUITANTS	13.782.00
					PERSONNEL BENEFITS	4.113.35
					NET PAYROLL EXPENSES	**1,974,297.72**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - CRUZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$73,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-28,233.28	-65,033.23
ORGANIZATION TOTALS	$73,200.00	-$28,233.28	-$65,033.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$8,166.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BRENNAN. CAROLINE C			INTERN TO APR. 23	1.533.33
		SANDOVAL. MATTHEW D			INTERN TO MAY 10	2.666.66
		HOLLAND. ANNA ELIZABETH			INTERN TO SEP. 22	11.466.66
		CARVANO. RYAN J			INTERN TO MAY 17	3.133.33
		ENAMORADO. PEDRO A			INTERN TO APR. 26	1.733.33
		POWER. RACHAEL M			INTERN FROM AUG. 26	2.041.66
		MANSKE. COURT C			INTERN FROM AUG. 26	2.041.66
		WOODS. TINA R			INTERN FROM AUG. 26	2.041.66
		ESTES. CARTER P			INTERN FROM SEP. 4	1.574.99
					PERSONNEL COMP. FULL-TIME PERMANENT	28.233.28
					NET PAYROLL EXPENSES	**28,233.28**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR STEVE DAINES

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,075,103.00		
Supplementals	52,840.00		
Transfers	0.00		
Resc / Withdrawals	-65,900.72		
Net Payroll Expenses		0.00	-2,444,062.64
Travel and Transportation of Persons		0.00	-267,986.31
Transportation of Things		0.00	-270.92
Rent, Communications and Utilities		0.00	-212,144.41
Printing and Reproduction		0.00	-1,481.89
Other Contractual Services		0.00	-4,871.58
Supplies and Materials		0.00	-82,031.27
Acquisition of Assets		0.00	-49,193.26
ORGANIZATION TOTALS	$3,062,042.28	$0.00	-$3,062,042.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR STEVE DAINES

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,145,543.00		
Supplementals	246,712.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,452,724.82
Travel and Transportation of Persons		-1,568.94	-275,182.93
Rent, Communications and Utilities		0.00	-124,900.76
Printing and Reproduction		0.00	-794.83
Other Contractual Services		0.00	-2,561.40
Supplies and Materials		-30.57	-68,615.72
Acquisition of Assets		0.00	-35,047.68
ORGANIZATION TOTALS	$3,392,255.00	-$1,599.51	-$2,959,828.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$432,426.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDAI21900536	04/02/2019	JP MORGAN CHASE BANK NA	08/16/2018	08/19/2018	STAFF TRANSPORTATION AIRFARE FOR K SCHOETTLER WASHINGTON DC TO BOZEMAN AND RETURN	427.00
DDAI21900542	04/08/2019	EAN SERVICES LLC	09/10/2018	09/12/2018	STAFF TRANSPORTATION RENTAL AUTO FOR T KOLKHORST BILLINGS TO JORDAN, WINNETT, INGOMAR, HYSHAM, BILLINGS, MALTA AND RETURN	229.76
DDAI21900543	04/05/2019	EAN SERVICES LLC	09/12/2018	09/15/2018	STAFF TRANSPORTATION RENTAL AUTO FOR J MCKINNEY BILLINGS TO RED LODGE, HARLOWTON, RED LODGE, CROW AGENCY AND RETURN	254.80
DDAI21900609	04/18/2019	PETERMAN.AMANDA	04/10/2018	04/10/2018	STAFF PER DIEM STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	16.05 49.82
DDAI21900610	04/19/2019	PETERMAN.AMANDA	04/11/2018	04/11/2018	STAFF PER DIEM STAFF TRANSPORTATION HARDIN TO BILLINGS, COLSTRIP AND RETURN	42.40 141.51
DDAI21900641	05/08/2019	JP MORGAN CHASE BANK NA	08/16/2018	08/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES MINNEAPOLIS MN TO BOZEMAN	407.60
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,568.94**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR STEVE DAINES

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,407,581.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,457,886.41	-2,722,068.79
Travel and Transportation of Persons		-163,226.88	-278,460.12
Transportation of Things		-5.93	-5.93
Rent, Communications and Utilities		-64,282.38	-113,921.15
Printing and Reproduction		-4,305.27	-5,507.70
Other Contractual Services		-4,476.45	-5,112.73
Supplies and Materials		-9,721.41	-18,263.11
Acquisition of Assets		-7,730.03	-29,925.27
ORGANIZATION TOTALS	$3,454,173.00	-$1,711,634.76	-$3,173,264.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$280,908.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PERDUE-DOLAN. CYNTHIA L			SOUTHWEST FIELD REPRESENTATIVE	24.999.96
		STUSEK. DANIEL K			FIELD REPRESENTATIVE FROM JUN. 13	23.999.99
		VERGERONT. ALISON R			AGRICULTURE LIAISON/FIELD REPRESENTATIVE	30.000.00
		HSUEH. WALLACE KAI			DEPUTY CHIEF OF STAFF	80.749.92
		HEINZ. AMBER R			ADMINISTRATIVE DIRECTOR	50.499.96
		WIGGINS. JORDAN P			DEPUTY STATE DIRECTOR FROM MAY 8 TO JUL. 31	26.163.74
		GREEN. RACHEL E			HEALTH POLICY ADVISOR	48.999.96
		THIELMAN. JASON A			CHIEF OF STAFF	84.499.92
		PETERMAN. AMANDA			TRIBAL LIAISON TO APR. 17	144.30
		KORTH. JAMES A			VETERANS REPRESENTATIVE	24.999.96
		CLANCY. GILDA			VETERANS LIAISON	25.999.92
		RATH. SHEILA M			DIRECTOR OF CONSTITUENT SERVICES	33.499.92
		DELLWO. LIZ			STATE DIRECTOR	52.500.00
		BAKER. ROBIN A			CONSTITUENT LIAISON	28.999.96
		FOSTER. STEVEN W			LEGISLATIVE ASSISTANT	24.187.50
		THACKER. DARIN			LEGISLATIVE DIRECTOR	78.970.00
		GERIG. DANIEL S			LEGISLATIVE ASSISTANT	38.874.96
		THACKER. MEGHAN M			SENIOR POLICY ADVISOR	53.749.92
		PARSONS. WILLIAM L			LEGISLATIVE CORRESPONDENT	21.000.00
		MERWIN. SPENSER			DIRECTOR OF COALITIONS AND OUTREACH TO SEP. 16	31.666.66
		LENOIR. DENNY			DIRECTOR OF VETERANS AFFAIRS	36.000.00
		PFAEHLER. KAREN M			STRATEGIC EVENTS COORDINATOR	15.649.92
		SIZEMORE. JOSHUA			LEGISLATIVE ASSISTANT	27.150.00
		GUERNSEY. ANDREW I			POLICY ADVISOR	14.500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		URICK. SYDNEE A			CORRESPONDENCE MANAGER	22.779.96
		TRIBBLE. DANIELLE T			FIELD REPRESENTATIVE	24.499.92
		HAGLER. CHRISTINE L			DEPUTY ADMINISTRATIVE DIRECTOR	20.499.96
		CATLETT. RON M			FIELD REPRESENTATIVE & SPEECHWRITER	29.749.96
		PACK. DOUGLAS B			LEGISLATIVE ASSISTANT	23.184.00
		AFFOLTER. CAITLIN M			DIRECTOR OF SCHEDULING	45.499.92
		SELLERS. COREY B			LEGISLATIVE AIDE	23.535.00
		NORDEL. DOMINIC X			LEGISLATIVE CORRESPONDENT	20.224.92
		DOYLE. JULIA M			PRESS SECRETARY	39.999.92
		CURREN. JACK H			STAFF ASSISTANT	7.500.00
		SHELLNUTT. MAKENZIE E			LEGISLATIVE CORRESPONDENT	20.250.00
		BLAIN. DANNETTE			STAFF ASSISTANT FROM SEP. 26	138.88
		DEWAAY. KRISTIN I			STAFF ASSISTANT	20.499.96
		REDDIG. CHARLENE A			CONSTITUENT LIAISON	16.999.92
		PARKS-BANDA. SHARON			CASEWORKER	22.500.00
		BLOUNT. WHITNEY LYNN			DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF	15.000.00
		SCHOETTLER. KATIE			DEPUTY COMMUNICATIONS DIRECTOR	59.999.96
		KOLKHORST. TORY L			FIELD REPRESENTATIVE	24.000.00
		ATH. VIRAKTEP			DEPUTY PRESS SECRETARY / SPEECH WRITER	25.083.32
		WALSER. MALLORY E			DIGITAL DIRECTOR	42.583.30
		STEVENS. MOLLY Q			DEPUTY DIRECTOR OF SCHEDULING	35.575.00
		LYON. MARSHALL			SENATORIAL INTERN TO APR. 22	733.33
		NOVAK. MILES T			STAFF ASSISTANT	20.250.00
		MICHELETTI. NICO B			SENATORIAL INTERN FROM MAY 13 TO AUG. 15	1.549.99
		MCALLISTER. EUGENE C			SENATORIAL INTERN FROM MAY 13 TO AUG. 5	2.766.65
		HOLTZEN. RICHARD FJ			SENATORIAL INTERN FROM JUN. 10 TO AUG. 9	509.31
		DURNAL. JOHN W			FIELD REPRESENTATIVE FROM JUL. 17	10.133.33
		NIELSON. GARRET R			SENATORIAL INTERN FROM SEP. 16	127.33
DDAI20190034	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR J SIZEMORE WASHINGTON DC TO HOUSTON TX	613.30
DDAI20190035	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION AIRFARE FOR M THACKER WASHINGTON DC TO HOUSTON TX	613.30
DDAI20190036	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/30/2019	03/30/2019	STAFF TRANSPORTATION AIRFARE FOR M THACKER HOUSTON TX TO WASHINGTON DC	313.30
DDAI20190037	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	STAFF TRANSPORTATION AIRFARE FOR J SIZEMORE HOUSTON TX TO WASHINGTON DC	613.30
DDAI20190038	04/10/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR C SELLERS WASHINGTON DC TO BILLINGS KALISPELL AND RETURN	765.00
DDAI20190039	04/10/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO BILLINGS, KALISPELL AND RETURN	765.00
DDAI20190040	04/10/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BILLINGS	468.00
DDAI20190041	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION TRANSPORTATION EXPENSES FOR SEN DAINES WASHINGTON DC TO BILLINGS, BOZEMAN, BELGRADE AND RETURN	108.00
DDAI20190042	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR K SCHOETTLER WASHINGTON DC TO GREAT FALLS, HELENA AND RETURN	1.250.00
DDAI20190043	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO GREAT FALLS, HELENA AND RETURN	1.034.00
DDAI20190044	04/24/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	1.112.00
DDAI20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO BOZEMAN AND RETURN	918.00
DDAI20190047	05/08/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190048	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR L DELLWO BOZEMAN TO WASHINGTON DC	223.00
DDAI20190049	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR E SCANLON WASHINGTON DC TO BOZEMAN	223.00

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DDAI20190050	05/16/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	348.00
DDAI20190051	05/22/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	348.00
DDAI20190053	05/31/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO MISSOULA	317.00
DDAI20190054	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR J SIZEMORE WASHINGTON DC TO MISSOULA, BILLINGS AND RETURN	783.50
DDAI20190055	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR J WIGGINS BOZEMAN TO WASHINGTON DC	223.00
DDAI20190056	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR J WIGGINS WASHINGTON DC TO MISSOULA	453.00
DDAI20190057	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO MISSOULA	453.00
DDAI20190058	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR D NORDEL WASHINGTON DC TO BILLINGS AND RETURN	958.51
DDAI20190059	06/06/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR S FOSTER WASHINGTON DC TO MISSOULA AND RETURN	770.00
DDAI20190060	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE BILLINGS TO WASHINGTON DC	325.50
DDAI20190061	06/11/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190062	06/19/2019	CITIBANK - SENATOR IBA CARD	06/12/2019	06/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BILLINGS TO WASHINGTON DC	325.50
DDAI20190063	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE K SCHOETTLER BILLINGS TO WASHINGTON DC	325.50
DDAI20190064	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	STAFF TRANSPORTATION AIRFARE K SCHOETTLER WASHINGTON DC TO BILLINGS	468.00
DDAI20190065	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE M NOVAK BOZEMAN TO WASHINGTON DC	223.00
DDAI20190066	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE J SIZEMORE WASHINGTON DC TO BILLINGS AND RETURN	652.50
DDAI20190067	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE M NOVAK WASHINGTON DC TO BILLINGS	468.00
DDAI20190068	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE W BLOUNT HELENA TO WASHINGTON DC	514.00
DDAI20190069	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE J DOYLE HELENA TO WASHINGTON DC	514.00
DDAI20190070	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE W BLOUNT WASHINGTON DC TO BILLINGS	327.00
DDAI20190071	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	STAFF TRANSPORTATION AIRFARE J DOYLE WASHINGTON DC TO BILLINGS	468.00
DDAI20190072	06/26/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	348.00
DDAI20190073	06/26/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	223.00
DDAI20190074	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE BILLINGS TO WASHINGTON DC	466.50
DDAI20190075	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO BOZEMAN	1.116.20
DDAI20190076	06/27/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	1.116.20
DDAI20190077	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR M NOVAK WASHINGTON DC TO BILLINGS AND RETURN	934.50
DDAI20190078	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/27/2019	STAFF TRANSPORTATION AIRFARE FOR R CATLETT KALISPELL TO WASHINGTON DC AND RETURN	876.00
DDAI20190079	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR K SCHOETTLER WASHINGTON DC TO BOZEMAN AND RETURN	571.00

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DDAI20190081	07/18/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190082	07/24/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190083	07/24/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	348.00
DDAI20190084	08/01/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190085	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR M NOVAK WASHINGTON DC TO MISSOULA	453.00
DDAI20190086	08/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR T KOLKHORST BILLINGS TO KEY WEST FL	1.036.70
DDAI20190089	08/06/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	873.00
DDAI20190090	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR T KOLKHORST KEY WEST FL TO BILLINGS	1.226.20
DDAI20190091	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M STEVENS WASHINGTON DC TO BOZEMAN	223.00
DDAI20190092	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M SHELLNUTT WASHINGTON DC TO BOZEMAN	223.00
DDAI20190093	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO MISSOULA	453.00
DDAI20190094	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO BILLINGS	327.00
DDAI20190095	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR D GERIG WASHINGTON DC TO BILLINGS	468.00
DDAI20190096	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR D GERIG BILLINGS TO WASHINGTON DC	366.50
DDAI20190097	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR J SIZEMORE WASHINGTON DC TO BILLINGS, RENO NV AND RETURN	922.40
DDAI20190098	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN KALISPELL TO WASHINGTON DC	438.00
DDAI20190099	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR S FOSTER WASHINGTON DC TO HELENA	514.00
DDAI20190100	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR S FOSTER HELENA TO WASHINGTON DC	514.00
DDAI20190101	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR W PARSONS WASHINGTON DC TO KALISPELL	746.00
DDAI20190102	08/28/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190103	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR M THACKER WASHINGTON DC TO RENO NV	978.80
DDAI20190104	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR K SCHOETTLER RENO NV TO WASHINGTON DC	372.00
DDAI20190105	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR M SHELLNUTT BILLINGS TO WASHINGTON DC	325.50
DDAI20190106	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR M NOVAK BILLINGS TO WASHINGTON DC	325.50
DDAI20190107	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE J DOYLE HELENA TO WASHINGTON DC	518.20
DDAI20190108	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR J SIZEMORE WASHINGTON DC TO BILLINGS AND RETURN	652.50
DDAI20190109	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR D NORDEL HELENA TO WASHINGTON DC	514.00
DDAI20190111	09/12/2019	CITIBANK - SENATOR IBA CARD	08/22/2019	08/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	223.00
DDAI20190112	09/12/2019	CITIBANK - SENATOR IBA CARD	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	873.00

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DDAI20190113	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR D NORDEL WASHINGTON DC TO BILLINGS	327.00
DDAI20190114	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR V ATH WASHINGTON DC TO BILLINGS AND RETURN	642.50
DDAI20190116	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION AIRFARE FOR D TRIBBLE MISSOULA TO WASHINGTON DC	453.00
DDAI20190117	09/20/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190119	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR K SCHOETTLER WASHINGTON DC TO RENO NV	220.00
DDAI20190120	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR M THACKER RENO NV TO WASHINGTON DC	220.00
DDAI20190122	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO BOZEMAN	873.00
DDAI20190123	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE BOZEMAN TO WASHINGTON DC	348.00
DDAI20190124	09/25/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES BOZEMAN TO WASHINGTON DC	873.00
DDAI20190125	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/13/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO BOZEMAN AND RETURN	1,096.00
DDAI20190126	09/25/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	873.00
DDAI20190127	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR D TRIBBLE WASHINGTON DC TO MISSOULA	317.00
DDAI20190128	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	STAFF TRANSPORTATION AIRFARE FOR J DURNAL BOZEMAN TO WASHINGTON DC	348.00
DDAI20190147	09/28/2019	CLANCY.GILDA	09/25/2019	09/25/2019	STAFF TRANSPORTATION HELENA TO BOULDER AND RETURN	40.28
DDAI20190162	09/30/2019	DELLWO.LIZ	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BELGRADE, HELENA, BELGRADE AND RETURN	6.69 60.90
DDAI21900521	04/02/2019	JP MORGAN CHASE BANK NA	01/08/2019	02/07/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 1/8-11 J THIELMAN WASHINGTON DC TO BOZEMAN, HELENA AND RETURN; 1/24 A HEINZ, M THACKER BOZEMAN TO WASHINGTON DC; 2/7 SEN DAINES WASHINGTON DC TO BOZEMAN	1.308.30 928.00
DDAI21900524	04/02/2019	DOYLE.JULIA M	03/14/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, HELENA, KALISPELL, MISSOULA, BILLINGS, BOZEMAN AND RETURN	734.63 16.59
DDAI21900532	04/09/2019	EAN SERVICES LLC	03/18/2019	03/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R CATLETT KALISPELL TO SWEET GRASS AND RETURN	77.12
DDAI21900535	04/04/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/02/2019	STAFF TRANSPORTATION AIRFARE FOR J DOYLE WASHINGTON DC TO BOZEMAN, HELENA AND RETURN	737.00
DDAI21900538	04/05/2019	VERGERONT.ALISON R	03/19/2019	03/19/2019	STAFF PER DIEM GREAT FALLS TO SWEET GRASS AND RETURN	6.00
DDAI21900539	04/05/2019	KOLKHORST.TORY L	03/25/2019	03/25/2019	STAFF PER DIEM BILLINGS TO COLSTRIP AND RETURN	12.75
DDAI21900540	04/09/2019	TRIBBLE.DANIELLE T	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO PHILIPSBURG AND RETURN	8.00 90.50
DDAI21900541	04/05/2019	WALSER.MALLORY E	03/24/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BILLINGS, FORSYTH, COLSTRIP, BILLINGS, BELGRADE AND RETURN	134.48 251.61
DDAI21900544	04/05/2019	EAN SERVICES LLC	02/11/2019	02/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T KOLKHORST BILLINGS TO BOZEMAN, HELENA, THREE FORKS AND RETURN	180.00
DDAI21900545	04/05/2019	EAN SERVICES LLC	02/11/2019	02/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HELENA AND RETURN	176.80
DDAI21900546	04/09/2019	EAN SERVICES LLC	02/14/2019	02/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T KOLKHORST BILLINGS TO BOZEMAN, HELENA, THREE FORKS AND RETURN	114.32

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DDAI21900547	04/25/2019	EAN SERVICES LLC	02/15/2019	02/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HAVRE AND RETURN	69.68
DDAI21900548	04/09/2019	EAN SERVICES LLC	02/19/2019	02/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO JOPLIN AND RETURN	92.56
DDAI21900549	04/09/2019	EAN SERVICES LLC	04/20/2019	04/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T KOLKHORST IN BILLINGS	86.32
DDAI21900550	04/05/2019	CATLETT.RON M	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO SWEET GRASS, CUT BANK AND RETURN	5.70 42.39
DDAI21900551	04/05/2019	CATLETT.RON M	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO LIBBY, TROY AND RETURN	12.25 114.16
DDAI21900552	04/05/2019	KOLKHORST.TORY L	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BILLINGS TO RED LODGE AND RETURN	28.01 63.60
DDAI21900553	04/11/2019	LENOIR.DENNY	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO SIDNEY, BILLINGS, BOZEMAN AND RETURN	220.84 210.44
DDAI21900554	04/08/2019	MERWIN.SPENSER	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO LINCOLN AND RETURN	5.98 100.62
DDAI21900556	04/05/2019	VERGERONT.ALISON R	03/26/2019	03/26/2019	STAFF PER DIEM GREAT FALLS TO BROWNING AND RETURN	19.86
DDAI21900557	04/05/2019	EAN SERVICES LLC	02/14/2019	02/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R GREEN BILLINGS TO BOZEMAN, HELENA, MISSOULA AND RETURN	587.76
DDAI21900558	04/05/2019	VERGERONT.ALISON R	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BILLINGS, BOZEMAN AND RETURN	178.84 79.34
DDAI21900559	04/04/2019	JP MORGAN CHASE BANK NA	12/20/2018	01/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES AS FOLLOWS: 1/8, 14 BOZEMAN TO WASHINGTON DC; 12/20, 1/10 WASHINGTON DC TO MINNEAPOLIS MN; 1/10 MINNEAPOLIS MN TO BOZEMAN	3.059.30
DDAI21900560	04/05/2019	EAN SERVICES LLC	03/19/2019	03/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO BILLINGS, BOZEMAN AND RETURN	277.68
DDAI21900561	04/04/2019	JP MORGAN CHASE BANK NA	01/23/2019	01/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES AS FOLLOWS: 1/23 BOZEMAN TO WASHINGTON DC; 1/31 WASHINGTON DC TO BOZEMAN	1.746.00
DDAI21900565	04/05/2019	KOLKHORST.TORY L	04/01/2019	04/01/2019	STAFF TRANSPORTATION BILLINGS TO HYSHAM AND RETURN	81.62
DDAI21900566	04/08/2019	THACKER.MEGHAN M	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	341.65 130.70
DDAI21900573	04/09/2019	PARKS-BANDA,SHARON	04/03/2019	04/03/2019	STAFF TRANSPORTATION MISSOULA TO KALISPELL AND RETURN	124.02
DDAI21900574	04/25/2019	KORTH.JAMES A	03/22/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	160.79 118.65
DDAI21900575	04/10/2019	TRIBBLE.DANIELLE T	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	12.98 62.96
DDAI21900576	04/10/2019	TRIBBLE.DANIELLE T	04/03/2019	04/03/2019	STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	49.77
DDAI21900577	04/18/2019	DOYLE.JULIA M	04/04/2019	04/06/2019	STAFF PER DIEM WASHINGTON DC TO MINNEAPOLIS MN, BILLINGS, RED LODGE, BILLINGS, LAKESIDE, KALISPELL, WHITEFISH AND RETURN	357.10
DDAI21900578	04/18/2019	DEWAAY.KRISTIN I	04/05/2019	04/05/2019	STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	49.95
DDAI21900579	04/11/2019	LENOIR.DENNY	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO KALISPELL AND RETURN	129.32 150.27

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DDAI21900582	04/18/2019	EAN SERVICES LLC	04/02/2019	04/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO BOZEMAN AND RETURN	219.84
DDAI21900583	04/11/2019	SELLERS.COREY B	04/04/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, KALISPELL AND RETURN	285.86 75.00
DDAI21900584	04/18/2019	EAN SERVICES LLC	04/04/2019	04/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J DOYLE IN AND AROUND BILLINGS	137.22
DDAI21900585	04/11/2019	PARKS-BANDA.SHARON	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO POLSON, KALISPELL AND RETURN	126.64 70.57
DDAI21900587	04/18/2019	EAN SERVICES LLC	04/06/2019	04/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J DOYLE IN AND AROUND KALISPELL	137.28
DDAI21900590	04/18/2019	CATLETT.RON M	03/20/2019	03/20/2019	STAFF TRANSPORTATION KALISPELL TO PABLO, RONAN AND RETURN	64.45
DDAI21900591	04/25/2019	DEWAAY.KRISTIN I	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO WASHINGTON DC AND RETURN	187.60 1.309.86 92.32
DDAI21900592	04/18/2019	CATLETT.RON M	04/15/2019	04/15/2019	STAFF TRANSPORTATION KALISPELL TO PLAINS AND RETURN	97.31
DDAI21900593	04/18/2019	CLANCY.GILDA	04/12/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM HELENA TO BOZEMAN AND RETURN	8.65 124.95
DDAI21900594	04/18/2019	DEWAAY.KRISTIN I	04/12/2019	04/12/2019	STAFF TRANSPORTATION BOZEMAN TO BUTTE AND RETURN	34.24
DDAI21900595	04/25/2019	KORTH.JAMES A	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO POLSON AND RETURN	114.40 267.83
DDAI21900596	04/24/2019	LENOIR.DENNY	04/10/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO MISSOULA AND RETURN	119.44 140.22
DDAI21900597	04/18/2019	LENOIR.DENNY	04/12/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN AND RETURN	119.14 76.96
DDAI21900598	04/18/2019	MERWIN.SPENSER	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HELENA AND RETURN	33.28 75.58
DDAI21900599	04/19/2019	SIZEMORE.JOSHUA	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, BOZEMAN, MISSOULA, BILLINGS AND RETURN	83.60 430.56
DDAI21900600	04/24/2019	SIZEMORE.JOSHUA	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	355.50 50.71
DDAI21900601	04/18/2019	REDDIG.CHARLENE A	02/15/2019	02/16/2019	STAFF TRANSPORTATION SIDNEY TO WOLF POINT, GLENDIVE, WIBAUX, TERRY, CIRCLE AND RETURN	276.66
DDAI21900602	04/22/2019	TRIBBLE.DANIELLE T	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO SAINT REGIS AND RETURN	7.42 89.29
DDAI21900603	04/18/2019	TRIBBLE.DANIELLE T	04/15/2019	04/15/2019	STAFF TRANSPORTATION MISSOULA TO PLAINS AND RETURN	75.74
DDAI21900604	04/19/2019	VERGERONT.ALISON R	04/02/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO BOZEMAN AND RETURN	304.71 56.52
DDAI21900605	04/25/2019	WALSER.MALLORY E	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BILLINGS, HELENA, POLSON, LAKESIDE, KALISPELL, GREAT FALLS, CONRAD AND RETURN	156.82 50.00
DDAI21900606	04/19/2019	EAN SERVICES LLC	04/09/2019	04/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HELENA AND RETURN	126.88

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DDAI21900608	04/19/2019	EAN SERVICES LLC	04/12/2019	04/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR K DEWAAY BOZEMAN TO BUTTE AND RETURN	123.56
DDAI21900611	04/24/2019	PETERMAN.AMANDA	01/09/2019	01/09/2019	STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	48.76
DDAI21900612	04/24/2019	VERGERONT.ALISON R	04/10/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	8.09 19.79
DDAI21900613	04/25/2019	BAKER.ROBIN A	04/16/2019	04/17/2019	STAFF TRANSPORTATION GREAT FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.81
DDAI21900614	04/24/2019	BAKER.ROBIN A	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO CHOTEAU AND RETURN	11.95 58.30
DDAI21900615	04/29/2019	LENOIR.DENNY	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO GREAT FALLS AND RETURN	107.93 169.24
DDAI21900616	04/24/2019	LENOIR.DENNY	04/18/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO BOZEMAN, MISSOULA AND RETURN	222.80 152.52
DDAI21900618	04/24/2019	CATLETT.RON M	03/14/2019	03/14/2019	STAFF TRANSPORTATION KALISPELL TO EUREKA AND RETURN	69.32
DDAI21900619	04/24/2019	CATLETT.RON M	04/16/2019	04/16/2019	STAFF TRANSPORTATION KALISPELL TO POLSON, SAINT IGNATIUS AND RETURN	82.57
DDAI21900621	04/24/2019	CATLETT.RON M	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO MISSOULA, RONAN AND RETURN	7.95 23.02
DDAI21900622	05/03/2019	PARKS-BANDA.SHARON	04/09/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO KALISPELL, LIBBY AND RETURN	116.09 135.78
DDAI21900624	04/25/2019	PETERMAN.AMANDA	01/16/2019	01/16/2019	STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	48.76
DDAI21900625	04/25/2019	PETERMAN.AMANDA	01/31/2019	01/31/2019	STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	51.94
DDAI21900626	04/25/2019	PETERMAN.AMANDA	02/08/2019	02/08/2019	STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	48.76
DDAI21900627	04/25/2019	PETERMAN.AMANDA	04/12/2019	04/12/2019	STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	48.76
DDAI21900628	04/25/2019	PETERMAN.AMANDA	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION HARDIN TO BILLINGS AND RETURN	15.75 48.76
DDAI21900629	05/06/2019	PARSONS,WILLIAM L	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, MISSOULA, HELENA, HARLOWTON, BILLINGS, SALT LAKE CITY UT AND RETURN	370.46 72.46
DDAI21900630	04/29/2019	GUERNSEY.ANDREW I	04/18/2019	04/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DDAI21900633	05/07/2019	WALSER.MALLORY E	03/20/2019	03/22/2019	STAFF TRANSPORTATION BOZEMAN TO MANHATTAN, BOZEMAN, BELGRADE, LIVINGSTON, BILLINGS AND RETURN	196.84
DDAI21900640	04/26/2019	JP MORGAN CHASE BANK NA	12/16/2018	12/16/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DAINES WASHINGTON DC TO BOZEMAN	872.80
DDAI21900642	04/29/2019	EAN SERVICES LLC	04/17/2019	04/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C PERDUE-DOLAN BUTTE TO HELENA AND RETURN	137.00
DDAI21900643	05/01/2019	EAN SERVICES LLC	04/17/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R CATLETT KALISPELL TO PLAINS, THOMPSON FALLS AND RETURN	77.12
DDAI21900644	05/01/2019	EAN SERVICES LLC	04/17/2019	04/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R CATLETT KALISPELL TO MISSOULA AND RETURN	77.12
DDAI21900645	05/02/2019	SELLERS.COREY B	03/17/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOZEMAN, HELENA, MISSOULA, BILLINGS, BOZEMAN AND RETURN	441.00 150.00

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DDAI21900646	05/07/2019	WALSER.MALLORY E	04/16/2019	04/19/2019	STAFF PER DIEM	320.21
					STAFF TRANSPORTATION	482.24
					BOZEMAN TO GREAT FALLS, HELENA, MISSOULA, BUTTE AND RETURN	
DDAI21900648	05/01/2019	LENOIR.DENNY	04/23/2019	04/24/2019	STAFF PER DIEM	116.87
					STAFF TRANSPORTATION	181.50
					HELENA TO BILLINGS AND RETURN	
DDAI21900649	05/03/2019	BAKER.ROBIN A	04/03/2019	04/05/2019	STAFF PER DIEM	166.96
					STAFF TRANSPORTATION	272.30
					GREAT FALLS TO STANFORD, LEWISTOWN, MALTA, HAVRE, KALISPELL, POLSON AND RETURN	
DDAI21900650	05/06/2019	BAKER.ROBIN A	04/06/2019	04/06/2019	STAFF TRANSPORTATION	67.86
					GREAT FALLS TO CONRAD, CHOTEAU AND RETURN	
DDAI21900654	05/07/2019	CLANCY.GILDA	04/26/2019	04/27/2019	STAFF INCIDENTALS	8.93
					STAFF PER DIEM	124.67
					STAFF TRANSPORTATION	77.24
					HELENA TO GREAT FALLS AND RETURN	
DDAI21900656	05/01/2019	KORTH.JAMES A	04/25/2019	04/26/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	50.54
					BOZEMAN TO BUTTE AND RETURN	
DDAI21900657	05/01/2019	GREEN.RACHEL E	04/16/2019	04/25/2019	STAFF INCIDENTALS	19.95
					STAFF PER DIEM	281.13
					STAFF TRANSPORTATION	44.08
					WASHINGTON DC TO MINNEAPOLIS MN, GREAT FALLS, HELENA, MINNEAPOLIS MN AND RETURN	
DDAI21900658	05/01/2019	LENOIR.DENNY	04/26/2019	04/27/2019	STAFF PER DIEM	141.64
					HELENA TO GREAT FALLS AND RETURN	
DDAI21900659	04/30/2019	PERDUE-DOLAN.CYNTHIA L	03/21/2019	03/21/2019	STAFF PER DIEM	7.70
					STAFF TRANSPORTATION	32.86
					BUTTE TO ANACONDA AND RETURN	
DDAI21900660	04/30/2019	PERDUE-DOLAN.CYNTHIA L	03/23/2019	03/23/2019	STAFF PER DIEM	6.10
					STAFF TRANSPORTATION	87.98
					BUTTE TO BOZEMAN AND RETURN	
DDAI21900661	04/30/2019	PERDUE-DOLAN.CYNTHIA L	03/26/2019	03/26/2019	STAFF TRANSPORTATION	91.16
					BUTTE TO VIRGINIA CITY AND RETURN	
DDAI21900662	04/30/2019	PERDUE-DOLAN.CYNTHIA L	03/28/2019	03/28/2019	STAFF PER DIEM	14.42
					STAFF TRANSPORTATION	32.86
					BUTTE TO ANACONDA AND RETURN	
DDAI21900663	05/01/2019	PERDUE-DOLAN.CYNTHIA L	03/29/2019	03/29/2019	STAFF PER DIEM	21.93
					STAFF TRANSPORTATION	87.98
					BUTTE TO BOZEMAN AND RETURN	
DDAI21900664	04/30/2019	PERDUE-DOLAN.CYNTHIA L	04/12/2019	04/12/2019	STAFF PER DIEM	7.45
					STAFF TRANSPORTATION	85.86
					BUTTE TO BOZEMAN AND RETURN	
DDAI21900665	05/01/2019	PERDUE-DOLAN,CYNTHIA L	04/18/2019	04/19/2019	STAFF PER DIEM	169.56
					STAFF TRANSPORTATION	86.92
					BUTTE TO BOZEMAN AND RETURN	
DDAI21900676	05/07/2019	EAN SERVICES LLC	04/24/2019	04/26/2019	STAFF TRANSPORTATION	239.50
					RENTAL AUTO FOR J DOYLE BOZEMAN TO BILLINGS AND RETURN	
DDAI21900684	05/07/2019	THACKER.MEGHAN M	05/01/2019	05/01/2019	STAFF TRANSPORTATION	20.55
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900685	05/07/2019	TRIBBLE.DANIELLE T	04/30/2019	04/30/2019	STAFF TRANSPORTATION	77.91
					MISSOULA TO DARBY AND RETURN	
DDAI21900686	05/07/2019	KORTH.JAMES A	05/01/2019	05/02/2019	STAFF PER DIEM	155.07
					STAFF TRANSPORTATION	74.68
					BOZEMAN TO HELENA AND RETURN	
DDAI21900687	05/10/2019	THIELMAN.JASON A	04/14/2019	04/17/2019	STAFF INCIDENTALS	20.99
					STAFF PER DIEM	412.54
					STAFF TRANSPORTATION	1.350.49
					WASHINGTON DC TO KALISPELL, HELENA AND RETURN	
DDAI21900691	05/07/2019	MERWIN.SPENSER	04/04/2019	04/05/2019	STAFF PER DIEM	50.21
					STAFF TRANSPORTATION	251.92
					MISSOULA TO HELENA AND RETURN	

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DDAI21900693	05/10/2019	LENOIR.DENNY	04/29/2019	04/30/2019	STAFF PER DIEM	120.80
					STAFF TRANSPORTATION	121.77
					HELENA TO BOZEMAN AND RETURN	
DDAI21900697	05/14/2019	PARKS-BANDA.SHARON	04/26/2019	05/02/2019	STAFF INCIDENTALS	92.61
					STAFF PER DIEM	929.27
					STAFF TRANSPORTATION	1.010.03
					MISSOULA TO RALEIGH NC, WASHINGTON DC AND RETURN	
DDAI21900698	05/08/2019	CATLETT.RON M	01/09/2019	01/09/2019	STAFF PER DIEM	12.98
					STAFF TRANSPORTATION	15.97
					KALISPELL TO THOMPSON FALLS, PLAINS AND RETURN	
DDAI21900699	05/08/2019	CATLETT.RON M	04/17/2019	04/17/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION	22.53
					KALISPELL TO THOMPSON FALLS, PLAINS AND RETURN	
DDAI21900700	05/10/2019	PFAEHLER.KAREN M	10/10/2018	12/10/2018	STAFF TRANSPORTATION	148.93
					BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900702	05/10/2019	PFAEHLER.KAREN M	01/04/2019	04/28/2019	STAFF TRANSPORTATION	129.43
					BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900707	05/10/2019	PARKS-BANDA.SHARON	05/07/2019	05/07/2019	STAFF TRANSPORTATION	64.25
					MISSOULA TO BIGFORK AND RETURN	
DDAI21900709	05/15/2019	WALSER.MALLORY E	05/07/2019	05/07/2019	STAFF PER DIEM	16.24
					STAFF TRANSPORTATION	101.59
					BOZEMAN TO MISSOULA, BUTTE AND RETURN	
DDAI21900710	05/16/2019	DAINES.STEVE	12/20/2018	12/21/2018	SENATOR'S TRANSPORTATION	722.80
					WASHINGTON DC TO BOZEMAN AND RETURN	
DDAI21900711	05/15/2019	DAINES.STEVE	12/22/2018	01/08/2019	SENATOR'S PER DIEM	1.99
					WASHINGTON DC TO BOZEMAN, BELGRADE, HELENA, BELGRADE, BOZEMAN AND RETURN	
DDAI21900712	05/15/2019	DAINES.STEVE	01/10/2019	01/14/2019	SENATOR'S TRANSPORTATION	57.21
					WASHINGTON DC TO BOZEMAN, BELGRADE, BOZEMAN, BELGRADE, BOZEMAN AND RETURN	
DDAI21900713	06/03/2019	DAINES.STEVE	01/18/2019	01/23/2019	SENATOR'S PER DIEM	19.17
					SENATOR'S TRANSPORTATION	929.66
					WASHINGTON DC TO BOZEMAN, BIG SKY, HELENA, BELGRADE, BOZEMAN, BELGRADE, BOZEMAN AND RETURN	
DDAI21900715	05/16/2019	DOYLE.JULIA M	04/24/2019	04/26/2019	STAFF PER DIEM	307.99
					STAFF TRANSPORTATION	52.37
					WASHINGTON DC TO MINNEAPOLIS MN, BOZEMAN, BILLINGS, BIG TIMBER, BOZEMAN, MINNEAPOLIS MN AND RETURN	
DDAI21900717	05/16/2019	LENOIR.DENNY	05/09/2019	05/11/2019	STAFF PER DIEM	240.26
					STAFF TRANSPORTATION	262.53
					HELENA TO BILLINGS AND RETURN	
DDAI21900718	05/22/2019	MERWIN,SPENSER	05/08/2019	05/09/2019	STAFF PER DIEM	22.71
					STAFF TRANSPORTATION	172.18
					MISSOULA TO HELENA, BOZEMAN AND RETURN	
DDAI21900720	05/15/2019	DAINES.STEVE	01/24/2019	01/28/2019	SENATOR'S TRANSPORTATION	884.66
					WASHINGTON DC TO HELENA, BOZEMAN, BELGRADE, BOZEMAN AND RETURN	
DDAI21900721	05/16/2019	DAINES.STEVE	01/31/2019	02/04/2019	SENATOR'S PER DIEM	2.90
					SENATOR'S TRANSPORTATION	41.83
					WASHINGTON DC TO BOZEMAN, BELGRADE, HELENA, BELGRADE AND RETURN	
DDAI21900722	05/16/2019	DAINES.STEVE	02/07/2019	02/11/2019	SENATOR'S INCIDENTALS	32.97
					SENATOR'S PER DIEM	165.26
					SENATOR'S TRANSPORTATION	1.891.41
					WASHINGTON DC TO BOZEMAN, BELGRADE, BOZEMAN, MCALLEN TX AND RETURN	
DDAI21900723	05/16/2019	DAINES.STEVE	02/28/2019	03/04/2019	SENATOR'S PER DIEM	9.70
					SENATOR'S TRANSPORTATION	25.44
					WASHINGTON DC TO BOZEMAN, BELGRADE, BOZEMAN, BUTTE, HELENA, BOZEMAN, BELGRADE, BOZEMAN, BELGRADE, BOZEMAN AND RETURN	
DDAI21900724	05/16/2019	CLANCY.GILDA	05/14/2019	05/14/2019	STAFF TRANSPORTATION	8.48
					HELENA TO MONTANA CITY AND RETURN	
DDAI21900728	05/31/2019	EAN SERVICES LLC	05/13/2019	05/14/2019	STAFF TRANSPORTATION	100.25
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO FORT BENTON AND RETURN	

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DDAI21900731	05/23/2019	LENOIR.DENNY	05/17/2019	05/18/2019	STAFF PER DIEM	129.68
					STAFF TRANSPORTATION	131.20
					HELENA TO KALISPELL AND RETURN	
DDAI21900732	05/23/2019	KORTH.JAMES A	05/18/2019	05/18/2019	STAFF PER DIEM	12.98
					STAFF TRANSPORTATION	84.25
					BOZEMAN TO HELENA AND RETURN	
DDAI21900733	05/31/2019	BAKER.ROBIN A	05/14/2019	05/14/2019	STAFF PER DIEM	6.90
					STAFF TRANSPORTATION	85.08
					GREAT FALLS TO LEWISTOWN AND RETURN	
DDAI21900735	05/23/2019	BAKER.ROBIN A	05/08/2019	05/10/2019	STAFF PER DIEM	241.23
					STAFF TRANSPORTATION	267.23
					GREAT FALLS TO HELENA, BUTTE, THOMPSON FALLS, POLSON AND RETURN	
DDAI21900736	05/30/2019	VERGERONT.ALISON R	05/15/2019	05/15/2019	STAFF TRANSPORTATION	23.85
					GREAT FALLS TO CASCADE AND RETURN	
DDAI21900737	05/30/2019	VERGERONT.ALISON R	05/16/2019	05/16/2019	STAFF TRANSPORTATION	99.11
					GREAT FALLS TO VALIER AND RETURN	
DDAI21900740	05/31/2019	WALSER.MALLORY E	05/14/2019	05/24/2019	STAFF PER DIEM	69.89
					STAFF TRANSPORTATION	210.13
					BOZEMAN TO CRAIG, ULM, GREAT FALLS, GARDINER, MISSOULA AND RETURN	
DDAI21900741	06/10/2019	VERGERONT.ALISON R	05/04/2019	05/05/2019	STAFF PER DIEM	158.51
					STAFF TRANSPORTATION	208.21
					GREAT FALLS TO MALTA AND RETURN	
DDAI21900742	05/30/2019	VERGERONT.ALISON R	05/13/2019	05/14/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	24.47
					GREAT FALLS TO FORT BENTON AND RETURN	
DDAI21900743	05/31/2019	BAKER.ROBIN A	05/15/2019	05/16/2019	STAFF PER DIEM	7.20
					STAFF TRANSPORTATION	116.81
					GREAT FALLS TO WINNETT AND RETURN	
DDAI21900744	05/30/2019	BAKER.ROBIN A	05/13/2019	05/13/2019	STAFF TRANSPORTATION	57.77
					GREAT FALLS TO CHOTEAU AND RETURN	
DDAI21900747	05/30/2019	KOLKHORST.TORY L	05/22/2019	05/22/2019	STAFF PER DIEM	8.50
					STAFF TRANSPORTATION	51.94
					BILLINGS TO HARDIN AND RETURN	
DDAI21900748	05/30/2019	KOLKHORST.TORY L	05/21/2019	05/21/2019	STAFF PER DIEM	8.25
					BILLINGS TO HARDIN AND RETURN	
DDAI21900749	05/31/2019	KOLKHORST.TORY L	05/20/2019	05/20/2019	STAFF PER DIEM	14.81
					STAFF TRANSPORTATION	164.30
					BILLINGS TO COOKE CITY AND RETURN	
DDAI21900750	05/31/2019	LENOIR.DENNY	05/23/2019	05/25/2019	STAFF PER DIEM	232.80
					STAFF TRANSPORTATION	246.00
					HELENA TO KALISPELL, BOZEMAN AND RETURN	
DDAI21900752	05/31/2019	CLANCY.GILDA	05/29/2019	05/29/2019	STAFF TRANSPORTATION	38.16
					HELENA TO BOULDER AND RETURN	
DDAI21900753	05/31/2019	MERWIN.SPENSER	04/17/2019	04/17/2019	STAFF PER DIEM	12.40
					STAFF TRANSPORTATION	129.67
					MISSOULA TO HELENA AND RETURN	
DDAI21900754	05/31/2019	MERWIN.SPENSER	05/15/2019	05/15/2019	STAFF PER DIEM	19.95
					STAFF TRANSPORTATION	82.94
					MISSOULA TO FAIRMONT AND RETURN	
DDAI21900755	05/31/2019	MERWIN.SPENSER	05/22/2019	05/23/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	95.10
					MISSOULA TO BUTTE, HELENA AND RETURN	
DDAI21900758	06/03/2019	PERDUE-DOLAN.CYNTHIA L	03/11/2019	03/17/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.210.60
					STAFF TRANSPORTATION	1.079.56
					BUTTE TO WASHINGTON DC AND RETURN	
DDAI21900759	05/31/2019	REDDIG.CHARLENE A	03/30/2019	03/30/2019	STAFF TRANSPORTATION	134.62
					SIDNEY TO SCOBEY AND RETURN	
DDAI21900760	05/31/2019	REDDIG,CHARLENE A	04/01/2019	04/01/2019	STAFF TRANSPORTATION	90.63
					SIDNEY TO PLENTYWOOD AND RETURN	

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DDAI21900761	05/31/2019	TRIBBLE.DANIELLE T	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO CONDON AND RETURN	9.99 90.84
DDAI21900762	05/31/2019	TRIBBLE.DANIELLE T	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	14.00 49.77
DDAI21900763	06/03/2019	VERGERONT.ALISON R	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO CHESTER AND RETURN	9.35 32.31
DDAI21900765	06/03/2019	BAKER.ROBIN A	05/18/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GREAT FALLS TO CUT BANK AND RETURN	6.00 102.57
DDAI21900766	06/03/2019	KORTH.JAMES A	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO MILES CITY AND RETURN	16.95 146.26
DDAI21900767	06/03/2019	WALSER.MALLORY E	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO MISSOULA, KALISPELL, LIBBY AND RETURN	16.28 191.75
DDAI21900768	06/06/2019	WALSER.MALLORY E	05/27/2019	05/27/2019	STAFF PER DIEM BOZEMAN TO EAST HELENA AND RETURN	13.50
DDAI21900769	06/06/2019	WALSER.MALLORY E	05/28/2019	05/28/2019	STAFF PER DIEM BOZEMAN TO MISSOULA AND RETURN	17.47
DDAI21900770	06/10/2019	WALSER.MALLORY E	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	12.98 38.54
DDAI21900777	06/05/2019	EAN SERVICES LLC	05/21/2019	05/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO CHESTER AND RETURN	72.80
DDAI21900778	06/11/2019	DOYLE.JULIA M	05/23/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, MISSOULA, BOZEMAN, LIVINGSTON, BOZEMAN, BELGRADE, BOZEMAN, MISSOULA, BELGRADE, BILLINGS, MINNEAPOLIS MN AND RETURN	755.34 91.18
DDAI21900779	06/11/2019	CATLETT.RON M	02/12/2019	02/13/2019	STAFF PER DIEM STAFF TRANSPORTATION KALISPELL TO HELENA AND RETURN	110.07 206.59
DDAI21900780	06/19/2019	CATLETT.RON M	04/05/2019	04/06/2019	STAFF INCIDENTALS STAFF TRANSPORTATION KALISPELL TO POLSON AND RETURN	35.00 119.88
DDAI21900781	06/11/2019	SCHOETTLER.KATIE	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREAT FALLS, HELENA AND RETURN	257.41 19.28
DDAI21900783	06/19/2019	EAN SERVICES LLC	05/28/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO SHELBY AND RETURN	57.20
DDAI21900785	06/25/2019	EAN SERVICES LLC	05/24/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J DOYLE BELGRADE TO MISSOULA, BOZEMAN, LIVINGSTON, BOZEMAN, BELGRADE, BOZEMAN, MISSOULA, BELGRADE, BILLINGS AND RETURN	608.68
DDAI21900786	06/10/2019	CLANCY.GILDA	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION HELENA TO WHITE SULPHUR SPRINGS AND RETURN	16.50 79.70
DDAI21900787	06/06/2019	WIGGINS.JORDAN P	05/13/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO HELENA, MISSOULA AND RETURN	27.21 333.55 219.00
DDAI21900789	06/12/2019	WIGGINS.JORDAN P	05/20/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOZEMAN TO WASHINGTON DC, ARLINGTON VA, WASHINGTON DC, MISSOULA, KALISPELL AND RETURN	111.61 912.12 89.92

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DDAI21900790	06/11/2019	WIGGINS.JORDAN P	05/08/2019	05/11/2019	STAFF INCIDENTALS	43.86
					STAFF PER DIEM	557.16
					STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	104.20
DDAI21900791	06/11/2019	WIGGINS.JORDAN P	05/27/2019	05/28/2019	STAFF INCIDENTALS	9.07
					STAFF PER DIEM	101.00
					STAFF TRANSPORTATION BOZEMAN TO HELENA AND RETURN	104.20
DDAI21900792	06/11/2019	WIGGINS.JORDAN P	05/28/2019	05/30/2019	STAFF INCIDENTALS	17.16
					STAFF PER DIEM BOZEMAN TO BILLINGS AND RETURN	236.47
DDAI21900793	06/10/2019	KOLKHORST.TORY L	06/03/2019	06/03/2019	STAFF PER DIEM	9.33
					STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	53.00
DDAI21900794	06/12/2019	LENOIR.DENNY	06/01/2019	06/02/2019	STAFF PER DIEM	120.36
					STAFF TRANSPORTATION HELENA TO BILLINGS AND RETURN	159.48
DDAI21900795	06/10/2019	WALSER.MALLORY E	06/03/2019	06/04/2019	STAFF PER DIEM	10.05
					STAFF TRANSPORTATION BOZEMAN TO ANACONDA AND RETURN	74.52
DDAI21900796	06/10/2019	VERGERONT,ALISON R	05/29/2019	05/29/2019	STAFF PER DIEM	4.37
					STAFF TRANSPORTATION GREAT FALLS TO SHELBY AND RETURN	22.67
DDAI21900798	06/12/2019	EAN SERVICES LLC	05/24/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J SIZEMORE MISSOULA TO LIBBY TO BILLINGS	575.34
DDAI21900799	06/19/2019	EAN SERVICES LLC	05/29/2019	06/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S FOSTER MISSOULA TO POLSON, HELENA AND RETURN	258.29
DDAI21900801	06/12/2019	DEWAAY.KRISTIN I	05/09/2019	05/09/2019	STAFF TRANSPORTATION BOZEMAN TO BIG SKY AND RETURN	48.44
DDAI21900802	06/12/2019	DEWAAY.KRISTIN I	05/02/2019	05/02/2019	STAFF TRANSPORTATION BOZEMAN TO DILLON AND RETURN	121.90
DDAI21900803	06/18/2019	DEWAAY.KRISTIN I	05/26/2019	05/27/2019	STAFF TRANSPORTATION BOZEMAN TO EAST HELENA AND RETURN	37.09
DDAI21900804	06/17/2019	DEWAAY.KRISTIN I	06/04/2019	06/04/2019	STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	147.13
DDAI21900807	06/18/2019	KOLKHORST.TORY L	06/06/2019	06/06/2019	STAFF PER DIEM	7.04
					STAFF TRANSPORTATION BILLINGS TO COLUMBUS AND RETURN	44.52
DDAI21900808	06/19/2019	CATLETT.RON M	06/04/2019	06/04/2019	STAFF PER DIEM	11.40
					STAFF TRANSPORTATION KALISPELL TO GREAT FALLS AND RETURN	66.12
DDAI21900809	06/19/2019	PARKS-BANDA.SHARON	06/13/2019	06/13/2019	STAFF TRANSPORTATION MISSOULA TO KALISPELL, LIBBY AND RETURN	212.53
DDAI21900810	06/21/2019	WALSER.MALLORY E	06/11/2019	06/13/2019	STAFF PER DIEM	145.06
					STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	175.77
DDAI21900813	06/19/2019	BAKER.ROBIN A	06/07/2019	06/07/2019	STAFF PER DIEM GREAT FALLS TO STANFORD AND RETURN	15.00
DDAI21900814	06/19/2019	BAKER.ROBIN A	06/11/2019	06/11/2019	STAFF TRANSPORTATION GREAT FALLS TO LEWISTOWN AND RETURN	112.89
DDAI21900815	06/21/2019	LENOIR.DENNY	06/12/2019	06/15/2019	STAFF PER DIEM	302.58
					STAFF TRANSPORTATION HELENA TO KALISPELL, LIBBY AND RETURN	245.21
DDAI21900816	06/19/2019	TRIBBLE.DANIELLE T	06/11/2019	06/11/2019	STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	50.46
DDAI21900817	07/17/2019	TRIBBLE.DANIELLE T	06/12/2019	06/13/2019	STAFF PER DIEM	416.18
					STAFF TRANSPORTATION MISSOULA TO WEST YELLOWSTONE AND RETURN	237.58

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DDAI21900819	06/19/2019	WIGGINS.JORDAN P	06/10/2019	06/12/2019	STAFF INCIDENTALS	17.86
					STAFF PER DIEM	320.80
					STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	149.35
DDAI21900820	06/20/2019	DOYLE.JULIA M	06/11/2019	06/16/2019	STAFF PER DIEM WASHINGTON DC TO MINNEAPOLIS MN, BILLINGS, BOZEMAN, HELENA, MINNEAPOLIS MN AND RETURN	229.93
DDAI21900822	06/21/2019	LENOIR.DENNY	06/17/2019	06/18/2019	STAFF PER DIEM	96.02
					STAFF TRANSPORTATION HELENA TO KALISPELL AND RETURN	154.83
DDAI21900823	08/20/2019	NOVAK.MILES T	06/10/2019	06/14/2019	STAFF PER DIEM	350.55
					STAFF TRANSPORTATION WASHINGTON DC TO BILLINGS, HELENA, BOZEMAN AND RETURN	215.40
DDAI21900824	06/21/2019	PARKS-BANDA.SHARON	06/18/2019	06/18/2019	STAFF TRANSPORTATION MISSOULA TO COLUMBIA FALLS AND RETURN	134.62
DDAI21900825	06/21/2019	VERGERONT.ALISON R	06/05/2019	06/06/2019	STAFF PER DIEM	22.46
					STAFF TRANSPORTATION GREAT FALLS TO CHINOOK AND RETURN	89.43
DDAI21900826	06/24/2019	VERGERONT.ALISON R	06/10/2019	06/14/2019	STAFF PER DIEM	758.14
					STAFF TRANSPORTATION GREAT FALLS TO BOZEMAN, BILLINGS, MILES CITY AND RETURN	119.16
DDAI21900833	07/15/2019	DOYLE.JULIA M	06/20/2019	06/23/2019	STAFF PER DIEM WASHINGTON DC TO DETROIT MI, SALT LAKE CITY UT, BOZEMAN, BILLINGS, MINNEAPOLIS MN AND RETURN	504.89
DDAI21900842	07/17/2019	EAN SERVICES LLC	06/21/2019	06/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J DOYLE BOZEMAN TO BILLINGS AND RETURN.	340.22
DDAI21900843	06/27/2019	EAN SERVICES LLC	06/19/2019	06/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO FT BELKNAP AND RETURN	63.44
DDAI21900844	06/27/2019	BLOUNT.WHITNEY LYNN	06/10/2019	06/14/2019	STAFF PER DIEM WASHINGTON DC TO BILLINGS, HELENA AND RETURN	294.42
DDAI21900845	06/27/2019	EAN SERVICES LLC	06/10/2019	06/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO BOZEMAN, BILLINGS, MILES CITY AND RETURN	395.20
DDAI21900846	06/27/2019	EAN SERVICES LLC	06/11/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J DOYLE BOZEMAN TO BILLINGS TO HELENA	505.72
DDAI21900847	06/27/2019	EAN SERVICES LLC	06/12/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C PERDUE-DOLAN BUTTE TO YELLOWSTONE AND RETURN	102.00
DDAI21900848	07/10/2019	EAN SERVICES LLC	06/10/2019	06/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M NOVAK BILLINGS TO HELENA, BOZEMAN, BELGRADE AND RETURN	655.54
DDAI21900849	06/27/2019	EAN SERVICES LLC	06/11/2019	06/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J SIZEMORE IN AND AROUND BILLINGS	139.52
DDAI21900850	06/27/2019	BAKER.ROBIN A	06/24/2019	06/24/2019	STAFF TRANSPORTATION GREAT FALLS TO CHOTEAU AND RETURN	59.89
DDAI21900851	06/27/2019	BAKER.ROBIN A	06/22/2019	06/22/2019	STAFF TRANSPORTATION GREAT FALLS TO WOLF CREEK AND RETURN	51.41
DDAI21900852	06/27/2019	CATLETT.RON M	05/30/2019	05/30/2019	STAFF PER DIEM	5.50
					STAFF TRANSPORTATION KALISPELL TO CHARLO, RONAN AND RETURN	78.18
DDAI21900853	06/27/2019	CATLETT.RON M	06/11/2019	06/11/2019	STAFF PER DIEM	8.04
					STAFF TRANSPORTATION KALISPELL TO LIBBY AND RETURN	93.81
DDAI21900854	06/28/2019	DAINES.STEVE	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.07
DDAI21900855	06/28/2019	DEWAAY.KRISTIN I	06/22/2019	06/22/2019	STAFF TRANSPORTATION BOZEMAN TO BIG SKY AND RETURN	53.21
DDAI21900856	07/22/2019	KOLKHORST.TORY L	06/21/2019	06/21/2019	STAFF PER DIEM	16.04
					STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	53.00

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DDAI21900857	06/27/2019	KORTH.JAMES A	06/18/2019	06/18/2019	STAFF PER DIEM	26.00
					STAFF TRANSPORTATION	75.92
					BOZEMAN TO HELENA AND RETURN	
DDAI21900858	06/27/2019	KORTH.JAMES A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	153.05
					BOZEMAN TO BILLINGS AND RETURN	
DDAI21900859	06/27/2019	LENOIR.DENNY	06/20/2019	06/21/2019	STAFF PER DIEM	137.88
					STAFF TRANSPORTATION	261.82
					HELENA TO BILLINGS, BOZEMAN AND RETURN	
DDAI21900860	07/10/2019	SIZEMORE.JOSHUA	05/23/2019	05/29/2019	STAFF PER DIEM	335.61
					STAFF TRANSPORTATION	229.94
					WASHINGTON DC TO MISSOULA, LIBBY, BILLINGS, MISSOULA, BILLINGS AND RETURN	
DDAI21900861	07/09/2019	THIELMAN.JASON A	05/26/2019	05/29/2019	STAFF INCIDENTALS	5.99
					STAFF PER DIEM	451.95
					STAFF TRANSPORTATION	1.218.02
					WASHINGTON DC TO BOZEMAN, HELENA, BILLINGS AND RETURN	
DDAI21900862	06/27/2019	VERGERONT.ALISON R	06/19/2019	06/19/2019	STAFF INCIDENTALS	1.00
					STAFF PER DIEM	15.28
					STAFF TRANSPORTATION	32.00
					GREAT FALLS TO FORT BELKNAP AGENCY, CHINOOK, BIG SANDY AND RETURN	
DDAI21900878	07/11/2019	EAN SERVICES LLC	06/30/2019	07/05/2019	STAFF TRANSPORTATION	636.56
					RENTAL AUTO FOR M NOVAK BILLINGS TO BOZEMAN, ANACONDA, BUTTE, GREAT FALLS, CHINOOK, HELENA AND RETURN	
DDAI21900880	07/12/2019	HEINZ.AMBER R	05/21/2019	05/21/2019	STAFF TRANSPORTATION	33.07
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900881	07/11/2019	EAN SERVICES LLC	07/03/2019	07/04/2019	STAFF TRANSPORTATION	152.88
					RENTAL AUTO FOR A VERGERONT IN AND AROUND GREAT FALLS	
DDAI21900882	07/11/2019	EAN SERVICES LLC	06/25/2019	06/26/2019	STAFF TRANSPORTATION	123.60
					RENTAL AUTO FOR T KOLKHORST BILLINGS TO COLSTRIP, FORSYTH AND RETURN	
DDAI21900883	07/15/2019	EAN SERVICES LLC	06/26/2019	06/27/2019	STAFF TRANSPORTATION	101.92
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO GLACIER PARK AND RETURN	
DDAI21900885	07/17/2019	KOLKHORST.TORY L	06/25/2019	06/25/2019	STAFF PER DIEM	12.25
					BILLINGS TO COLSTRIP, FORSYTH AND RETURN	
DDAI21900886	07/16/2019	KORTH.JAMES A	06/28/2019	06/28/2019	STAFF PER DIEM	19.07
					STAFF TRANSPORTATION	94.76
					BOZEMAN TO WEST YELLOWSTONE AND RETURN	
DDAI21900887	07/25/2019	MERWIN.SPENSER	06/26/2019	06/27/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	165.54
					MISSOULA TO HELENA AND RETURN	
DDAI21900888	07/16/2019	LENOIR.DENNY	06/27/2019	06/30/2019	STAFF PER DIEM	410.35
					STAFF TRANSPORTATION	217.39
					HELENA TO KALISPELL, POLSON, MISSOULA AND RETURN	
DDAI21900889	07/16/2019	SHELLNUTT,MAKENZIE E	06/21/2019	07/01/2019	STAFF TRANSPORTATION	610.00
					WASHINGTON DC TO BILLINGS AND RETURN	
DDAI21900890	07/16/2019	TRIBBLE.DANIELLE T	07/02/2019	07/02/2019	STAFF TRANSPORTATION	133.61
					MISSOULA TO ANACONDA, BUTTE AND RETURN	
DDAI21900891	07/23/2019	SIZEMORE.JOSHUA	06/11/2019	06/13/2019	STAFF PER DIEM	25.37
					STAFF TRANSPORTATION	51.87
					WASHINGTON DC TO BILLINGS AND RETURN	
DDAI21900892	07/17/2019	THIELMAN.JASON A	06/10/2019	06/16/2019	STAFF INCIDENTALS	8.99
					STAFF PER DIEM	412.22
					STAFF TRANSPORTATION	1.046.10
					WASHINGTON DC TO BILLINGS, BOZEMAN, HELENA AND RETURN	
DDAI21900894	07/16/2019	EAN SERVICES LLC	06/04/2019	06/04/2019	STAFF TRANSPORTATION	97.00
					RENTAL AUTO FOR T KOLKHORST BILLINGS TO BIG TIMBER, HARLOWTON, RYEGATE, ACTION AND RETURN	
DDAI21900895	07/15/2019	EAN SERVICES LLC	06/05/2019	06/06/2019	STAFF TRANSPORTATION	120.64
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO CHINOOK AND RETURN	
DDAI21900896	07/16/2019	EAN SERVICES LLC	06/03/2019	06/04/2019	STAFF TRANSPORTATION	62.00
					RENTAL AUTO FOR R CATLETT KALISPELL TO GREAT FALLS AND RETURN	

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DDAI21900900	07/29/2019	NOVAK.MILES T	06/30/2019	07/08/2019	STAFF PER DIEM	789.96
					STAFF TRANSPORTATION	148.57
					WASHINGTON DC TO SHERIDAN WY TO BILLINGS, BOZEMAN, WHITEHALL, ANACONDA, BUTTE, WHITEHALL, BOZEMAN, GREAT FALLS, HAVRE, CHINOOK, HAVRE, GREAT FALLS, HELENA, BILLINGS AND RETURN	
DDAI21900901	07/18/2019	EAN SERVICES LLC	07/05/2019	07/09/2019	STAFF TRANSPORTATION	221.92
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO PABLO AND RETURN	
DDAI21900902	07/18/2019	EAN SERVICES LLC	07/10/2019	07/10/2019	STAFF TRANSPORTATION	48.88
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO LEWISTOWN AND RETURN	
DDAI21900903	07/19/2019	BAKER.ROBIN A	07/09/2019	07/09/2019	STAFF PER DIEM	6.50
					STAFF TRANSPORTATION	77.71
					GREAT FALLS TO LEWISTOWN AND RETURN	
DDAI21900904	07/19/2019	KOLKHORST.TORY L	05/27/2019	06/27/2019	STAFF TRANSPORTATION	90.37
					BILLINGS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900905	07/22/2019	SCHOETTLER.KATIE	06/11/2019	06/12/2019	STAFF PER DIEM	131.02
					STAFF TRANSPORTATION	16.99
					WASHINGTON DC TO BILLINGS AND RETURN	
DDAI21900906	07/19/2019	THIELMAN.JASON A	05/26/2019	05/29/2019	STAFF PER DIEM	20.23
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO DENVER CO, BOZEMAN, HELENA, BILLINGS AND RETURN	
DDAI21900907	09/18/2019	DAINES,STEVE	03/07/2019	03/11/2019	SENATOR'S PER DIEM	24.77
					SENATOR'S TRANSPORTATION	1.930.15
					WASHINGTON DC TO BOZEMAN, BELGRADE, KALISPELL, BOZEMAN, BELGRADE, BOZEMAN AND RETURN	
DDAI21900908	07/26/2019	DAINES.STEVE	03/28/2019	03/31/2019	SENATOR'S INCIDENTALS	25.99
					SENATOR'S PER DIEM	601.63
					SENATOR'S TRANSPORTATION	181.98
					WASHINGTON DC TO HOUSTON TX, DALLAS TX, BOZEMAN, PHOENIX AZ AND RETURN	
DDAI21900910	07/22/2019	CATLETT.RON M	06/25/2019	06/27/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	511.98
					STAFF TRANSPORTATION	33.72
					KALISPELL TO MINNEAPOLIS MN, WASHINGTON DC, MINNEAPOLIS MN AND RETURN	
DDAI21900911	07/22/2019	CATLETT.RON M	07/16/2019	07/16/2019	STAFF PER DIEM	14.98
					STAFF TRANSPORTATION	113.84
					KALISPELL TO PLAINS, THOMPSON FALLS AND RETURN	
DDAI21900912	07/24/2019	KORTH.JAMES A	07/16/2019	07/17/2019	STAFF PER DIEM	149.38
					STAFF TRANSPORTATION	272.61
					BOZEMAN TO MILES CITY, BILLINGS AND RETURN	
DDAI21900914	07/26/2019	LENOIR.DENNY	07/18/2019	07/19/2019	STAFF PER DIEM	140.25
					STAFF TRANSPORTATION	150.21
					HELENA TO BILLINGS AND RETURN	
DDAI21900915	07/24/2019	TRIBBLE,DANIELLE T	07/19/2019	07/19/2019	STAFF PER DIEM	8.34
					STAFF TRANSPORTATION	57.77
					MISSOULA TO SEELEY LAKE AND RETURN	
DDAI21900916	07/30/2019	SCHOETTLER.KATIE	07/01/2019	07/03/2019	STAFF PER DIEM	383.52
					STAFF TRANSPORTATION	57.75
					WASHINGTON DC TO BOZEMAN, WHITEHALL, BOZEMAN AND RETURN	
DDAI21900917	07/29/2019	CLANCY.GILDA	07/23/2019	07/23/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	82.68
					HELENA TO AUGUSTA AND RETURN	
DDAI21900918	07/30/2019	STUSEK.DANIEL K	07/18/2019	07/18/2019	STAFF TRANSPORTATION	129.32
					BILLINGS TO COOKE CITY AND RETURN	
DDAI21900919	07/26/2019	STUSEK.DANIEL K	06/26/2019	06/26/2019	STAFF TRANSPORTATION	17.07
					BILLINGS TO LAUREL AND RETURN	
DDAI21900920	07/30/2019	REDDIG.CHARLENE A	06/06/2019	06/26/2019	STAFF TRANSPORTATION	752.60
					SIDNEY TO THE FOLLOWING AND RETURN: 6/6 MALTA; 6/10 SCOBEY; 6/18 MILES CITY; 6/21 BAKER; 6/25 CULBERTSON; 6/26 PLENTYWOOD	
DDAI21900922	08/01/2019	STUSEK.DANIEL K	07/30/2019	07/30/2019	STAFF TRANSPORTATION	43.67
					BILLINGS TO COLUMBUS AND RETURN	

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DDAI21900936	08/02/2019	VERGERONT.ALISON R	06/27/2019	06/27/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION GREAT FALLS TO ST MARY AND RETURN	52.24
DDAI21900938	08/05/2019	EAN SERVICES LLC	07/29/2019	07/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HELENA AND RETURN	59.28
DDAI21900939	08/08/2019	EAN SERVICES LLC	07/25/2019	07/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D STUSEK BILLINGS TO COOKE CITY AND RETURN	83.20
DDAI21900941	08/05/2019	CLANCY.GILDA	07/30/2019	07/30/2019	STAFF PER DIEM	18.95
					STAFF TRANSPORTATION HELENA TO BUTTE AND RETURN	74.20
DDAI21900942	08/05/2019	VERGERONT.ALISON R	07/05/2019	07/08/2019	STAFF PER DIEM	6.74
					STAFF TRANSPORTATION GREAT FALLS TO PABLO AND RETURN	36.79
DDAI21900943	08/05/2019	VERGERONT.ALISON R	07/10/2019	07/10/2019	STAFF PER DIEM	1.58
					STAFF TRANSPORTATION GREAT FALLS TO LEWISTOWN AND RETURN	31.41
DDAI21900944	08/05/2019	VERGERONT.ALISON R	07/29/2019	07/29/2019	STAFF PER DIEM	17.88
					STAFF TRANSPORTATION GREAT FALLS TO HELENA AND RETURN	22.05
DDAI21900945	08/05/2019	WALSER.MALLORY E	07/30/2019	07/30/2019	STAFF PER DIEM	12.48
					STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	77.07
DDAI21900956	08/08/2019	KORTH.JAMES A	08/05/2019	08/05/2019	STAFF PER DIEM	18.81
					STAFF TRANSPORTATION BOZEMAN TO BILLINGS AND RETURN	151.05
DDAI21900957	08/20/2019	TRIBBLE.DANIELLE T	08/01/2019	08/02/2019	STAFF TRANSPORTATION MISSOULA TO HAMILTON AND RETURN	216.40
DDAI21900958	08/21/2019	KOLKHORST.TORY L	08/01/2019	08/04/2019	STAFF INCIDENTALS	72.00
					STAFF PER DIEM	702.26
					STAFF TRANSPORTATION BILLINGS TO MINNEAPOLIS MN, ATLANTA GA, KEY WEST FL, ATLANTA GA, SALT LAKE CITY UT AND RETURN	85.46
DDAI21900959	08/14/2019	TRIBBLE.DANIELLE T	08/06/2019	08/06/2019	STAFF TRANSPORTATION MISSOULA TO SUPERIOR AND RETURN	62.81
DDAI21900960	08/20/2019	STUSEK.DANIEL K	07/26/2019	07/26/2019	STAFF PER DIEM	9.81
					STAFF TRANSPORTATION BILLINGS TO COOKE CITY AND RETURN	21.00
DDAI21900961	08/14/2019	STUSEK.DANIEL K	08/06/2019	08/06/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION BILLINGS TO BIG TIMBER, RYEGATE, HARLOWTON AND RETURN	27.00
DDAI21900962	08/14/2019	LENOIR.DENNY	08/08/2019	08/10/2019	STAFF PER DIEM	236.91
					STAFF TRANSPORTATION HELENA TO LEWISTOWN, SIDNEY, PLENTYWOOD, SCOBEY, SIDNEY, LEWISTOWN, GREAT FALLS AND RETURN	395.95
DDAI21900963	08/14/2019	CLANCY.GILDA	08/06/2019	08/06/2019	STAFF TRANSPORTATION HELENA TO CANYON CREEK AND RETURN	19.08
DDAI21900964	08/14/2019	CLANCY.GILDA	08/07/2019	08/07/2019	STAFF TRANSPORTATION HELENA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.30
DDAI21900965	08/20/2019	CLANCY.GILDA	08/07/2019	08/07/2019	STAFF TRANSPORTATION HELENA TO TOSTON AND RETURN	48.76
DDAI21900966	08/14/2019	EAN SERVICES LLC	08/06/2019	08/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D STUSEK BILLINGS TO BIG TIMBER, RYEGATE, HARLOWTON AND RETURN	81.00
DDAI21900967	08/20/2019	CLANCY.GILDA	08/07/2019	08/07/2019	STAFF TRANSPORTATION HELENA TO CLANCY AND RETURN	16.96
DDAI21900968	08/14/2019	CLANCY.GILDA	08/08/2019	08/08/2019	STAFF TRANSPORTATION HELENA TO BOULDER AND RETURN	33.92
DDAI21900971	08/20/2019	KOLKHORST.TORY L	08/13/2019	08/13/2019	STAFF PER DIEM	9.66
					STAFF TRANSPORTATION BILLINGS TO ROUNDUP AND RETURN	53.00

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DDAI21900972	08/20/2019	LENOIR.DENNY	08/12/2019	08/13/2019	STAFF PER DIEM	184.45
					STAFF TRANSPORTATION	103.80
					HELENA TO BOZEMAN AND RETURN	
DDAI21900974	08/23/2019	BAKER.ROBIN A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	28.09
					GREAT FALLS TO CASCADE AND RETURN	
DDAI21900975	08/23/2019	BAKER.ROBIN A	08/13/2019	08/13/2019	STAFF TRANSPORTATION	46.16
					GREAT FALLS TO SIMMS AND RETURN	
DDAI21900977	08/23/2019	WALSER.MALLORY E	08/02/2019	08/02/2019	STAFF PER DIEM	18.66
					BOZEMAN TO MISSOULA, HAMILTON AND RETURN	
DDAI21900978	09/06/2019	WALSER.MALLORY E	08/03/2019	08/03/2019	STAFF PER DIEM	11.82
					BOZEMAN TO RONAN, WHITEFISH AND RETURN	
DDAI21900979	08/23/2019	WALSER.MALLORY E	08/05/2019	08/05/2019	STAFF PER DIEM	34.75
					STAFF TRANSPORTATION	159.53
					BOZEMAN TO BILLINGS AND RETURN	
DDAI21900981	09/03/2019	MERWIN.SPENSER	08/08/2019	08/08/2019	STAFF TRANSPORTATION	118.72
					MISSOULA TO DEER LODGE AND RETURN	
DDAI21900983	09/03/2019	BAKER.ROBIN A	08/20/2019	08/20/2019	STAFF TRANSPORTATION	59.36
					GREAT FALLS TO CHOTEAU AND RETURN	
DDAI21900984	09/04/2019	CATLETT,RON M	07/30/2019	07/30/2019	STAFF TRANSPORTATION	113.42
					KALISPELL TO LIBBY, TROY AND RETURN	
DDAI21900985	09/03/2019	CATLETT,RON M	08/14/2019	08/14/2019	STAFF PER DIEM	9.70
					STAFF TRANSPORTATION	54.70
					KALISPELL TO POLSON AND RETURN	
DDAI21900986	09/05/2019	SCHOETTLER.KATIE	08/13/2019	08/19/2019	STAFF PER DIEM	517.92
					STAFF TRANSPORTATION	842.81
					WASHINGTON DC TO RENO NV, SOUTH LAKE TAHOE CA, DENVER CO AND RETURN	
DDAI21900987	09/05/2019	NOVAK.MILES T	08/01/2019	08/21/2019	STAFF PER DIEM	1.791.42
					STAFF TRANSPORTATION	589.06
					WASHINGTON DC TO MISSOULA, HAMILTON, WHITEFISH, BILLINGS, RED LODGE, BOZEMAN, CLANCY, HELENA, TOSTON, HELENA, BOZEMAN, BAKER, MILES CITY, GLENDIVE, BOZEMAN, MISSOULA, BOZEMAN, BILLINGS AND RETURN	
DDAI21900988	09/05/2019	THACKER.MEGHAN M	08/13/2019	08/17/2019	STAFF INCIDENTALS	157.94
					STAFF PER DIEM	873.12
					STAFF TRANSPORTATION	73.40
					WASHINGTON DC TO RENO NV, SOUTH LAKE TAHOE CA, RENO NV AND RETURN	
DDAI21900989	08/29/2019	KOLKHORST.TORY L	08/17/2019	08/17/2019	STAFF PER DIEM	9.75
					BILLINGS TO HARDIN AND RETURN	
DDAI21900990	08/30/2019	KOLKHORST.TORY L	08/21/2019	08/21/2019	STAFF PER DIEM	21.75
					STAFF TRANSPORTATION	64.61
					BILLINGS TO HELENA AND RETURN	
DDAI21900991	08/29/2019	KOLKHORST.TORY L	08/26/2019	08/26/2019	STAFF PER DIEM	7.50
					STAFF TRANSPORTATION	54.06
					BILLINGS TO HARDIN AND RETURN	
DDAI21900992	08/29/2019	STUSEK.DANIEL K	08/17/2019	08/17/2019	STAFF TRANSPORTATION	15.79
					BILLINGS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21900994	09/11/2019	THIELMAN.JASON A	07/31/2019	08/06/2019	STAFF INCIDENTALS	38.97
					STAFF PER DIEM	828.53
					STAFF TRANSPORTATION	1.574.53
					WASHINGTON DC TO DENVER CO, KALISPELL, WHITEFISH, BOZEMAN, CHICAGO IL AND RETURN	
DDAI21901004	09/04/2019	PARKS-BANDA.SHARON	08/26/2019	08/26/2019	STAFF TRANSPORTATION	131.44
					MISSOULA TO HELENA AND RETURN	
DDAI21901005	09/04/2019	THIELMAN.JASON A	08/08/2019	08/16/2019	STAFF TRANSPORTATION	965.00
					WASHINGTON DC TO CHICAGO IL, BOZEMAN, KALISPELL, MINNEAPOLIS MN AND RETURN	
DDAI21901006	08/29/2019	TRIBBLE.DANIELLE T	08/21/2019	08/21/2019	STAFF PER DIEM	14.40
					MISSOULA TO HELENA AND RETURN	
DDAI21901007	09/12/2019	DOYLE.JULIA M	08/01/2019	08/26/2019	STAFF PER DIEM	2.417.69
					STAFF TRANSPORTATION	339.73
					WASHINGTON DC TO MINNEAPOLIS MN, MISSOULA, BELGRADE, BIG SKY, BILLINGS, BOZEMAN, MILES CITY, MISSOULA, BIG SKY, BOZEMAN, BILLINGS, BOZEMAN, SHELBY, BOZEMAN, HELENA, SALT LAKE CITY UT, MINNEAPOLIS MN AND RETURN	

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DDAI21901009	08/30/2019	VERGERONT.ALISON R	08/14/2019	08/14/2019	STAFF PER DIEM	4.77
					STAFF TRANSPORTATION	39.15
					GREAT FALLS TO HAVRE AND RETURN	
DDAI21901010	09/04/2019	VERGERONT.ALISON R	08/21/2019	08/22/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	78.59
					GREAT FALLS TO HELENA, SHELBY AND RETURN	
DDAI21901012	09/09/2019	EAN SERVICES LLC	08/21/2019	08/22/2019	STAFF TRANSPORTATION	102.96
					RENTAL AUTO FOR T KOLKHORST BILLINGS TO HELENA AND RETURN	
DDAI21901013	09/10/2019	EAN SERVICES LLC	08/21/2019	08/22/2019	STAFF TRANSPORTATION	97.76
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HELENA, SUNBURST AND RETURN	
DDAI21901014	09/10/2019	EAN SERVICES LLC	08/08/2019	08/18/2019	STAFF TRANSPORTATION	2.020.15
					RENTAL AUTO FOR M SHELLNUTT BOZEMAN TO DEER LODGE, MILES CITY, SCOBEY, BOZEMAN, BILLINGS, COLSTRIP TO BILLINGS	
DDAI21901017	09/17/2019	AFFOLTER.CAITLIN M	08/11/2019	08/24/2019	STAFF PER DIEM	348.84
					STAFF TRANSPORTATION	912.00
					WASHINGTON DC TO CHICAGO IL, SAN FRANCISCO CA, LIVERMORE CA, SOUTH LAKE TAHOE CA, STATELINE NV, RENO NV, BISMARCK ND, MINNEAPOLIS MN AND RETURN	
DDAI21901018	09/12/2019	BAKER.ROBIN A	08/27/2019	08/27/2019	STAFF TRANSPORTATION	121.68
					GREAT FALLS TO AUGUSTA AND RETURN	
DDAI21901019	09/09/2019	LENOIR.DENNY	08/28/2019	08/30/2019	STAFF PER DIEM	227.07
					STAFF TRANSPORTATION	163.81
					HELENA TO SHERIDAN WY, BILLINGS AND RETURN	
DDAI21901020	09/09/2019	MERWIN,SPENSER	08/27/2019	08/28/2019	STAFF PER DIEM	30.95
					STAFF TRANSPORTATION	192.99
					MISSOULA TO GREAT FALLS, BILLINGS AND RETURN	
DDAI21901021	09/09/2019	SIZEMORE.JOSHUA	08/30/2019	08/30/2019	STAFF TRANSPORTATION	27.36
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21901022	09/10/2019	STUSEK.DANIEL K	07/19/2019	07/19/2019	STAFF TRANSPORTATION	34.82
					BILLINGS TO JOLIET AND RETURN	
DDAI21901023	09/17/2019	STUSEK.DANIEL K	08/21/2019	08/21/2019	STAFF PER DIEM	26.74
					BILLINGS TO HELENA AND RETURN	
DDAI21901024	09/10/2019	THACKER.DARIN	08/02/2019	09/01/2019	STAFF PER DIEM	1.023.53
					STAFF TRANSPORTATION	1.827.44
					WASHINGTON DC TO BROADUS, COLSTRIP, BOZEMAN, MISSOULA, SEELEY LAKE, MISSOULA, BONNERS FERRY ID, COLUMBIA FALLS, BONNERS FERRY ID, LIBBY, MISSOULA, GARDINER AND RETURN	
DDAI21901025	09/12/2019	WALSER.MALLORY E	08/07/2019	08/07/2019	STAFF PER DIEM	23.99
					STAFF TRANSPORTATION	38.74
					BOZEMAN TO HELENA AND RETURN	
DDAI21901026	09/09/2019	WALSER.MALLORY E	08/08/2019	08/09/2019	STAFF INCIDENTALS	4.29
					STAFF PER DIEM	168.32
					STAFF TRANSPORTATION	41.60
					BOZEMAN TO DEER LODGE, BAKER, MILES CITY, SCOBEY AND RETURN	
DDAI21901027	09/12/2019	WALSER.MALLORY E	08/12/2019	08/13/2019	STAFF PER DIEM	13.40
					STAFF TRANSPORTATION	241.23
					BOZEMAN TO MISSOULA AND RETURN	
DDAI21901028	09/11/2019	WALSER.MALLORY E	08/14/2019	08/14/2019	STAFF PER DIEM	18.20
					STAFF TRANSPORTATION	133.82
					BOZEMAN TO MISSOULA AND RETURN	
DDAI21901029	09/13/2019	WALSER.MALLORY E	08/16/2019	08/18/2019	STAFF PER DIEM	12.17
					STAFF TRANSPORTATION	261.99
					BOZEMAN TO HARDIN, BILLINGS AND RETURN	
DDAI21901030	09/11/2019	SIZEMORE.JOSHUA	08/06/2019	08/16/2019	STAFF INCIDENTALS	35.00
					STAFF PER DIEM	1.282.40
					STAFF TRANSPORTATION	914.28
					WASHINGTON DC TO BILLINGS, HELENA, DEER LODGE, BOZEMAN, BILLINGS, GARDINER, BILLINGS, RENO NV, TAHOE CITY CA AND RETURN	
DDAI21901031	09/11/2019	SIZEMORE.JOSHUA	08/26/2019	08/29/2019	STAFF PER DIEM	243.55
					STAFF TRANSPORTATION	357.53
					WASHINGTON DC TO BILLINGS, BIG SKY, BILLINGS AND RETURN	

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DDAI21901032	09/09/2019	WALSER.MALLORY E	08/21/2019	08/22/2019	STAFF PER DIEM	20.10
					STAFF TRANSPORTATION	97.40
					BOZEMAN TO HELENA, SUNBURST, SHELBY AND RETURN	
DDAI21901033	09/17/2019	WALSER.MALLORY E	08/27/2019	08/27/2019	STAFF PER DIEM	32.79
					BOZEMAN TO GREAT FALLS, AUGUSTA, CHOTEAU AND RETURN	
DDAI21901034	09/10/2019	WALSER.MALLORY E	08/28/2019	08/29/2019	STAFF PER DIEM	17.46
					STAFF TRANSPORTATION	196.96
					BOZEMAN TO BILLINGS AND RETURN	
DDAI21901041	09/10/2019	EAN SERVICES LLC	08/25/2019	08/26/2019	STAFF TRANSPORTATION	201.52
					RENTAL AUTO FOR E SCANLON BOZEMAN TO HELENA, TOWNSEND AND RETURN	
DDAI21901042	09/10/2019	EAN SERVICES LLC	08/19/2019	08/28/2019	STAFF TRANSPORTATION	782.86
					RENTAL AUTO FOR D NORDEL BILLINGS TO MISSOULA, GREAT FALLS AND HELENA	
DDAI21901047	09/12/2019	LENOIR.DENNY	09/03/2019	09/06/2019	STAFF PER DIEM	362.77
					STAFF TRANSPORTATION	216.24
					HELENA TO MISSOULA, HAMILTON, MISSOULA, GREAT FALLS AND RETURN	
DDAI21901049	09/30/2019	ATH.VIRAKTEP	08/14/2019	08/18/2019	STAFF PER DIEM	515.10
					STAFF TRANSPORTATION	37.94
					WASHINGTON DC TO CHICAGO IL, BILLINGS AND RETURN	
DDAI21901052	09/16/2019	EAN SERVICES LLC	09/03/2019	09/04/2019	STAFF TRANSPORTATION	46.80
					RENTAL AUTO FOR J DURNAL BOZEMAN TO MISSOULA, HAMILTON AND RETURN	
DDAI21901053	09/16/2019	EAN SERVICES LLC	09/06/2019	09/06/2019	STAFF TRANSPORTATION	97.92
					RENTAL AUTO FOR T KOLKHORST BILLINGS TO COLSTRIP AND RETURN	
DDAI21901054	09/16/2019	EAN SERVICES LLC	09/09/2019	09/09/2019	STAFF TRANSPORTATION	59.28
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HELENA AND RETURN	
DDAI21901056	09/18/2019	PFAEHLER.KAREN M	05/01/2019	08/31/2019	STAFF TRANSPORTATION	203.52
					BOZEMAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDAI21901057	09/17/2019	THIELMAN.JASON A	08/18/2019	08/19/2019	STAFF PER DIEM	9.35
					STAFF TRANSPORTATION	31.54
					WASHINGTON DC TO CHICAGO IL AND RETURN	
DDAI21901059	09/20/2019	THIELMAN.JASON A	08/19/2019	08/22/2019	STAFF INCIDENTALS	19.98
					STAFF PER DIEM	804.32
					STAFF TRANSPORTATION	1.732.01
					WASHINGTON DC TO MINNEAPOLIS MN, BILLINGS, BOZEMAN, DENVER CO, BALTIMORE MD AND RETURN	
DDAI21901060	09/18/2019	KOLKHORST.TORY L	09/10/2019	09/10/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	53.00
					BILLINGS TO HARDIN AND RETURN	
DDAI21901061	09/18/2019	KOLKHORST.TORY L	09/05/2019	09/05/2019	STAFF PER DIEM	8.75
					BILLINGS TO HARDIN AND RETURN	
DDAI21901064	09/25/2019	DOYLE.JULIA M	09/12/2019	09/15/2019	STAFF PER DIEM	644.00
					STAFF TRANSPORTATION	202.86
					WASHINGTON DC TO MINNEAPOLIS MN, BOZEMAN, BIG TIMBER, BOZEMAN, KALISPELL, BOZEMAN MINNEAPOLIS MN AND RETURN	
DDAI21901066	09/19/2019	GREEN.RACHEL E	09/12/2019	09/13/2019	STAFF PER DIEM	24.23
					STAFF TRANSPORTATION	43.00
					WASHINGTON DC TO MINNEAPOLIS MN, BOZEMAN, MINNEAPOLIS MN AND RETURN	
DDAI21901067	09/20/2019	LENOIR.DENNY	09/13/2019	09/14/2019	STAFF PER DIEM	168.07
					STAFF TRANSPORTATION	151.11
					HELENA TO BOZEMAN, BILLINGS AND RETURN	
DDAI21901069	09/24/2019	EAN SERVICES LLC	08/02/2019	08/16/2019	STAFF TRANSPORTATION	2.560.94
					RENTAL AUTO FOR M NOVAK MISSOULA TO HAMILTON, WHITEFISH, RED LODGE, BOZEMAN, CLANCY, HELENA, BOZEMAN, BAKER, MILES CITY, GLENDIVE, BOZEMAN, MISSOULA, BOZEMAN TC BILLINGS	
DDAI21901070	09/20/2019	EAN SERVICES LLC	08/05/2019	08/14/2019	STAFF TRANSPORTATION	639.82
					RENTAL AUTO FOR R GREEN BOZEMAN TO MILES CITY, BOZEMAN, BILLINGS, BOZEMAN, MISSOULA TO KALISPELL	
DDAI21901071	09/19/2019	EAN SERVICES LLC	08/14/2019	08/15/2019	STAFF TRANSPORTATION	47.00
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO HAVRE AND RETURN	
DDAI21901072	09/20/2019	EAN SERVICES LLC	08/10/2019	08/13/2019	STAFF TRANSPORTATION	158.00
					RENTAL AUTO FOR A VERGERONT GREAT FALLS TO MISSOULA, HELENA AND RETURN	

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DDAI21901079	09/27/2019	TRIBBLE.DANIELLE T	09/09/2019	09/12/2019	STAFF PER DIEM	927.59
					STAFF TRANSPORTATION	142.18
					MISSOULA TO MINNEAPOLIS MN, WASHINGTON DC, MINNEAPOLIS MN AND RETURN	
DDAI21901084	09/24/2019	EAN SERVICES LLC	05/24/2019	05/29/2019	STAFF TRANSPORTATION	585.98
					WASHINGTON DC TO MISSOULA, LIBBY, BILLINGS, MISSOULA, BILLINGS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**163,226.88**
CV190004733	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	108.30
CV190005456	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	81.70
CV190006178	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190007182	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190007690	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	62.70
CV190008554	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	7.60
DDAI21900562	04/08/2019	IRON MOUNTAIN INC	03/01/2019	03/01/2019	FEES AND OTHER CHARGES	41.00
DDAI21900571	04/05/2019	PAPER SHREDDERS LLC	03/19/2019	03/19/2019	FEES AND OTHER CHARGES	61.25
DDAI21900667	05/03/2019	IRON MOUNTAIN INC	03/23/2019	04/05/2019	FEES AND OTHER CHARGES	172.90
DDAI21900782	06/06/2019	IRON MOUNTAIN INC	04/26/2019	05/16/2019	FEES AND OTHER CHARGES	109.40
DDAI21900815	06/21/2019	LENOIR.DENNY	06/12/2019	06/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DDAI21900866	07/01/2019	IRON MOUNTAIN INC	12/01/2018	12/14/2018	FEES AND OTHER CHARGES	205.00
DDAI21900875	07/10/2019	IRON MOUNTAIN INC	05/31/2019	06/22/2019	FEES AND OTHER CHARGES	93.40
DDAI21900923	07/31/2019	IRON MOUNTAIN INC	06/26/2019	07/11/2019	FEES AND OTHER CHARGES	121.40
DDAI21901017	09/17/2019	AFFOLTER.CAITLIN M	08/11/2019	08/24/2019	FEES AND OTHER CHARGES	60.00
DDAI21901035	09/06/2019	IRON MOUNTAIN INC	07/25/2019	08/15/2019	FEES AND OTHER CHARGES	93.40
JE190000570	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000571	08/16/2019	CREATIVENGINE	04/02/2019	04/02/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000572	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000573	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000574	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000575	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000576	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**4,476.45**
CD190010187	05/28/2019	FINANCIAL CLERK US SENATE	05/16/2019	05/16/2019	CERTIFIED PURCHASED EQUIPMENT	-112.49
DDAI21900636	04/26/2019	CREATIVENGINE	04/02/2019	04/02/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900668	05/07/2019	360 OFFICE SOLUTIONS INC	03/25/2019	04/24/2019	LEASED EQUIPMENT	64.00
DDAI21900670	05/07/2019	360 OFFICE SOLUTIONS INC	03/25/2019	04/24/2019	LEASED EQUIPMENT	53.79
DDAI21900671	05/07/2019	360 OFFICE SOLUTIONS INC	03/25/2019	04/24/2019	LEASED EQUIPMENT	71.13
DDAI21900672	05/07/2019	360 OFFICE SOLUTIONS INC	03/25/2019	04/24/2019	LEASED EQUIPMENT	55.55
DDAI21900675	05/07/2019	360 OFFICE SOLUTIONS INC	01/25/2019	02/24/2019	LEASED EQUIPMENT	65.95
DDAI21900677	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	60.49
DDAI21900678	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	50.91
DDAI21900679	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	49.99
DDAI21900680	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	71.66
DDAI21900681	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	55.62
DDAI21900682	05/07/2019	360 OFFICE SOLUTIONS INC	02/25/2019	03/24/2019	LEASED EQUIPMENT	49.99
DDAI21900690	05/07/2019	360 OFFICE SOLUTIONS INC	03/25/2019	04/24/2019	LEASED EQUIPMENT	49.99
DDAI21900705	05/08/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900751	05/30/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/24/2019	LEASED EQUIPMENT	53.79
DDAI21900771	06/03/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/24/2019	LEASED EQUIPMENT	75.61
DDAI21900772	06/03/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/24/2019	LEASED EQUIPMENT	87.23
DDAI21900773	06/03/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/25/2019	LEASED EQUIPMENT	49.99
DDAI21900774	06/03/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/24/2019	LEASED EQUIPMENT	62.15
DDAI21900775	06/03/2019	360 OFFICE SOLUTIONS INC	04/25/2019	05/24/2019	LEASED EQUIPMENT	57.22
DDAI21900797	06/12/2019	HEINZ.AMBER R	05/13/2019	06/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.45
DDAI21900828	06/25/2019	HOMETOWN LEASING LLC	06/19/2019	06/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	300.00
DDAI21900829	06/25/2019	HOMETOWN LEASING LLC	12/19/2018	12/19/2018	LEASED EQUIPMENT	91.20
DDAI21900830	06/25/2019	HOMETOWN LEASING LLC	11/15/2018	11/15/2018	LEASED EQUIPMENT	91.20
DDAI21900831	06/25/2019	HOMETOWN LEASING LLC	10/15/2018	10/15/2018	LEASED EQUIPMENT	91.20
DDAI21900832	06/25/2019	HOMETOWN LEASING LLC	06/19/2019	06/19/2019	LEASED EQUIPMENT	547.20
DDAI21900837	06/26/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900867	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	70.86
DDAI21900868	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	55.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDAI21900869	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	72.80
DDAI21900870	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	57.84
DDAI21900871	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	49.99
DDAI21900872	07/10/2019	360 OFFICE SOLUTIONS INC	05/25/2019	06/24/2019	LEASED EQUIPMENT	99.99
DDAI21900877	07/11/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900921	07/31/2019	ICONSTITUENT LLC	07/18/2019	07/18/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.000.00
DDAI21900931	08/05/2019	360 OFFICE SOLUTIONS INC	06/25/2019	07/24/2019	LEASED EQUIPMENT	70.60
DDAI21900946	08/08/2019	WALSER.MALLORY E	07/17/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.257.75
DDAI21900947	08/05/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900948	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DDAI21900997	08/29/2019	360 OFFICE SOLUTIONS INC	07/25/2019	08/24/2019	LEASED EQUIPMENT	53.96
DDAI21900998	08/29/2019	360 OFFICE SOLUTIONS INC	07/25/2019	08/24/2019	LEASED EQUIPMENT	60.30
DDAI21900999	08/29/2019	360 OFFICE SOLUTIONS INC	07/25/2019	08/24/2019	LEASED EQUIPMENT	73.06
DDAI21901000	08/29/2019	360 OFFICE SOLUTIONS INC	07/25/2019	08/24/2019	LEASED EQUIPMENT	69.72
DDAI21901001	08/29/2019	360 OFFICE SOLUTIONS INC	07/25/2019	08/24/2019	LEASED EQUIPMENT	64.70
JE190000496	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000497	08/16/2019	CREATIVENGINE	04/02/2019	04/02/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000498	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000499	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000500	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000501	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000502	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**7,730.03**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.453.980.31
					PERSONNEL BENEFITS	3.906.10
			NET PAYROLL EXPENSES			**1,457,886.41**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - DAINES

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,072.15	-21,738.81
ORGANIZATION TOTALS	$46,000.00	-$21,072.15	-$21,738.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$24,261.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WASHINGTON. MALIK			INTERN FROM MAY 28 TO AUG. 5	2.266.65
		DUMKE. RACHEL L			SENATORIAL INTERN FROM MAY 7 TO JUN. 1	833.32
		DRINGMAN. ERIN M			INTERN FROM APR. 22 TO JUN. 3	1.399.98
		RUIZ. ALEXANDER P			SENATORIAL INTERN FROM MAY 20 TO JUL. 5	1.533.32
		HOLMES. ANDREW R L			SENATORIAL INTERN FROM MAY 20 TO JUL. 19	1.999.99
		MAY. MATTHEW J			INTERN FROM MAY 28 TO AUG. 2	2.166.65
		HOLMES. ETHAN C			INTERN FROM JUN. 3 TO AUG. 22	6.016.66
		MACKEY. ETHAN B			INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		ADLER. LEE R			INTERN FROM JUN. 4 TO JUL. 12	1.299.98
		SJOSTROM. JOANIE M			SENATORIAL INTERN FROM JUN. 3 TO AUG. 2	561.46
		KNISELY. JOHN R			SENATORIAL INTERN FROM JUN. 6 TO AUG. 16	710.00
		EKOLA. ARYANNA H			SENATORIAL INTERN FROM AUG. 28	284.15
					PERSONNEL COMP. FULL-TIME PERMANENT	21.072.15
					NET PAYROLL EXPENSES	**21,072.15**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE DONNELLY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,247,452.00		
Supplementals	56,077.00		
Transfers	0.00		
Resc / Withdrawals	-245,030.61		
Net Payroll Expenses		0.00	-2,770,210.80
Travel and Transportation of Persons		0.00	-174,773.70
Rent, Communications and Utilities		0.00	-48,423.10
Other Contractual Services		0.00	-17,016.77
Supplies and Materials		0.00	-23,638.55
Acquisition of Assets		0.00	-24,435.47
ORGANIZATION TOTALS	$3,058,498.39	$0.00	-$3,058,498.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE DONNELLY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,322,165.00		
Supplementals	260,607.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,738,611.83
Travel and Transportation of Persons		0.00	-124,527.71
Rent, Communications and Utilities		0.00	-49,167.59
Other Contractual Services		0.00	-1,116.60
Supplies and Materials		0.00	-23,967.12
Acquisition of Assets		0.00	-2,053.26
ORGANIZATION TOTALS	$3,582,772.00	$0.00	-$2,939,444.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$643,327.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE DONNELLY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,600,533.00		
Supplementals	-2,400,355.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,047,468.76
Travel and Transportation of Persons		0.00	-13,621.65
Rent, Communications and Utilities		-2.75	-9,421.37
Other Contractual Services		0.00	-306.30
Supplies and Materials		0.00	-2,242.94
Acquisition of Assets		0.00	161.90
ORGANIZATION TOTALS	$1,200,178.00	-$2.75	-$1,072,899.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$127,278.88**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - DONNELLY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	-32,467.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,860.00
ORGANIZATION TOTALS	$16,233.00	$0.00	-$1,860.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$14,373.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY DUCKWORTH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,808,502.00		
Supplementals	65,170.00		
Transfers	0.00		
Resc / Withdrawals	-44,446.81		
Net Payroll Expenses		0.00	-2,066,048.59
Travel and Transportation of Persons		0.00	-125,903.26
Rent, Communications and Utilities		0.00	-115,372.93
Printing and Reproduction		0.00	-156.17
Other Contractual Services		0.00	-2,241.10
Supplies and Materials		0.00	-214,572.88
Acquisition of Assets		0.00	-304,930.26
ORGANIZATION TOTALS	$2,829,225.19	$0.00	-$2,829,225.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY DUCKWORTH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,831,563.00		
Supplementals	301,197.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,344,273.88
Travel and Transportation of Persons		0.00	-180,088.85
Rent, Communications and Utilities		0.00	-226,066.76
Printing and Reproduction		0.00	-48.69
Other Contractual Services		0.00	-1,606.10
Supplies and Materials		0.00	-122,080.26
Acquisition of Assets		0.00	-182,423.10
ORGANIZATION TOTALS	$4,132,760.00	$0.00	-$4,056,587.64
UNEXPENDED BALANCE AS OF 09/30/2019			**$76,172.36**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TAMMY DUCKWORTH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,152,800.00		
Supplementals	57,553.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,081,509.23	-3,760,352.61
Travel and Transportation of Persons		-134,866.48	-196,028.01
Rent, Communications and Utilities		-58,766.65	-93,304.93
Other Contractual Services		-948.46	-1,923.36
Supplies and Materials		-19,224.09	-28,532.65
Acquisition of Assets		-35.42	-42.41
ORGANIZATION TOTALS	$4,210,353.00	-$2,295,350.33	-$4,080,183.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$130,169.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GARMISA. BENJAMIN C			COMMUNICATIONS DIRECTOR	58.859.98
		RHODESIDE. BENJAMIN B			LEGISLATIVE DIRECTOR	67.227.82
		JOOST, CAMERON S			STATE DIRECTOR	64,794.84
		EDNEY. EDWARD T			LEGISLATIVE ASSISTANT	41.816.78
		JOHNSON, ALEX S			LEGISLATIVE ASSISTANT	40,581.15
		THOMAS. JOSHUA D			LEGISLATIVE AIDE	27.987.35
		PHILLIPS. CHAD A			METRO EAST COMMUNITY OUTREACH COORDINATOR	24.845.60
		SUKUT. ELIZABETH G			LEGISLATIVE AIDE	27.987.35
		FAHEY. KAITLIN E			CHIEF OF STAFF	84.729.48
		KOHNSTAMM. PAUL W			ADMINISTRATIVE DIRECTOR	59.686.14
		HARRIS. LOREN C			CHICAGO OFFICE DIRECTOR	46.464.82
		TSANG. DANIEL S			LEGISLATIVE CORRESPONDENT	26.388.46
		APPLEGATE. DAVID T			SPECIAL PROJECTS MANAGER TO SEP. 17	34.829.33
		MCDONALD. CHELSEA JO			LEGISLATIVE CORRESPONDENT AND CORRESPONDENT MANAGER	27.987.35
		HAYES. VIRGINIA M			LEGISLATIVE AIDE	27.987.35
		SAVETT. SEAN D			DEPUTY COMMUNICATIONS DIRECTOR TO JUL. 29	32.477.73
		CASON. GRACE K			LEGISLATIVE AIDE	29.544.17
		GOODE. ERIC S			LEGISLATIVE CORRESPONDENT TO MAY 3	4.085.39
		THOMPSON. KALINA B			DEPUTY CHIEF OF STAFF	77.362.19
		RAYMOND. COURTENAY M			DC SCHEDULER & DIRECTOR OF ADVANCE TO APR. 10	2.840.13
		BECKER. KELSEY L			SCHEDULING DIRECTOR	59.686.14
		MCMANUS. DANIEL J			DIRECTOR OF STRATEGIC INITIATIVES	38.843.05
		FAZ-HUPPERT. MARINA Y			CHICAGO OFFICE DIRECTOR TO JUL. 25	34.603.41
		LONG, EDITH E			STATE OPERATIONS MANAGER	38,114.25
		RAMOS. NICHOLAS J			CASEWORKER	26.425.27
		SREDNI, ALINE T			SPECIAL ASSISTANT AND DEPUTY DIRECTOR OF ADVANCE TO SEP. 5	27,378.30
		ADHAR. RADHA			SENIOR POLICY ADVISOR	49.505.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SINDI. ABDULLA A			DRIVER	30.652.04
		SIKOWSKI, RANDY R			DOWNSTATE DIRECTOR	50,541.28
		COPELAND. MARK A			SENIOR POLICY ADVISOR	50.839.33
		KELLER. EVAN A			DEPUTY PRESS SECRETARY	27.820.98
		KIRKPATRICK. JAMES L			SOUTHERN ILLINOIS COMMUNITY OUTREACH COORDINATOR	22.699.60
		GEORGE. KAREN LYNN			DOWNSTATE CASEWORK COORDINATOR	30.566.09
		ELLIS. KIERA S			STAFF AIDE FROM JUN. 5 TO JUL. 30	7.139.68
		LAMPERT. MATTHEW H			MILITARY LEGISLATIVE ASSISTANT	48.263.82
		ZACZEK. KAROLINA			SENIOR CASEWORKER	37.182.21
		CROMER. ROBIN M			METRO EAST COMMUNITY OUTREACH COORDINATOR	33.317.21
		O'KEEFE. KEVIN J			STAFF ASSISTANT	24.282.15
		POINTER. KAMEELAH A			CORRESPONDENCE ASSISTANT AND ASSISTANT TO THE CHIEF OF STAFF	24.282.15
		KELLER. KATHERINE E			SOUTHERN ILLINOIS COMMUNITY OUTREACH COORDINATOR	26.785.60
		LOFTIN. COURTNEY C			NORTHWEST ILLINOIS COMMUNITY OUTREACH COORDINATOR TO AUG. 12	16.703.07
		KORCZ. KRYSTYNA W			CASEWORKER AND OUTREACH COORDINATOR	28.856.68
		GONZALEZ. VIVIANA M			LEGISLATIVE CORRESPONDENT / INTERN COORDINATOR	26.488.20
		PAULSON. BRIGID M C			SCHEDULER	27.899.73
		TUFENKJIAN. STEVEN ROBERT			DRIVER	17.325.96
		BERDEJO. STACEY M			CASEWORKER AND OUTREACH COORDINATOR	29.544.17
		SPIES-GANS. JULIET W			SPEECH WRITER	33.953.41
		HEINDL. KIRSTEN T			CASEWORKER AND INTERN COORDINATOR	25.396.73
		TURNER. CHRISTOPHER N			SYSTEMS ADMINISTRATOR AND DC OFFICE MANAGER	42.955.64
		KRIEGER, BRENTON K			STAFF ASSISTANT FROM APR. 11	21,377.03
		O'CONNOR. HALLE A			NORTHWEST ILLINOIS COMMUNITY OUTREACH COORDINATOR	26.785.60
		JACQUIN, COURTNEY N			DEPUTY PRESS SECRETARY	26,494.81
		SHEIKH. MAYA I			PRESS & DIGITAL ASSISTANT	24.891.79
		MALLHI. SOHNI J			INTERN TO MAY 10	3.466.66
		HENDRICKS. CONSUELA R			INTERN TO MAY 10	3.466.66
		CONTRERAS. ALICIA			INTERN TO MAY 10	3.466.66
		CARTWRIGHT. AARON DAVID			OPERATIONS COORDINATOR	17.248.42
		SEWELL. JESSICA ANN			OUTREACH COORDINATOR	25.500.60
		KELEHER. KATHERINE A			LEGISLATIVE ASSISTANT	38.806.15
		LIU. JESSICA S			STAFF ASSISTANT FROM MAY 28	15.243.98
		THOMAS. ALEXANDER NATHANIEL			STAFF ASSISTANT	22.814.33
		PATINO. MARIANA			STAFF ASSISTANT FROM JUL. 8	10.283.12
		CAREY. BLAKE MICHAEL			INTERN FROM MAY 14 TO AUG. 9	7.280.00
		GONZALEZ. IRIS			INTERN FROM MAY 13 TO AUG. 30	9.359.98
		WASHINGTON. TRAVIS P			INTERN FROM MAY 13 TO AUG. 16	8.146.65
		KILLACKEY. SARA A			INTERN FROM MAY 15 TO AUG. 9	7.366.65
		EDMISTON. KATHLEEN A			INTERN FROM JUN. 17 TO SEP. 13	7.539.99
		VEJCIK. OLIVIA A			INTERN FROM JUN. 24 TO AUG. 3	3.466.65
		PEPIN. GWENDOLYN C			PRESS ASSISTANT FROM JUL. 8	9.248.50
		RAMSAY. ALLISON E			INTERN FROM SEP. 3	2.426.66
		IBARRA, YASMIN			INTERN FROM SEP. 3	2,426.66
		ESTRADA. ALAN R			INTERN FROM SEP. 3	1.304.33
		HERNANDEZ, SANDY			INTERN FROM SEP. 3	2,426.66
		HUXLEY-COHEN. RACHEL KAELA			DEPUTY COMMUNICATIONS DIRECTOR FROM AUG. 30	7.659.43
		JAMAICA. JESSICA			INTERN FROM SEP. 3	2.426.66
		TKACHUK. TAYISIYA			INTERN FROM SEP. 4	2.339.99
		PAPPAS. MARGARET M			NORTHWEST ILLINOIS COMMUNITY OUTREACH COORDINATOR FROM SEP. 25	760.31
		BONNER. JAZMINE N			SPECIAL ASSISTANT FROM SEP. 28	25.46
DDUC20190028	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190029	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190030	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	125.30
DDUC20190031	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO CHICAGO	125.30

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DDUC20190032	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH CHICAGO TO WASHINGTON DC	125.30
DDUC20190033	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO CHICAGO	125.30
DDUC20190034	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	125.30
DDUC20190035	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI CHICAGO TO WASHINGTON DC	125.30
DDUC20190036	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K FOLEY WASHINGTON DC TO SAINT LOUIS MO	288.30
DDUC20190040	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR J KIRKPATRICK WASHINGTON DC TO SAINT LOUIS MO	288.30
DDUC20190041	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K GEORGE SPRINGFIELD TO WASHINGTON DC AND RETURN	708.00
DDUC20190042	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR R SIKOWSKI SPRINGFIELD TO WASHINGTON DC AND RETURN	708.00
DDUC20190043	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/10/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR E LONG SPRINGFIELD TO WASHINGTON DC AND RETURN	708.00
DDUC20190044	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR A CARTWRIGHT CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190045	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR S TUFENKJIAN CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190046	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR C JACQUIN CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190047	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION TAXI FARE FOR R CROMER, C PHILLIPS, J KIRKPATRICK, K FOLEY WASHINGTON DC TO WINCHESTER VA	312.00
DDUC20190048	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION BUS FARE FOR STAFF RETREAT WASHINGTON DC TO WINCHESTER VA AND RETURN	2.590.00
DDUC20190049	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR S BERDEJO CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190052	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR D MCMANUS CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190055	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR H OCONNOR CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190056	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K KORCZ CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190058	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR M FAZ-HUPPERT CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190061	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR B PAULSON CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190064	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR D APPLEGATE CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190069	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR J SEWELL CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190070	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K ZACZEK CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190071	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR K HEINDL CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190075	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR A THOMAS SPRINGFIELD IL TO WASHINGTON DC AND RETURN	948.00
DDUC20190077	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR C LOFTIN CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190079	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/09/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR L HARRIS CHICAGO TO WASHINGTON DC AND RETURN	380.60
DDUC20190082	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR J KIRKPATRICK ST LOUIS MO TO WASHINGTON DC	288.30
DDUC20190083	05/30/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR C JOOST NASHVILLE TN TO WASHINGTON DC TO SPRINGFIELD	617.00

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DDUC20190084	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR K FOLEY SAINT LOUIS MO TO WASHINGTON DC	288.30
DDUC20190085	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR R CROMER SAINT LOUIS MO TO WASHINGTON DC	288.30
DDUC20190086	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR C PHILLIPS SAINT LOUIS TO WASHINGTON DC	288.30
DDUC20190088	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR C PHILLIPS WASHINGTON DC TO SAINT LOUIS MO	170.30
DDUC20190089	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR N RAMOS CHICAGO TO WASHINGTON DC AND RETURN	419.60
DDUC20190090	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WINCHESTER VA	68.91 5.624.37
DDUC20190092	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WINCHESTER VA	61.19 3.304.21
DDUC20190093	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	SENATOR'S PER DIEM STAFF PER DIEM STAFF TRANSPORTATION PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WINCHESTER VA	94.00 5.076.00 20.00
DDUC20190095	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR R CROMER WASHINGTON DC TO ST LOUIS MO	170.30
DDUC20190107	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO CHICAGO	125.30
DDUC20190108	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190109	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN DUCKWORTH, A SREDNI WASHINGTON DC TO CHICAGO	125.30 125.30
DDUC20190110	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI CHICAGO TO WASHINGTON DC	125.30
DDUC20190115	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	125.30
DDUC20190116	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190117	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190118	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO AND RETURN	250.60
DDUC20190119	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO ST LOUIS MO	240.30
DDUC20190121	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH SPRINGFIELD TO WASHINGTON DC	236.00
DDUC20190122	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	125.30
DDUC20190128	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI SPRINGFIELD TO WASHINGTON DC	236.00
DDUC20190129	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR A SREDNI WASHINGTON DC TO ST LOUIS MO	240.30
DDUC20190130	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN DUCKWORTH, A SREDNI WASHINGTON DC TO CHICAGO AND RETURN	239.30 239.30
DDUC20190131	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN DUCKWORTH CHICAGO TO WASHINGTON DC	125.30
DDUC20190136	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR B PAULSON WASHINGTON DC TO CHICAGO	125.30
DDUC20190137	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR B PAULSON WASHINGTON DC TO ST LOUIS MO	240.30

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DDUC20190138	08/08/2019	SIKOWSKI.RANDY R	07/22/2019	07/23/2019	STAFF INCIDENTALS	15.98
					STAFF PER DIEM	127.74
					STAFF TRANSPORTATION	339.17
					SPRINGFIELD TO MARION, MOUNT VERNON AND RETURN	
DDUC20190139	08/02/2019	SIKOWSKI.RANDY R	07/24/2019	07/25/2019	STAFF INCIDENTALS	5.88
					STAFF PER DIEM	87.56
					STAFF TRANSPORTATION	118.84
					SPRINGFIELD TO NORMAL, PEORIA AND RETURN	
DDUC20190141	08/05/2019	JOOST.CAMERON S	07/23/2019	07/25/2019	STAFF INCIDENTALS	63.70
					STAFF PER DIEM	429.00
					STAFF TRANSPORTATION	277.02
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC20190144	08/09/2019	SINDI.ABDULLA A	07/01/2019	07/31/2019	STAFF TRANSPORTATION	682.14
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190145	08/16/2019	SUKUT.ELIZABETH G	08/06/2019	08/06/2019	STAFF PER DIEM	15.82
					STAFF TRANSPORTATION	293.18
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190147	08/09/2019	PAULSON.BRIGID M C	07/26/2019	08/04/2019	STAFF PER DIEM	122.43
					STAFF TRANSPORTATION	342.47
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190149	08/26/2019	GARMISA.BENJAMIN C	08/05/2019	08/08/2019	STAFF INCIDENTALS	90.06
					STAFF PER DIEM	648.44
					STAFF TRANSPORTATION	456.95
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190150	08/16/2019	SPIES-GANS.JULIET W	08/06/2019	08/08/2019	STAFF INCIDENTALS	63.70
					STAFF PER DIEM	456.99
					STAFF TRANSPORTATION	454.88
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190151	08/16/2019	SIKOWSKI.RANDY R	08/09/2019	08/09/2019	STAFF TRANSPORTATION	79.13
					SPRINGFIELD TO NORMAL AND RETURN	
DDUC20190152	09/05/2019	SIKOWSKI.RANDY R	08/06/2019	08/08/2019	STAFF INCIDENTALS	24.44
					STAFF PER DIEM	232.14
					STAFF TRANSPORTATION	200.89
					SPRINGFIELD TO MOLINE, ROCK ISLAND AND RETURN	
DDUC20190154	08/26/2019	SREDNI.ALINE T	08/06/2019	08/07/2019	STAFF TRANSPORTATION	380.81
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190155	08/26/2019	SIKOWSKI.RANDY R	08/13/2019	08/13/2019	STAFF TRANSPORTATION	178.32
					SPRINGFIELD TO BRADLEY AND RETURN	
DDUC20190156	08/19/2019	SREDNI.ALINE T	08/12/2019	08/14/2019	STAFF TRANSPORTATION	346.57
					WASHINGTON DC TO CHICAGO, GLENVIEW, WADSWORTH, NORTH CHICAGO, WAUKEGAN, BRADLEY, BOURBONNAIS, SPRINGFIELD, CHICAGO AND RETURN	
DDUC20190157	08/20/2019	LONG.EDITH E	08/13/2019	08/13/2019	STAFF TRANSPORTATION	106.98
					CHATHAM TO GRAFTON TO SPRINGFIELD	
DDUC20190160	08/22/2019	KOHNSTAMM.PAUL W	08/12/2019	08/14/2019	STAFF INCIDENTALS	21.92
					STAFF PER DIEM	220.47
					STAFF TRANSPORTATION	1.011.70
					WASHINGTON DC TO BELLEVILLE, COLLINSVILLE, GRAFTON, SPRINGFIELD AND RETURN	
DDUC20190162	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION	344.30
					STAFF TRANSPORTATION	344.30
					AIRFARE FOR SEN DUCKWORTH, B PAULSON ST LOUIS MO TO WASHINGTON DC	
DDUC20190163	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/20/2019	07/20/2019	SENATOR'S TRANSPORTATION	164.30
					AIRFARE FOR SEN DUCKWORTH CHICAGO TO WASHINGTON DC	
DDUC20190164	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION	125.30
					AIRFARE FOR SEN DUCKWORTH CHICAGO TO WASHINGTON DC	
DDUC20190165	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION	125.30
					AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	
DDUC20190166	08/23/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	SENATOR'S TRANSPORTATION	149.00
					AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO MOLINE	

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DDUC20190170	08/26/2019	GARMISA.BENJAMIN C	08/12/2019	08/14/2019	STAFF INCIDENTALS	31.85
					STAFF PER DIEM	260.11
					STAFF TRANSPORTATION	380.90
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190171	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/20/2019	07/20/2019	SENATOR'S TRANSPORTATION	372.30
					STAFF TRANSPORTATION	372.30
					AIRFARE FOR THE FOLLOWING: 7/20 SEN DUCKWORTH, A SREDNI WASHINGTON DC TO ST LOUIS MO	
DDUC20190172	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION	125.30
					AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO CHICAGO	
DDUC20190176	08/28/2019	SIKOWSKI.RANDY R	08/21/2019	08/21/2019	STAFF TRANSPORTATION	71.40
					SPRINGFIELD TO BUNKER HILL AND RETURN	
DDUC20190179	08/30/2019	PHILLIPS.CHAD A	08/20/2019	08/25/2019	STAFF PER DIEM	617.88
					STAFF TRANSPORTATION	676.91
					BELLEVILLE TO ST LOUIS MO, SAN DIEGO CA AND RETURN	
DDUC20190181	09/05/2019	GEORGE.KAREN LYNN	08/23/2019	08/23/2019	STAFF PER DIEM	20.04
					STAFF TRANSPORTATION	101.48
					SPRINGFIELD TO URBANA, CHAMPAIGN AND RETURN	
DDUC20190182	09/10/2019	GEORGE.KAREN LYNN	08/24/2019	08/26/2019	STAFF INCIDENTALS	28.20
					STAFF PER DIEM	224.15
					STAFF TRANSPORTATION	234.30
					SPRINGFIELD TO CARBONDALE AND RETURN	
DDUC20190183	08/28/2019	CROMER.ROBIN M	08/21/2019	08/21/2019	STAFF TRANSPORTATION	22.02
					BELLEVILLE TO SAINT LOUIS MO AND RETURN	
DDUC20190184	08/29/2019	CROMER.ROBIN M	08/21/2019	08/21/2019	STAFF TRANSPORTATION	39.79
					BELLEVILLE TO ALTON AND RETURN	
DDUC20190185	09/03/2019	JOHNSON.ALEX S	08/19/2019	08/23/2019	STAFF INCIDENTALS	112.99
					STAFF PER DIEM	731.10
					STAFF TRANSPORTATION	972.27
					WASHINGTON DC TO SAINT LOUIS MO, O FALLON, COLLINSVILLE, BELLEVILLE, SAINT LOUIS MO, CHICAGO AND RETURN	
DDUC20190186	09/10/2019	CASON.GRACE K	08/15/2019	08/17/2019	STAFF INCIDENTALS	14.19
					STAFF PER DIEM	143.84
					STAFF TRANSPORTATION	405.55
					WASHINGTON DC TO DAVENPORT IA AND RETURN	
DDUC20190187	08/29/2019	CROMER.ROBIN M	08/22/2019	08/22/2019	STAFF TRANSPORTATION	17.22
					BELLEVILLE TO EAST SAINT LOUIS AND RETURN	
DDUC20190188	08/29/2019	CROMER.ROBIN M	08/22/2019	08/22/2019	STAFF TRANSPORTATION	31.61
					BELLEVILLE TO EDWARDSVILLE AND RETURN	
DDUC20190189	08/29/2019	CROMER.ROBIN M	08/23/2019	08/23/2019	STAFF TRANSPORTATION	20.49
					BELLEVILLE TO SAINT LOUIS MO AND RETURN	
DDUC20190190	09/04/2019	CROMER.ROBIN M	08/24/2019	08/24/2019	STAFF TRANSPORTATION	42.40
					SWANSEA TO GODFREY AND RETURN	
DDUC20190191	09/03/2019	APPLEGATE.DAVID T	08/07/2019	08/26/2019	STAFF TRANSPORTATION	81.97
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190192	08/30/2019	CROMER.ROBIN M	08/26/2019	08/26/2019	STAFF TRANSPORTATION	41.80
					BELLEVILLE TO ALTON AND RETURN	
DDUC20190193	09/10/2019	SIKOWSKI.RANDY R	08/25/2019	08/26/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	144.62
					STAFF TRANSPORTATION	190.48
					SPRINGFIELD TO DU QUOIN, CARBONDALE AND RETURN	
DDUC20190194	09/06/2019	PAULSON.BRIGID M C	08/27/2019	08/27/2019	STAFF TRANSPORTATION	25.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190197	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION	240.30
					AIRFARE FOR SEN DUCKWORTH WASHINGTON DC TO ST LOUIS MO	
DDUC20190198	09/06/2019	OCONNOR.HALLE A	08/27/2019	08/27/2019	STAFF TRANSPORTATION	54.50
					ROCK ISLAND TO KEWANEE AND RETURN	
DDUC20190199	09/06/2019	SEWELL.JESSICA ANN	08/27/2019	08/27/2019	STAFF TRANSPORTATION	11.75
					CHICAGO TO DES PLAINES AND RETURN	

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DDUC20190200	09/06/2019	SEWELL.JESSICA ANN	08/29/2019	08/29/2019	STAFF TRANSPORTATION CHICAGO TO ELGIN AND RETURN	38.25
DDUC20190203	09/11/2019	CROMER.ROBIN M	08/30/2019	08/30/2019	STAFF PER DIEM	19.18
					STAFF TRANSPORTATION BELLEVILLE TO ALTON AND RETURN	39.79
DDUC20190204	09/12/2019	PHILLIPS.CHAD A	08/30/2019	08/30/2019	STAFF PER DIEM BELLEVILLE TO ALTON AND RETURN	18.18
DDUC20190207	09/12/2019	LONG.EDITH E	09/03/2019	09/03/2019	STAFF PER DIEM	24.73
					STAFF TRANSPORTATION CHATHAM TO CARBONDALE, BELLEVILLE AND RETURN	181.54
DDUC20190208	09/10/2019	TUFENKJIAN.STEVEN ROBERT	09/02/2019	09/03/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO STERLING, KEWANEE, HENNEPIN, UTICA, OTTAWA, CHICAGO AND RETURN	121.90
DDUC20190209	09/10/2019	SREDNI.ALINE T	07/20/2019	07/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS MO, ALTON, SPRINGFIELD, CHICAGO AND RETURN	86.64
DDUC20190210	09/10/2019	SREDNI.ALINE T	09/02/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO, MOLINE, HAMPTON, STERLING, ROCK FALLS, KEWANEE, HENNEPIN, UTICA, OTTAWA, CHICAGO AND RETURN	21.46
DDUC20190211	09/17/2019	GARMISA.BENJAMIN C	09/05/2019	09/06/2019	STAFF INCIDENTALS	31.85
					STAFF PER DIEM	226.36
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	369.35
DDUC20190212	09/23/2019	PAULSON,BRIGID M C	09/06/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	42.80
DDUC20190213	09/25/2019	SINDI.ABDULLA A	08/01/2019	08/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	204.21
DDUC20190222	09/25/2019	SIKOWSKI.RANDY R	08/29/2019	08/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE, OTTAWA, UTICA, HENNEPIN AND RETURN	212.28
DDUC20190223	09/25/2019	SIKOWSKI.RANDY R	09/05/2019	09/06/2019	STAFF INCIDENTALS	10.35
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE AND RETURN	174.02
DDUC20190224	09/17/2019	SIKOWSKI.RANDY R	09/03/2019	09/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO HENNEPIN, UTICA, OTTAWA AND RETURN	153.31
DDUC20190225	09/16/2019	SIKOWSKI.RANDY R	09/04/2019	09/04/2019	STAFF TRANSPORTATION SPRINGFIELD TO PEORIA AND RETURN	79.90
DDUC20190229	09/17/2019	SEWELL.JESSICA ANN	09/07/2019	09/07/2019	STAFF TRANSPORTATION CHICAGO TO NAPERVILLE AND RETURN	112.24
DDUC20190230	09/16/2019	SIKOWSKI.RANDY R	09/06/2019	09/06/2019	STAFF TRANSPORTATION SPRINGFIELD TO SHIPMAN AND RETURN	71.18
DDUC20190231	09/17/2019	OCONNOR.HALLE A	09/03/2019	09/03/2019	STAFF PER DIEM	11.18
					STAFF TRANSPORTATION ROCK ISLAND TO KEWANEE, UTICA, OTTAWA AND RETURN	111.89
DDUC20190232	09/19/2019	TUFENKJIAN.STEVEN ROBERT	09/06/2019	09/06/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.25
DDUC20190235	09/20/2019	CROMER.ROBIN M	09/05/2019	09/05/2019	STAFF PER DIEM	4.39
					STAFF TRANSPORTATION BELLEVILLE TO SPRINGFIELD AND RETURN	113.36
DDUC20190237	09/23/2019	CROMER.ROBIN M	09/10/2019	09/10/2019	STAFF TRANSPORTATION BELLEVILLE TO COLLINSVILLE AND RETURN	16.35
DDUC20190239	09/25/2019	JACQUIN.COURTNEY N	09/03/2019	09/03/2019	STAFF TRANSPORTATION CHICAGO TO ROCK FALLS, HENNEPIN, OTTAWA AND RETURN	102.35
DDUC20190240	09/23/2019	KELLER.KATHERINE E	08/28/2019	08/28/2019	STAFF TRANSPORTATION CARBONDALE TO CAIRO TO MURPHYSBORO	63.55
DDUC20190242	09/25/2019	FAHEY.KAITLIN E	09/09/2019	09/09/2019	STAFF PER DIEM	33.73
					STAFF TRANSPORTATION EVANSTON TO WASHINGTON DC AND RETURN	329.45
DDUC20190243	09/25/2019	POINTER.KAMEELAH A	08/14/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	250.60

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DDUC20190244	09/25/2019	KELLER.KATHERINE E	08/30/2019	08/30/2019	STAFF PER DIEM	25.43
					STAFF TRANSPORTATION	83.60
					MURPHYSBORO TO BELLEVILLE, ALTON AND RETURN	
DDUC20190247	09/23/2019	BERDEJO.STACEY M	07/02/2019	07/02/2019	STAFF TRANSPORTATION	10.68
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190248	09/23/2019	BERDEJO.STACEY M	08/01/2019	08/31/2019	STAFF TRANSPORTATION	36.19
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190249	09/23/2019	BERDEJO.STACEY M	08/21/2019	08/21/2019	STAFF TRANSPORTATION	43.16
					CHICAGO TO JOLIET AND RETURN	
DDUC20190250	09/23/2019	MCMANUS.DANIEL J	08/29/2019	08/29/2019	STAFF TRANSPORTATION	42.95
					CHICAGO TO ELGIN AND RETURN	
DDUC20190251	09/23/2019	MCMANUS.DANIEL J	08/01/2019	08/31/2019	STAFF TRANSPORTATION	46.22
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190252	09/28/2019	CROMER.ROBIN M	09/12/2019	09/12/2019	STAFF TRANSPORTATION	37.17
					BELLEVILLE TO HAZELWOOD MO AND RETURN	
DDUC20190253	09/23/2019	HARRIS.LOREN C	05/03/2019	05/25/2019	STAFF TRANSPORTATION	60.77
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190254	09/23/2019	HARRIS.LOREN C	05/30/2019	05/30/2019	STAFF TRANSPORTATION	49.49
					CHICAGO TO HOFFMAN ESTATES AND RETURN	
DDUC20190255	09/23/2019	HARRIS.LOREN C	06/27/2019	06/29/2019	STAFF TRANSPORTATION	48.89
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190256	09/23/2019	HARRIS.LOREN C	07/10/2019	07/15/2019	STAFF TRANSPORTATION	8.67
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190257	09/23/2019	HARRIS.LOREN C	08/05/2019	08/05/2019	STAFF TRANSPORTATION	68.56
					CHICAGO TO MCHENRY AND RETURN	
DDUC20190258	09/23/2019	HARRIS.LOREN C	08/06/2019	08/12/2019	STAFF TRANSPORTATION	62.95
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190262	09/24/2019	CROMER.ROBIN M	09/17/2019	09/17/2019	STAFF TRANSPORTATION	29.87
					BELLEVILLE TO SAINT LOUIS MO AND RETURN	
DDUC20190263	09/24/2019	KELLER.KATHERINE E	09/13/2019	09/13/2019	STAFF TRANSPORTATION	23.87
					CARBONDALE TO COBDEN AND RETURN	
DDUC20190264	09/30/2019	KORCZ.KRYSTYNA W	09/16/2019	09/18/2019	STAFF INCIDENTALS	13.60
					STAFF PER DIEM	115.59
					STAFF TRANSPORTATION	184.88
					CHICAGO TO COLLINSVILLE, BELLEVILLE AND RETURN	
DDUC20190266	09/24/2019	PAULSON.BRIGID M C	09/14/2019	09/14/2019	STAFF TRANSPORTATION	43.47
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC20190267	09/25/2019	TUFENKJIAN.STEVEN ROBERT	09/14/2019	09/14/2019	STAFF TRANSPORTATION	48.10
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190271	09/25/2019	KORCZ.KRYSTYNA W	09/19/2019	09/19/2019	STAFF TRANSPORTATION	23.23
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190286	09/30/2019	HUXLEY-COHEN.RACHEL KAELA	09/24/2019	09/24/2019	STAFF TRANSPORTATION	49.34
					WASHINGTON DC TO OXON HILL MD AND RETURN	
DDUC20190287	09/28/2019	PAULSON.BRIGID M C	09/24/2019	09/24/2019	STAFF TRANSPORTATION	21.38
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190292	09/30/2019	SEWELL.JESSICA ANN	09/23/2019	09/23/2019	STAFF TRANSPORTATION	24.55
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC20190296	09/30/2019	SEWELL.JESSICA ANN	09/06/2019	09/06/2019	STAFF TRANSPORTATION	23.08
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900451	04/01/2019	SEWELL.JESSICA ANN	03/10/2019	03/14/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.099.06
					STAFF TRANSPORTATION	403.05
					CHICAGO TO WASHINGTON DC AND RETURN	
DDUC21900452	04/01/2019	LOFTIN.COURTNEY C	03/11/2019	03/15/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.152.23
					STAFF TRANSPORTATION	434.00
					ROCK ISLAND TO WASHINGTON DC AND RETURN	

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DDUC21900455	04/01/2019	PAULSON.BRIGID M C	03/21/2019	03/22/2019	STAFF INCIDENTALS	52.51
					STAFF PER DIEM	401.12
					STAFF TRANSPORTATION	334.20
					CHICAGO TO WASHINGTON DC AND RETURN	
DDUC21900466	04/03/2019	SIKOWSKI.RANDY R	03/22/2019	03/22/2019	STAFF TRANSPORTATION	80.01
					SPRINGFIELD TO PEORIA AND RETURN	
DDUC21900471	04/09/2019	HEINDL.KIRSTEN T	03/10/2019	03/15/2019	STAFF INCIDENTALS	181.33
					STAFF PER DIEM	1.330.74
					STAFF TRANSPORTATION	387.22
					ALGONQUIN TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900472	04/05/2019	JOOST.CAMERON S	02/14/2019	02/15/2019	STAFF PER DIEM	210.98
					STAFF TRANSPORTATION	97.28
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900473	04/03/2019	JOOST.CAMERON S	02/27/2019	02/27/2019	STAFF PER DIEM	18.62
					STAFF TRANSPORTATION	226.72
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900474	04/05/2019	JOOST.CAMERON S	03/10/2019	03/12/2019	STAFF PER DIEM	177.74
					STAFF TRANSPORTATION	129.00
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900475	04/05/2019	JOOST.CAMERON S	03/25/2019	03/26/2019	STAFF PER DIEM	218.26
					STAFF TRANSPORTATION	226.72
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900476	04/05/2019	CROMER.ROBIN M	03/28/2019	03/28/2019	STAFF TRANSPORTATION	20.98
					BELLEVILLE TO SAINT LOUIS MO TO EDWARDSVILLE	
DDUC21900477	04/04/2019	JOOST.CAMERON S	03/23/2019	03/23/2019	STAFF TRANSPORTATION	82.73
					SPRINGFIELD TO NORMAL AND RETURN	
DDUC21900478	04/03/2019	LOFTIN.COURTNEY C	03/20/2019	03/20/2019	STAFF PER DIEM	19.66
					STAFF TRANSPORTATION	172.22
					ROCK ISLAND TO SPRINGFIELD AND RETURN	
DDUC21900479	04/03/2019	OCONNOR.HALLE A	03/20/2019	03/20/2019	STAFF PER DIEM	17.71
					ROCK ISLAND TO SPRINGFIELD AND RETURN	
DDUC21900480	04/03/2019	TUFENKJIAN.STEVEN ROBERT	03/26/2019	03/26/2019	STAFF TRANSPORTATION	119.27
					HOFFMAN ESTATES TO LISLE, KANKAKEE, LISLE AND RETURN	
DDUC21900481	04/03/2019	MCMANUS.DANIEL J	03/07/2019	03/07/2019	STAFF TRANSPORTATION	70.85
					CHICAGO TO ELGIN, GRAYSLAKE AND RETURN	
DDUC21900482	04/03/2019	MCMANUS.DANIEL J	03/08/2019	03/08/2019	STAFF TRANSPORTATION	42.35
					CHICAGO TO BATAVIA AND RETURN	
DDUC21900483	04/03/2019	MCMANUS.DANIEL J	03/15/2019	03/15/2019	STAFF TRANSPORTATION	43.98
					CHICAGO TO BATAVIA AND RETURN	
DDUC21900487	04/05/2019	APPLEGATE,DAVID T	03/15/2019	03/27/2019	STAFF TRANSPORTATION	119.44
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900488	04/03/2019	SIKOWSKI.RANDY R	03/28/2019	03/28/2019	STAFF TRANSPORTATION	89.49
					SPRINGFIELD TO MATTOON AND RETURN	
DDUC21900489	04/03/2019	SIKOWSKI.RANDY R	03/29/2019	03/29/2019	STAFF PER DIEM	7.28
					STAFF TRANSPORTATION	98.86
					SPRINGFIELD TO URBANA AND RETURN	
DDUC21900490	04/09/2019	JOHNSON.ALEX S	03/18/2019	03/20/2019	STAFF PER DIEM	263.93
					STAFF TRANSPORTATION	371.30
					WASHINGTON DC TO ST LOUIS MO, CARBONDALE, ST LOUIS MO AND RETURN	
DDUC21900491	04/05/2019	CROMER.ROBIN M	03/29/2019	03/29/2019	STAFF TRANSPORTATION	22.67
					EDWARDSVILLE TO SAINT LOUIS MO TO BELLEVILLE	
DDUC21900492	04/09/2019	SINDI.ABDULLA A	03/01/2019	03/31/2019	STAFF TRANSPORTATION	278.82
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900497	04/16/2019	GEORGE.KAREN LYNN	02/26/2019	03/01/2019	STAFF INCIDENTALS	81.18
					STAFF PER DIEM	730.24
					STAFF TRANSPORTATION	690.60
					SPRINGFIELD TO ST LOUIS MO, WASHINGTON DC, ST LOUIS MO AND RETURN	
DDUC21900499	04/10/2019	FAZ-HUPPERT.MARINA Y	03/07/2019	03/21/2019	STAFF TRANSPORTATION	77.61
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DDUC21900500	04/10/2019	KELLER.KATHERINE E	03/27/2019	03/27/2019	STAFF TRANSPORTATION CARBONDALE TO CAIRO AND RETURN	59.19
DDUC21900501	04/10/2019	APPLEGATE.DAVID T	04/02/2019	04/02/2019	STAFF TRANSPORTATION CHICAGO TO LIBERTYVILLE AND RETURN	46.70
DDUC21900502	04/12/2019	KELLER.KATHERINE E	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MURPHYSBORO TO SPRINGFIELD AND RETURN	12.22 99.09 189.97
DDUC21900503	04/11/2019	PAULSON.BRIGID M C	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO SPRINGFIELD AND RETURN	12.22 94.00 43.00
DDUC21900505	04/11/2019	PHILLIPS.CHAD A	04/01/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BELLEVILLE TO SPRINGFIELD TO VALMEYER	106.22 127.99
DDUC21900506	04/10/2019	SIKOWSKI.RANDY R	04/03/2019	04/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO SEYMOUR AND RETURN	81.97
DDUC21900507	04/11/2019	SREDNI.ALINE T	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO, ELGIN, CHICAGO AND RETURN	20.77 60.92
DDUC21900508	04/23/2019	GARMISA.BENJAMIN C	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELGIN AND RETURN	64.59 292.14
DDUC21900513	04/11/2019	TUFENKJIAN.STEVEN ROBERT	04/05/2019	04/05/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO, ELGIN, SAINT CHARLES, ELGIN, CHICAGO AND RETURN	72.21
DDUC21900514	04/11/2019	GEORGE.KAREN LYNN	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO BELLEVILLE AND RETURN	31.18 103.77
DDUC21900515	04/16/2019	LONG.EDITH E	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION CHATHAM TO BELLEVILLE TO SPRINGFIELD	16.21 107.31
DDUC21900516	04/17/2019	MCMANUS.DANIEL J	04/02/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO SPRINGFIELD AND RETURN	130.14 239.04
DDUC21900521	04/30/2019	EDNEY.EDWARD T	04/04/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	247.40 250.60
DDUC21900522	04/22/2019	LAMPERT.MATTHEW H	04/11/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO WINCHESTER VA AND RETURN	83.93
DDUC21900523	04/22/2019	MCMANUS.DANIEL J	03/28/2019	03/28/2019	STAFF TRANSPORTATION CHICAGO TO GRAYSLAKE AND RETURN	49.38
DDUC21900524	04/22/2019	MCMANUS.DANIEL J	03/01/2019	03/31/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.68
DDUC21900525	04/22/2019	CARTWRIGHT.AARON DAVID	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WHEATON TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	12.22 94.00 48.00
DDUC21900526	04/23/2019	LOFTIN.COURTNEY C	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO SPRINGFIELD AND RETURN	10.77 172.22
DDUC21900528	04/22/2019	SIKOWSKI.RANDY R	04/13/2019	04/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO PEORIA AND RETURN	88.07
DDUC21900529	04/22/2019	APPLEGATE.DAVID T	04/16/2019	04/16/2019	STAFF TRANSPORTATION CHICAGO TO AURORA AND RETURN	48.20
DDUC21900530	04/22/2019	PHILLIPS.CHAD A	04/18/2019	04/18/2019	STAFF TRANSPORTATION VALMEYER TO GRANITE CITY TO BELLEVILLE	28.12
DDUC21900532	04/24/2019	APPLEGATE.DAVID T	04/11/2019	04/12/2019	STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	33.95

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DDUC21900533	04/24/2019	FAZ-HUPPERT.MARINA Y	04/11/2019	04/12/2019	STAFF TRANSPORTATION GLENVIEW TO CHICAGO, WASHINGTON, WINCHESTER VA, WASHINGTON VA, CHICAGO AND RETURN	54.46
DDUC21900534	04/29/2019	CROMER.ROBIN M	04/11/2019	04/14/2019	STAFF TRANSPORTATION EDWARDSVILLE TO HOUSTON TX, SAINT LOUIS MO, WASHINGTON DC, FORT WORTH TX AND RETURN	89.54
DDUC21900535	04/26/2019	PHILLIPS.CHAD A	04/11/2019	04/14/2019	STAFF TRANSPORTATION VALMEYER TO ST LOUIS MO AND RETURN	42.07
DDUC21900536	05/14/2019	KELLER.KATHERINE E	04/10/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MURPHYSBORO TO SAINT ANN MO, SAINT LOUIS MO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, SAINT LOUIS MO, SAINT ANN MO AND RETURN	12.18 74.99 118.81
DDUC21900537	05/14/2019	KIRKPATRICK.JAMES L	04/10/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CARBONDALE TO MURPHYSBORO, SAINT ANN MO, SAINT LOUIS MO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, SAINT LOUIS MO, SAINT ANN MO, MURPHYSBORO TO CREAL SPRINGS	11.69 71.99 24.80
DDUC21900538	04/24/2019	HEINDL.KIRSTEN T	04/11/2019	04/12/2019	STAFF TRANSPORTATION ALGONQUIN TO CHICAGO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, CHICAGO AND RETURN	44.52
DDUC21900539	04/24/2019	THOMAS.ALEXANDER NATHANIEL	04/11/2019	04/12/2019	STAFF TRANSPORTATION CHATHAM TO SPRINGFIELD, CHICAGO, WASHINGTON DC, WINCHESTER VA, DULLES VA, CHICAGO, SPRINGFIELD AND RETURN	14.72
DDUC21900540	04/24/2019	TUFENKJIAN.STEVEN ROBERT	04/11/2019	04/12/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, CHICAGO AND RETURN	21.15
DDUC21900541	04/24/2019	CARTWRIGHT.AARON DAVID	04/11/2019	04/12/2019	STAFF TRANSPORTATION WHEATON TO CHICAGO, WASHINGTON DC, WINCHESTER VA, DULLES VA, CHICAGO AND RETURN	106.53
DDUC21900542	05/14/2019	LOFTIN.COURTNEY C	04/10/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO CHICAGO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, CHICAGO AND RETURN	33.86 209.11
DDUC21900543	05/14/2019	LONG.EDITH E	04/10/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHATHAM TO SPRINGFIELD, CHICAGO, WASHINGTON DC, ARLINGTON VA, WINCHESTER VA, WASHINGTON DC, CHICAGO, SPRINGFIELD AND RETURN	33.26 277.24 84.80
DDUC21900544	05/14/2019	OCONNOR.HALLE A	04/10/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO CHICAGO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, CHICAGO AND RETURN	28.26 28.16
DDUC21900545	04/25/2019	SAVETT.SEAN D	03/14/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	142.91 425.67
DDUC21900546	04/25/2019	GONZALEZ.VIVIANA M	04/01/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	118.18 499.47
DDUC21900547	04/30/2019	MCDONALD.CHELSEA JO	04/01/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	120.33 488.22
DDUC21900548	04/26/2019	KOHNSTAMM.PAUL W	04/01/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS MO, BELLEVILLE, SPRINGFIELD AND RETURN	169.13 665.37
DDUC21900549	04/25/2019	GARMISA.BENJAMIN C	04/17/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	495.27 302.48

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DDUC21900550	05/14/2019	JOOST.CAMERON S	04/07/2019	04/12/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1,063.68
					STAFF TRANSPORTATION SPRINGFIELD TO WASHINGTON DC AND RETURN	65.45
DDUC21900551	04/25/2019	BERDEJO.STACEY M	04/11/2019	04/12/2019	STAFF TRANSPORTATION CHICAGO TO WINCHESTER VA AND RETURN	74.95
DDUC21900552	05/14/2019	FAHEY.KAITLIN E	04/11/2019	04/12/2019	STAFF PER DIEM	15.57
					STAFF TRANSPORTATION EVANSTON TO CHICAGO, WASHINGTON DC, WINCHESTER VA, WASHINGTON DC, CHICAGO AND RETURN	450.50
DDUC21900553	04/24/2019	CROMER.ROBIN M	04/18/2019	04/19/2019	STAFF TRANSPORTATION EDWARDSVILLE TO THE FOLLOWING AND RETURN TO BELLEVILLE: 4/18 GRANITE CITY; 4/19 COLLINSVILLE	30.79
DDUC21900554	04/25/2019	CROMER.ROBIN M	04/22/2019	04/22/2019	STAFF TRANSPORTATION EDWARDSVILLE TO JERSEYVILLE TO BELLEVILLE	49.65
DDUC21900557	05/03/2019	FAHEY.KAITLIN E	04/03/2019	04/05/2019	STAFF INCIDENTALS	92.69
					STAFF PER DIEM	694.33
					STAFF TRANSPORTATION EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	375.17
DDUC21900560	04/30/2019	MCMANUS.DANIEL J	04/05/2019	04/05/2019	STAFF TRANSPORTATION CHICAGO TO ELGIN AND RETURN	43.27
DDUC21900561	04/30/2019	KIRKPATRICK.JAMES L	04/13/2019	04/13/2019	STAFF TRANSPORTATION CREAL SPRINGS TO CAIRO AND RETURN	64.53
DDUC21900562	05/02/2019	SIKOWSKI.RANDY R	04/17/2019	04/17/2019	STAFF TRANSPORTATION SPRINGFIELD TO BEARDSTOWN AND RETURN	49.27
DDUC21900563	05/02/2019	SIKOWSKI.RANDY R	04/24/2019	04/24/2019	STAFF PER DIEM	7.85
					STAFF TRANSPORTATION SPRINGFIELD TO BOURBONNAIS, PONTIAC AND RETURN	175.87
DDUC21900564	05/02/2019	SIKOWSKI.RANDY R	04/19/2019	04/19/2019	STAFF TRANSPORTATION SPRINGFIELD TO DANVILLE AND RETURN	135.16
DDUC21900565	05/02/2019	MCMANUS.DANIEL J	04/18/2019	04/18/2019	STAFF TRANSPORTATION CHICAGO TO MONEE AND RETURN	42.95
DDUC21900566	05/02/2019	PHILLIPS.CHAD A	04/19/2019	04/19/2019	STAFF TRANSPORTATION VALMEYER TO COLLINSVILLE TO BELLEVILLE	26.00
DDUC21900567	05/02/2019	APPLEGATE.DAVID T	04/22/2019	04/22/2019	STAFF PER DIEM	7.65
					STAFF TRANSPORTATION CHICAGO TO WAUKEGAN AND RETURN	45.40
DDUC21900568	05/06/2019	JOOST.CAMERON S	04/22/2019	04/23/2019	STAFF PER DIEM	194.55
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	96.00
DDUC21900569	05/02/2019	PHILLIPS.CHAD A	04/23/2019	04/23/2019	STAFF TRANSPORTATION BELLEVILLE TO ST LOUIS MO TO VALMEYER	31.62
DDUC21900570	05/03/2019	GEORGE.KAREN LYNN	04/24/2019	04/24/2019	STAFF PER DIEM	15.04
					STAFF TRANSPORTATION SPRINGFIELD TO BOURBONNAIS, PONTIAC AND RETURN	177.23
DDUC21900571	05/02/2019	PHILLIPS.CHAD A	04/25/2019	04/25/2019	STAFF TRANSPORTATION VALMEYER TO ST LOUIS MO, GRANITE CITY AND RETURN	46.92
DDUC21900572	05/03/2019	OCONNOR.HALLE A	04/24/2019	04/24/2019	STAFF PER DIEM	37.23
					STAFF TRANSPORTATION ROCK ISLAND TO BOURBONNAIS, PONTIAC AND RETURN	198.93
DDUC21900573	05/02/2019	PHILLIPS.CHAD A	04/26/2019	04/26/2019	STAFF TRANSPORTATION BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.41
DDUC21900574	05/03/2019	APPLEGATE.DAVID T	04/09/2019	04/30/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.00
DDUC21900579	05/07/2019	BECKER.KELSEY L	04/22/2019	04/23/2019	STAFF PER DIEM	314.05
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	258.60
DDUC21900580	05/07/2019	SINDI.ABDULLA A	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	295.17

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DDUC21900581	05/07/2019	SINDI.ABDULLA A	04/11/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO WINCHESTER VA AND RETURN	74.67
DDUC21900582	05/07/2019	FAHEY.KAITLIN E	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	35.14 327.12
DDUC21900592	05/16/2019	GARMISA.BENJAMIN C	05/02/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO, GURNEE AND RETURN	686.95 336.71
DDUC21900593	05/15/2019	CROMER.ROBIN M	04/28/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EDWARDSVILLE TO SAINT LOUIS MO, WASHINGTON DC, SAINT LOUIS MO AND RETURN	33.26 311.51 708.61
DDUC21900594	05/16/2019	KORCZ.KRYSTYNA W	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	99.78 855.67 391.17
DDUC21900595	05/13/2019	SREDNI.ALINE T	05/04/2019	05/04/2019	STAFF INCIDENTALS STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO, GURNEE AND RETURN	10.99 23.05
DDUC21900596	05/16/2019	SREDNI.ALINE T	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	38.48 41.76
DDUC21900597	05/16/2019	LONG.EDITH E	05/12/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION CHATHAM TO MARION, CARBONDALE AND RETURN	100.02 181.49
DDUC21900598	05/16/2019	TUFENKJIAN.STEVEN ROBERT	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION HOFFMAN ESTATES TO GURNEE AND RETURN	16.22 31.88
DDUC21900599	05/16/2019	TUFENKJIAN.STEVEN ROBERT	05/04/2019	05/04/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO, GURNEE, CHICAGO AND RETURN	39.95
DDUC21900600	05/16/2019	TUFENKJIAN.STEVEN ROBERT	05/10/2019	05/10/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO AND RETURN	43.86
DDUC21900601	05/16/2019	OCONNOR.HALLE A	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD AND RETURN	12.22 156.21
DDUC21900606	05/20/2019	TURNER.CHRISTOPHER N	05/06/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	116.36 316.18
DDUC21900607	05/21/2019	LOFTIN.COURTNEY C	04/24/2019	04/24/2019	STAFF PER DIEM ROCK ISLAND TO BOURBONNAIS, PONTIAC AND RETURN	36.94
DDUC21900610	06/10/2019	OCONNOR.HALLE A	04/29/2019	05/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO MOLINE, CHICAGO, WASHINGTON DC, ARLINGTON VA AND RETURN	112.56 823.66 526.39
DDUC21900611	05/24/2019	FAHEY.KAITLIN E	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	311.15 354.58
DDUC21900612	05/22/2019	FAZ-HUPPERT.MARINA Y	04/08/2019	04/24/2019	STAFF TRANSPORTATION GLENVIEW TO THE FOLLOWING AND RETURN; 4/8 SKOKIE; 4/24 BURR RIDGE, BELLWOOD	38.48
DDUC21900613	05/20/2019	PHILLIPS.CHAD A	05/01/2019	05/01/2019	STAFF TRANSPORTATION VALMEYER TO EDWARDSVILLE TO BELLEVILLE	34.93
DDUC21900614	05/20/2019	SEWELL.JESSICA ANN	05/01/2019	05/01/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.61
DDUC21900615	05/20/2019	KORCZ.KRYSTYNA W	05/03/2019	05/03/2019	STAFF TRANSPORTATION CHICAGO TO NORTH CHICAGO AND RETURN	32.21
DDUC21900616	05/20/2019	APPLEGATE.DAVID T	05/04/2019	05/04/2019	STAFF TRANSPORTATION CHICAGO TO GURNEE AND RETURN	49.07
DDUC21900617	05/20/2019	PHILLIPS.CHAD A	05/05/2019	05/05/2019	STAFF TRANSPORTATION VALMEYER TO SCOTT AIR FORCE BASE AND RETURN	40.28

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DDUC21900618	05/20/2019	CROMER.ROBIN M	05/08/2019	05/08/2019	STAFF TRANSPORTATION EDWARDSVILLE TO CLAYTON MO TO BELLEVILLE	31.07
DDUC21900619	05/23/2019	CROMER.ROBIN M	05/13/2019	05/13/2019	STAFF TRANSPORTATION BELLEVILLE TO SAINT LOUIS MO TO EDWARDSVILLE	31.86
DDUC21900620	05/23/2019	CARTWRIGHT.AARON DAVID	05/13/2019	05/15/2019	STAFF INCIDENTALS	92.11
					STAFF PER DIEM	437.13
					STAFF TRANSPORTATION WHEATON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	337.11
DDUC21900621	05/20/2019	CROMER.ROBIN M	05/15/2019	05/15/2019	STAFF TRANSPORTATION EDWARDSVILLE TO COLLINSVILLE, BELLEVILLE, WOOD RIVER, ALTON TO BELLEVILLE	51.83
DDUC21900622	05/20/2019	PHILLIPS.CHAD A	05/15/2019	05/15/2019	STAFF TRANSPORTATION VALMEYER TO WOOD RIVER, ALTON TO BELLEVILLE	48.51
DDUC21900623	05/30/2019	LONG.EDITH E	05/14/2019	05/17/2019	STAFF INCIDENTALS	131.40
					STAFF PER DIEM	745.32
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO TO CHATHAM	70.61
DDUC21900625	05/22/2019	HARRIS.LOREN C	05/06/2019	05/07/2019	STAFF PER DIEM	297.32
					STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	295.84
DDUC21900626	05/22/2019	JOOST.CAMERON S	05/04/2019	05/04/2019	STAFF TRANSPORTATION SPRINGFIELD TO GURNEE AND RETURN	256.15
DDUC21900627	05/21/2019	HARRIS.LOREN C	10/01/2018	10/24/2018	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.08
DDUC21900628	05/22/2019	HARRIS.LOREN C	11/01/2018	11/28/2018	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.37
DDUC21900629	05/21/2019	HARRIS.LOREN C	12/06/2018	12/13/2018	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.77
DDUC21900630	05/21/2019	HARRIS.LOREN C	01/07/2019	01/21/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.73
DDUC21900631	05/21/2019	HARRIS.LOREN C	02/08/2019	02/22/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.48
DDUC21900632	05/21/2019	HARRIS.LOREN C	03/07/2019	03/30/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.38
DDUC21900633	05/23/2019	HARRIS.LOREN C	04/03/2019	04/05/2019	STAFF TRANSPORTATION CHICAGO TO THE FOLLOWING AND RETURN: 4/3 ELGIN, SAINT CHARLES; 4/5 ELGIN, SAINT CHARLES, ELGIN	120.23
DDUC21900634	05/21/2019	PHILLIPS.CHAD A	05/16/2019	05/16/2019	STAFF TRANSPORTATION BELLEVILLE TO EAST SAINT LOUIS TO VALMEYER	21.42
DDUC21900635	05/21/2019	PHILLIPS.CHAD A	05/17/2019	05/17/2019	STAFF TRANSPORTATION VALMEYER TO CAHOKIA TO BELLEVILLE	19.84
DDUC21900636	05/22/2019	LOFTIN.COURTNEY C	05/02/2019	05/02/2019	STAFF TRANSPORTATION ROCK ISLAND TO IOWA CITY IA AND RETURN	69.65
DDUC21900637	05/23/2019	GARMISA.BENJAMIN C	05/10/2019	05/10/2019	STAFF PER DIEM	15.39
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	358.01
DDUC21900638	05/23/2019	FAZ-HUPPERT.MARINA Y	05/08/2019	05/08/2019	STAFF TRANSPORTATION GLENVIEW TO CHICAGO, WASHINGTON, WASHINGTON DC, CHICAGO AND RETURN	369.62
DDUC21900639	05/23/2019	SIKOWSKI.RANDY R	05/17/2019	05/17/2019	STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	220.73
DDUC21900640	05/22/2019	SIKOWSKI.RANDY R	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE AND RETURN	173.86
DDUC21900644	05/23/2019	KOHNSTAMM.PAUL W	05/08/2019	05/09/2019	STAFF PER DIEM	58.75
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	351.87
DDUC21900645	05/23/2019	HARRIS.LOREN C	05/01/2019	05/04/2019	STAFF TRANSPORTATION CHICAGO TO THE FOLLOWING AND RETURN: 5/1 GURNEE; 5/4 GURNEE, HUNTLEY	79.13
DDUC21900646	06/07/2019	PAULSON.BRIGID M C	05/08/2019	05/10/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	545.85
					STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	271.04

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DDUC21900648	05/28/2019	TSANG.DANIEL S	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.65
DDUC21900657	05/29/2019	JOOST.CAMERON S	05/07/2019	05/08/2019	STAFF INCIDENTALS	46.30
					STAFF PER DIEM	188.03
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	249.82
DDUC21900658	05/28/2019	CROMER.ROBIN M	05/16/2019	05/16/2019	STAFF TRANSPORTATION BELLEVILLE TO EDWARDSVILLE AND RETURN	23.65
DDUC21900659	05/28/2019	CROMER.ROBIN M	05/21/2019	05/21/2019	STAFF PER DIEM	23.10
					STAFF TRANSPORTATION EDWARDSVILLE TO BEARDSTOWN, JACKSONVILLE AND RETURN	118.81
DDUC21900660	05/28/2019	CROMER.ROBIN M	05/22/2019	05/22/2019	STAFF TRANSPORTATION BELLEVILLE TO EAST SAINT LOUIS AND RETURN	16.57
DDUC21900661	05/28/2019	CROMER.ROBIN M	05/23/2019	05/23/2019	STAFF TRANSPORTATION EDWARDSVILLE TO SAINT LOUIS MO, BELLEVILLE, ALTON AND RETURN	57.87
DDUC21900662	05/28/2019	CAREY.BLAKE MICHAEL	05/21/2019	05/21/2019	STAFF PER DIEM	8.83
					STAFF TRANSPORTATION SPRINGFIELD TO BEARDSTOWN, JACKSONVILLE AND RETURN	67.91
DDUC21900664	05/29/2019	LOFTIN.COURTNEY C	05/17/2019	05/17/2019	STAFF PER DIEM	10.61
					STAFF TRANSPORTATION ROCK ISLAND TO PEORIA AND RETURN	102.57
DDUC21900665	05/31/2019	OCONNOR.HALLE A	05/17/2019	05/17/2019	STAFF PER DIEM	14.38
					STAFF TRANSPORTATION ROCK ISLAND TO STERLING AND RETURN	62.13
DDUC21900666	05/29/2019	SIKOWSKI.RANDY R	05/18/2019	05/18/2019	STAFF TRANSPORTATION SPRINGFIELD TO BLOOMINGTON AND RETURN	72.70
DDUC21900667	05/29/2019	TUFENKJIAN.STEVEN ROBERT	05/20/2019	05/20/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO AND RETURN	41.19
DDUC21900668	05/29/2019	TUFENKJIAN.STEVEN ROBERT	05/25/2019	05/25/2019	STAFF TRANSPORTATION HOFFMAN ESTATES TO CHICAGO AND RETURN	48.33
DDUC21900669	05/29/2019	GEORGE.KAREN LYNN	05/21/2019	05/21/2019	STAFF PER DIEM	17.47
					STAFF TRANSPORTATION SPRINGFIELD TO BEARDSTOWN, JACKSONVILLE AND RETURN	65.56
DDUC21900670	06/05/2019	LOFTIN.COURTNEY C	05/21/2019	05/21/2019	STAFF PER DIEM	18.10
					STAFF TRANSPORTATION ROCK ISLAND TO BEARDSTOWN, JACKSONVILLE AND RETURN	160.01
DDUC21900671	05/30/2019	KELLER.KATHERINE E	05/22/2019	05/22/2019	STAFF TRANSPORTATION CARBONDALE TO CAIRO AND RETURN	59.19
DDUC21900672	05/31/2019	PHILLIPS.CHAD A	05/21/2019	05/21/2019	STAFF PER DIEM	11.34
					STAFF TRANSPORTATION VALMEYER TO BEARDSTOWN, JACKSONVILLE AND RETURN	152.93
DDUC21900673	05/30/2019	SEWELL.JESSICA ANN	05/18/2019	05/18/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.65
DDUC21900674	05/30/2019	PHILLIPS.CHAD A	05/25/2019	05/25/2019	STAFF TRANSPORTATION VALMEYER TO EAST SAINT LOUIS AND RETURN	30.47
DDUC21900675	05/30/2019	SIKOWSKI.RANDY R	05/21/2019	05/21/2019	STAFF PER DIEM	18.65
					STAFF TRANSPORTATION SPRINGFIELD TO BEARDSTOWN, JACKSONVILLE AND RETURN	39.84
DDUC21900676	05/31/2019	APPLEGATE.DAVID T	05/03/2019	05/16/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.07
DDUC21900677	05/30/2019	APPLEGATE.DAVID T	05/20/2019	05/20/2019	STAFF TRANSPORTATION CHICAGO TO GURNEE AND RETURN	54.07
DDUC21900678	06/06/2019	OCONNOR.HALLE A	05/21/2019	05/24/2019	STAFF INCIDENTALS	48.48
					STAFF PER DIEM	440.75
					STAFF TRANSPORTATION ROCK ISLAND TO MOLINE, CHICAGO, NORFOLK VA, CHICAGO, MOLINE AND RETURN	376.96
DDUC21900679	06/03/2019	SREDNI.ALINE T	05/25/2019	05/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	51.89
DDUC21900680	06/05/2019	OCONNOR,HALLE A	05/29/2019	05/29/2019	STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD AND RETURN	148.57

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DDUC21900682	06/04/2019	CROMER.ROBIN M	05/28/2019	05/28/2019	STAFF TRANSPORTATION EDWARDSVILLE TO SAINT LOUIS MO TO BELLEVILLE	25.16
DDUC21900683	06/04/2019	CROMER.ROBIN M	05/30/2019	05/30/2019	STAFF TRANSPORTATION BELLEVILLE TO COLUMBIA TO EDWARDSVILLE	24.85
DDUC21900684	06/04/2019	CROMER.ROBIN M	05/31/2019	05/31/2019	STAFF TRANSPORTATION EDWARDSVILLE TO CLAYTON MO TO BELLEVILLE	32.57
DDUC21900687	06/04/2019	PHILLIPS.CHAD A	05/30/2019	05/30/2019	STAFF TRANSPORTATION BELLEVILLE TO COLUMBIA, DUPO TO VALMEYER	20.22
DDUC21900688	06/04/2019	PHILLIPS.CHAD A	05/31/2019	05/31/2019	STAFF TRANSPORTATION BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.03
DDUC21900689	06/05/2019	TURNER.CHRISTOPHER N	06/03/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	10.99 44.58 301.30
DDUC21900696	06/07/2019	CROMER.ROBIN M	06/04/2019	06/04/2019	STAFF TRANSPORTATION EDWARDSVILLE TO JERSEYVILLE AND RETURN	41.64
DDUC21900697	06/07/2019	PHILLIPS.CHAD A	06/04/2019	06/04/2019	STAFF TRANSPORTATION VALMEYER TO BRIDGETON MO TO BELLEVILLE	44.47
DDUC21900698	06/07/2019	PHILLIPS,CHAD A	06/05/2019	06/05/2019	STAFF TRANSPORTATION BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.30
DDUC21900700	06/12/2019	SINDI,ABDULLA A	05/01/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	749.48
DDUC21900701	06/10/2019	SREDNI.ALINE T	06/03/2019	06/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.81
DDUC21900702	06/13/2019	KIRKPATRICK.JAMES L	05/13/2019	05/13/2019	STAFF TRANSPORTATION CARBONDALE TO HARRISBURG TO CREAL SPRINGS	36.13
DDUC21900703	06/13/2019	KIRKPATRICK.JAMES L	05/15/2019	05/15/2019	STAFF TRANSPORTATION CREAL SPRINGS TO CAIRO TO CARBONDALE	61.37
DDUC21900708	06/17/2019	FAHEY.KAITLIN E	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	29.38 339.03
DDUC21900709	06/17/2019	CROMER.ROBIN M	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION BELLEVILLE TO ALTON, CHICAGO, ALTON TO EDWARDSVILLE	330.02 104.66
DDUC21900710	06/17/2019	LONG.EDITH E	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO TO CHATHAM	319.65 79.71
DDUC21900711	06/17/2019	KELEHER.KATHERINE A	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	19.46 276.63
DDUC21900712	06/14/2019	APPLEGATE.DAVID T	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO SCHAUMBURG, WAUKEGAN AND RETURN	7.88 66.88
DDUC21900713	06/17/2019	SIKOWSKI.RANDY R	05/31/2019	05/31/2019	STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE AND RETURN	173.86
DDUC21900714	06/14/2019	SIKOWSKI.RANDY R	05/30/2019	05/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO HILLSBORO AND RETURN	54.50
DDUC21900715	06/17/2019	JOOST.CAMERON S	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	24.28 120.00
DDUC21900716	06/14/2019	JOOST.CAMERON S	06/04/2019	06/04/2019	STAFF TRANSPORTATION SPRINGFIELD TO JERSEYVILLE AND RETURN	88.51
DDUC21900717	06/14/2019	KELLER.KATHERINE E	06/05/2019	06/05/2019	STAFF TRANSPORTATION CARBONDALE TO CAIRO, THEBES AND RETURN	67.42
DDUC21900718	06/14/2019	PHILLIPS.CHAD A	06/06/2019	06/06/2019	STAFF TRANSPORTATION BELLEVILLE TO EAST SAINT LOUIS TO VALMEYER	21.31
DDUC21900719	06/18/2019	SIKOWSKI.RANDY R	06/10/2019	06/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO, WASHINGTON DC AND RETURN	37.52 322.17 627.92

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DDUC21900720	06/17/2019	APPLEGATE.DAVID T	06/07/2019	06/07/2019	STAFF PER DIEM	25.08
					STAFF TRANSPORTATION	139.93
					CHICAGO TO LEXINGTON AND RETURN	
DDUC21900721	06/17/2019	CROMER.ROBIN M	06/10/2019	06/10/2019	STAFF TRANSPORTATION	22.24
					BELLEVILLE TO SAINT LOUIS MO TO EDWARDSVILLE	
DDUC21900722	06/18/2019	PHILLIPS.CHAD A	06/07/2019	06/07/2019	STAFF TRANSPORTATION	26.73
					VALMEYER TO ST LOUIS MO TO BELLEVILLE	
DDUC21900723	06/14/2019	PHILLIPS.CHAD A	06/10/2019	06/10/2019	STAFF TRANSPORTATION	14.17
					BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900724	06/14/2019	TUFENKJIAN.STEVEN ROBERT	06/10/2019	06/10/2019	STAFF TRANSPORTATION	41.68
					HOFFMAN ESTATES TO CHICAGO AND RETURN	
DDUC21900725	06/18/2019	LOFTIN.COURTNEY C	06/11/2019	06/11/2019	STAFF PER DIEM	18.69
					STAFF TRANSPORTATION	130.80
					ROCK ISLAND TO ROCKFORD AND RETURN	
DDUC21900726	06/25/2019	KIRKPATRICK.JAMES L	05/20/2019	05/28/2019	STAFF INCIDENTALS	62.30
					STAFF PER DIEM	436.99
					STAFF TRANSPORTATION	568.63
					CREAL SPRINGS TO SAINT LOUIS MO, NORFOLK VA, SAINT LOUIS MO, PHILADELPHIA PA, FLUSHING NY AND RETURN	
DDUC21900727	06/20/2019	FAZ-HUPPERT.MARINA Y	05/04/2019	05/30/2019	STAFF TRANSPORTATION	102.36
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900730	06/19/2019	GARMISA.BENJAMIN C	06/13/2019	06/14/2019	STAFF PER DIEM	329.27
					STAFF TRANSPORTATION	361.00
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900731	06/19/2019	TUFENKJIAN.STEVEN ROBERT	06/13/2019	06/15/2019	STAFF PER DIEM	308.72
					STAFF TRANSPORTATION	356.74
					HOFFMAN ESTATES TO SAINT ANN MO, ST LOUIS MO, SPRINGFIELD AND RETURN	
DDUC21900732	06/19/2019	MCMANUS.DANIEL J	05/19/2019	05/23/2019	STAFF PER DIEM	690.82
					STAFF TRANSPORTATION	399.10
					CHICAGO TO COLLINSVILLE, BELLEVILLE, COLLINSVILLE, BELLEVILLE, COLLINSVILLE, BELLEVILLE COLLINSVILLE, BELLEVILLE, COLLINSVILLE, BELLEVILLE AND RETURN	
DDUC21900733	06/19/2019	KELLER.KATHERINE E	06/11/2019	06/11/2019	STAFF TRANSPORTATION	59.30
					CARBONDALE TO CAIRO AND RETURN	
DDUC21900734	06/19/2019	PHILLIPS.CHAD A	06/11/2019	06/11/2019	STAFF TRANSPORTATION	5.45
					BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900735	06/19/2019	PHILLIPS.CHAD A	06/13/2019	06/13/2019	STAFF TRANSPORTATION	55.81
					VALMEYER TO EDWARDSVILLE, ALTON, EAST SAINT LOUIS TO BELLEVILLE	
DDUC21900736	06/19/2019	PHILLIPS.CHAD A	06/14/2019	06/14/2019	STAFF TRANSPORTATION	22.51
					VALMEYER TO EAST SAINT LOUIS TO BELLEVILLE	
DDUC21900737	06/20/2019	FAHEY.KAITLIN E	06/10/2019	06/11/2019	STAFF INCIDENTALS	50.68
					STAFF PER DIEM	417.44
					STAFF TRANSPORTATION	322.69
					CHICAGO TO WASHINGTON DC, CHICAGO TO EVANSTON	
DDUC21900738	06/20/2019	PHILLIPS.CHAD A	06/17/2019	06/17/2019	STAFF TRANSPORTATION	21.58
					BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900739	06/20/2019	PHILLIPS.CHAD A	06/18/2019	06/18/2019	STAFF TRANSPORTATION	35.32
					VALMEYER TO EAST SAINT LOUIS TO BELLEVILLE; BELLEVILLE TO EAST SAINT LOUIS AND RETURN	
DDUC21900741	06/20/2019	CROMER.ROBIN M	06/18/2019	06/18/2019	STAFF TRANSPORTATION	64.96
					BELLEVILLE TO SAINT LOUIS MO, BELLEVILLE, GRANITE CITY, BELLEVILLE, COLLINSVILLE TO EDWARDSVILLE	
DDUC21900742	06/21/2019	JOOST.CAMERON S	06/18/2019	06/18/2019	STAFF PER DIEM	19.46
					STAFF TRANSPORTATION	134.07
					SPRINGFIELD TO EAST SAINT LOUIS, BELLEVILLE, GRANITE CITY, BELLEVILLE, FAIRVIEW HEIGHTS AND RETURN	
DDUC21900743	06/21/2019	PHILLIPS.CHAD A	06/19/2019	06/19/2019	STAFF TRANSPORTATION	15.59
					BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DDUC21900744	06/21/2019	SREDNI.ALINE T	06/14/2019	06/14/2019	STAFF INCIDENTALS	10.99
					STAFF PER DIEM	21.72
					STAFF TRANSPORTATION	78.41
					WASHINGTON DC TO SPRINGFIELD, CHICAGO AND RETURN	
DDUC21900750	06/25/2019	GEORGE.KAREN LYNN	06/06/2019	06/06/2019	STAFF TRANSPORTATION	49.05
					SPRINGFIELD TO HILLSBORO AND RETURN	
DDUC21900751	06/26/2019	GEORGE.KAREN LYNN	06/20/2019	06/20/2019	STAFF PER DIEM	4.85
					STAFF TRANSPORTATION	154.78
					SPRINGFIELD TO PEKIN, LA SALLE AND RETURN	
DDUC21900752	06/25/2019	OCONNOR.HALLE A	06/14/2019	06/14/2019	STAFF TRANSPORTATION	59.95
					ROCK ISLAND TO SAVANNA AND RETURN	
DDUC21900753	06/26/2019	FAHEY.KAITLIN E	06/19/2019	06/19/2019	STAFF PER DIEM	51.06
					STAFF TRANSPORTATION	383.19
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900754	06/26/2019	PHILLIPS.CHAD A	06/20/2019	06/20/2019	STAFF PER DIEM	9.28
					STAFF TRANSPORTATION	194.02
					VALMEYER TO PEKIN TO BELLEVILLE	
DDUC21900755	06/25/2019	PHILLIPS.CHAD A	06/20/2019	06/20/2019	STAFF TRANSPORTATION	21.42
					BELLEVILLE TO EAST SAINT LOUIS TO VALMEYER	
DDUC21900756	06/25/2019	SIKOWSKI.RANDY R	06/20/2019	06/20/2019	STAFF PER DIEM	7.57
					STAFF TRANSPORTATION	150.91
					SPRINGFIELD TO PEKIN, LA SALLE AND RETURN	
DDUC21900758	06/28/2019	LOFTIN.COURTNEY C	06/20/2019	06/20/2019	STAFF PER DIEM	18.14
					STAFF TRANSPORTATION	142.30
					ROCK ISLAND TO PEKIN, LA SALLE AND RETURN	
DDUC21900759	06/26/2019	KIRKPATRICK.JAMES L	06/11/2019	06/11/2019	STAFF TRANSPORTATION	61.75
					CARBONDALE TO CAIRO TO CREAL SPRINGS	
DDUC21900760	06/28/2019	DUCKWORTH.LADDA TAMMY	06/14/2019	06/14/2019	SENATOR'S PER DIEM	28.30
					WASHINGTON DC TO ST LOUIS MO, SPRINGFIELD, CHICAGO AND RETURN	
DDUC21900761	06/28/2019	OCONNOR.HALLE A	06/20/2019	06/20/2019	STAFF PER DIEM	41.39
					ROCK ISLAND TO PEKIN, LA SALLE AND RETURN	
DDUC21900762	06/28/2019	JACQUIN.COURTNEY N	06/18/2019	06/22/2019	STAFF PER DIEM	100.44
					STAFF TRANSPORTATION	343.86
					CHICAGO TO WASHINGTON DC AND RETURN	
DDUC21900763	06/28/2019	CROMER.ROBIN M	06/25/2019	06/25/2019	STAFF TRANSPORTATION	28.95
					EDWARDSVILLE TO SAINT LOUIS MO TO BELLEVILLE	
DDUC21900764	06/28/2019	PHILLIPS.CHAD A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	24.47
					VALMEYER TO SCOTT AIR FORCE BASE TO BELLEVILLE	
DDUC21900768	07/02/2019	KOHNSTAMM.PAUL W	06/24/2019	06/25/2019	STAFF INCIDENTALS	12.99
					STAFF PER DIEM	329.99
					STAFF TRANSPORTATION	373.52
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900769	07/09/2019	JOOST.CAMERON S	06/24/2019	06/26/2019	STAFF INCIDENTALS	163.36
					STAFF PER DIEM	588.13
					STAFF TRANSPORTATION	507.52
					SPRINGFIELD TO CHICAGO, WASHINGTON DC AND RETURN	
DDUC21900770	07/03/2019	PHILLIPS.CHAD A	06/26/2019	06/27/2019	STAFF INCIDENTALS	38.11
					STAFF PER DIEM	301.85
					STAFF TRANSPORTATION	138.96
					VALMEYER TO ALTON, CHICAGO, ALTON AND RETURN	
DDUC21900771	07/03/2019	APPLEGATE.DAVID T	06/06/2019	06/26/2019	STAFF TRANSPORTATION	116.45
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900776	07/02/2019	CROMER.ROBIN M	06/27/2019	06/27/2019	STAFF TRANSPORTATION	17.71
					EDWARDSVILLE TO GRANITE CITY TO BELLEVILLE	
DDUC21900777	07/03/2019	SIKOWSKI.RANDY R	06/27/2019	06/27/2019	STAFF TRANSPORTATION	135.16
					SPRINGFIELD TO URBANA, DANVILLE AND RETURN	
DDUC21900778	07/02/2019	KORCZ.KRYSTYNA W	06/11/2019	06/11/2019	STAFF TRANSPORTATION	61.27
					CHICAGO TO GURNEE AND RETURN	

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DDUC21900779	07/16/2019	FAHEY.KAITLIN E	06/25/2019	06/26/2019	STAFF INCIDENTALS	48.44
					STAFF PER DIEM	366.73
					STAFF TRANSPORTATION	343.04
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900780	07/10/2019	SINDI.ABDULLA A	06/01/2019	06/30/2019	STAFF TRANSPORTATION	701.52
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900781	07/08/2019	APPLEGATE.DAVID T	07/01/2019	07/01/2019	STAFF TRANSPORTATION	50.25
					CHICAGO TO JOLIET AND RETURN	
DDUC21900782	07/08/2019	CROMER.ROBIN M	07/01/2019	07/01/2019	STAFF TRANSPORTATION	41.86
					EDWARDSVILLE TO VALMEYER TO BELLEVILLE	
DDUC21900784	07/10/2019	OCONNOR.HALLE A	06/26/2019	06/26/2019	STAFF PER DIEM	56.56
					STAFF TRANSPORTATION	204.21
					ROCK ISLAND TO CHICAGO AND RETURN	
DDUC21900785	07/15/2019	PAULSON.BRIGID M C	06/28/2019	07/01/2019	STAFF PER DIEM	55.10
					STAFF TRANSPORTATION	163.35
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900786	07/10/2019	KELLER.EVAN A	06/14/2019	06/14/2019	STAFF PER DIEM	24.84
					STAFF TRANSPORTATION	569.66
					WASHINGTON DC TO SPRINGFIELD, CHICAGO AND RETURN	
DDUC21900788	07/09/2019	FAZ-HUPPERT.MARINA Y	06/02/2019	06/19/2019	STAFF TRANSPORTATION	46.86
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900790	07/17/2019	GARMISA.BENJAMIN C	07/01/2019	07/03/2019	STAFF PER DIEM	500.68
					STAFF TRANSPORTATION	375.45
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900791	07/26/2019	BECKER.KELSEY L	06/26/2019	07/01/2019	STAFF PER DIEM	51.86
					STAFF TRANSPORTATION	584.70
					WASHINGTON DC TO CHICAGO, SCHAUMBURG, CHICAGO AND RETURN	
DDUC21900800	07/17/2019	TUFENKJIAN.STEVEN ROBERT	06/28/2019	06/28/2019	STAFF TRANSPORTATION	21.90
					HOFFMAN ESTATES TO CHICAGO AND RETURN	
DDUC21900801	07/17/2019	TUFENKJIAN.STEVEN ROBERT	06/29/2019	06/29/2019	STAFF TRANSPORTATION	47.95
					HOFFMAN ESTATES TO CHICAGO AND RETURN	
DDUC21900802	07/17/2019	TUFENKJIAN.STEVEN ROBERT	07/01/2019	07/01/2019	STAFF TRANSPORTATION	18.95
					HOFFMAN ESTATES TO CHICAGO AND RETURN	
DDUC21900803	07/17/2019	TUFENKJIAN.STEVEN ROBERT	07/05/2019	07/05/2019	STAFF TRANSPORTATION	23.10
					HOFFMAN ESTATES TO CHICAGO AND RETURN	
DDUC21900804	07/22/2019	KORCZ.KRYSTYNA W	07/02/2019	07/02/2019	STAFF TRANSPORTATION	72.16
					CHICAGO TO LIBERTYVILLE AND RETURN	
DDUC21900805	07/17/2019	OCONNOR.HALLE A	07/06/2019	07/06/2019	STAFF PER DIEM	6.74
					STAFF TRANSPORTATION	135.16
					ROCK ISLAND TO BELVIDERE AND RETURN	
DDUC21900806	07/17/2019	APPLEGATE.DAVID T	07/09/2019	07/09/2019	STAFF TRANSPORTATION	49.76
					CHICAGO TO JOLIET AND RETURN	
DDUC21900807	07/17/2019	APPLEGATE.DAVID T	07/11/2019	07/11/2019	STAFF TRANSPORTATION	76.48
					CHICAGO TO ZION, BLUE ISLAND AND RETURN	
DDUC21900808	07/19/2019	OCONNOR.HALLE A	07/09/2019	07/09/2019	STAFF PER DIEM	5.67
					STAFF TRANSPORTATION	52.32
					ROCK ISLAND TO MONMOUTH AND RETURN	
DDUC21900809	07/17/2019	PHILLIPS.CHAD A	07/11/2019	07/11/2019	STAFF TRANSPORTATION	38.91
					BELLEVILLE TO ALTON AND RETURN	
DDUC21900810	07/18/2019	SEWELL.JESSICA ANN	07/10/2019	07/10/2019	STAFF TRANSPORTATION	3.70
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900811	07/17/2019	SEWELL.JESSICA ANN	07/12/2019	07/12/2019	STAFF TRANSPORTATION	44.77
					CHICAGO TO BROOKFIELD AND RETURN	
DDUC21900819	07/17/2019	LONG.EDITH E	07/07/2019	07/08/2019	STAFF PER DIEM	261.11
					STAFF TRANSPORTATION	105.25
					CHATHAM TO SPRINGFIELD, CHICAGO, SPRINGFIELD AND RETURN	
DDUC21900820	07/24/2019	THOMAS.JOSHUA D	07/01/2019	07/02/2019	STAFF INCIDENTALS	18.00
					STAFF PER DIEM	170.67
					STAFF TRANSPORTATION	269.59
					WASHINGTON DC TO CHICAGO AND RETURN	

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DDUC21900821	07/24/2019	GARMISA.BENJAMIN C	07/10/2019	07/13/2019	STAFF INCIDENTALS	88.88
					STAFF PER DIEM	652.61
					STAFF TRANSPORTATION	642.61
					WASHINGTON DC TO CHICAGO, CARBONDALE, ST LOUIS MO AND RETURN	
DDUC21900822	07/30/2019	PAULSON.BRIGID M C	07/12/2019	07/13/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	104.82
					STAFF TRANSPORTATION	116.56
					WASHINGTON DC TO CARBONDALE AND RETURN	
DDUC21900823	07/17/2019	CROMER.ROBIN M	07/08/2019	07/08/2019	STAFF TRANSPORTATION	9.81
					SWANSEA TO BELLEVILLE AND RETURN	
DDUC21900824	07/24/2019	FAHEY.KAITLIN E	07/08/2019	07/08/2019	STAFF PER DIEM	46.65
					STAFF TRANSPORTATION	369.33
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900825	07/23/2019	CROMER.ROBIN M	07/12/2019	07/13/2019	STAFF PER DIEM	147.79
					STAFF TRANSPORTATION	102.51
					BELLEVILLE TO CARBONDALE, MARION TO SWANSEA	
DDUC21900826	07/17/2019	CROMER.ROBIN M	07/11/2019	07/11/2019	STAFF TRANSPORTATION	37.77
					BELLEVILLE TO ALTON TO SWANSEA	
DDUC21900827	07/24/2019	THOMAS.ALEXANDER NATHANIEL	07/12/2019	07/12/2019	STAFF PER DIEM	33.58
					STAFF TRANSPORTATION	173.31
					SPRINGFIELD TO CARBONDALE AND RETURN	
DDUC21900830	07/24/2019	TUFENKJIAN.STEVEN ROBERT	07/11/2019	07/14/2019	STAFF PER DIEM	402.69
					STAFF TRANSPORTATION	565.46
					HOFFMAN ESTATES TO MARYLAND HEIGHTS MO, ST LOUIS MO, CARTERVILLE, CARBONDALE, ULLIN, CAIRO, ST LOUIS MO, SPRINGFIELD AND RETURN	
DDUC21900831	07/30/2019	KELEHER.KATHERINE A	06/18/2019	06/19/2019	STAFF PER DIEM	167.78
					STAFF TRANSPORTATION	339.26
					WASHINGTON DC TO GRANITE CITY AND RETURN	
DDUC21900832	07/24/2019	PHILLIPS.CHAD A	07/12/2019	07/13/2019	STAFF PER DIEM	168.59
					STAFF TRANSPORTATION	96.85
					BELLEVILLE TO CARBONDALE AND RETURN	
DDUC21900833	07/24/2019	SIKOWSKI.RANDY R	07/12/2019	07/13/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	258.66
					SPRINGFIELD TO CARBONDALE, ULLIN, CAIRO AND RETURN	
DDUC21900835	07/24/2019	SIKOWSKI.RANDY R	07/11/2019	07/11/2019	STAFF TRANSPORTATION	81.21
					SPRINGFIELD TO GOODFIELD AND RETURN	
DDUC21900836	07/24/2019	POINTER.KAMEELAH A	06/29/2019	07/05/2019	STAFF PER DIEM	14.69
					STAFF TRANSPORTATION	306.95
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900837	07/19/2019	CROMER.ROBIN M	07/17/2019	07/17/2019	STAFF PER DIEM	19.76
					STAFF TRANSPORTATION	42.07
					BELLEVILLE TO ALTON AND RETURN	
DDUC21900838	07/22/2019	KELLER.KATHERINE E	07/13/2019	07/13/2019	STAFF TRANSPORTATION	47.20
					MURPHYSBORO TO ULLIN AND RETURN	
DDUC21900840	07/22/2019	PHILLIPS.CHAD A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	28.56
					BELLEVILLE TO EAST SAINT LOUIS, BELLEVILLE, LEBANON AND RETURN	
DDUC21900841	07/23/2019	DUCKWORTH.LADDA TAMMY	07/12/2019	07/13/2019	SENATOR'S PER DIEM	108.10
					WASHINGTON DC TO ST LOUIS MO, CARTERVILLE, CARBONDALE, ULLIN, CAIRO, ST LOUIS MO AND RETURN	
DDUC21900842	07/26/2019	ADHAR.RADHA	06/06/2019	06/07/2019	STAFF PER DIEM	257.11
					STAFF TRANSPORTATION	323.72
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUC21900843	07/26/2019	JOOST.CAMERON S	07/12/2019	07/13/2019	STAFF PER DIEM	132.22
					STAFF TRANSPORTATION	191.30
					SPRINGFIELD TO CARBONDALE AND RETURN	
DDUC21900844	07/24/2019	KORCZ.KRYSTYNA W	07/16/2019	07/16/2019	STAFF TRANSPORTATION	66.71
					CHICAGO TO WOOD DALE AND RETURN	

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DDUC21900845	07/24/2019	OCONNOR.HALLE A	07/16/2019	07/16/2019	STAFF PER DIEM	13.62
					STAFF TRANSPORTATION	123.17
					ROCK ISLAND TO ROCKFORD AND RETURN	
DDUC21900846	07/26/2019	JOOST.CAMERON S	07/15/2019	07/18/2019	STAFF INCIDENTALS	95.55
					STAFF PER DIEM	697.51
					STAFF TRANSPORTATION	252.30
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900847	07/26/2019	SREDNI.ALINE T	07/20/2019	07/20/2019	STAFF TRANSPORTATION	164.30
					WASHINGTON DC TO SAINT LOUIS MO, ALTON, SPRINGFIELD, CHICAGO AND RETURN	
DDUC21900848	07/26/2019	CROMER.ROBIN M	07/18/2019	07/18/2019	STAFF PER DIEM	14.40
					STAFF TRANSPORTATION	191.51
					SWANSEA TO CHAMPAIGN, CLINTON AND RETURN	
DDUC21900849	07/26/2019	OCONNOR.HALLE A	07/18/2019	07/18/2019	STAFF PER DIEM	38.48
					STAFF TRANSPORTATION	214.24
					ROCK ISLAND TO CHAMPAIGN, CLINTON AND RETURN	
DDUC21900850	07/26/2019	FAHEY.KAITLIN E	07/16/2019	07/17/2019	STAFF INCIDENTALS	26.76
					STAFF PER DIEM	266.40
					STAFF TRANSPORTATION	386.37
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900851	07/26/2019	TUFENKJIAN.STEVEN ROBERT	07/19/2019	07/20/2019	STAFF PER DIEM	127.87
					STAFF TRANSPORTATION	361.15
					HOFFMAN ESTATES TO EARTH CITY MO, ST LOUIS MO, ALTON, SPRINGFIELD, CHICAGO AND RETURN	
DDUC21900852	07/26/2019	GEORGE.KAREN LYNN	06/26/2019	06/26/2019	STAFF PER DIEM	33.56
					STAFF TRANSPORTATION	43.00
					SPRINGFIELD TO CHICAGO AND RETURN	
DDUC21900853	07/26/2019	GEORGE.KAREN LYNN	07/18/2019	07/18/2019	STAFF PER DIEM	9.06
					STAFF TRANSPORTATION	99.68
					SPRINGFIELD TO CHAMPAIGN, CLINTON AND RETURN	
DDUC21900855	07/25/2019	SIKOWSKI.RANDY R	07/18/2019	07/18/2019	STAFF PER DIEM	8.10
					SPRINGFIELD TO CHAMPAIGN, CLINTON AND RETURN	
DDUC21900856	07/25/2019	SIKOWSKI.RANDY R	07/19/2019	07/19/2019	STAFF TRANSPORTATION	77.39
					SPRINGFIELD TO PEORIA AND RETURN	
DDUC21900857	07/26/2019	SIKOWSKI.RANDY R	07/20/2019	07/20/2019	STAFF PER DIEM	8.83
					STAFF TRANSPORTATION	94.94
					SPRINGFIELD TO ALTON AND RETURN	
DDUC21900859	07/25/2019	CROMER.ROBIN M	07/19/2019	07/19/2019	STAFF TRANSPORTATION	13.68
					BELLEVILLE TO COLLINSVILLE AND RETURN	
DDUC21900860	07/25/2019	CROMER.ROBIN M	07/20/2019	07/20/2019	STAFF TRANSPORTATION	36.52
					BELLEVILLE TO ALTON AND RETURN	
DDUC21900861	07/25/2019	KORCZ.KRYSTYNA W	07/18/2019	07/18/2019	STAFF TRANSPORTATION	45.03
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION.	
DDUC21900862	07/26/2019	LOFTIN.COURTNEY C	07/17/2019	07/17/2019	STAFF PER DIEM	6.41
					STAFF TRANSPORTATION	128.62
					ROCK ISLAND TO SENECA AND RETURN	
DDUC21900863	07/26/2019	OCONNOR.HALLE A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	101.59
					ROCK ISLAND TO LENA AND RETURN	
DDUC21900864	07/29/2019	FAHEY.KAITLIN E	07/22/2019	07/22/2019	STAFF PER DIEM	26.53
					STAFF TRANSPORTATION	381.13
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900865	07/26/2019	OCONNOR.HALLE A	07/20/2019	07/20/2019	STAFF PER DIEM	9.38
					STAFF TRANSPORTATION	100.39
					ROCK ISLAND TO FREEPORT AND RETURN	
DDUC21900866	07/25/2019	PHILLIPS.CHAD A	07/18/2019	07/18/2019	STAFF TRANSPORTATION	13.46
					BELLEVILLE TO EAST SAINT LOUIS AND RETURN	
DDUC21900867	07/25/2019	PHILLIPS.CHAD A	07/19/2019	07/19/2019	STAFF TRANSPORTATION	15.15
					BELLEVILLE TO COLLINSVILLE AND RETURN	
DDUC21900868	07/25/2019	PHILLIPS.CHAD A	07/20/2019	07/20/2019	STAFF TRANSPORTATION	37.82
					BELLEVILLE TO ALTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDUC21900870	08/06/2019	JACQUIN.COURTNEY N	07/12/2019	07/12/2019	STAFF PER DIEM	42.61
					STAFF TRANSPORTATION	367.33
					CHICAGO TO CARBONDALE AND RETURN	
DDUC21900871	08/01/2019	PHILLIPS.CHAD A	07/25/2019	07/25/2019	STAFF TRANSPORTATION	22.45
					BELLEVILLE TO GRANITE CITY AND RETURN	
DDUC21900872	08/02/2019	APPLEGATE.DAVID T	07/03/2019	07/31/2019	STAFF TRANSPORTATION	151.56
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900875	08/05/2019	CROMER.ROBIN M	07/31/2019	07/31/2019	STAFF TRANSPORTATION	59.51
					BELLEVILLE TO PIASA AND RETURN	
DDUC21900876	08/05/2019	SEWELL.JESSICA ANN	08/01/2019	08/01/2019	STAFF TRANSPORTATION	55.01
					CHICAGO TO PALATINE AND RETURN	
DDUC21900877	08/05/2019	PHILLIPS.CHAD A	08/01/2019	08/01/2019	STAFF TRANSPORTATION	15.42
					BELLEVILLE TO EAST SAINT LOUIS AND RETURN	
DDUC21900882	08/08/2019	FAHEY.KAITLIN E	07/28/2019	07/30/2019	STAFF PER DIEM	30.54
					STAFF TRANSPORTATION	330.71
					EVANSTON TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900887	08/12/2019	KIRKPATRICK.JAMES L	07/08/2019	07/08/2019	STAFF TRANSPORTATION	70.31
					CREAL SPRINGS TO WICKLIFFE KY TO CARBONDALE	
DDUC21900888	08/12/2019	KIRKPATRICK,JAMES L	07/13/2019	07/13/2019	STAFF TRANSPORTATION	65.29
					CREAL SPRINGS TO CAIRO AND RETURN	
DDUC21900889	08/12/2019	OCONNOR,HALLE A	07/26/2019	07/26/2019	STAFF PER DIEM	15.75
					STAFF TRANSPORTATION	127.86
					ROCK ISLAND TO HENNEPIN, PEORIA AND RETURN	
DDUC21900890	08/12/2019	APPLEGATE.DAVID T	08/06/2019	08/06/2019	STAFF TRANSPORTATION	45.73
					CHICAGO TO WAUKEGAN AND RETURN	
DDUC21900891	08/12/2019	CROMER.ROBIN M	08/06/2019	08/06/2019	STAFF PER DIEM	15.72
					STAFF TRANSPORTATION	92.65
					BELLEVILLE TO KAMPSVILLE AND RETURN	
DDUC21900892	08/12/2019	PHILLIPS.CHAD A	08/07/2019	08/07/2019	STAFF TRANSPORTATION	38.64
					BELLEVILLE TO ALTON AND RETURN	
DDUC21900893	08/20/2019	SEWELL.JESSICA ANN	08/07/2019	08/07/2019	STAFF TRANSPORTATION	39.17
					CHICAGO TO HANOVER PARK AND RETURN	
DDUC21900894	08/12/2019	PHILLIPS.CHAD A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	22.07
					BELLEVILLE TO WATERLOO AND RETURN	
DDUC21900895	08/13/2019	SEWELL.JESSICA ANN	08/08/2019	08/08/2019	STAFF TRANSPORTATION	27.69
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900904	08/12/2019	TUFENKJIAN.STEVEN ROBERT	08/06/2019	08/06/2019	STAFF TRANSPORTATION	26.76
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900905	08/13/2019	TUFENKJIAN.STEVEN ROBERT	08/07/2019	08/07/2019	STAFF TRANSPORTATION	62.58
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900906	08/13/2019	CROMER.ROBIN M	08/08/2019	08/09/2019	STAFF TRANSPORTATION	42.59
					BELLEVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION;	
					BELLEVILLE TO THE FOLLOWING AND RETURN: 8/8 GRANITE CITY; 8/9 SAINT LOUIS MO	
DDUC21900911	08/19/2019	KORCZ.KRYSTYNA W	08/07/2019	08/07/2019	STAFF TRANSPORTATION	56.43
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUC21900912	08/19/2019	TUFENKJIAN.STEVEN ROBERT	08/12/2019	08/12/2019	STAFF PER DIEM	7.98
					STAFF TRANSPORTATION	62.44
					CHICAGO TO GLENVIEW, WADSWORTH, NORTH CHICAGO, WAUKEGAN AND RETURN	
DDUC21900913	08/20/2019	TUFENKJIAN.STEVEN ROBERT	08/13/2019	08/14/2019	STAFF TRANSPORTATION	266.48
					CHICAGO TO BRADLEY, BOURBONNAIS, SPRINGFIELD AND RETURN	
DDUC21900914	08/27/2019	CARTWRIGHT.AARON DAVID	07/27/2019	07/31/2019	STAFF PER DIEM	223.39
					STAFF TRANSPORTATION	337.86
					WHEATON TO WASHINGTON DC, CHICAGO AND RETURN	
DDUC21900915	08/23/2019	PATINO.MARIANA	07/23/2019	07/26/2019	STAFF PER DIEM	642.93
					STAFF TRANSPORTATION	356.98
					CHICAGO TO WASHINGTON DC AND RETURN	
DDUC21900916	08/19/2019	APPLEGATE.DAVID T	08/12/2019	08/12/2019	STAFF TRANSPORTATION	45.73
					CHICAGO TO WAUKEGAN AND RETURN	
DDUC21900917	08/20/2019	CARTWRIGHT,AARON DAVID	08/12/2019	08/14/2019	STAFF PER DIEM	164.14
					WHEATON TO SPRINGFIELD AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDUC21900918	08/19/2019	KORCZ.KRYSTYNA W	08/12/2019	08/12/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION.	50.38
DDUC21900919	08/19/2019	CROMER.ROBIN M	08/15/2019	08/15/2019	STAFF TRANSPORTATION BELLEVILLE TO SAINT LOUIS MO AND RETURN	26.55
DDUC21900920	08/19/2019	PHILLIPS.CHAD A	08/13/2019	08/13/2019	STAFF TRANSPORTATION BELLEVILLE TO ST LOUIS MO AND RETURN	33.44
DDUC21900921	08/22/2019	MCMANUS.DANIEL J	06/04/2019	06/04/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.99
DDUC21900922	08/22/2019	MCMANUS.DANIEL J	07/19/2019	07/25/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.84
DDUC21900923	08/21/2019	OCONNOR.HALLE A	08/01/2019	08/01/2019	STAFF TRANSPORTATION ROCK ISLAND TO IOWA CITY IA AND RETURN	70.63
DDUC21900924	08/22/2019	MCMANUS.DANIEL J	08/12/2019	08/12/2019	STAFF TRANSPORTATION CHICAGO TO WADSWORTH AND RETURN	50.96
DDUC21900928	08/23/2019	BERDEJO.STACEY M	06/01/2019	06/30/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.30
DDUC21900929	08/23/2019	PHILLIPS.CHAD A	08/16/2019	08/16/2019	STAFF TRANSPORTATION BELLEVILLE TO ALTON AND RETURN	39.40
DDUC21900930	08/23/2019	PHILLIPS.CHAD A	08/19/2019	08/19/2019	STAFF TRANSPORTATION BELLEVILLE TO ST LOUIS MO, EAST SAINT LOUIS, O FALLON, EAST SAINT LOUIS, BELLEVILLE, COLLINSVILLE AND RETURN	61.42
DDUC21900931	08/27/2019	KELLER.KATHERINE E	08/12/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MURPHYSBORO TO CHICAGO AND RETURN	95.55 791.63 206.47
DDUC21900932	08/27/2019	JACQUIN.COURTNEY N	08/01/2019	08/31/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.22
DDUC21900933	08/29/2019	SEWELL.JESSICA ANN	08/21/2019	08/21/2019	STAFF TRANSPORTATION CHICAGO TO LAKE BLUFF AND RETURN	64.13
DDUC21900934	08/29/2019	OCONNOR.HALLE A	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO CHICAGO AND RETURN	95.55 803.17 216.96
DDUC21900935	08/28/2019	GEORGE.KAREN LYNN	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	95.55 714.68 110.03
DDUC21900936	08/27/2019	OCONNOR.HALLE A	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD AND RETURN	23.05 124.59
DDUC21900937	09/04/2019	KORCZ.KRYSTYNA W	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO SAN DIEGO CA AND RETURN	598.86 471.15
					TRAVEL AND TRANSPORTATION OF PERSONS	**134,866.48**
CV190004521	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190005711	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	76.50
CV190006179	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	22.80
CV190006268	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	190.55
CV190006922	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	53.35
CV190007480	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	158.00
CV190007691	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DDUC20190201	09/10/2019	SHEIKH.MAYA I	04/02/2019	05/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	330.00
DDUC21900516	04/17/2019	MCMANUS,DANIEL J	04/02/2019	04/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	33.46
DDUC21900773	07/03/2019	APPLEGATE.DAVID T	06/25/2019	06/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DDUC21900789	07/17/2019	FAZ-HUPPERT,MARINA Y	06/19/2019	06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
					OTHER CONTRACTUAL SERVICES	**948.46**
DDUC20190123	07/12/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	25.43
DDUC21900558	04/30/2019	CROMER.ROBIN M	04/24/2019	04/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					ACQUISITION OF ASSETS	**35.42**
					OTHER PERSONNEL COMPENSATION	3.113.04
					PERSONNEL COMP. FULL-TIME PERMANENT	2.057.472.89
					RE-EMPLOYED ANNUITANTS	4.086.00
					PERSONNEL BENEFITS	16.837.30
					NET PAYROLL EXPENSES	**2,081,509.23**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - DUCKWORTH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$56,900.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,275.99	-56,766.59
ORGANIZATION TOTALS	$56,900.00	-$3,275.99	-$56,766.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$133.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BUTCHEE. DEMARIO M			INTERN TO MAY 11	2.842.66
		BERRIZBEITIA. GUSTAVO E			INTERN TO APR. 5	433.33
					PERSONNEL COMP. FULL-TIME PERMANENT	3.275.99
					NET PAYROLL EXPENSES	**3,275.99**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD J. DURBIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,744,669.00		
Supplementals	65,152.00		
Transfers	0.00		
Resc / Withdrawals	-90,391.46		
Net Payroll Expenses		0.00	-3,370,745.80
Travel and Transportation of Persons		0.00	-101,998.37
Rent, Communications and Utilities		0.00	-57,852.60
Other Contractual Services		0.00	-2,595.25
Supplies and Materials		0.00	-28,574.61
Acquisition of Assets		0.00	-157,662.91
ORGANIZATION TOTALS	$3,719,429.54	$0.00	-$3,719,429.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD J. DURBIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,831,563.00		
Supplementals	301,197.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,555,490.83
Travel and Transportation of Persons		-398.38	-97,672.43
Rent, Communications and Utilities		0.00	-60,885.61
Other Contractual Services		0.00	-2,486.35
Supplies and Materials		0.00	-34,756.53
Acquisition of Assets		-13,245.42	-98,832.33
ORGANIZATION TOTALS	$4,132,760.00	-$13,643.80	-$3,850,124.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$282,635.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDUR21900447	08/19/2019	DURBIN.RICHARD J	09/28/2018	09/30/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHICAGO - CONTINUED ON SUBSEQUENT VOUCHER	398.38
					TRAVEL AND TRANSPORTATION OF PERSONS	**398.38**
DDUR21900285	04/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/28/2018	09/28/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,622.71
DDUR21900286	04/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/28/2018	09/28/2018	PURCHASED EQUIPMENT (EXPENDABLE)	6,622.71
					ACQUISITION OF ASSETS	**13,245.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD J. DURBIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,152,800.00		
Supplementals	57,553.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,033,791.14	-3,684,096.22
Travel and Transportation of Persons		-49,183.64	-87,942.31
Rent, Communications and Utilities		-31,802.89	-59,497.82
Other Contractual Services		-1,117.90	-1,946.65
Supplies and Materials		-3,297.93	-4,752.81
Acquisition of Assets		-720.61	-15,826.35
ORGANIZATION TOTALS	$4,210,353.00	-$2,119,914.11	-$3,854,062.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$356,290.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TURNER. MONIQUE A			STAFF ASSISTANT	32.603.00
		TURNER. YOLANDA A			STAFF ASSISTANT	29.842.07
		LA PAILLE, JOSEPH E			DEPUTY COMMUNICATIONS DIRECTOR	43,777.03
		GHOLSON. KAYLEE A			DOWNSTATE DIRECTOR	46.362.00
		HOULIHAN. WILLIAM P			STATE DIRECTOR	84,729.48
		NORMOYLE. JOHN A			DEPUTY COMMUNICATIONS DIRECTOR	47.953.89
		DUQUE. CLARISOL A			CHICAGO DIRECTOR	84.364.74
		SOUDERS. PATRICK JOHN			PROJECTS DIRECTOR / LEGISLATIVE ASSISTANT	15.000.00
		GABINSKI. CELESTE			OFFICE MANAGER	32.603.00
		BAJJALIEH. CYNTHIA S			CONSTITUENT SERVICES COORDINATOR	43.643.57
		ROWLEY. MOLLY			CHIEF SPEECH WRITER	64.130.40
		HACKLER. STACIE ANN BARTON			SENATE AIDE	29.533.73
		MIDDLETON. BRADLEY T			EDUCATION POLICY DIRECTOR	69.375.69
		CHAIKEN. RACHAEL F			ILLINOIS SCHEDULER	36.387.50
		MAY. ALEXANDRA V			LEGISLATIVE ASSISTANT FROM AUG. 26	15.263.87
		ALI. ERUM I			FOREIGN POLICY ADVISOR	51.361.99
		TELLEZ. COREY A			DEPUTY CHIEF OF STAFF	77.499.96
		DIMITRIOU. JASMINE NICOLE HUNT			LEGISLATIVE DIRECTOR	75.879.42
		BALES. GREGORY M			COMMUNITY OUTREACH COORDINATOR TO MAY 17	13.919.41
		LEFEBER. KEVIN J			LEGISLATIVE ASSISTANT	31.443.17
		BRIDE. THOMAS			ADMINISTRATIVE DIRECTOR	59.937.71
		NGUYEN. TRAN D			US SENATE AIDE	31.475.06
		NIYONSABA. JULIUS E			LEGISLATIVE AIDE TO MAY 24	7.892.46
		TRIFONE, STEPHANIE R			OFFICE COUNSEL	61,702.50
		POTTS. KATRINA V			LEGISLATIVE ASSISTANT	43.606.82
		PELEO-LAZAR, CHRISTOPHER J			CORRESPONDENCE MANAGER	31,443.17
		TENNIAL. JOSEPH E			COMMUNITY OUTREACH COORDINATOR TO MAY 24	8.222.47

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		DE ANGELIS. ERICA N			PRESS SECRETARY	31.443.17
		GARBER, JESSICA N			LEGISLATIVE AIDE	31,299.25
		RUPPERT. BRADLEY J			STAFF ASSISTANT	23.500.52
		GANDHI. DEVADATTA			COUNSEL	54.032.19
		DOSS. LAMEATRICE T			STAFF ASSISTANT	23.096.03
		KANNER. MAX B			HEALTH POLICY ADVISOR	48.777.05
		JACKSON. RACHEL M			LEGISLATIVE CORRESPONDENT TO JUN. 13	8.735.32
		WATKINS. ABIGAIL L			SENATE AIDE	21.096.03
		LEWIS. DANIEL P			STAFF ASSISTANT	23.617.26
		MCCALLUM. DAVID K IV			SENATE AIDE FROM MAY 28 TO AUG. 16	6.844.40
		BUSHONG. JOSEPH R			SENIOR POLICY ADVISOR	61.702.50
		ANGEL. MARGARITA			LEGISLATIVE CORRESPONDENT	26.531.47
		FLOYD. JAMES E JR			LEGISLATIVE AIDE	29.721.15
		BUSTOS. AWISI A			NORTHWEST ILLINOIS COORDINATOR	32.205.03
		ROTZ. PATRICIA A			STAFF ASSISTANT	19.096.03
		COFFEY. SAMUEL H			LEGISLATIVE CORRESPONDENT	26.198.11
		O'LEARY. KATHLEEN			SPECIAL ASSISTANT TO JUN. 14	19.354.90
		ALLEN. ALIMYON M			US SENATE AIDE	21.096.03
		MENDEZ. ALYSSA M			STAFF ASSISTANT FROM JUN. 3	13.127.72
		HUNT. KATHLEEN A			LEGISLATIVE CORRESPONDENT	25.911.61
		ROTERING. CHARLES			LEGISLATIVE CORRESPONDENT	25.411.61
		ELLISON. SAMANTHA M			STAFF ASSISTANT TO AUG. 5	13.223.96
		TEJI, MANPREET K			LEGISLATIVE CORRESPONDENT	26,715.33
		COWAN. COREY O			LEGISLATIVE CORRESPONDENT	24.416.59
		BONNER, LAUREN M			SENATE AIDE	23,096.03
		SHORTY. HELLENA L			US SENATE AIDE	23.096.03
		DIXON. JESSI E			PRESS ASSISTANT	19.096.03
		JAIMES. JEREMIAH J			SENATE AIDE TO MAY 7	2.631.09
		SPIVEY. ROBERT A			LEGISLATIVE CORRESPONDENT	24.124.92
		QUINAN. SAMUEL J			DIGITAL PRESS SECRETARY FROM MAY 30	14.481.43
		BERKSON. DANIEL			STAFF ASSISTANT	22.499.92
		LEHN. SAMUEL A			STAFF ASSISTANT TO MAY 24 AND FROM SEP. 9	7.061.08
		BUONO. GRACE R			SENATE AIDE FROM APR. 23 TO JUN. 28	5.866.64
		SUAREZ DEL REAL. KARISSA L			OUTREACH COORDINATOR FROM MAY 6	21.750.00
		FLORES. ELIZABETH			SENATE AIDE FROM MAY 14 TO AUG. 22	8.799.97
		JENKINS. SETH E			SENATE AIDE FROM MAY 29	12.200.00
		RENO. MADYLIN G			STAFF ASSISTANT FROM JUN. 26	11.027.76
		BORDENAVE. THERESA A			STAFF ASSISTANT FROM JUN. 26	10.763.84
		MAZZUCA. GINA M			LEGISLATIVE ASSISTANT FROM SEP. 6	3.472.21
		RYCKAERT. ALEXIS F			SENATE AIDE FROM SEP. 9 TO SEP. 15	853.33
		HUERTA. CHRISTIAN			STAFF ASSISTANT FROM SEP. 16	1.458.33
		BANKOLE. YASMEEN OLANREWAJU			OUTREACH COORDINATOR FROM SEP. 23	1.066.66
DDUR21900250	04/02/2019	DURBIN.RICHARD J	01/17/2019	01/23/2019	SENATOR'S INCIDENTALS	8.99
					SENATOR'S PER DIEM	109.98
					SENATOR'S TRANSPORTATION	522.90
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, MARION, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900261	04/01/2019	BROWN-SHAKLEE.SALLY J	03/08/2019	03/08/2019	STAFF TRANSPORTATION	447.62
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900267	04/02/2019	BUSTOS.AWISI A	03/26/2019	03/26/2019	STAFF TRANSPORTATION	158.92
					ROCK ISLAND TO ROCKFORD AND RETURN	
DDUR21900269	04/04/2019	BONNER.LAUREN M	03/19/2019	03/19/2019	STAFF TRANSPORTATION	61.94
					CARBONDALE TO CAIRO AND RETURN	
DDUR21900270	04/04/2019	BONNER.LAUREN M	03/21/2019	03/21/2019	STAFF TRANSPORTATION	99.64
					CARBONDALE TO COLUMBIA AND RETURN	
DDUR21900271	04/08/2019	BALES.GREGORY M	12/07/2018	12/17/2018	STAFF TRANSPORTATION	26.50
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900272	04/08/2019	BALES.GREGORY M	01/17/2019	01/17/2019	STAFF TRANSPORTATION	10.75
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DDUR21900273	04/08/2019	BALES.GREGORY M	01/26/2019	01/26/2019	STAFF TRANSPORTATION CHICAGO TO WHEATON AND RETURN	45.02
DDUR21900274	04/08/2019	BALES.GREGORY M	02/21/2019	02/21/2019	STAFF TRANSPORTATION CHICAGO TO OSWEGO, MONTGOMERY, DEKALB AND RETURN	114.30
DDUR21900275	04/08/2019	BALES.GREGORY M	02/25/2019	02/25/2019	STAFF TRANSPORTATION CHICAGO TO JOLIET AND RETURN	53.35
DDUR21900276	04/08/2019	BALES.GREGORY M	02/05/2019	02/28/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.55
DDUR21900278	04/08/2019	TENNIAL.JOSEPH E	02/20/2019	02/20/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DDUR21900279	04/08/2019	TENNIAL.JOSEPH E	03/07/2019	03/19/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.30
DDUR21900280	04/08/2019	NGUYEN.TRAN D	03/08/2019	03/29/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.56
DDUR21900288	04/18/2019	GHOLSON.KAYLEE A	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO ST LOUIS MO AND RETURN	3.28 125.28
DDUR21900289	04/22/2019	BUSTOS.AWISI A	03/11/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK ISLAND TO MOLINE, WASHINGTON DC, MOLINE AND RETURN	122.87 516.01
DDUR21900290	04/22/2019	BALES,GREGORY M	03/01/2019	03/28/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	240.04
DDUR21900291	04/19/2019	BALES.GREGORY M	03/13/2019	03/13/2019	STAFF TRANSPORTATION CHICAGO TO PLAINFIELD, BURR RIDGE AND RETURN	45.24
DDUR21900292	04/19/2019	BALES.GREGORY M	03/21/2019	03/21/2019	STAFF TRANSPORTATION CHICAGO TO NORTH CHICAGO AND RETURN	46.98
DDUR21900293	04/19/2019	BALES.GREGORY M	03/29/2019	03/29/2019	STAFF TRANSPORTATION CHICAGO TO GRAYSLAKE AND RETURN	57.35
DDUR21900294	04/19/2019	BALES.GREGORY M	03/12/2019	03/12/2019	STAFF TRANSPORTATION CHICAGO TO HUNTLEY AND RETURN	62.26
DDUR21900295	05/15/2019	BALES.GREGORY M	04/08/2019	04/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	52.72 386.48 380.04
DDUR21900296	04/22/2019	RUPPERT.BRADLEY J	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE AND RETURN	8.64 177.48
DDUR21900297	04/19/2019	SHORTY,HELLENA L	04/12/2019	04/12/2019	STAFF TRANSPORTATION CARBONDALE TO HARRISBURG AND RETURN	52.32
DDUR21900298	05/14/2019	HOULIHAN.WILLIAM P	03/17/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO, CHAMPAIGN, URBANA, DECATUR AND RETURN	62.63 398.14 31.50
DDUR21900299	05/01/2019	HOULIHAN.WILLIAM P	03/21/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM SPRINGFIELD TO PEORIA, CHICAGO, PONTIAC AND RETURN	22.80 148.32
DDUR21900300	04/19/2019	HOULIHAN.WILLIAM P	03/26/2019	03/26/2019	STAFF TRANSPORTATION SPRINGFIELD TO DECATUR AND RETURN	52.20
DDUR21900301	04/22/2019	HOULIHAN.WILLIAM P	04/08/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	28.67 636.70
DDUR21900302	04/25/2019	GANDHI.DEVADATTA	04/11/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	33.60 248.72 711.00
DDUR21900303	04/25/2019	HAMPSTEN.EMILY R	04/11/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	33.60 226.35 600.04

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DDUR21900304	05/01/2019	HOULIHAN.WILLIAM P	04/18/2019	04/18/2019	STAFF TRANSPORTATION SPRINGFIELD TO ALTON AND RETURN	105.56
DDUR21900305	05/01/2019	HACKLER.STACIE ANN BARTON	04/23/2019	04/23/2019	STAFF TRANSPORTATION SPRINGFIELD TO ST LOUIS MO AND RETURN	122.93
DDUR21900306	04/30/2019	DE ANGELIS.ERICA N	03/09/2019	03/09/2019	STAFF TRANSPORTATION CHICAGO TO ZION AND RETURN	51.04
DDUR21900307	05/01/2019	RUPPERT.BRADLEY J	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO ROCKFORD, THOMSON, MOLINE, ROCK ISLAND AND RETURN	261.63 295.28
DDUR21900308	05/01/2019	HOULIHAN.WILLIAM P	04/15/2019	04/17/2019	STAFF PER DIEM SPRINGFIELD TO ROCKFORD, THOMSON, MILAN, MOLINE, ROCK ISLAND AND RETURN	277.32
DDUR21900309	05/01/2019	DE ANGELIS.ERICA N	03/19/2019	03/20/2019	STAFF PER DIEM CHICAGO TO CHAMPAIGN AND RETURN	123.17
DDUR21900310	05/01/2019	DE ANGELIS.ERICA N	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO MOLINE AND RETURN	134.47 285.30
DDUR21900311	05/01/2019	HACKLER.STACIE ANN BARTON	03/19/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO URBANA, CHAMPAIGN AND RETURN	14.17 148.43 107.88
DDUR21900312	05/06/2019	BONNER,LAUREN M	04/09/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CARBONDALE TO WASHINGTON DC AND RETURN	75.04 559.35 555.38
DDUR21900314	05/06/2019	GHOLSON.KAYLEE A	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO GLEN CARBON AND RETURN	7.90 98.60
DDUR21900315	05/09/2019	BRIDE.THOMAS	04/30/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	95.78 378.00 425.40
DDUR21900317	05/09/2019	HOMAN.CHRIS B	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	5.00 368.42
DDUR21900318	05/08/2019	TENNIAL.JOSEPH E	04/05/2019	04/23/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.05
DDUR21900319	05/08/2019	LEWIS.DANIEL P	04/27/2019	04/27/2019	STAFF TRANSPORTATION SPRINGFIELD TO LINCOLN AND RETURN	38.28
DDUR21900321	05/16/2019	DUQUE.CLARISOL A	01/02/2019	01/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	50.09 160.96 288.33
DDUR21900322	05/14/2019	DUQUE.CLARISOL A	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CHICAGO TO EL PASO TX AND RETURN	16.80 96.00 475.53
DDUR21900323	05/21/2019	HOULIHAN.WILLIAM P	05/01/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	76.22 467.12 341.92
DDUR21900324	05/16/2019	BUSTOS.AWISI A	04/16/2019	04/16/2019	STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD, THOMSON AND RETURN	153.12
DDUR21900325	05/24/2019	LA PAILLE.JOSEPH E	04/28/2019	04/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	21.95 154.26 388.10
DDUR21900327	05/21/2019	BUSTOS.AWISI A	05/13/2019	05/13/2019	STAFF TRANSPORTATION ROCK ISLAND TO LOVES PARK AND RETURN	160.08
DDUR21900328	05/29/2019	RUPPERT,BRADLEY J	05/15/2019	05/15/2019	STAFF TRANSPORTATION SPRINGFIELD TO WOOD RIVER AND RETURN	97.21

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DDUR21900329	05/22/2019	HOULIHAN.WILLIAM P	05/13/2019	05/14/2019	STAFF PER DIEM	121.24
					STAFF TRANSPORTATION	124.12
					SPRINGFIELD TO COLLINSVILLE, ALTON AND RETURN	
DDUR21900330	05/22/2019	BALES.GREGORY M	05/06/2019	05/06/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	94.00
					CHICAGO TO SPRINGFIELD AND RETURN	
DDUR21900331	05/22/2019	ALLEN.ALIMYON M	03/23/2019	03/23/2019	STAFF TRANSPORTATION	111.94
					SPRINGFIELD TO EAST SAINT LOUIS AND RETURN	
DDUR21900332	05/21/2019	ALLEN.ALIMYON M	03/02/2019	03/02/2019	STAFF TRANSPORTATION	64.96
					SPRINGFIELD TO MONTGOMERY AND RETURN	
DDUR21900333	05/21/2019	ALLEN.ALIMYON M	01/23/2019	01/23/2019	STAFF TRANSPORTATION	45.47
					SPRINGFIELD TO DECATUR AND RETURN	
DDUR21900334	05/21/2019	ALLEN.ALIMYON M	01/21/2019	01/21/2019	STAFF TRANSPORTATION	46.98
					SPRINGFIELD TO DECATUR AND RETURN	
DDUR21900335	05/21/2019	ALLEN.ALIMYON M	10/16/2018	10/16/2018	STAFF TRANSPORTATION	46.60
					SPRINGFIELD TO DECATUR AND RETURN	
DDUR21900336	05/21/2019	ALLEN.ALIMYON M	01/07/2019	01/07/2019	STAFF TRANSPORTATION	86.42
					SPRINGFIELD TO PEORIA AND RETURN	
DDUR21900337	05/21/2019	BALES,GREGORY M	04/04/2019	04/05/2019	STAFF TRANSPORTATION	21.00
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900338	05/21/2019	BALES,GREGORY M	05/01/2019	05/13/2019	STAFF TRANSPORTATION	52.00
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900339	05/24/2019	NGUYEN.TRAN D	04/05/2019	04/17/2019	STAFF TRANSPORTATION	53.94
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900340	05/31/2019	SOUDERS.PATRICK JOHN	05/03/2019	05/03/2019	STAFF TRANSPORTATION	622.87
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900341	05/29/2019	SOUDERS.PATRICK JOHN	04/08/2019	04/09/2019	STAFF TRANSPORTATION	347.58
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900342	05/30/2019	TENNIAL.JOSEPH E	05/03/2019	05/14/2019	STAFF TRANSPORTATION	61.99
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900344	06/04/2019	HACKLER.STACIE ANN BARTON	05/10/2019	05/10/2019	STAFF PER DIEM	16.84
					STAFF TRANSPORTATION	105.56
					SPRINGFIELD TO URBANA AND RETURN	
DDUR21900345	06/03/2019	HACKLER.STACIE ANN BARTON	05/17/2019	05/17/2019	STAFF TRANSPORTATION	85.84
					SPRINGFIELD TO PEORIA AND RETURN	
DDUR21900346	06/06/2019	ALLEN.ALIMYON M	05/22/2019	05/22/2019	STAFF TRANSPORTATION	120.64
					SPRINGFIELD TO HAZELWOOD MO AND RETURN	
DDUR21900348	08/05/2019	BAJJALIEH.CYNTHIA S	01/16/2019	01/16/2019	STAFF TRANSPORTATION	7.00
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900349	08/05/2019	BAJJALIEH.CYNTHIA S	02/07/2019	02/13/2019	STAFF TRANSPORTATION	17.75
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900350	06/05/2019	GHOLSON.KAYLEE A	05/29/2019	05/29/2019	STAFF TRANSPORTATION	79.46
					SPRINGFIELD TO PEKIN AND RETURN	
DDUR21900352	06/10/2019	GHOLSON.KAYLEE A	06/04/2019	06/04/2019	STAFF TRANSPORTATION	131.08
					SPRINGFIELD TO BRIDGETON MO AND RETURN	
DDUR21900354	06/11/2019	RUPPERT.BRADLEY J	06/04/2019	06/04/2019	STAFF TRANSPORTATION	93.50
					SPRINGFIELD TO JERSEYVILLE AND RETURN	
DDUR21900355	06/12/2019	HOULIHAN.WILLIAM P	05/28/2019	05/30/2019	STAFF INCIDENTALS	25.38
					STAFF PER DIEM	215.62
					STAFF TRANSPORTATION	303.92
					SPRINGFIELD TO CARBONDALE, EAST PEORIA AND RETURN	
DDUR21900356	06/12/2019	HOULIHAN.WILLIAM P	06/02/2019	06/04/2019	STAFF PER DIEM	19.67
					STAFF TRANSPORTATION	609.85
					SPRINGFIELD TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	
DDUR21900357	06/14/2019	NGUYEN.TRAN D	05/01/2019	05/23/2019	STAFF TRANSPORTATION	132.22
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900358	06/14/2019	RUPPERT.BRADLEY J	06/08/2019	06/08/2019	STAFF TRANSPORTATION	101.38
					SPRINGFIELD TO ALTON AND RETURN	
DDUR21900359	06/17/2019	WATKINS.ABIGAIL L	06/06/2019	06/08/2019	STAFF TRANSPORTATION	154.52
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DDUR21900362	06/18/2019	HOULIHAN.WILLIAM P	06/08/2019	06/08/2019	STAFF TRANSPORTATION SPRINGFIELD TO SAINT LOUIS MO, ALTON, WINCHESTER AND RETURN	155.44
DDUR21900363	06/20/2019	ATKINSON.HENRY T	05/30/2019	06/02/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	144.69
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO, CHAMPAIGN, CHICAGO AND RETURN	364.82
DDUR21900364	06/20/2019	GHOLSON.KAYLEE A	06/13/2019	06/14/2019	STAFF PER DIEM SPRINGFIELD TO MOLINE AND RETURN	106.22
DDUR21900365	06/20/2019	HACKLER.STACIE ANN BARTON	06/14/2019	06/14/2019	STAFF PER DIEM	5.41
					STAFF TRANSPORTATION SPRINGFIELD TO EAST SAINT LOUIS AND RETURN	112.52
DDUR21900367	06/21/2019	DIXON.JESSI E	06/03/2019	06/03/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.25
DDUR21900369	06/24/2019	HOULIHAN.WILLIAM P	05/19/2019	05/20/2019	STAFF INCIDENTALS	40.24
					STAFF PER DIEM	219.00
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	295.92
DDUR21900370	07/02/2019	HOULIHAN.WILLIAM P	06/16/2019	06/17/2019	STAFF INCIDENTALS	31.10
					STAFF PER DIEM	200.55
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	295.92
DDUR21900371	06/25/2019	HOULIHAN.WILLIAM P	06/13/2019	06/14/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION SPRINGFIELD TO MOLINE, ROCK ISLAND AND RETURN	222.72
DDUR21900372	06/25/2019	BUSTOS.AWISI A	06/18/2019	06/18/2019	STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD AND RETURN	158.92
DDUR21900373	06/24/2019	SUAREZ DEL REAL.KARISSA L	06/17/2019	06/17/2019	STAFF TRANSPORTATION CHICAGO TO GLENVIEW AND RETURN	23.43
DDUR21900374	06/24/2019	SUAREZ DEL REAL.KARISSA L	06/17/2019	06/17/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.21
DDUR21900375	06/24/2019	SUAREZ DEL REAL.KARISSA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION CHICAGO TO DES PLAINES AND RETURN	24.77
DDUR21900376	06/24/2019	SUAREZ DEL REAL.KARISSA L	06/04/2019	06/04/2019	STAFF TRANSPORTATION CHICAGO TO COUNTRYSIDE, LA GRANGE AND RETURN	19.84
DDUR21900377	06/24/2019	SUAREZ DEL REAL.KARISSA L	05/28/2019	05/28/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.41
DDUR21900378	06/24/2019	SUAREZ DEL REAL.KARISSA L	05/22/2019	05/22/2019	STAFF TRANSPORTATION CHICAGO TO GLEN ELLYN AND RETURN	34.80
DDUR21900379	06/24/2019	SUAREZ DEL REAL,KARISSA L	05/22/2019	05/22/2019	STAFF TRANSPORTATION CHICAGO TO OAK LAWN AND RETURN	14.85
DDUR21900380	07/02/2019	ALLEN.ALIMYON M	06/13/2019	06/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO LOCKPORT, KANKAKEE AND RETURN	218.66
DDUR21900381	07/02/2019	BUSTOS.AWISI A	06/21/2019	06/21/2019	STAFF TRANSPORTATION ROCK ISLAND TO ROCKFORD AND RETURN	155.44
DDUR21900383	07/15/2019	TELLEZ.COREY A	05/27/2019	05/29/2019	STAFF INCIDENTALS	74.66
					STAFF PER DIEM	455.30
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	305.17
DDUR21900384	07/09/2019	GHOLSON.KAYLEE A	06/24/2019	06/25/2019	STAFF INCIDENTALS	35.51
					STAFF PER DIEM	283.73
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO, WASHINGTON DC, CHICAGO AND RETURN	629.73
DDUR21900386	07/08/2019	RUPPERT.BRADLEY J	06/26/2019	06/27/2019	STAFF PER DIEM	5.01
					STAFF TRANSPORTATION SPRINGFIELD TO CHICAGO AND RETURN	254.32
DDUR21900387	07/03/2019	LEWIS.DANIEL P	06/20/2019	06/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	81.20
DDUR21900388	07/03/2019	LEWIS,DANIEL P	06/08/2019	06/08/2019	STAFF TRANSPORTATION SPRINGFIELD TO WINCHESTER AND RETURN	61.48

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DDUR21900389	07/08/2019	SOUDERS.PATRICK JOHN	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO AND RETURN	284.14
DDUR21900392	07/12/2019	HACKLER.STACIE ANN BARTON	06/28/2019	06/28/2019	STAFF PER DIEM	17.16
					STAFF TRANSPORTATION SPRINGFIELD TO URBANA AND RETURN	104.98
DDUR21900393	07/12/2019	RUPPERT.BRADLEY J	07/02/2019	07/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO SAINT LOUIS MO, EAST SAINT LOUIS, COLLINSVILLE AND RETURN	127.37
DDUR21900395	07/12/2019	LEONARD.ROBERT T	06/13/2019	06/14/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	155.83
					STAFF TRANSPORTATION WASHINGTON DC TO MOLINE, CHICAGO AND RETURN	458.00
DDUR21900398	07/17/2019	SHORTY.HELLENA L	07/10/2019	07/10/2019	STAFF TRANSPORTATION CARBONDALE TO RIDGWAY AND RETURN	62.64
DDUR21900399	07/17/2019	SHORTY.HELLENA L	07/11/2019	07/11/2019	STAFF TRANSPORTATION CARBONDALE TO ULLIN AND RETURN	46.40
DDUR21900416	07/24/2019	NGUYEN.TRAN D	06/04/2019	06/27/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.26
DDUR21900417	07/22/2019	SUAREZ DEL REAL.KARISSA L	06/20/2019	06/20/2019	STAFF TRANSPORTATION CHICAGO TO NORTH CHICAGO, WAUKEGAN AND RETURN	42.34
DDUR21900418	07/22/2019	SUAREZ DEL REAL.KARISSA L	06/25/2019	06/25/2019	STAFF TRANSPORTATION CHICAGO TO GLENVIEW AND RETURN	27.84
DDUR21900419	07/22/2019	SUAREZ DEL REAL.KARISSA L	06/26/2019	06/26/2019	STAFF TRANSPORTATION CHICAGO TO GURNEE AND RETURN	47.56
DDUR21900421	07/24/2019	CHAIKEN.RACHAEL F	07/02/2019	07/02/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DDUR21900422	07/24/2019	BONNER.LAUREN M	07/10/2019	07/10/2019	STAFF TRANSPORTATION CARBONDALE TO SANDOVAL AND RETURN	82.71
DDUR21900423	07/24/2019	HACKLER.STACIE ANN BARTON	07/19/2019	07/19/2019	STAFF PER DIEM	9.32
					STAFF TRANSPORTATION SPRINGFIELD TO PEORIA AND RETURN	85.84
DDUR21900424	07/29/2019	RUPPERT.BRADLEY J	07/22/2019	07/22/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION SPRINGFIELD TO PEORIA AND RETURN	92.68
DDUR21900425	07/31/2019	BROWN-SHAKLEE.SALLY J	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DDUR21900426	07/31/2019	CHAIKEN.RACHAEL F	07/19/2019	07/19/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.69
DDUR21900429	08/12/2019	BAJJALIEH.CYNTHIA S	05/02/2019	05/05/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	251.00
					STAFF TRANSPORTATION CHICAGO TO WASHINGTON DC AND RETURN	331.91
DDUR21900430	08/09/2019	BAJJALIEH.CYNTHIA S	03/05/2019	03/05/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.06
DDUR21900431	08/09/2019	BAJJALIEH.CYNTHIA S	04/13/2019	04/13/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DDUR21900432	08/09/2019	GANDHI.DEVADATTA	07/18/2019	07/19/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	671.31
DDUR21900433	08/09/2019	HOULIHAN.WILLIAM P	07/22/2019	07/22/2019	STAFF TRANSPORTATION SPRINGFIELD TO KANKAKEE AND RETURN	187.92
DDUR21900434	08/08/2019	HACKLER.STACIE ANN BARTON	08/02/2019	08/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO PETERSBURG AND RETURN	37.12
DDUR21900435	08/08/2019	HACKLER.STACIE ANN BARTON	07/25/2019	07/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO TAYLORVILLE AND RETURN	30.16
DDUR21900437	08/12/2019	WATKINS.ABIGAIL L	07/25/2019	07/26/2019	STAFF TRANSPORTATION CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.51

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDUR21900439	08/30/2019	DURBIN.RICHARD J	02/14/2019	02/25/2019	SENATOR'S INCIDENTALS	9.00
					SENATOR'S PER DIEM	12.99
					SENATOR'S TRANSPORTATION	359.48
					WASHINGTON DC TO NEW YORK NY, CHICAGO, SPRINGFIELD, ST LOUIS MO AND RETURN	
DDUR21900442	08/12/2019	SUAREZ DEL REAL.KARISSA L	07/01/2019	07/01/2019	STAFF TRANSPORTATION	47.56
					CHICAGO TO JOLIET AND RETURN	
DDUR21900443	08/12/2019	SUAREZ DEL REAL.KARISSA L	07/16/2019	07/16/2019	STAFF TRANSPORTATION	51.04
					CHICAGO TO GURNEE AND RETURN	
DDUR21900444	08/12/2019	SUAREZ DEL REAL.KARISSA L	07/24/2019	07/24/2019	STAFF TRANSPORTATION	41.76
					CHICAGO TO NAPERVILLE AND RETURN	
DDUR21900445	08/12/2019	SUAREZ DEL REAL.KARISSA L	07/31/2019	07/31/2019	STAFF TRANSPORTATION	51.04
					CHICAGO TO BOLINGBROOK, ELMHURST AND RETURN	
DDUR21900446	08/13/2019	SUAREZ DEL REAL.KARISSA L	07/03/2019	07/30/2019	STAFF TRANSPORTATION	243.66
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900448	08/19/2019	DURBIN.RICHARD J	10/01/2018	10/01/2018	SENATOR'S INCIDENTALS	3.00
					SENATOR'S PER DIEM	11.50
					SENATOR'S TRANSPORTATION	125.20
					CHICAGO TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	
DDUR21900449	08/29/2019	HOULIHAN.WILLIAM P	08/04/2019	08/05/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	199.52
					SPRINGFIELD TO MOLINE, ROCK ISLAND AND RETURN	
DDUR21900450	08/28/2019	BUSTOS.AWISI A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	88.16
					ROCK ISLAND TO DEER GROVE AND RETURN	
DDUR21900452	08/29/2019	HAMPSTEN.EMILY R	08/07/2019	08/15/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	188.87
					STAFF TRANSPORTATION	282.50
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900453	08/28/2019	CHAIKEN.RACHAEL F	08/02/2019	08/02/2019	STAFF TRANSPORTATION	10.00
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900455	08/29/2019	BRIDE.THOMAS	08/12/2019	08/13/2019	STAFF INCIDENTALS	31.85
					STAFF PER DIEM	183.00
					STAFF TRANSPORTATION	293.85
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900456	08/30/2019	MIDDLETON.BRADLEY T	08/13/2019	08/19/2019	STAFF PER DIEM	124.43
					STAFF TRANSPORTATION	624.25
					WASHINGTON DC TO PEORIA, SPRINGFIELD, PEORIA, MOLINE, CHICAGO AND RETURN	
DDUR21900457	08/29/2019	MENDEZ.ALYSSA M	08/03/2019	08/18/2019	STAFF TRANSPORTATION	683.96
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900458	09/10/2019	LEONARD.ROBERT T	08/15/2019	08/16/2019	STAFF INCIDENTALS	12.68
					STAFF PER DIEM	111.84
					STAFF TRANSPORTATION	386.79
					WASHINGTON DC TO MOLINE AND RETURN	
DDUR21900459	08/29/2019	POTTS.KATRINA V	08/08/2019	08/18/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	113.54
					STAFF TRANSPORTATION	283.60
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900460	08/29/2019	BUSTOS.AWISI A	08/21/2019	08/21/2019	STAFF TRANSPORTATION	160.08
					ROCK ISLAND TO ROCKFORD AND RETURN	
DDUR21900461	09/11/2019	ALLEN.ALIMYON M	08/04/2019	08/05/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	110.39
					STAFF TRANSPORTATION	225.62
					SPRINGFIELD TO MOLINE, ROCK ISLAND, MOLINE, ROCK FALLS, DEER GROVE, PEORIA AND RETURN	
DDUR21900462	08/29/2019	ATKINSON.HENRY T	08/12/2019	08/15/2019	STAFF INCIDENTALS	28.34
					STAFF PER DIEM	250.33
					STAFF TRANSPORTATION	492.46
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHAMPAIGN, CHICAGO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDUR21900463	09/10/2019	LEFEBER.KEVIN J	08/12/2019	08/14/2019	STAFF INCIDENTALS	24.44
					STAFF PER DIEM	218.94
					STAFF TRANSPORTATION	515.72
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900464	09/12/2019	SUAREZ DEL REAL.KARISSA L	08/05/2019	08/22/2019	STAFF TRANSPORTATION	108.19
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900465	09/11/2019	SUAREZ DEL REAL.KARISSA L	08/20/2019	08/20/2019	STAFF TRANSPORTATION	46.40
					CHICAGO TO JOLIET AND RETURN	
DDUR21900466	09/11/2019	SUAREZ DEL REAL.KARISSA L	08/23/2019	08/23/2019	STAFF TRANSPORTATION	47.56
					CHICAGO TO WAUKEGAN AND RETURN	
DDUR21900467	09/11/2019	SUAREZ DEL REAL.KARISSA L	08/29/2019	08/29/2019	STAFF TRANSPORTATION	54.52
					CHICAGO TO BATAVIA AND RETURN	
DDUR21900468	09/11/2019	NGUYEN.TRAN D	07/02/2019	07/26/2019	STAFF TRANSPORTATION	59.48
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900470	09/12/2019	HACKLER.STACIE ANN BARTON	08/28/2019	08/28/2019	STAFF PER DIEM	8.09
					STAFF TRANSPORTATION	99.76
					SPRINGFIELD TO CHAMPAIGN AND RETURN	
DDUR21900471	09/12/2019	HACKLER.STACIE ANN BARTON	08/23/2019	08/23/2019	STAFF PER DIEM	15.91
					STAFF TRANSPORTATION	106.14
					SPRINGFIELD TO URBANA AND RETURN	
DDUR21900472	09/11/2019	HACKLER,STACIE ANN BARTON	08/20/2019	08/20/2019	STAFF TRANSPORTATION	99.18
					SPRINGFIELD TO EDWARDS AND RETURN	
DDUR21900473	09/12/2019	LEWIS.DANIEL P	09/04/2019	09/04/2019	STAFF TRANSPORTATION	120.64
					SPRINGFIELD TO PONTIAC AND RETURN	
DDUR21900474	09/12/2019	LEWIS.DANIEL P	08/13/2019	08/13/2019	STAFF TRANSPORTATION	106.72
					SPRINGFIELD TO COLLINSVILLE AND RETURN	
DDUR21900475	09/11/2019	LEWIS.DANIEL P	08/13/2019	08/13/2019	STAFF TRANSPORTATION	43.27
					SPRINGFIELD TO JACKSONVILLE AND RETURN	
DDUR21900476	09/13/2019	RUPPERT.BRADLEY J	09/05/2019	09/05/2019	STAFF TRANSPORTATION	129.51
					SPRINGFIELD TO COLLINSVILLE, ROXANA, GRANITE CITY, SAINT LOUIS MO AND RETURN	
DDUR21900477	09/12/2019	RUPPERT.BRADLEY J	08/08/2019	08/08/2019	STAFF TRANSPORTATION	93.96
					SPRINGFIELD TO PEORIA AND RETURN	
DDUR21900478	09/13/2019	HOULIHAN.WILLIAM P	08/29/2019	08/29/2019	STAFF TRANSPORTATION	125.28
					SPRINGFIELD TO BELLEVILLE AND RETURN	
DDUR21900479	09/12/2019	HOULIHAN.WILLIAM P	08/28/2019	08/28/2019	STAFF TRANSPORTATION	55.10
					SPRINGFIELD TO DECATUR AND RETURN	
DDUR21900480	09/13/2019	HOULIHAN.WILLIAM P	08/22/2019	08/23/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	228.52
					SPRINGFIELD TO CARBONDALE, MARION AND RETURN	
DDUR21900481	09/12/2019	HOULIHAN.WILLIAM P	08/21/2019	08/21/2019	STAFF TRANSPORTATION	44.08
					SPRINGFIELD TO JACKSONVILLE AND RETURN	
DDUR21900482	09/13/2019	HOULIHAN.WILLIAM P	08/19/2019	08/19/2019	STAFF TRANSPORTATION	240.12
					SPRINGFIELD TO LEMONT, ORLAND PARK AND RETURN	
DDUR21900483	09/13/2019	HOULIHAN.WILLIAM P	08/15/2019	08/15/2019	STAFF TRANSPORTATION	111.36
					SPRINGFIELD TO URBANA AND RETURN	
DDUR21900485	09/16/2019	NGUYEN.TRAN D	08/06/2019	08/27/2019	STAFF TRANSPORTATION	116.30
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900487	09/17/2019	GHOLSON.KAYLEE A	09/03/2019	09/05/2019	STAFF PER DIEM	228.76
					SPRINGFIELD TO CARBONDALE, COLLINSVILLE AND RETURN	
DDUR21900488	09/16/2019	SOUDERS.PATRICK JOHN	05/10/2019	05/12/2019	STAFF TRANSPORTATION	457.83
					WASHINGTON DC TO ST LOUIS MO, QUINCY, ST LOUIS MO AND RETURN	
DDUR21900489	09/16/2019	SOUDERS.PATRICK JOHN	07/19/2019	07/22/2019	STAFF TRANSPORTATION	215.22
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900490	09/16/2019	SOUDERS.PATRICK JOHN	07/25/2019	07/28/2019	STAFF TRANSPORTATION	278.28
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900491	09/16/2019	SOUDERS,PATRICK JOHN	08/01/2019	08/05/2019	STAFF TRANSPORTATION	194.73
					WASHINGTON DC TO CHICAGO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DDUR21900498	09/27/2019	DE ANGELIS.ERICA N	08/07/2019	08/09/2019	STAFF PER DIEM	212.44
					STAFF TRANSPORTATION	239.48
					CHICAGO TO SPRINGFIELD AND RETURN	
DDUR21900499	09/19/2019	DE ANGELIS.ERICA N	09/03/2019	09/05/2019	STAFF PER DIEM	227.87
					STAFF TRANSPORTATION	352.30
					CHICAGO TO CARBONDALE, COLLINSVILLE, SAINT LOUIS MO AND RETURN	
DDUR21900500	09/19/2019	DE ANGELIS.ERICA N	07/02/2019	07/02/2019	STAFF TRANSPORTATION	551.96
					CHICAGO TO SAINT LOUIS MO AND RETURN	
DDUR21900501	09/18/2019	DUQUE.CLARISOL A	08/02/2019	08/27/2019	STAFF TRANSPORTATION	75.57
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900502	09/18/2019	DUQUE.CLARISOL A	07/14/2019	07/26/2019	STAFF TRANSPORTATION	77.78
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900503	09/18/2019	DUQUE.CLARISOL A	06/07/2019	06/21/2019	STAFF TRANSPORTATION	98.40
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900504	09/20/2019	DUQUE.CLARISOL A	05/03/2019	05/29/2019	STAFF TRANSPORTATION	112.32
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900505	09/18/2019	DUQUE.CLARISOL A	04/05/2019	04/24/2019	STAFF TRANSPORTATION	88.58
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900506	09/18/2019	DUQUE.CLARISOL A	03/01/2019	03/29/2019	STAFF TRANSPORTATION	66.67
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900507	09/18/2019	DUQUE.CLARISOL A	02/01/2019	02/27/2019	STAFF TRANSPORTATION	40.79
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900508	09/18/2019	DUQUE.CLARISOL A	01/18/2019	01/28/2019	STAFF TRANSPORTATION	63.87
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900509	09/19/2019	DUQUE.CLARISOL A	12/14/2018	12/17/2018	STAFF TRANSPORTATION	48.78
					CHICAGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DDUR21900514	09/30/2019	RUPPERT.BRADLEY J	09/12/2019	09/12/2019	STAFF TRANSPORTATION	83.75
					SPRINGFIELD TO GREENVILLE AND RETURN	
DDUR21900527	09/27/2019	DURBIN.RICHARD J	03/14/2019	03/25/2019	SENATOR'S PER DIEM	123.17
					SENATOR'S TRANSPORTATION	376.98
					WASHINGTON DC TO CHICAGO, CHAMPAIGN, SPRINGFIELD, PEORIA, CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900528	09/26/2019	DURBIN.RICHARD J	03/28/2019	04/01/2019	SENATOR'S INCIDENTALS	12.00
					SENATOR'S TRANSPORTATION	631.60
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900529	09/26/2019	DURBIN.RICHARD J	04/04/2019	04/08/2019	SENATOR'S INCIDENTALS	9.00
					SENATOR'S PER DIEM	15.38
					SENATOR'S TRANSPORTATION	522.01
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900530	09/27/2019	DURBIN,RICHARD J	04/11/2019	04/29/2019	SENATOR'S INCIDENTALS	42.23
					SENATOR'S PER DIEM	247.27
					SENATOR'S TRANSPORTATION	721.90
					WASHINGTON DC TO EL PASO TX, CHICAGO, MOLINE, CHICAGO, NEW YORK NY AND RETURN	
DDUR21900531	09/26/2019	DURBIN.RICHARD J	05/02/2019	05/06/2019	SENATOR'S PER DIEM	12.49
					SENATOR'S TRANSPORTATION	250.60
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900532	09/26/2019	DURBIN.RICHARD J	05/09/2019	05/13/2019	SENATOR'S INCIDENTALS	9.00
					SENATOR'S TRANSPORTATION	566.60
					WASHINGTON DC TO CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900533	09/26/2019	DURBIN.RICHARD J	05/16/2019	05/20/2019	SENATOR'S INCIDENTALS	11.00
					SENATOR'S TRANSPORTATION	250.60
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900534	09/27/2019	DURBIN.RICHARD J	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS	20.00
					SENATOR'S TRANSPORTATION	344.21
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900535	09/26/2019	DURBIN.RICHARD J	06/05/2019	06/10/2019	SENATOR'S INCIDENTALS	15.99
					SENATOR'S PER DIEM	13.64
					SENATOR'S TRANSPORTATION	713.50
					WASHINGTON DC TO CHICAGO, ST LOUIS MO, SPRINGFIELD, CHICAGO AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDUR21900536	09/27/2019	DURBIN.RICHARD J	06/13/2019	06/17/2019	SENATOR'S INCIDENTALS	14.99
					SENATOR'S PER DIEM	17.82
					SENATOR'S TRANSPORTATION	412.70
					WASHINGTON DC TO CHICAGO, MOLINE, CHICAGO AND RETURN	
DDUR21900537	09/26/2019	DURBIN.RICHARD J	06/28/2019	07/08/2019	SENATOR'S INCIDENTALS	16.80
					SENATOR'S PER DIEM	16.70
					SENATOR'S TRANSPORTATION	553.60
					WASHINGTON DC TO SPRINGFIELD, CHICAGO, ST LOUIS MO, SPRINGFIELD, CHICAGO AND RETURN	
DDUR21900538	09/26/2019	DURBIN.RICHARD J	07/11/2019	07/15/2019	SENATOR'S INCIDENTALS	5.50
					SENATOR'S TRANSPORTATION	278.80
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900539	09/27/2019	DURBIN.RICHARD J	07/18/2019	07/22/2019	SENATOR'S INCIDENTALS	19.01
					SENATOR'S PER DIEM	122.07
					SENATOR'S TRANSPORTATION	363.30
					WASHINGTON DC TO DALLAS TX, MCALLEN TX, CHICAGO AND RETURN	
DDUR21900540	09/27/2019	DURBIN.RICHARD J	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION	173.20
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900541	09/26/2019	DURBIN.RICHARD J	09/12/2019	09/16/2019	SENATOR'S INCIDENTALS	13.99
					SENATOR'S PER DIEM	10.90
					SENATOR'S TRANSPORTATION	535.28
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900542	09/26/2019	DURBIN.RICHARD J	09/19/2019	09/23/2019	SENATOR'S INCIDENTALS	9.75
					SENATOR'S PER DIEM	13.21
					SENATOR'S TRANSPORTATION	250.60
					WASHINGTON DC TO CHICAGO AND RETURN	
DDUR21900544	09/27/2019	DURBIN.RICHARD J	08/01/2019	09/09/2019	SENATOR'S INCIDENTALS	38.22
					SENATOR'S PER DIEM	331.60
					SENATOR'S TRANSPORTATION	600.38
					WASHINGTON DC TO CHICAGO, MOLINE, CHICAGO, PEORIA, SPRINGFIELD, CHICAGO, SPRINGFIELD, CHICAGO, CARBONDALE, COLLINSVILLE, ST LOUIS MO, CHICAGO, SPRINGFIELD, CHICAGO AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**49,183.64**
CV190004522	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	143.40
CV190004734	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	39.90
CV190005457	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	89.30
CV190005712	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	78.00
CV190006180	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190006269	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	241.00
CV190006923	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	174.90
CV190007183	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007481	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	180.10
CV190008390	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	8.00
DDUR21900312	05/06/2019	BONNER.LAUREN M	04/09/2019	04/12/2019	FEES AND OTHER CHARGES	30.00
DDUR21900383	07/15/2019	TELLEZ.COREY A	05/27/2019	05/29/2019	FEES AND OTHER CHARGES	30.00
DDUR21900456	08/30/2019	MIDDLETON.BRADLEY T	08/13/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DDUR21900458	09/10/2019	LEONARD.ROBERT T	08/15/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DDUR21900459	08/29/2019	POTTS.KATRINA V	08/08/2019	08/18/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**1,117.90**
DDUR20190033	07/25/2019	CITIBANK - PURCHASE CARD	06/08/2019	06/08/2019	CERTIFIED PURCHASED EQUIPMENT	18.99
DDUR21900343	06/05/2019	BRIDE.THOMAS	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	192.84
DDUR21900427	08/06/2019	BROWN-SHAKLEE.SALLY J	06/06/2019	06/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	508.78
					ACQUISITION OF ASSETS	**720.61**
					PERSONNEL COMP. FULL-TIME PERMANENT	2.020.452.64
					PERSONNEL BENEFITS	13.338.50
					NET PAYROLL EXPENSES	**2,033,791.14**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - DURBIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$56,900.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-56,833.33	-56,833.33
ORGANIZATION TOTALS	$56,900.00	-$56,833.33	-$56,833.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$66.67**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		INCARDONE. MARGUERITE R			INTERN TO APR. 15	3.000.00
		FOTI. RILEY D			INTERN TO APR. 15	2.400.00
		FRIEDMAN. STACEY E			INTERN TO APR. 15	1.200.00
		PATINO. MARIANA			INTERN TO APR. 15	2.400.00
		NARINS. WILLIAM B			INTERN TO APR. 15	1.800.00
		VALDEZ. MELISSA A			INTERN TO APR. 15	2.400.00
		SOSA. KIA A			INTERN TO APR. 15	1.500.00
		BERTIG. BRENDAN T			INTERN TO APR. 15	3.000.00
		SPARACINO. ISABELLA K			INTERN FROM APR. 5 TO APR. 19	1.800.00
		NELSON. KAMRYN V			INTERN FROM JUN. 21 TO JUN. 30	1.500.00
		MATTHEWS. MACKENZI B			INTERN FROM JUN. 21 TO JUN. 30	1.500.00
		RYCKAERT. ALEXIS F			INTERN FROM SEP. 16	1.333.33
		SANDBERG. REGAN M			INTERN FROM SEP. 16	4.950.00
		RYAN. JACK H			INTERN FROM SEP. 16	3.300.00
		FINN, RACHEL D			INTERN FROM SEP. 16	2.200.00
		STOGSDILL. SAMUEL T			INTERN FROM SEP. 16	3.850.00
		CISNEROS. ANTONIO			INTERN FROM SEP. 16	4.400.00
		HART. OLIVER B			INTERN FROM SEP. 16	4.400.00
		FURLONG. TERESA E			INTERN FROM SEP. 16	4.400.00
		GYAMPOH. ZOE A			INTERN FROM SEP. 16	5.500.00
					PERSONNEL COMP. FULL-TIME PERMANENT	56.833.33
					NET PAYROLL EXPENSES	**56,833.33**

B-1005

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL B. ENZI

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,066,747.00		
Supplementals	52,808.00		
Transfers	0.00		
Resc / Withdrawals	-692,676.21		
Net Payroll Expenses		0.00	-2,155,525.45
Travel and Transportation of Persons		0.00	-174,066.87
Rent, Communications and Utilities		0.00	-42,504.68
Other Contractual Services		0.00	-3,140.31
Supplies and Materials		0.00	-27,771.53
Acquisition of Assets		0.00	-23,869.95
ORGANIZATION TOTALS	$2,426,878.79	$0.00	-$2,426,878.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1006

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL B. ENZI

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,137,155.00		
Supplementals	246,193.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,334,821.25
Travel and Transportation of Persons		0.00	-173,946.17
Rent, Communications and Utilities		0.00	-42,159.13
Other Contractual Services		0.00	-2,541.69
Supplies and Materials		0.00	-30,374.71
Acquisition of Assets		0.00	-11,414.99
ORGANIZATION TOTALS	$3,383,348.00	$0.00	-$2,595,257.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$788,090.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1007

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MICHAEL B. ENZI

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,398,484.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,134,054.84	-2,280,971.74
Travel and Transportation of Persons		-67,541.94	-138,967.84
Rent, Communications and Utilities		-18,986.49	-41,543.62
Printing and Reproduction		-10.00	-10.00
Other Contractual Services		-1,603.92	-2,499.02
Supplies and Materials		-22,391.49	-30,040.54
Acquisition of Assets		-1,159.99	-3,259.92
ORGANIZATION TOTALS	$3,445,076.00	-$1,245,748.67	-$2,497,292.68
UNEXPENDED BALANCE AS OF 09/30/2019			**$947,783.32**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HYMAN. ALANA C			DIRECTOR OF SCHEDULING TO AUG. 25	43.694.38
		HEYERDAHL. ANDREW N			CORRESPONDENCE DIRECTOR	37.399.92
		DZIAK. DOUGLAS			LEGISLATIVE DIRECTOR	81.399.96
		KAY. DEANNA K			FIELD REPRESENTATIVE	36.717.48
		THOMPSON. CHRISTEN L			DEPUTY CHIEF OF STAFF	78.649.92
		BROUILLETTE. LOUISE A			STAFF ASSISTANT	18.689.40
		RATLIFF. SCOTT J			SPECIAL ASSISTANT	24.695.40
		KIRKBRIDE. DIANNE S			FIELD REPRESENTATIVE	29.400.00
		KNOBEL. COY R			CHIEF OF STAFF	84.729.48
		MCCREERY. KAREN E			STATE DIRECTOR	48.319.92
		SCHIPPER. KARL E			SYSTEM ADMINISTRATOR	28.931.24
		WILSON. MARTHA I			FIELD REPRESENTATIVE	29.400.00
		D'ONOFRIO. MAX			COMMUNICATIONS DIRECTOR	47.400.00
		CARROLL. CHARLES			LEGISLATIVE ASSISTANT TO SEP. 2	33.011.08
		MASSEY. BARTON C			SENIOR LEGISLATIVE ASSISTANT	65.459.96
		WILLIAMS. ANDREW M			LEGISLATIVE ASSISTANT	37.849.96
		LYDON. CHRISTOPHER A			RESEARCH ASSISTANT TO JUN. 2	7.033.52
		BRUNNER. NICOLE M			FIELD REPRESENTATIVE	29.647.44
		BARLOW. ELIZABETH K			LEGISLATIVE ASSISTANT	38.249.96
		VLIEM. RACHEL			PRESS SECRETARY	34.649.92
		FERNANDEZ, JENNIFER A			FIELD REPRESENTATIVE	29,400.00
		OWEN. SAMUEL D			RESEARCH ASSISTANT	22.149.92
		NORRIS, CHARLOTTE R			STAFF ASSISTANT	11,623.67
		MUELLER. MAURIE LYN			MEDIA ASSISTANT FROM MAY 24	14.709.64
		ROGERS. JUSTIN G			FIELD REPRESENTATIVE TO APR. 5	722.22
		VERBRIDGE. HOLLY D			STAFF ASSISTANT TO MAY 31	4.965.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MILLER. CARRIE			STAFF ASSISTANT	16.021.31
		SANDBERG, SANDRA D			STAFF ASSISTANT	11,809.98
		STOUT. CONROY A			LEGISLATIVE ASSISTANT	41.067.62
		SKATES. MIKALAH G			SCHEDULER	29.247.74
		EWING. PATRICIA ADELINE			RESEARCH ASSISTANT	21.844.26
		SMITH. SEAN J C			RESEARCH ASSISTANT	21.011.41
		FAZEN. MADISENNE E			DC INTERN TO APR. 8	128.00
		BARKER. ASHLEY N			INTERN-DC FROM APR. 2 TO APR. 8	373.33
		BORGIALLI. ATHENA A			FIELD REPRESENTATIVE FROM MAY 20 TO MAY 28	1.299.99
		POWELL. TAYLOR M			STAFF ASSISTANT FROM MAY 20	14.245.83
		LAING. MARGARET FAYE			STAFF ASSISTANT FROM JUN. 18	11.329.17
		MCQUITTY. KARLY R			ASSISTANT SCHEDULER FROM JUN. 3	12.987.41
		MCCURDY. MORRYAH C			FIELD REPRESENTATIVE FROM JUN. 11	16.288.84
CD2190000044	04/11/2019	ENZI,MICHAEL B	10/12/2018	10/15/2018	SENATOR'S TRANSPORTATION	-115.00
DENZ20190028	09/24/2019	KAY,DEANNA K	09/06/2019	09/06/2019	STAFF TRANSPORTATION GILLETTE TO TEN SLEEP AND RETURN	82.69
DENZ20190032	09/25/2019	RATLIFF.SCOTT J	06/03/2019	06/17/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 6/3 LANDER, 6/5 ARAPAHOE, 6/6, 6/13 FORT WASHAKIE, 6/4, 6/7, 6/10, 6/12, 6/14, 6/17 INTERDEPARTMENTAL TRANSPORTATION	292.32
DENZ20190033	09/25/2019	RATLIFF.SCOTT J	07/01/2019	07/15/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 7/3 HUDSON, 7/4 LANDER, 7/15 FORT WASHAKIE, 7/1, 7/2, 7/8, 7/9, 7/10, 7/11, 7/12 INTERDEPARTMENTAL TRANSPORTATION	261.00
DENZ20190034	09/25/2019	RATLIFF.SCOTT J	06/18/2019	06/28/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 6/18 RIVERTON, 6/26 FORT WASHAKIE, RIVERTON, 6/20 LANDER, RIVERTON, 6/27 RIVERTON, 6/19 FORT WASHAKIE, RIVERTON, 6/25 RIVERTON, 6/21 RIVERTON, 6/28 RIVERTON	252.30
DENZ20190036	09/25/2019	RATLIFF.SCOTT J	07/16/2019	07/30/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 7/23 RIVERTON, 7/16 FORT WASHAKIE, RIVERTON, 7/26 RIVERTON, 7/29 RIVERTON, 7/24 RIVERTON, 7/17 RIVERTON, 7/22 FORT WASHAKIE, RIVERTON, 7/25 FORT WASHAKIE, RIVERTON, 7/18 RIVERTON, 7/30 RIVERTON	292.90
DENZ20190040	09/28/2019	FERNANDEZ.JENNIFER A	09/03/2019	09/03/2019	STAFF TRANSPORTATION CODY TO WAPITI AND RETURN	33.06
DENZ20190044	09/28/2019	FERNANDEZ.JENNIFER A	07/16/2019	07/16/2019	STAFF TRANSPORTATION CODY TO GREYBULL AND RETURN	54.52
DENZ20190045	09/28/2019	FERNANDEZ.JENNIFER A	07/23/2019	07/23/2019	STAFF TRANSPORTATION CODY TO POWELL AND RETURN	26.68
DENZ20190049	09/28/2019	FERNANDEZ.JENNIFER A	08/28/2019	08/28/2019	STAFF TRANSPORTATION POWELL TO GREYBULL AND RETURN	62.64
DENZ20190055	09/28/2019	WILSON.MARTHA I	09/05/2019	09/05/2019	STAFF PER DIEM CHEYENNE TO GLENDO AND RETURN	14.64
DENZ21900247	04/05/2019	ENZI.MICHAEL B	03/15/2019	03/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GILLETTE, RIVERTON, ROCK SPRINGS, GILLETTE AND RETURN	378.33 1.107.82
DENZ21900248	04/10/2019	DONOFRIO.MAX	03/17/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY SD, GILLETTE, RIVERTON, ROCK SPRINGS, SALT LAKE CITY UT AND RETURN	394.28 1.542.49
DENZ21900249	04/05/2019	FERNANDEZ.JENNIFER A	02/07/2019	02/07/2019	STAFF TRANSPORTATION CODY TO BASIN AND RETURN	70.18
DENZ21900250	04/08/2019	FERNANDEZ.JENNIFER A	02/14/2019	02/14/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO THERMOPOLIS, RIVERTON AND RETURN	20.12 197.20
DENZ21900251	04/08/2019	FERNANDEZ,JENNIFER A	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO LANDER AND RETURN	30.00 219.24
DENZ21900252	04/08/2019	FERNANDEZ.JENNIFER A	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO THERMOPOLIS AND RETURN	40.00 124.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DENZ21900253	04/05/2019	FERNANDEZ.JENNIFER A	03/24/2019	03/24/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	66.12
					POWELL TO BASIN AND RETURN	
DENZ21900256	04/08/2019	MCCREERY.KAREN E	01/08/2019	01/12/2019	STAFF PER DIEM	578.32
					STAFF TRANSPORTATION	497.64
					CODY TO CASPER, CHEYENNE AND RETURN	
DENZ21900257	04/08/2019	MCCREERY.KAREN E	11/29/2018	12/02/2018	STAFF PER DIEM	402.48
					STAFF TRANSPORTATION	246.34
					CODY TO CASPER AND RETURN	
DENZ21900259	04/11/2019	BARLOW.ELIZABETH K	03/16/2019	03/24/2019	STAFF PER DIEM	387.65
					STAFF TRANSPORTATION	1.697.30
					WASHINGTON DC TO GILLETTE, CASPER, RIVERTON, ROCK SPRINGS, GREEN RIVER, LARAMIE, CHEYENNE, LARAMIE, GILLETTE AND RETURN	
DENZ21900260	04/11/2019	BRUNNER.NICOLE M	04/03/2019	04/03/2019	STAFF TRANSPORTATION	81.78
					JACKSON TO AFTON AND RETURN	
DENZ21900263	04/16/2019	DZIAK.DOUGLAS	03/17/2019	03/21/2019	STAFF PER DIEM	624.57
					STAFF TRANSPORTATION	1.806.66
					WASHINGTON DC TO GILLETTE, RIVERTON, CHEYENNE, DENVER CO AND RETURN	
DENZ21900264	04/16/2019	VLIEM.RACHEL	03/15/2019	03/20/2019	STAFF PER DIEM	377.32
					STAFF TRANSPORTATION	718.70
					WASHINGTON DC TO RAPID CITY SD, GILLETTE, RIVERTON, ROCK SPRINGS, SALT LAKE CITY UT AND RETURN	
DENZ21900276	05/03/2019	BRUNNER.NICOLE M	05/01/2019	05/01/2019	STAFF TRANSPORTATION	207.06
					JACKSON TO ROCK SPRINGS AND RETURN	
DENZ21900277	05/03/2019	WILSON.MARTHA I	02/20/2019	02/20/2019	STAFF TRANSPORTATION	63.80
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900278	05/03/2019	WILSON.MARTHA I	02/28/2019	02/28/2019	STAFF PER DIEM	8.18
					STAFF TRANSPORTATION	142.12
					CHEYENNE TO DENVER CO AND RETURN	
DENZ21900279	05/03/2019	WILSON.MARTHA I	03/08/2019	03/08/2019	STAFF PER DIEM	7.30
					STAFF TRANSPORTATION	74.82
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900280	05/03/2019	WILSON.MARTHA I	03/21/2019	03/21/2019	STAFF PER DIEM	5.16
					STAFF TRANSPORTATION	60.90
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900281	05/03/2019	WILSON.MARTHA I	04/05/2019	04/05/2019	STAFF PER DIEM	15.50
					STAFF TRANSPORTATION	84.70
					CHEYENNE TO DENVER CO AND RETURN	
DENZ21900282	05/03/2019	WILSON.MARTHA I	04/06/2019	04/06/2019	STAFF INCIDENTALS	3.00
					STAFF PER DIEM	7.61
					STAFF TRANSPORTATION	76.56
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900283	05/03/2019	WILSON.MARTHA I	04/17/2019	04/17/2019	STAFF TRANSPORTATION	62.06
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900284	05/03/2019	WILSON.MARTHA I	04/24/2019	04/24/2019	STAFF PER DIEM	17.44
					STAFF TRANSPORTATION	72.44
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900285	07/17/2019	WILSON.MARTHA I	04/26/2019	04/26/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	92.22
					CHEYENNE TO WHEATLAND AND RETURN	
DENZ21900286	05/06/2019	BRUNNER.NICOLE M	04/14/2019	04/18/2019	STAFF PER DIEM	518.06
					STAFF TRANSPORTATION	755.16
					JACKSON TO RIVERTON, AFTON, KEMMERER, EVANSTON, GREEN RIVER, ROCK SPRINGS, RAWLINS, CASPER AND RETURN	
DENZ21900292	05/13/2019	ENZI.MICHAEL B	04/05/2019	04/07/2019	SENATOR'S TRANSPORTATION	562.59
					WASHINGTON DC TO DENVER CO, LARAMIE, DENVER CO AND RETURN	
DENZ21900293	05/13/2019	ENZI.MICHAEL B	04/12/2019	04/24/2019	SENATOR'S TRANSPORTATION	1.669.93
					WASHINGTON DC TO GILLETTE, CASPER AND RETURN	
DENZ21900294	05/13/2019	ENZI.MICHAEL B	05/03/2019	05/05/2019	SENATOR'S TRANSPORTATION	1.487.59
					WASHINGTON DC TO GILLETTE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DENZ21900295	05/24/2019	BRUNNER.NICOLE M	05/09/2019	05/09/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION JACKSON TO EVANSTON AND RETURN	223.88
DENZ21900296	05/24/2019	BRUNNER.NICOLE M	05/15/2019	05/15/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION JACKSON TO GREEN RIVER, ROCK SPRINGS AND RETURN	227.36
DENZ21900306	06/05/2019	KNOBEL.COY R	04/14/2019	04/19/2019	STAFF PER DIEM	388.64
					STAFF TRANSPORTATION WASHINGTON DC TO CASPER, RIVERTON, CASPER AND RETURN	1.185.45
DENZ21900307	06/03/2019	KNOBEL.COY R	05/03/2019	05/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO CASPER AND RETURN	633.10
DENZ21900308	06/05/2019	DZIAK.DOUGLAS	04/15/2019	04/18/2019	STAFF PER DIEM	415.97
					STAFF TRANSPORTATION WASHINGTON DC TO CHEYENNE AND RETURN	1.174.70
DENZ21900309	05/31/2019	BRUNNER.NICOLE M	05/28/2019	05/28/2019	STAFF TRANSPORTATION JACKSON TO AFTON AND RETURN	80.04
DENZ21900310	06/06/2019	VLIEM.RACHEL	04/14/2019	04/24/2019	STAFF PER DIEM	973.11
					STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, JACKSON, KEMMERER, EVANSTON, GREEN RIVER, ROCK SPRINGS, RAWLINS, CASPER, DOUGLAS, CASPER AND RETURN	1.171.72
DENZ21900311	06/26/2019	STOUT.CONROY A	05/29/2019	06/01/2019	STAFF PER DIEM	562.29
					STAFF TRANSPORTATION WASHINGTON DC TO CODY, DENVER CO AND RETURN	1.357.05
DENZ21900318	06/11/2019	BRUNNER.NICOLE M	06/04/2019	06/04/2019	STAFF PER DIEM	11.12
					STAFF TRANSPORTATION JACKSON TO EVANSTON, PINEDALE AND RETURN	248.24
DENZ21900323	06/26/2019	BARLOW.ELIZABETH K	06/05/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO GILLETTE, CASPER AND RETURN	1.439.53
DENZ21900324	06/26/2019	WILLIAMS.ANDREW M	06/06/2019	06/08/2019	STAFF PER DIEM	380.52
					STAFF TRANSPORTATION WASHINGTON DC TO CODY, DENVER CO AND RETURN	1.170.21
DENZ21900325	06/26/2019	VLIEM.RACHEL	06/06/2019	06/09/2019	STAFF PER DIEM	455.94
					STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, GREEN RIVER, SALT LAKE CITY UT AND RETURN	1.074.70
DENZ21900326	06/26/2019	SKATES.MIKALAH G	01/08/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	398.97
DENZ21900327	06/26/2019	WILSON.MARTHA I	05/19/2019	05/21/2019	STAFF PER DIEM	278.55
					STAFF TRANSPORTATION CHEYENNE TO CASPER AND RETURN	238.96
DENZ21900328	06/25/2019	FERNANDEZ.JENNIFER A	02/12/2019	02/12/2019	STAFF TRANSPORTATION POWELL TO GREYBULL, BASIN, WORLAND AND RETURN	101.50
DENZ21900329	06/25/2019	FERNANDEZ.JENNIFER A	02/13/2019	02/13/2019	STAFF TRANSPORTATION POWELL TO WORLAND AND RETURN	101.50
DENZ21900330	06/25/2019	FERNANDEZ.JENNIFER A	03/01/2019	03/01/2019	STAFF TRANSPORTATION POWELL TO RIVERTON AND RETURN	197.20
DENZ21900331	06/25/2019	FERNANDEZ.JENNIFER A	03/16/2019	03/16/2019	STAFF PER DIEM	3.28
					STAFF TRANSPORTATION POWELL TO THERMOPOLIS AND RETURN	127.60
DENZ21900332	06/25/2019	FERNANDEZ.JENNIFER A	03/19/2019	03/19/2019	STAFF PER DIEM	5.01
					STAFF TRANSPORTATION POWELL TO THERMOPOLIS, RIVERTON AND RETURN	203.00
DENZ21900333	06/25/2019	FERNANDEZ.JENNIFER A	03/20/2019	03/20/2019	STAFF PER DIEM	16.88
					STAFF TRANSPORTATION POWELL TO BASIN, GREYBULL, WORLAND AND RETURN	101.50
DENZ21900334	06/25/2019	FERNANDEZ.JENNIFER A	04/02/2019	04/04/2019	STAFF PER DIEM	268.66
					STAFF TRANSPORTATION CODY TO BOZEMAN MT TO POWELL	261.00
DENZ21900335	06/25/2019	FERNANDEZ.JENNIFER A	04/06/2019	04/06/2019	STAFF TRANSPORTATION POWELL TO CODY AND RETURN	26.68

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DENZ21900336	06/25/2019	FERNANDEZ.JENNIFER A	04/08/2019	04/09/2019	STAFF TRANSPORTATION CODY TO RIVERTON, LANDER TO POWELL	219.24
DENZ21900337	06/25/2019	FERNANDEZ.JENNIFER A	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO BILLINGS MT AND RETURN	11.50 116.00
DENZ21900338	06/25/2019	FERNANDEZ.JENNIFER A	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CODY TO LOVELL AND RETURN	8.80 46.40
DENZ21900339	06/25/2019	FERNANDEZ.JENNIFER A	04/17/2019	04/17/2019	STAFF TRANSPORTATION CODY TO GREYBULL TO POWELL	61.48
DENZ21900340	06/25/2019	FERNANDEZ.JENNIFER A	04/23/2019	04/23/2019	STAFF TRANSPORTATION CODY TO POWELL AND RETURN	27.84
DENZ21900341	06/25/2019	FERNANDEZ.JENNIFER A	04/25/2019	04/27/2019	STAFF TRANSPORTATION POWELL TO RIVERTON, LANDER, RIVERTON, LANDER, PAVILLION, LANDER AND RETURN	330.60
DENZ21900342	06/25/2019	BRUNNER.NICOLE M	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO KEMMERER AND RETURN	7.27 189.66
DENZ21900343	06/25/2019	BRUNNER.NICOLE M	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO PINEDALE AND RETURN	7.87 89.32
DENZ21900344	06/25/2019	RATLIFF.SCOTT J	03/04/2019	03/29/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 3/5, 27 ARAPAHO, 3/6, 13, 21, 28 FORT WASHAKIE; 3/4, 7, 11, 14, 15, 18, 19, 22, 25, 26, 29 INTERDEPARTMENTAL TRANSPORTATION; 3/8, 20 ETHETE	571.30
DENZ21900345	06/25/2019	RATLIFF.SCOTT J	04/01/2019	04/30/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 4/4, 6, 9, 11, 18, 30 FORT WASHAKIE; 4/1, 2, 3, 8, 10, 12, 15, 22, 23, 24, 25, 26, 29 INTERDEPARTMENTAL TRANSPORTATION; 4/17 WIND RIVER	597.40
DENZ21900346	06/25/2019	RATLIFF.SCOTT J	05/01/2019	05/30/2019	STAFF TRANSPORTATION RIVERTON TO THE FOLLOWING AND RETURN: 5/1, 10, 15, 22, 27; FORT WASHAKIE; 5/2 LANDER; 5/3, 6, 8, 9, 13, 16, 20, 21, 23, 24, 29, 30 INTERDEPARTMENTAL TRANSPORTATION; 5/7, 14 ARAPAHO; 5/17 PAVILION	624.08
DENZ21900363	07/01/2019	STOUT.CONROY A	06/06/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, GREEN RIVER, SALT LAKE CITY UT AND RETURN	492.18 892.68
DENZ21900366	06/28/2019	ENZI.MICHAEL B	04/05/2019	04/07/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO DENVER CO, LARAMIE, DENVER CO AND RETURN	15.15 85.81
DENZ21900367	06/28/2019	ENZI.MICHAEL B	04/12/2019	04/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO GILLETTE, AFTON, KEMMERER, EVANSTON, ROCK SPRINGS, GILLETTE, CASPER AND RETURN	963.14 142.72
DENZ21900369	07/03/2019	ENZI,MICHAEL B	05/03/2019	05/05/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO GILLETTE AND RETURN	93.06 86.29
DENZ21900370	07/03/2019	ENZI.MICHAEL B	05/16/2019	05/20/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GILLETTE, CHEYENNE, DENVER CO AND RETURN	193.66 1.289.31
DENZ21900371	07/15/2019	ENZI.MICHAEL B	06/14/2019	06/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DENVER CO, CHEYENNE, DENVER CO AND RETURN	170.58 868.28
DENZ21900372	07/02/2019	BRUNNER.NICOLE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION JACKSON TO PINEDALE AND RETURN	91.06
DENZ21900373	07/08/2019	ENZI.MICHAEL B	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.91
DENZ21900376	07/08/2019	MCCURDY.MORRYAH C	06/25/2019	06/25/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	59.16
DENZ21900377	07/03/2019	MCCURDY.MORRYAH C	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO LUSK AND RETURN	18.84 120.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DENZ21900378	08/07/2019	WILSON.MARTHA I	06/11/2019	06/13/2019	STAFF INCIDENTALS	64.62
					STAFF PER DIEM	495.00
					STAFF TRANSPORTATION	241.86
					CHEYENNE TO CASPER, GUERNSEY AND RETURN	
DENZ21900379	07/08/2019	WILSON.MARTHA I	06/14/2019	06/14/2019	STAFF PER DIEM	9.33
					STAFF TRANSPORTATION	64.96
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900380	07/08/2019	WILSON.MARTHA I	06/21/2019	06/21/2019	STAFF PER DIEM	11.90
					STAFF TRANSPORTATION	59.16
					CHEYENNE TO LARAMIE AND RETURN	
DENZ21900381	07/16/2019	MCCURDY.MORRYAH C	06/29/2019	06/29/2019	STAFF PER DIEM	11.65
					STAFF TRANSPORTATION	171.68
					CASPER TO LARAMIE AND RETURN	
DENZ21900393	07/22/2019	KAY.DEANNA K	03/07/2019	03/07/2019	STAFF PER DIEM	6.97
					STAFF TRANSPORTATION	99.18
					GILLETTE TO BUFFALO AND RETURN	
DENZ21900394	07/19/2019	KAY.DEANNA K	03/12/2019	03/12/2019	STAFF PER DIEM	4.50
					STAFF TRANSPORTATION	81.78
					GILLETTE TO NEWCASTLE AND RETURN	
DENZ21900395	07/19/2019	KAY.DEANNA K	03/18/2019	03/18/2019	STAFF TRANSPORTATION	82.36
					GILLETTE TO WRIGHT AND RETURN	
DENZ21900396	07/22/2019	KAY.DEANNA K	03/20/2019	03/20/2019	STAFF PER DIEM	15.58
					STAFF TRANSPORTATION	132.19
					GILLETTE TO CASPER AND RETURN	
DENZ21900397	07/22/2019	KAY.DEANNA K	03/24/2019	03/27/2019	STAFF INCIDENTALS	25.38
					STAFF PER DIEM	360.19
					STAFF TRANSPORTATION	176.90
					GILLETTE TO CASPER AND RETURN	
DENZ21900398	07/19/2019	KAY.DEANNA K	04/09/2019	04/09/2019	STAFF PER DIEM	4.50
					STAFF TRANSPORTATION	82.94
					GILLETTE TO NEWCASTLE AND RETURN	
DENZ21900399	07/22/2019	KAY.DEANNA K	04/13/2019	04/13/2019	STAFF TRANSPORTATION	148.50
					GILLETTE TO SHERIDAN AND RETURN	
DENZ21900400	07/22/2019	KAY.DEANNA K	04/14/2019	04/14/2019	STAFF PER DIEM	4.49
					STAFF TRANSPORTATION	178.39
					GILLETTE TO RIVERTON AND RETURN	
DENZ21900401	07/24/2019	ENZI.MICHAEL B	06/28/2019	07/07/2019	SENATOR'S INCIDENTALS	6.00
					SENATOR'S PER DIEM	1.435.01
					SENATOR'S TRANSPORTATION	2.299.17
					WASHINGTON DC TO GILLETTE, CODY, GILLETTE, CODY, LANDER, DUBOIS, GILLETTE AND RETURN	
DENZ21900402	07/23/2019	KAY,DEANNA K	05/06/2019	05/06/2019	STAFF PER DIEM	8.89
					STAFF TRANSPORTATION	128.14
					GILLETTE TO DOUGLAS AND RETURN	
DENZ21900403	07/23/2019	KAY.DEANNA K	05/14/2019	05/14/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION	143.26
					GILLETTE TO SHERIDAN AND RETURN	
DENZ21900404	07/23/2019	KAY.DEANNA K	05/17/2019	05/17/2019	STAFF TRANSPORTATION	144.45
					GILLETTE TO DOUGLAS AND RETURN	
DENZ21900405	07/23/2019	KAY.DEANNA K	05/18/2019	05/18/2019	STAFF PER DIEM	8.70
					STAFF TRANSPORTATION	173.84
					GILLETTE TO THERMOPOLIS, CASPER AND RETURN	
DENZ21900406	07/23/2019	KAY.DEANNA K	06/19/2019	06/19/2019	STAFF TRANSPORTATION	43.50
					GILLETTE TO BUFFALO AND RETURN	
DENZ21900407	07/23/2019	KAY.DEANNA K	06/28/2019	06/28/2019	STAFF TRANSPORTATION	121.80
					GILLETTE TO SHERIDAN AND RETURN	
DENZ21900408	07/23/2019	KAY.DEANNA K	07/09/2019	07/09/2019	STAFF PER DIEM	4.50
					STAFF TRANSPORTATION	82.36
					GILLETTE TO NEWCASTLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DENZ21900409	07/23/2019	KAY.DEANNA K	07/13/2019	07/13/2019	STAFF TRANSPORTATION GILLETTE TO MOORCROFT AND RETURN	30.16
DENZ21900410	07/23/2019	MCCURDY.MORRYAH C	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO LUSK AND RETURN	7.00 121.80
DENZ21900411	07/23/2019	KAY.DEANNA K	07/18/2019	07/18/2019	STAFF TRANSPORTATION GILLETTE TO BUFFALO, SHERIDAN AND RETURN	135.72
DENZ21900416	08/02/2019	MCCREERY.KAREN E	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CODY TO CASPER AND RETURN	132.64 263.32
DENZ21900417	08/06/2019	MCCREERY.KAREN E	04/20/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CODY TO CASPER AND RETURN	453.29 571.00
DENZ21900418	08/02/2019	MCCURDY.MORRYAH C	07/18/2019	07/18/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	59.16
DENZ21900419	08/02/2019	MCCURDY.MORRYAH C	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO SARATOGA AND RETURN	20.45 206.13
DENZ21900424	08/19/2019	ENZI.MICHAEL B	07/12/2019	07/14/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GILLETTE, SHERIDAN, GILLETTE AND RETURN	170.49 1.302.61
DENZ21900425	08/19/2019	ENZI.MICHAEL B	07/19/2019	07/21/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GILLETTE, CHEYENNE, DENVER CO AND RETURN	1.285.11
DENZ21900426	08/19/2019	KAY.DEANNA K	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION GILLETTE TO NEWCASTLE AND RETURN	23.15 98.60
DENZ21900434	08/27/2019	MCCURDY.MORRYAH C	08/14/2019	08/14/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	59.16
DENZ21900435	09/12/2019	WILLIAMS.ANDREW M	08/18/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER, FORT WASHAKIE, CHEYENNE, DOUGLAS, GILLETTE AND RETURN	10.99 632.13 2.257.30
DENZ21900436	09/11/2019	FERNANDEZ.JENNIFER A	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO THERMOPOLIS, RIVERTON, THERMOPOLIS AND RETURN	5.89 197.20
DENZ21900437	09/12/2019	FERNANDEZ.JENNIFER A	05/04/2019	05/04/2019	STAFF TRANSPORTATION POWELL TO CODY AND RETURN	26.68
DENZ21900438	09/12/2019	FERNANDEZ.JENNIFER A	05/12/2019	05/12/2019	STAFF TRANSPORTATION POWELL TO CODY AND RETURN	26.68
DENZ21900439	09/12/2019	FERNANDEZ.JENNIFER A	05/15/2019	05/15/2019	STAFF TRANSPORTATION CODY TO GREYBULL AND RETURN	61.48
DENZ21900440	09/12/2019	FERNANDEZ.JENNIFER A	05/18/2019	05/18/2019	STAFF TRANSPORTATION POWELL TO CODY AND RETURN	26.68
DENZ21900441	09/13/2019	FERNANDEZ.JENNIFER A	05/20/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION POWELL TO LOVELL, SHOSHONI, RIVERTON, PAVILLION, LANDER, RIVERTON, THERMOPOLIS, RIVERTON, CASPER AND RETURN	404.08 407.74
DENZ21900442	09/13/2019	FERNANDEZ.JENNIFER A	06/25/2019	06/25/2019	STAFF TRANSPORTATION CODY TO POWELL AND RETURN	26.68
DENZ21900443	09/12/2019	FERNANDEZ.JENNIFER A	08/01/2019	08/01/2019	STAFF TRANSPORTATION CODY TO YELLOWSTONE NATIONAL PARK AND RETURN	55.68
DENZ21900444	09/11/2019	BARLOW.ELIZABETH K	08/13/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GILLETTE, DOUGLAS, SHERIDAN, GILLETTE, WORLAND, CHEYENNE, LARAMIE, CHEYENNE, TORRINGTON, RIVERTON, GILLETTE AND RETURN	364.00 2.008.94
DENZ21900445	09/16/2019	DZIAK.DOUGLAS	08/11/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, PINEDALE, JACKSON, CODY, SHERIDAN, GILLETTE, DEADWOOD SD, RAPID CITY SD AND RETURN	1.465.79 1.683.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DENZ21900446	09/11/2019	KAY.DEANNA K	08/21/2019	08/21/2019	STAFF TRANSPORTATION GILLETTE TO SPEARFISH SD AND RETURN	101.50
DENZ21900447	09/10/2019	KAY.DEANNA K	08/24/2019	08/24/2019	STAFF TRANSPORTATION GILLETTE TO BUFFALO AND RETURN	95.12
DENZ21900448	09/11/2019	KAY.DEANNA K	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GILLETTE TO SHERIDAN AND RETURN	7.90 125.86
DENZ21900449	09/11/2019	KAY.DEANNA K	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GILLETTE TO SHERIDAN, BUFFALO AND RETURN	13.40 128.76
DENZ21900450	09/11/2019	MCCURDY.MORRYAH C	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CASPER TO SARATOGA AND RETURN	15.74 206.13
DENZ21900451	09/10/2019	MCCURDY.MORRYAH C	08/17/2019	08/17/2019	STAFF TRANSPORTATION CASPER TO DOUGLAS AND RETURN	59.16
DENZ21900452	09/10/2019	MCCURDY.MORRYAH C	08/20/2019	08/20/2019	STAFF TRANSPORTATION CASPER TO SHAWNEE AND RETURN	72.73
DENZ21900453	09/10/2019	WILSON.MARTHA I	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	7.30 64.96
DENZ21900454	09/13/2019	WILSON.MARTHA I	08/08/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	7.30 105.46
DENZ21900455	09/13/2019	WILSON.MARTHA I	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHEYENNE TO LARAMIE AND RETURN	7.30 101.42
DENZ21900456	09/11/2019	KNOBEL.COY R	08/02/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER, JACKSON, RIVERTON, CASPER AND RETURN	75.00 1.617.39
DENZ21900461	09/11/2019	WILSON.MARTHA I	07/19/2019	07/20/2019	STAFF INCIDENTALS STAFF TRANSPORTATION CHEYENNE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00 21.46
					TRAVEL AND TRANSPORTATION OF PERSONS	**67,541.94**
CV190004735	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190005458	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190006181	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	155.80
CV190006270	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	29.00
CV190007184	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	233.70
CV190007692	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	252.70
CV190008555	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	64.60
DENZ21900247	04/05/2019	ENZI.MICHAEL B	03/15/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DENZ21900310	06/06/2019	VLIEM.RACHEL	04/14/2019	04/24/2019	FEES AND OTHER CHARGES	40.00
DENZ21900323	06/26/2019	BARLOW.ELIZABETH K	06/05/2019	06/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	295.00
DENZ21900356	06/25/2019	STONEHOUSE DATA SOLUTIONS LLC	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	199.99
DENZ21900364	06/26/2019	SHRED IT USA	01/28/2019	01/28/2019	FEES AND OTHER CHARGES	213.33
					OTHER CONTRACTUAL SERVICES	**1,603.92**
DENZ20190019	07/15/2019	CITIBANK - PURCHASE CARD	07/04/2019	07/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	19.99
DENZ21900431	08/23/2019	ICONSTITUENT LLC	08/15/2019	08/15/2019	PURCHASED SOFTWARE (EXPENDABLE)	1.140.00
					ACQUISITION OF ASSETS	**1,159.99**
					OTHER PERSONNEL COMPENSATION	3.707.96
					PERSONNEL COMP. FULL-TIME PERMANENT	1.112.846.78
					RE-EMPLOYED ANNUITANTS	15.330.00
					PERSONNEL BENEFITS	2.170.10
					NET PAYROLL EXPENSES	**1,134,054.84**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ENZI

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-14,058.62	-14,538.62
ORGANIZATION TOTALS	$46,000.00	-$14,058.62	-$14,538.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$31,461.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FAZEN. MADISENNE E			DC INTERN FROM APR. 9 TO MAY 10	512.00
		BARKER. ASHLEY N			INTERN-DC FROM APR. 9 TO MAY 24	2.453.32
		MUZZARELLI. ANNA			INTERN FROM MAY 29 TO AUG. 7	3.679.99
		LAING. MARGARET FAYE			INTERN FROM MAY 29 TO JUN. 17	1.013.33
		DE VAULT-GARVEY. SYDNEY H			INTERN-DC FROM MAY 29 TO AUG. 16	4.159.99
		LIPPENCOTT. EMMA C			INTERN-DC FROM AUG. 19	2.239.99
					PERSONNEL COMP. FULL-TIME PERMANENT	14.058.62
					NET PAYROLL EXPENSES	**14,058.62**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JONI ERNST

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,081,369.00		
Supplementals	53,069.00		
Transfers	0.00		
Resc / Withdrawals	-403,970.78		
Net Payroll Expenses		0.00	-2,459,061.06
Travel and Transportation of Persons		0.00	-147,511.30
Rent, Communications and Utilities		0.00	-98,086.40
Printing and Reproduction		0.00	-60.00
Other Contractual Services		0.00	-7,986.40
Supplies and Materials		0.00	-16,664.51
Acquisition of Assets		0.00	-1,097.55
ORGANIZATION TOTALS	$2,730,467.22	$0.00	-$2,730,467.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JONI ERNST

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,152,038.00		
Supplementals	247,227.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,572,291.13
Travel and Transportation of Persons		-13.78	-106,855.62
Rent, Communications and Utilities		-8.08	-85,283.63
Other Contractual Services		0.00	-9,392.55
Supplies and Materials		-414.08	-25,177.57
Acquisition of Assets		0.00	-499.45
ORGANIZATION TOTALS	$3,399,265.00	-$435.94	-$2,799,499.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$599,765.05**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DERN21900418	04/29/2019	ERNST.JONI K	09/01/2018	09/01/2018	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.78
					TRAVEL AND TRANSPORTATION OF PERSONS	**13.78**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JONI ERNST

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,416,452.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,459,191.75	-2,849,634.15
Travel and Transportation of Persons		-105,487.53	-128,768.93
Rent, Communications and Utilities		-32,285.40	-51,677.66
Printing and Reproduction		0.00	-278.00
Other Contractual Services		-9,123.70	-15,644.50
Supplies and Materials		-9,339.39	-17,579.70
ORGANIZATION TOTALS	$3,463,044.00	-$1,615,427.77	-$3,063,582.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$399,461.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FOSTER. ROLAND R			POLICY ADVISOR	62.801.60
		SEKINE. EMILIE N			DEPUTY CHIEF OF STAFF FOR OPERATIONS	67.213.19
		BEECHER. JOSIE M			IOWA SCHEDULER	43.988.83
		VANDE HOEF. DUSTIN C			SPECIAL ASSISTANT FOR AGRICULTURE	36.191.69
		SCANLON. CLARKE			STATE DIRECTOR	56.872.69
		GOEAS. LISA M			CHIEF OF STAFF	84.729.48
		PETEK, MERIS			POLICY ADVISOR	46.532.19
		MCNEILL. JENA			LEGISLATIVE DIRECTOR	80.139.16
		SAMUELS, JASON P			SPEECH WRITER FROM MAY 6 TO SEP. 19	13.027.74
		CHOWDHRY. HYDER			LEGISLATIVE ASSISTANT TO JUN. 28	18.352.83
		MCKERN. EMILY B			CONSTITUENT SERVICES DIRECTOR	40.715.91
		SELF. JERRY R JR			REGIONAL DIRECTOR TO SEP. 27	38.917.40
		DE WITT. VICKI M			CONSTITUENT SERVICES REPRESENTATIVE	28.229.76
		CARROLL. BRITTNEY ANN ZUMBACH			OUTREACH DIRECTOR	34.525.68
		BROWN. TYLER J			LEGISLATIVE ASSISTANT	34.951.07
		FARR. MICHAEL J			LEGISLATIVE ASSISTANT	39.810.92
		LARSON. ELIZABETH A			CONSTITUENT SERVICE REPRESENTATIVE	24.341.32
		PAN. HSIN-YI SHERRI			LEGISLATIVE AIDE	23.632.05
		RYAN. AMY C			CONSTITUENT SERVICE REPRESENTATIVE	26.154.14
		SAFRANSKI. BRENDA RHEA			SPECIAL ASSISTANT FOR VETERANS AND MILITARY AFFAIRS	32.294.42
		DIXON. MARVIN L			CONSTITUENT SERVICE REPRESENTATIVE	25.971.52
		DANIELL. KELSI LENEE'			NATIONAL COMMUNICATIONS DIRECTOR	46.750.65
		ASMUS. KATELYN RAEANNE			LEGISLATIVE AIDE TO APR. 9	1.352.45
		KRENZELOK. JOSEPH L			REGIONAL DIRECTOR	27.686.84
		MUNRO. MARY K			LEGISLATIVE AIDE	23.337.12
		MCINTOSH. SEAN P			CORRESPONDENCE MANAGER TO AUG. 11	17.437.04
		MARQUEZ. OMAR E			STAFF ASSISTANT	61.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		RODAWIG. CARLA S			CONSTITUENT SERVICE REPRESENTATIVE	21.130.65
		KLEIN, COURTNEY L			SCHEDULER	24,938.99
		ZIMPRICH. KEEGAN J			LEGISLATIVE AIDE	23.337.12
		BECKER. COREY J			CHIEF COUNSEL TO JUL. 24 AND FROM SEP. 16	32.525.24
		SMITH. JULIA A			CONSTITUENT SERVICES REPRESENTATIVE	19.017.46
		MILLER. MAGGIE J			LEGISLATIVE CORRESPONDENT	20.417.21
		NGUYEN. BRYAN H			IT DIRECTOR	46.015.56
		MANGO. MARY E			CONSTITUENT SERVICE REPRESENTATIVE	23.305.66
		ADAMS. NICOLAS E			NATIONAL SECURITY ADVISOR	47.049.41
		CONLEY. BRENDAN L			IOWA COMMUNICATIONS DIRECTOR	44.951.58
		JENSEN. JUSTIN L			REGIONAL DIRECTOR	28.436.53
		DEHAES. HALEY H			ASSISTANT TO CHIEF OF STAFF	18.915.41
		WATSON. BENJAMIN R			PRESS ASSISTANT	20.681.00
		FAHEY. BRIAN M			LEGISLATIVE CORRESPONDENT	22.933.67
		MOORE. BRITTANY L			MAILROOM COORDINATOR FROM JUL. 15	7.975.00
		NICKEL. CASEY J			STAFF ASSISTANT TO AUG. 21	15.340.54
		HOLLINRAKE. JOHN L			REGIONAL DIRECTOR FROM APR. 10	23.749.96
		GALVIN. GRACE S			LEGISLATIVE COUNSEL FROM JUN. 24	21.555.53
		BREEN. ANNA M			LEGISLATIVE ASSISTANT FROM AUG. 19	8.166.64
		BROWN. ASHLEE J			STAFF ASSISTANT FROM AUG. 19	4.200.00
		KELLY. SARAH JAYNE			STAFF ASSISTANT FROM AUG. 15	4.600.00
DERN20190011	07/23/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR C SCANLON DES MOINES TO WASHINGTON DC AND RETURN	340.60
DERN20190014	07/16/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/01/2019	STAFF TRANSPORTATION AIRFARE FOR J JENSEN WATERLOO TO WASHINGTON DC AND RETURN	628.00
DERN20190018	07/25/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR B WATSON WASHINGTON DC TO OMAHA NE, DES MOINES AND RETURN	424.60
DERN20190019	07/25/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST WASHINGTON DC TO OMAHA NE	224.30
DERN20190020	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST OMAHA NE TO WASHINGTON DC	598.30
DERN20190021	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST OMAHA NE TO WASHINGTON DC	153.00
DERN20190022	07/26/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST WASHINGTON DC TO OMAHA NE	144.30
DERN20190023	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST SIOUX CITY TO WASHINGTON DC	317.80
DERN20190025	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR K DANIELL WASHINGTON DC TO MCALLEN TX AND RETURN	1.490.00
DERN20190026	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/28/2019	STAFF TRANSPORTATION AIRFARE FOR B CONLEY WASHINGTON DC TO DES MOINES AND RETURN	545.30
DERN20190027	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST WASHINGTON DC TO OMAHA NE	224.30
DERN20190028	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST MCALLEN TX TO WASHINGTON DC	745.00
DERN20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST OMAHA NE TO WASHINGTON DC	153.00
DERN20190030	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST OMAHA NE TO MCALLEN TX	714.00
DERN20190031	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR C BECKER WASHINGTON DC TO MCALLEN TX AND RETURN	1.303.00
DERN20190033	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR B WATSON WASHINGTON DC TO OMAHA NE, SIOUX FALLS SD AND RETURN	650.00
DERN20190040	09/30/2019	ERNST,JONI K	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION RED OAK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.19
DERN20190041	09/30/2019	ERNST,JONI K	09/13/2019	09/13/2019	SENATOR'S TRANSPORTATION RED OAK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.40

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DERN20190042	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/13/2019	09/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST WASHINGTON DC TO OMAHA NE	363.30
DERN20190044	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR B NGUYEN WASHINGTON DC TO DES MOINES, MOLINE AND RETURN	228.00
DERN20190045	09/25/2019	CARROLL.BRITTNEY ANN ZUMBACH	09/05/2019	09/05/2019	STAFF TRANSPORTATION MANCHESTER TO DUBUQUE AND RETURN	42.14
DERN20190048	09/30/2019	SCANLON.CLARKE	09/19/2019	09/19/2019	STAFF TRANSPORTATION DES MOINES TO CEDAR RAPIDS AND RETURN	132.34
DERN20190049	09/30/2019	SCANLON.CLARKE	09/11/2019	09/11/2019	STAFF TRANSPORTATION JOHNSTON TO SIOUX CITY AND RETURN	195.02
DERN20190063	09/30/2019	SELF JR.JERRY R	09/18/2019	09/18/2019	STAFF TRANSPORTATION SIOUX CITY TO ROCK VALLEY AND RETURN	63.70
DERN20190064	09/30/2019	SELF JR.JERRY R	09/19/2019	09/19/2019	STAFF TRANSPORTATION SIOUX CITY TO MARCUS, LE MARS AND RETURN	50.96
DERN21900275	05/01/2019	RYAN.AMY C	02/21/2019	02/24/2019	STAFF PER DIEM DES MOINES TO WASHINGTON DC, ANNAPOLIS MD, WASHINGTON DC AND RETURN	183.88
DERN21900276	05/09/2019	SCANLON.CLARKE	02/21/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO WASHINGTON DC, ANNAPOLIS MD, WASHINGTON DC AND RETURN	100.91 263.91
DERN21900277	05/09/2019	SAFRANSKI.BRENDA RHEA	02/21/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION URBANDALE TO DES MOINES, WASHINGTON DC, ANNAPOLIS MD AND RETURN	137.89 86.00
DERN21900278	05/09/2019	CARROLL.BRITTNEY ANN ZUMBACH	02/21/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO CEDAR RAPIDS, WASHINGTON DC, ANNAPOLIS MD AND RETURN	31.28 33.92
DERN21900297	05/23/2019	SAFRANSKI.BRENDA RHEA	02/26/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION URBANDALE TO KEOKUK, BURLINGTON, WAPELLO, MOUNT PLEASANT, MUSCATINE, DAVENPORT AND RETURN	129.77 208.98
DERN21900344	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/04/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST AS FOLLOWS: 2/4, 11, 25 OMAHA NE TO WASHINGTON DC; 2/8, 23 WASHINGTON DC TO OMAHA NE	810.20
DERN21900345	05/09/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/26/2019	SENATOR'S PER DIEM STAFF PER DIEM STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/21-23 B CARROLL, E LARSON, M MANGO CEDAR RAPIDS TO WASHINGTON DC AND RETURN; 2/21-23 M DIXON DES MOINES TO WASHINGTON DC TO PHILADELPHIA PA; 2/21-24 A RYAN, B SAFRANSKI, C SCANLON, D VANDEHOEF DES MOINES TO WASHINGTON DC AND RETURN; 2/21-26 J JENSEN WATERLOO TO WASHINGTON DC AND RETURN; 2/21-23 J KRENZELOK MOLINE IL TO WASHINGTON DC AND RETURN; 2/21-23 E MCKERN, C RODAWIG, 2/21-24 J SELF OMAHA NE TO WASHINGTON DC AND RETURN; PARKING AND PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	324.21 4.577.46 5.575.13
DERN21900346	05/09/2019	JENSEN.JUSTIN L	02/21/2019	02/26/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO WATERLOO, WASHINGTON DC, ANNAPOLIS MD, WASHINGTON DC, DES PLAINES IL AND RETURN	267.86 76.56
DERN21900347	05/09/2019	SMITH.JULIA A	02/21/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DAVENPORT TO MOLINE IL, WASHINGTON DC, ANNAPOLIS MD, WASHINGTON DC, MADISON WI AND RETURN	34.45 298.00
DERN21900348	05/09/2019	RODAWIG.CARLA S	02/21/2019	02/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO OMAHA NE, WASHINGTON DC, ANNAPOLIS MD, OMAHA NE AND RETURN	211.96 139.50
DERN21900349	05/09/2019	SELF JR.JERRY R	02/21/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO OMAHA NE, WASHINGTON DC, ANNAPOLIS MD, OMAHA NE AND RETURN	30.11 192.06
DERN21900350	05/09/2019	MANGO.MARY E	02/21/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR RAPIDS TO WASHINGTON DC, ANNAPOLIS MD AND RETURN	34.10 25.30

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DERN21900351	05/09/2019	VANDE HOEF.DUSTIN C	02/21/2019	02/24/2019	STAFF PER DIEM	141.31
					STAFF TRANSPORTATION	28.00
					CLIVE TO DES MOINES, WASHINGTON DC, ANNAPOLIS MD AND RETURN	
DERN21900352	05/09/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/24/2019	STAFF PER DIEM	8.066.95
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	
DERN21900354	04/17/2019	SELF JR.JERRY R	02/07/2019	02/07/2019	STAFF PER DIEM	60.00
					STAFF TRANSPORTATION	51.75
					SIOUX CITY TO MARCUS AND RETURN	
DERN21900355	04/18/2019	VANDE HOEF.DUSTIN C	02/01/2019	02/28/2019	STAFF TRANSPORTATION	48.06
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900356	04/17/2019	VANDE HOEF.DUSTIN C	02/07/2019	02/07/2019	STAFF TRANSPORTATION	40.41
					CLIVE TO AMES AND RETURN	
DERN21900357	04/17/2019	VANDE HOEF.DUSTIN C	02/09/2019	02/09/2019	STAFF TRANSPORTATION	58.77
					CLIVE TO AUDUBON AND RETURN	
DERN21900358	04/26/2019	SELF JR.JERRY R	11/11/2018	11/18/2018	STAFF INCIDENTALS	149.46
					STAFF PER DIEM	552.01
					STAFF TRANSPORTATION	602.79
					SIOUX CITY TO OMAHA NE, ST LOUIS MO, NEW YORK NY, WASHINGTON DC, OMAHA NE AND RETURN	
DERN21900359	04/17/2019	SELF JR.JERRY R	03/08/2019	03/08/2019	STAFF TRANSPORTATION	89.55
					SIOUX CITY TO HARLAN AND RETURN	
DERN21900360	04/19/2019	SELF JR.JERRY R	02/01/2019	02/01/2019	STAFF TRANSPORTATION	137.70
					SIOUX CITY TO OMAHA NE, RED OAK AND RETURN	
DERN21900361	04/17/2019	SELF JR.JERRY R	02/01/2019	02/28/2019	STAFF TRANSPORTATION	16.65
					SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900362	04/18/2019	SELF JR.JERRY R	03/17/2019	03/17/2019	STAFF TRANSPORTATION	28.80
					SIOUX CITY TO HORNICK AND RETURN	
DERN21900363	04/17/2019	SELF JR.JERRY R	03/19/2019	03/19/2019	STAFF TRANSPORTATION	37.80
					SIOUX CITY TO ONAWA AND RETURN	
DERN21900364	04/17/2019	SELF JR.JERRY R	03/21/2019	03/21/2019	STAFF PER DIEM	5.88
					STAFF TRANSPORTATION	59.40
					SIOUX CITY TO LE MARS, SIOUX CENTER, HAWARDEN, AKRON AND RETURN	
DERN21900365	04/18/2019	SELF JR.JERRY R	03/22/2019	03/22/2019	STAFF PER DIEM	7.09
					STAFF TRANSPORTATION	67.95
					SIOUX CITY TO CHEROKEE, STORM LAKE AND RETURN	
DERN21900366	04/19/2019	CONLEY.BRENDAN L	03/20/2019	03/24/2019	STAFF PER DIEM	560.46
					STAFF TRANSPORTATION	467.99
					WASHINGTON DC TO DES MOINES, CORALVILLE, DES MOINES AND RETURN	
DERN21900367	04/18/2019	DE WITT.VICKI M	03/08/2019	03/08/2019	STAFF TRANSPORTATION	95.40
					LAWTON TO HARLAN AND RETURN	
DERN21900368	04/19/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/22/2019	03/23/2019	STAFF TRANSPORTATION	180.90
					CEDAR RAPIDS TO WILLIAMSBURG, CEDAR RAPIDS, CORALVILLE, IOWA CITY, DAVENPORT, BURLINGTON TO MANCHESTER	
DERN21900369	04/18/2019	SELF JR.JERRY R	01/01/2019	01/31/2019	STAFF TRANSPORTATION	12.60
					SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900371	04/18/2019	KRENZELOK.JOSEPH L	11/01/2018	11/30/2018	STAFF TRANSPORTATION	90.90
					DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900372	04/18/2019	KRENZELOK.JOSEPH L	10/01/2018	10/31/2018	STAFF TRANSPORTATION	60.30
					DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900373	04/19/2019	KRENZELOK.JOSEPH L	11/20/2018	11/20/2018	STAFF TRANSPORTATION	133.20
					DAVENPORT TO BLOOMFIELD AND RETURN	
DERN21900374	04/18/2019	KRENZELOK.JOSEPH L	12/01/2018	12/31/2018	STAFF TRANSPORTATION	40.05
					DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900375	04/18/2019	KRENZELOK.JOSEPH L	12/06/2018	12/06/2018	STAFF TRANSPORTATION	66.60
					DAVENPORT TO BURLINGTON AND RETURN	
DERN21900376	04/18/2019	KRENZELOK.JOSEPH L	12/11/2018	12/11/2018	STAFF TRANSPORTATION	64.80
					DAVENPORT TO WELLMAN AND RETURN	
DERN21900377	04/18/2019	JENSEN.JUSTIN L	03/01/2019	03/29/2019	STAFF TRANSPORTATION	69.30
					CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DERN21900378	04/18/2019	JENSEN.JUSTIN L	03/12/2019	03/12/2019	STAFF PER DIEM	8.32
					STAFF TRANSPORTATION	79.20
					CEDAR FALLS TO NEW HAMPTON, CHARLES CITY, MASON CITY AND RETURN	
DERN21900379	04/19/2019	KRENZELOK.JOSEPH L	12/13/2018	12/13/2018	STAFF TRANSPORTATION	119.70
					DAVENPORT TO OTTUMWA AND RETURN	
DERN21900380	04/18/2019	CARROLL.BRITTNEY ANN ZUMBACH	02/27/2019	02/27/2019	STAFF PER DIEM	10.15
					STAFF TRANSPORTATION	63.90
					MANCHESTER TO MAQUOKETA AND RETURN	
DERN21900381	04/18/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/06/2019	03/06/2019	STAFF TRANSPORTATION	54.90
					CEDAR RAPIDS TO DUBUQUE TO MANCHESTER	
DERN21900382	04/19/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/12/2019	03/12/2019	STAFF TRANSPORTATION	113.40
					MANCHESTER TO MASON CITY AND RETURN	
DERN21900383	04/18/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/14/2019	03/14/2019	STAFF TRANSPORTATION	51.75
					MANCHESTER TO DUBUQUE AND RETURN	
DERN21900384	04/18/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/15/2019	03/15/2019	STAFF TRANSPORTATION	43.65
					MANCHESTER TO DUBUQUE AND RETURN	
DERN21900385	04/19/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/20/2019	03/21/2019	STAFF TRANSPORTATION	139.05
					CEDAR RAPIDS TO DES MOINES, ADEL AND RETURN	
DERN21900386	05/23/2019	CARROLL.BRITTNEY ANN ZUMBACH	03/26/2019	03/28/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	518.60
					STAFF TRANSPORTATION	180.15
					CEDAR RAPIDS TO DES MOINES, WASHINGTON DC, DES MOINES TO MANCHESTER	
DERN21900388	04/24/2019	JENSEN.JUSTIN L	03/20/2019	03/20/2019	STAFF PER DIEM	7.13
					STAFF TRANSPORTATION	81.90
					CEDAR FALLS TO DYSART, BELLE PLAINE, MARENGO, WILLIAMSBURG, AMANA, EVANSDALE AND RETURN	
DERN21900389	04/18/2019	JENSEN.JUSTIN L	03/21/2019	03/21/2019	STAFF TRANSPORTATION	25.20
					CEDAR FALLS TO DUNKERTON, READLYN, DENVER AND RETURN	
DERN21900390	04/25/2019	JENSEN.JUSTIN L	03/22/2019	03/23/2019	STAFF PER DIEM	15.92
					STAFF TRANSPORTATION	71.10
					CEDAR FALLS TO WILLIAMSBURG, CEDAR RAPIDS, IOWA CITY, BURLINGTON AND RETURN	
DERN21900391	04/19/2019	JENSEN.JUSTIN L	03/27/2019	03/27/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	1.96
					IN AND AROUND CEDAR FALLS	
DERN21900392	04/25/2019	KRENZELOK.JOSEPH L	10/11/2018	10/11/2018	STAFF TRANSPORTATION	145.80
					DAVENPORT TO ALBIA AND RETURN	
DERN21900393	04/24/2019	KRENZELOK.JOSEPH L	10/23/2018	10/23/2018	STAFF TRANSPORTATION	66.60
					DAVENPORT TO BURLINGTON AND RETURN	
DERN21900394	04/24/2019	KRENZELOK.JOSEPH L	10/25/2018	10/25/2018	STAFF TRANSPORTATION	38.70
					DAVENPORT TO MAQUOKETA AND RETURN	
DERN21900395	04/25/2019	KRENZELOK.JOSEPH L	10/26/2018	10/26/2018	STAFF TRANSPORTATION	145.80
					DAVENPORT TO ALBIA AND RETURN	
DERN21900396	04/24/2019	KRENZELOK.JOSEPH L	10/27/2018	10/27/2018	STAFF TRANSPORTATION	54.90
					DAVENPORT TO BELLEVUE, MAQUOKETA AND RETURN	
DERN21900397	04/24/2019	KRENZELOK.JOSEPH L	01/01/2019	01/31/2019	STAFF TRANSPORTATION	72.90
					DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900398	04/25/2019	SELF JR.JERRY R	03/26/2019	03/26/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	94.50
					SIOUX CITY TO LAKE VIEW, CARROLL AND RETURN	
DERN21900399	04/24/2019	SELF JR.JERRY R	03/27/2019	03/27/2019	STAFF TRANSPORTATION	16.66
					SIOUX CITY TO LE MARS AND RETURN	
DERN21900400	04/24/2019	SELF JR.JERRY R	03/28/2019	03/28/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	81.34
					SIOUX CITY TO IDA GROVE, LAKE VIEW, SAC CITY AND RETURN	
DERN21900401	05/01/2019	CONLEY.BRENDAN L	04/12/2019	04/18/2019	STAFF PER DIEM	920.05
					STAFF TRANSPORTATION	440.30
					WASHINGTON DC TO OMAHA NE, SPENCER, DES MOINES, CHICAGO IL AND RETURN	
DERN21900402	04/25/2019	SELF JR.JERRY R	03/29/2019	03/29/2019	STAFF TRANSPORTATION	115.15
					SIOUX CITY TO HORNICK, SIOUX FALLS SD AND RETURN	

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DERN21900403	04/25/2019	KRENZELOK.JOSEPH L	01/09/2019	01/09/2019	STAFF TRANSPORTATION DAVENPORT TO OTTUMWA AND RETURN	119.70
DERN21900404	04/25/2019	KRENZELOK.JOSEPH L	01/15/2019	01/15/2019	STAFF TRANSPORTATION DAVENPORT TO KEOKUK, MONTROSE, BURLINGTON AND RETURN	104.40
DERN21900405	04/24/2019	KRENZELOK.JOSEPH L	01/22/2019	01/22/2019	STAFF TRANSPORTATION DAVENPORT TO MONTROSE, BURLINGTON AND RETURN	94.95
DERN21900406	04/24/2019	KRENZELOK.JOSEPH L	02/01/2019	02/01/2019	STAFF TRANSPORTATION DAVENPORT TO MOSCOW, MUSCATINE, MOUNT PLEASANT AND RETURN	92.70
DERN21900407	04/24/2019	KRENZELOK.JOSEPH L	02/01/2019	02/28/2019	STAFF TRANSPORTATION DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.50
DERN21900408	04/25/2019	FARR.MICHAEL J	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COUNCIL BLUFFS AND RETURN	322.40 143.56
DERN21900409	04/25/2019	HOLLINRAKE.JOHN L	04/17/2019	04/17/2019	STAFF TRANSPORTATION DES MOINES TO GREENFIELD, GUTHRIE CENTER TO ANKENY	68.11
DERN21900410	04/25/2019	JENSEN.JUSTIN L	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO TOLEDO, GRINNELL, MONTEZUMA, MALCOM, MARENGO AND RETURN	4.79 98.98
DERN21900411	04/25/2019	KRENZELOK.JOSEPH L	02/07/2019	02/07/2019	STAFF TRANSPORTATION DAVENPORT TO BURLINGTON AND RETURN	66.60
DERN21900412	04/26/2019	KRENZELOK.JOSEPH L	02/14/2019	02/14/2019	STAFF TRANSPORTATION DAVENPORT TO KEOSAUQUA AND RETURN	110.70
DERN21900413	04/25/2019	KRENZELOK.JOSEPH L	02/27/2019	02/27/2019	STAFF TRANSPORTATION DAVENPORT TO MONTROSE AND RETURN	96.30
DERN21900414	04/25/2019	JENSEN.JUSTIN L	04/05/2019	04/05/2019	STAFF TRANSPORTATION CEDAR FALLS TO CRESCO, OSAGE AND RETURN	90.16
DERN21900415	04/25/2019	SCANLON.CLARKE	04/02/2019	04/02/2019	STAFF TRANSPORTATION DES MOINES TO NEWTON AND RETURN	34.79
DERN21900416	04/26/2019	SCANLON.CLARKE	04/09/2019	04/09/2019	STAFF TRANSPORTATION JOHNSTON TO COUNCIL BLUFFS, FORT DODGE AND RETURN	180.81
DERN21900417	04/26/2019	SCANLON.CLARKE	04/05/2019	04/05/2019	STAFF TRANSPORTATION DES MOINES TO RED OAK TO JOHNSTON	114.17
DERN21900419	04/29/2019	SCANLON.CLARKE	04/11/2019	04/11/2019	STAFF TRANSPORTATION DES MOINES TO DAVENPORT, CEDAR RAPIDS AND RETURN	187.67
DERN21900421	04/29/2019	SCANLON.CLARKE	04/13/2019	04/13/2019	STAFF TRANSPORTATION JOHNSTON TO SPENCER, ROCK RAPIDS, URBANDALE, RED OAK AND RETURN	369.95
DERN21900422	04/29/2019	SCANLON.CLARKE	04/15/2019	04/15/2019	STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS TO JOHNSTON	124.46
DERN21900423	04/29/2019	SCANLON.CLARKE	04/17/2019	04/17/2019	STAFF TRANSPORTATION JOHNSTON TO RED OAK, GLENWOOD, GREENFIELD, GUTHRIE CENTER TO DES MOINES	154.84
DERN21900424	04/29/2019	RYAN.AMY C	04/15/2019	04/15/2019	STAFF PER DIEM DES MOINES TO COUNCIL BLUFFS AND RETURN	13.24
DERN21900425	06/17/2019	JENSEN.JUSTIN L	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO WEBSTER CITY, IOWA FALLS AND RETURN	6.41 84.28
DERN21900426	04/29/2019	ERNST.JONI K	01/11/2019	02/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.75
DERN21900427	05/01/2019	ERNST.JONI K	01/11/2019	02/11/2019	SENATOR'S TRANSPORTATION WASHINGTON TO THE FOLLOWING AND RETURN: 1/11-13, 2/1-4 RED OAK; 2/8-11 RED OAK, AUDUBON, DEFIANCE, COUNCIL BLUFFS, DES MOINES, RED OAK	114.75
DERN21900428	05/07/2019	MCNEILL.JENA	04/21/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH BEACH MD TO DUBUQUE, WATERLOO, CEDAR RAPIDS, DAVENPORT AND RETURN	417.75 634.30
DERN21900430	05/13/2019	VANDE HOEF.DUSTIN C	04/05/2019	04/05/2019	STAFF TRANSPORTATION CLIVE TO OSAGE AND RETURN	155.82
DERN21900431	05/20/2019	WATSON.BENJAMIN R	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, CLIVE, NEWTON, WILLIAMSBURG, INDEPENDENCE, WAVERLY, WATERLOO, DUBUQUE, ANAMOSA, HIAWATHA, DAVENPORT, MOUNT PLEASANT, SIGOURNEY, FAIRFIELD, MARSHALLTOWN, DES MOINES AND RETURN	576.48 427.90

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DERN21900432	05/10/2019	VANDE HOEF.DUSTIN C	04/11/2019	04/11/2019	STAFF PER DIEM	10.48
					STAFF TRANSPORTATION CLIVE TO GRINNELL TO DES MOINES	58.31
DERN21900433	05/10/2019	VANDE HOEF.DUSTIN C	04/16/2019	04/16/2019	STAFF TRANSPORTATION CLIVE TO AMES TO DES MOINES	40.33
DERN21900434	05/13/2019	VANDE HOEF.DUSTIN C	04/17/2019	04/17/2019	STAFF PER DIEM	8.51
					STAFF TRANSPORTATION CLIVE TO GLENWOOD, GREENFIELD AND RETURN	133.28
DERN21900435	05/10/2019	VANDE HOEF.DUSTIN C	04/18/2019	04/18/2019	STAFF TRANSPORTATION CLIVE TO NEVADA, HUXLEY TO DES MOINES	46.60
DERN21900436	05/10/2019	VANDE HOEF.DUSTIN C	04/23/2019	04/23/2019	STAFF TRANSPORTATION CLIVE TO STUART TO DES MOINES	34.55
DERN21900437	05/10/2019	SAFRANSKI.BRENDA RHEA	03/01/2019	03/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.20
DERN21900438	05/10/2019	SAFRANSKI.BRENDA RHEA	03/07/2019	03/07/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	37.35
DERN21900439	05/13/2019	SAFRANSKI.BRENDA RHEA	03/08/2019	03/08/2019	STAFF TRANSPORTATION URBANDALE TO HARLAN AND RETURN	83.97
DERN21900440	05/13/2019	SAFRANSKI,BRENDA RHEA	03/21/2019	03/21/2019	STAFF TRANSPORTATION URBANDALE TO ADEL, DES MOINES, PELLA AND RETURN	63.68
DERN21900441	05/13/2019	SAFRANSKI,BRENDA RHEA	03/22/2019	03/22/2019	STAFF PER DIEM	7.91
					STAFF TRANSPORTATION DES MOINES TO WILLIAMSBURG, CEDAR RAPIDS AND RETURN	122.00
DERN21900442	05/13/2019	SAFRANSKI.BRENDA RHEA	03/23/2019	03/23/2019	STAFF PER DIEM	6.41
					STAFF TRANSPORTATION URBANDALE TO OTTUMWA AND RETURN	78.75
DERN21900443	05/13/2019	SAFRANSKI.BRENDA RHEA	04/01/2019	04/30/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.95
DERN21900447	05/22/2019	SAFRANSKI.BRENDA RHEA	04/03/2019	04/03/2019	STAFF PER DIEM	5.13
					STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN, WATERLOO, WAVERLY AND RETURN	129.85
DERN21900448	05/21/2019	SAFRANSKI.BRENDA RHEA	04/09/2019	04/09/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	36.65
DERN21900449	06/17/2019	SAFRANSKI.BRENDA RHEA	04/10/2019	04/10/2019	STAFF PER DIEM	5.46
					STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	50.96
DERN21900450	05/23/2019	SAFRANSKI.BRENDA RHEA	04/17/2019	04/17/2019	STAFF PER DIEM	9.39
					STAFF TRANSPORTATION DES MOINES TO GREENFIELD AND RETURN	58.21
DERN21900451	05/24/2019	SAFRANSKI,BRENDA RHEA	04/22/2019	04/24/2019	STAFF TRANSPORTATION URBANDALE TO DES MOINES, WEST POINT NY, DES MOINES AND RETURN	46.70
DERN21900452	05/23/2019	WILSON.TANNER C	04/22/2019	04/27/2019	STAFF PER DIEM	729.57
					STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, DAVENPORT, DES MOINES, NEWTON, WILLIAMSBURG, INDEPENDENCE, WAVERLY, WATERLOO, DUBUQUE, ANAMOSA, HIAWATHA, DAVENPORT, MOUNT PLEASANT, SIGOURNEY, FAIRFIELD, MARSHALLTOWN, DES MOINES AND RETURN	479.91
DERN21900453	05/22/2019	SCANLON.CLARKE	04/23/2019	04/23/2019	STAFF TRANSPORTATION DES MOINES TO EARLHAM AND RETURN	28.42
DERN21900454	05/23/2019	SCANLON.CLARKE	04/24/2019	04/27/2019	STAFF PER DIEM	306.33
					STAFF TRANSPORTATION JOHNSTON TO NEWTON, WAVERLY, DUBUQUE, HIAWATHA, DAVENPORT, FAIRFIELD, MARSHALLTOWN AND RETURN	330.75
DERN21900455	06/06/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/28/2019	SENATOR'S TRANSPORTATION	377.30
					STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/15 SEN ERNST WASHINGTON DC TO OMAHA NE; 3/25 SEN ERNST OMAHA NE TO WASHINGTON DC; 3/21-22 N ADAMS WASHINGTON DC TO DES MOINES AND RETURN; 3/26-28 B CARROLL DES MOINES TO WASHINGTON DC AND RETURN	1.052.52
DERN21900456	06/03/2019	SAFRANSKI.BRENDA RHEA	04/26/2019	04/26/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE, SIGOURNEY, FAIRFIELD AND RETURN	113.93

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DERN21900457	06/03/2019	SAFRANSKI.BRENDA RHEA	04/27/2019	04/27/2019	STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	50.96
DERN21900458	06/03/2019	JENSEN.JUSTIN L	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO NEWTON, WILLIAMSBURG, WAVERLY, WATERLOO AND RETURN	12.25 134.26
DERN21900459	06/03/2019	JENSEN.JUSTIN L	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO DUBUQUE, ANAMOSA AND RETURN	4.75 113.68
DERN21900460	06/03/2019	SAFRANSKI.BRENDA RHEA	10/01/2018	10/31/2018	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.69
DERN21900461	06/03/2019	JENSEN.JUSTIN L	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO MARSHALLTOWN AND RETURN	3.26 55.86
DERN21900462	06/03/2019	HOLLINRAKE.JOHN L	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO AMES, JEFFERSON, NEVADA TO ANKENY	10.57 77.42
DERN21900463	06/03/2019	HOLLINRAKE.JOHN L	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ANKENY TO WEST DES MOINES, GUTHRIE CENTER, JEFFERSON, BOONE, WEST DES MOINES AND RETURN	9.63 94.08
DERN21900464	06/03/2019	HOLLINRAKE,JOHN L	05/02/2019	05/02/2019	STAFF TRANSPORTATION ANKENY TO KNOXVILLE, INDIANOLA, PLEASANT HILL TO DES MOINES	51.94
DERN21900465	06/03/2019	HOLLINRAKE.JOHN L	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ANKENY TO OSCEOLA, PELLA, RED OAK AND RETURN	10.84 206.78
DERN21900466	06/03/2019	HOLLINRAKE.JOHN L	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CHARITON, NEWTON TO ANKENY	7.49 72.52
DERN21900467	06/03/2019	HOLLINRAKE.JOHN L	04/26/2019	04/26/2019	STAFF TRANSPORTATION ANKENY TO ADEL, DES MOINES, OSCEOLA TO DES MOINES	76.44
DERN21900468	06/03/2019	HOLLINRAKE.JOHN L	04/27/2019	04/27/2019	STAFF TRANSPORTATION ANKENY TO MARSHALLTOWN AND RETURN	47.53
DERN21900469	06/03/2019	HOLLINRAKE.JOHN L	04/29/2019	04/29/2019	STAFF TRANSPORTATION DES MOINES TO AMES AND RETURN	35.28
DERN21900470	06/03/2019	CARROLL.BRITTNEY ANN ZUMBACH	04/01/2019	04/30/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.08
DERN21900471	06/03/2019	CARROLL.BRITTNEY ANN ZUMBACH	04/10/2019	04/10/2019	STAFF TRANSPORTATION MANCHESTER TO WEST UNION, DUBUQUE AND RETURN	85.26
DERN21900472	06/05/2019	CARROLL.BRITTNEY ANN ZUMBACH	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO DES MOINES AND RETURN	14.83 169.05
DERN21900473	06/05/2019	CARROLL.BRITTNEY ANN ZUMBACH	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO ALTOONA, NEWTON, INDEPENDENCE, WAVERLY, DUBUQUE, ANAMOSA, HIAWATHA, DAVENPORT, MOUNT PLEASANT, SIGOURNEY, FAIRFIELD AND RETURN	167.56 447.37
DERN21900474	06/03/2019	HOLLINRAKE.JOHN L	04/18/2019	04/24/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.05
DERN21900475	06/03/2019	SCANLON.CLARKE	05/03/2019	05/03/2019	STAFF TRANSPORTATION DES MOINES TO OSCEOLA, PELLA AND RETURN	76.93
DERN21900476	06/17/2019	SCANLON.CLARKE	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JOHNSTON TO WASHINGTON DC AND RETURN	75.04 502.00 91.57
DERN21900477	06/25/2019	JENSEN.JUSTIN L	04/29/2019	05/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO CHICAGO IL, WASHINGTON DC, CHICAGO IL AND RETURN	75.04 545.26 46.10
DERN21900478	06/06/2019	VANDE HOEF.DUSTIN C	04/24/2019	04/24/2019	STAFF TRANSPORTATION CLIVE TO NEWTON, WILLIAMSBURG, INDEPENDENCE, WAVERLY AND RETURN	171.99

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DERN21900479	06/07/2019	JENSEN.JUSTIN L	05/03/2019	05/03/2019	STAFF PER DIEM	5.35
					STAFF TRANSPORTATION	57.82
					CEDAR FALLS TO WAVERLY, SHELL ROCK, HAMPTON AND RETURN	
DERN21900480	06/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/02/2019	05/02/2019	STAFF PER DIEM	7.48
					STAFF TRANSPORTATION	79.87
					MANCHESTER TO WEST UNION, CALMAR, WAUKON AND RETURN	
DERN21900481	06/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/03/2019	05/03/2019	STAFF TRANSPORTATION	47.04
					MANCHESTER TO DUBUQUE AND RETURN	
DERN21900482	06/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/07/2019	05/07/2019	STAFF TRANSPORTATION	46.40
					CEDAR RAPIDS TO CORALVILLE, TIPTON AND RETURN	
DERN21900483	06/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/10/2019	05/10/2019	STAFF TRANSPORTATION	66.15
					MANCHESTER TO MONONA, INDEPENDENCE AND RETURN	
DERN21900484	06/11/2019	DANIELL.KELSI LENEE	05/23/2019	05/24/2019	STAFF INCIDENTALS	5.44
					STAFF PER DIEM	314.19
					STAFF TRANSPORTATION	305.91
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DERN21900485	06/14/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/15/2019	05/15/2019	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION	73.01
					MANCHESTER TO MAQUOKETA, DUBUQUE AND RETURN	
DERN21900486	06/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/17/2019	05/17/2019	STAFF TRANSPORTATION	34.30
					MANCHESTER TO MONTICELLO AND RETURN	
DERN21900487	06/07/2019	VANDE HOEF.DUSTIN C	04/01/2019	04/30/2019	STAFF TRANSPORTATION	87.32
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900488	06/07/2019	JENSEN.JUSTIN L	05/08/2019	05/08/2019	STAFF PER DIEM	6.42
					STAFF TRANSPORTATION	90.16
					CEDAR FALLS TO GRUNDY CENTER, ELDORA, IOWA FALLS, WEBSTER CITY AND RETURN	
DERN21900489	06/11/2019	JENSEN.JUSTIN L	05/10/2019	05/10/2019	STAFF PER DIEM	7.49
					STAFF TRANSPORTATION	117.60
					CEDAR FALLS TO CLARION, GARNER, FOREST CITY AND RETURN	
DERN21900490	06/07/2019	SCANLON.CLARKE	05/27/2019	05/27/2019	STAFF TRANSPORTATION	83.79
					DES MOINES TO OTTUMWA AND RETURN	
DERN21900491	06/11/2019	VANDE HOEF.DUSTIN C	04/26/2019	04/26/2019	STAFF PER DIEM	25.92
					STAFF TRANSPORTATION	125.93
					CLIVE TO OSKALOOSA, FAIRFIELD AND RETURN	
DERN21900493	06/12/2019	JENSEN.JUSTIN L	05/15/2019	05/15/2019	STAFF PER DIEM	6.41
					STAFF TRANSPORTATION	98.98
					CEDAR FALLS TO CHARLES CITY, MASON CITY, NORTHWOOD AND RETURN	
DERN21900494	06/12/2019	JENSEN.JUSTIN L	05/17/2019	05/17/2019	STAFF PER DIEM	8.44
					STAFF TRANSPORTATION	90.16
					CEDAR FALLS TO NEW HAMPTON, CRESCO, OSAGE AND RETURN	
DERN21900496	06/12/2019	MANGO.MARY E	05/02/2019	05/02/2019	STAFF TRANSPORTATION	23.81
					CEDAR RAPIDS TO IOWA CITY AND RETURN	
DERN21900498	06/12/2019	MANGO.MARY E	05/15/2019	05/15/2019	STAFF TRANSPORTATION	26.07
					CEDAR RAPIDS TO IOWA CITY AND RETURN	
DERN21900499	06/12/2019	VANDE HOEF.DUSTIN C	04/27/2019	04/27/2019	STAFF TRANSPORTATION	60.76
					CLIVE TO MARSHALLTOWN AND RETURN	
DERN21900500	06/12/2019	VANDE HOEF.DUSTIN C	05/01/2019	05/31/2019	STAFF TRANSPORTATION	47.92
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900501	06/12/2019	VANDE HOEF.DUSTIN C	05/03/2019	05/03/2019	STAFF PER DIEM	12.06
					STAFF TRANSPORTATION	77.42
					CLIVE TO NEVADA, MARSHALLTOWN, NEWTON AND RETURN	
DERN21900502	06/12/2019	VANDE HOEF.DUSTIN C	05/09/2019	05/09/2019	STAFF TRANSPORTATION	62.23
					CLIVE TO PELLA AND RETURN	
DERN21900503	06/17/2019	VANDE HOEF.DUSTIN C	05/10/2019	05/10/2019	STAFF PER DIEM	10.69
					STAFF TRANSPORTATION	253.33
					DES MOINES TO WEST BRANCH, OMAHA NE TO CLIVE	
DERN21900504	06/12/2019	VANDE HOEF.DUSTIN C	05/15/2019	05/15/2019	STAFF PER DIEM	12.26
					STAFF TRANSPORTATION	40.62
					CLIVE TO AMES TO DES MOINES	

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DERN21900505	06/14/2019	VANDE HOEF.DUSTIN C	01/07/2019	01/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.05
DERN21900506	06/14/2019	VANDE HOEF.DUSTIN C	03/01/2019	03/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.92
DERN21900507	06/14/2019	VANDE HOEF.DUSTIN C	03/05/2019	03/05/2019	STAFF TRANSPORTATION DES MOINES TO BEAMAN AND RETURN	60.12
DERN21900508	06/17/2019	VANDE HOEF.DUSTIN C	05/18/2019	05/18/2019	STAFF TRANSPORTATION CLIVE TO STORM LAKE AND RETURN	135.24
DERN21900509	06/18/2019	DE WITT.VICKI M	06/04/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LAWTON TO DES MOINES AND RETURN	137.10 222.57
DERN21900510	06/17/2019	VANDE HOEF.DUSTIN C	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO WINTERSET, INDIANOLA, OSCEOLA, VAN WERT AND RETURN	8.55 67.91
DERN21900511	06/14/2019	VANDE HOEF.DUSTIN C	03/08/2019	03/08/2019	STAFF TRANSPORTATION CLIVE TO HARLAN AND RETURN	84.60
DERN21900512	06/14/2019	VANDE HOEF.DUSTIN C	03/12/2019	03/12/2019	STAFF TRANSPORTATION CLIVE TO CARROLL AND RETURN	73.71
DERN21900513	06/17/2019	VANDE HOEF.DUSTIN C	03/14/2019	03/14/2019	STAFF TRANSPORTATION CLIVE TO AMES TO DES MOINES	38.39
DERN21900514	06/17/2019	VANDE HOEF.DUSTIN C	03/15/2019	03/15/2019	STAFF TRANSPORTATION DES MOINES TO WELDON AND RETURN	48.60
DERN21900515	06/17/2019	VANDE HOEF.DUSTIN C	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO AMES, NEVADA, AMES TO CLIVE	9.52 53.41
DERN21900516	06/18/2019	VANDE HOEF.DUSTIN C	03/17/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO MAQUOKETA, CEDAR RAPIDS AND RETURN	40.00 181.35
DERN21900517	06/18/2019	VANDE HOEF.DUSTIN C	03/21/2019	03/21/2019	STAFF TRANSPORTATION CLIVE TO ADEL, DES MOINES, PELLA, ALBIA, OSKALOOSA AND RETURN	101.43
DERN21900518	06/17/2019	VANDE HOEF.DUSTIN C	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO WILLIAMSBURG AND RETURN	6.94 90.90
DERN21900519	06/18/2019	VANDE HOEF.DUSTIN C	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO BURLINGTON, RED OAK AND RETURN	5.33 235.35
DERN21900522	06/26/2019	CITIBANK - TRAVEL CBA CARD	03/30/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST AS FOLLOWS: 3/30 TAMPA FL TO OMAHA NE; 4/11 WASHINGTON DC TO OMAHA NE; 4/1, 8, 29 OMAHA NE TO WASHINGTON DC; 4/18 DES MOINES TO WASHINGTON DC; 4/22 WASHINGTON DC TO DES MOINES	2.723.91
DERN21900523	06/26/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/12-18 B CONLEY WASHINGTON DC TO OMAHA NE, DES MOINES AND RETURN; 4/16-18 M FARR WASHINGTON DC TO OMAHA NE AND RETURN; 4/23-27 B WATSON, 4/22-27 T WILSON WASHINGTON DC TO DES MOINES AND RETURN	1.497.20
DERN21900524	06/21/2019	VANDE HOEF.DUSTIN C	05/24/2019	05/24/2019	STAFF TRANSPORTATION CLIVE TO MUSCATINE, DONAHUE AND RETURN	188.65
DERN21900525	06/21/2019	VANDE HOEF.DUSTIN C	05/31/2019	05/31/2019	STAFF TRANSPORTATION CLIVE TO GREENFIELD, ATLANTIC, LOGAN AND RETURN	133.28
DERN21900526	06/21/2019	HOLLINRAKE.JOHN L	05/06/2019	05/06/2019	STAFF TRANSPORTATION ANKENY TO BOONE TO DES MOINES	42.63
DERN21900527	06/26/2019	HOLLINRAKE.JOHN L	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO MOUNT AYR, CRESTON, OSCEOLA AND RETURN	11.75 102.90
DERN21900528	06/26/2019	HOLLINRAKE.JOHN L	05/15/2019	05/15/2019	STAFF TRANSPORTATION DES MOINES TO ORIENT, GUTHRIE CENTER, ADEL AND RETURN	77.42
DERN21900529	07/03/2019	ERNST.JONI K	03/15/2019	03/23/2019	SENATOR'S PER DIEM WASHINGTON DC TO OMAHA NE, RED OAK, SIDNEY, COUNCIL BLUFFS, ADEL, DES MOINES, PELLA, ALBIA, OSKALOOSA, WILLIAMSBURG, CEDAR RAPIDS, IOWA CITY, DAVENPORT, BURLINGTON AND RETURN	280.93

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DERN21900530	07/08/2019	HOLLINRAKE.JOHN L	05/01/2019	05/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DERN21900531	07/08/2019	HOLLINRAKE.JOHN L	05/07/2019	05/07/2019	STAFF TRANSPORTATION DES MOINES TO WINTERSET AND RETURN	36.26
DERN21900532	07/08/2019	HOLLINRAKE.JOHN L	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO LEON, CORYDON, CHARITON AND RETURN	13.69 78.40
DERN21900533	07/03/2019	HOLLINRAKE.JOHN L	05/17/2019	05/17/2019	STAFF TRANSPORTATION ANKENY TO NEWTON TO DES MOINES	36.75
DERN21900534	07/08/2019	HOLLINRAKE.JOHN L	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO OMAHA NE, STORM LAKE, LE MARS, ORANGE CITY, STANTON TO ANKENY	106.92 185.71
DERN21900535	07/08/2019	HOLLINRAKE.JOHN L	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ANKENY TO AMES, NEVADA AND RETURN	9.52 33.32
DERN21900536	07/08/2019	HOLLINRAKE.JOHN L	05/23/2019	05/23/2019	STAFF TRANSPORTATION ANKENY TO AMES AND RETURN	24.50
DERN21900537	07/08/2019	HOLLINRAKE.JOHN L	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO LOGAN AND RETURN	7.08 121.03
DERN21900538	07/08/2019	JENSEN.JUSTIN L	05/29/2019	05/29/2019	STAFF TRANSPORTATION CEDAR FALLS TO TOLEDO, TAMA AND RETURN	52.92
DERN21900539	07/08/2019	JENSEN.JUSTIN L	05/01/2019	05/31/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.74
DERN21900540	07/08/2019	JENSEN.JUSTIN L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO CLARION AND RETURN	6.73 79.38
DERN21900541	07/08/2019	JENSEN.JUSTIN L	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO MASON CITY, NORTHWOOD, CLEAR LAKE, MASON CITY AND RETURN	8.54 109.76
DERN21900542	07/09/2019	SCANLON.CLARKE	06/06/2019	06/06/2019	STAFF TRANSPORTATION JOHNSTON TO COUNCIL BLUFFS AND RETURN	128.38
DERN21900543	07/08/2019	VANDE HOEF.DUSTIN C	03/28/2019	03/28/2019	STAFF TRANSPORTATION DES MOINES TO IOWA CITY TO CLIVE	116.62
DERN21900544	07/08/2019	VANDE HOEF.DUSTIN C	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO MALVERN AND RETURN	7.91 128.38
DERN21900548	07/08/2019	SELF JR.JERRY R	03/01/2019	03/31/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.90
DERN21900549	07/08/2019	SELF JR.JERRY R	04/01/2019	04/30/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.23
DERN21900550	07/08/2019	SELF JR.JERRY R	04/09/2019	04/09/2019	STAFF TRANSPORTATION SIOUX CITY TO FORT DODGE AND RETURN	115.64
DERN21900551	07/08/2019	SELF JR.JERRY R	05/01/2019	05/01/2019	STAFF TRANSPORTATION SIOUX CITY TO ROCK RAPIDS AND RETURN	71.54
DERN21900552	07/08/2019	SELF JR.JERRY R	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO DENISON, MANNING AND RETURN	5.34 90.65
DERN21900553	07/08/2019	SELF JR.JERRY R	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO LAKE CITY, SAC CITY, IDA GROVE AND RETURN	9.35 112.70
DERN21900554	07/08/2019	SELF JR.JERRY R	05/06/2019	05/06/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE, STORM LAKE AND RETURN	71.54
DERN21900556	07/08/2019	SELF JR.JERRY R	04/30/2019	04/30/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER, KINGSLEY, CORRECTIONVILLE, ONAWA AND RETURN	96.53
DERN21900557	07/08/2019	SELF JR.JERRY R	05/07/2019	05/07/2019	STAFF TRANSPORTATION SIOUX CITY TO SIBLEY, HARTLEY AND RETURN	94.08
DERN21900558	07/16/2019	SELF JR.JERRY R	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO MILFORD, SPENCER AND RETURN	4.99 110.25

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DERN21900559	07/08/2019	SELF JR.JERRY R	06/13/2019	06/13/2019	STAFF TRANSPORTATION SIOUX CITY TO DES MOINES AND RETURN	202.94
DERN21900560	07/08/2019	SELF JR.JERRY R	06/04/2019	06/04/2019	STAFF TRANSPORTATION SIOUX CITY TO COUNCIL BLUFFS AND RETURN	98.98
DERN21900561	07/08/2019	SELF JR.JERRY R	05/09/2019	05/09/2019	STAFF TRANSPORTATION SIOUX CITY TO ESTHERVILLE, EMMETSBURG AND RETURN	135.73
DERN21900562	07/08/2019	SELF JR.JERRY R	05/10/2019	05/10/2019	STAFF TRANSPORTATION SIOUX CITY TO FONDA, HUMBOLDT, ALGONA, FORT DODGE AND RETURN	156.80
DERN21900563	07/08/2019	SELF JR.JERRY R	05/28/2019	05/28/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER AND RETURN	49.98
DERN21900564	07/16/2019	SELF JR.JERRY R	05/30/2019	05/30/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE, LE MARS AND RETURN	58.31
DERN21900565	07/08/2019	SELF JR.JERRY R	05/31/2019	05/31/2019	STAFF TRANSPORTATION SIOUX CITY TO LOGAN AND RETURN	37.73
DERN21900566	07/08/2019	SELF JR.JERRY R	06/14/2019	06/14/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	52.92
DERN21900567	07/08/2019	SELF JR.JERRY R	06/19/2019	06/19/2019	STAFF TRANSPORTATION SIOUX CITY TO WINNEBAGO NE, MERRILL AND RETURN	49.49
DERN21900568	07/08/2019	SELF JR.JERRY R	06/20/2019	06/20/2019	STAFF TRANSPORTATION SIOUX CITY TO COUNCIL BLUFFS, MARCUS AND RETURN	148.47
DERN21900569	07/08/2019	JENSEN.JUSTIN L	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO FOREST CITY, LAKE MILLS, MASON CITY AND RETURN	10.15 121.52
DERN21900570	07/08/2019	JENSEN.JUSTIN L	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO NASHUA, NORA SPRINGS, MASON CITY, CLEAR LAKE AND RETURN	8.32 87.22
DERN21900572	07/08/2019	JENSEN.JUSTIN L	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO OSAGE AND RETURN	6.42 65.66
DERN21900574	07/09/2019	SCANLON.CLARKE	06/27/2019	06/27/2019	STAFF TRANSPORTATION JOHNSTON TO COUNCIL BLUFFS AND RETURN	125.44
DERN21900576	07/09/2019	HOLLINRAKE.JOHN L	06/14/2019	06/14/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE, INDIANOLA AND RETURN	39.20
DERN21900577	07/10/2019	HOLLINRAKE.JOHN L	06/20/2019	06/20/2019	STAFF TRANSPORTATION ANKENY TO NEWTON AND RETURN	45.08
DERN21900578	07/10/2019	HOLLINRAKE.JOHN L	06/26/2019	06/26/2019	STAFF TRANSPORTATION ANKENY TO AMES, MARSHALLTOWN, AMES AND RETURN	63.21
DERN21900579	07/10/2019	HOLLINRAKE,JOHN L	06/28/2019	06/28/2019	STAFF TRANSPORTATION DES MOINES TO GLENWOOD AND RETURN	149.94
DERN21900580	07/10/2019	HOLLINRAKE,JOHN L	06/29/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO RED OAK, TIPTON TO ANKENY	5.66 265.09
DERN21900582	07/10/2019	HOLLINRAKE.JOHN L	06/01/2019	06/30/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.62
DERN21900583	07/16/2019	HOLLINRAKE.JOHN L	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CRESTON, CENTERVILLE AND RETURN	14.74 127.40
DERN21900584	07/16/2019	HOLLINRAKE.JOHN L	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS AND RETURN	12.20 124.46
DERN21900585	07/11/2019	HOLLINRAKE.JOHN L	06/17/2019	06/17/2019	STAFF TRANSPORTATION ANKENY TO AMES TO DES MOINES	27.44
DERN21900586	07/16/2019	SELF JR.JERRY R	06/25/2019	06/25/2019	STAFF TRANSPORTATION SIOUX CITY TO ROCK RAPIDS AND RETURN	71.54
DERN21900587	07/16/2019	SELF JR.JERRY R	06/27/2019	06/27/2019	STAFF TRANSPORTATION SIOUX CITY TO TEA SD AND RETURN	78.40
DERN21900588	07/16/2019	SELF JR.JERRY R	06/28/2019	06/28/2019	STAFF TRANSPORTATION SIOUX CITY TO MARCUS, MANNING AND RETURN	126.42
DERN21900589	07/16/2019	SELF JR.JERRY R	06/01/2019	06/30/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.72

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DERN21900590	07/16/2019	MCKERN.EMILY B	01/21/2019	01/22/2019	STAFF PER DIEM	118.95
					STAFF TRANSPORTATION COUNCIL BLUFFS TO RED OAK, SIOUX CITY, IDA GROVE, WALL LAKE TO UNDERWOOD	170.10
DERN21900591	07/16/2019	MCKERN.EMILY B	02/09/2019	02/09/2019	STAFF PER DIEM	2.78
					STAFF TRANSPORTATION UNDERWOOD TO RED OAK, AUDUBON, DEFIANCE AND RETURN	89.10
DERN21900592	07/24/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ERNST TO THE FOLLOWING: 5/2, 27 WASHINGTON DC TO DES MOINES; 5/13, 20 OMAHA NE TO WASHINGTON DC; 5/17 WASHINGTON DC TO OMAHA NE	2.673.50
DERN21900593	07/17/2019	JENSEN.JUSTIN L	04/01/2019	04/30/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.22
DERN21900594	07/18/2019	ERNST.JONI K	04/11/2019	04/18/2019	SENATOR'S PER DIEM WASHINGTON DC TO PACIFIC JUNCTION, SPENCER, ROCK RAPIDS. URBANDALE, DES MOINES, COUNCIL BLUFFS, GLENWOOD, STANTON, GREENFIELD, GUTHRIE CENTER, DES MOINES AND RETURN	140.66
DERN21900595	07/18/2019	ERNST.JONI K	04/22/2019	04/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO DES MOINES, NEWTON, WILLIAMSBURG, INDEPENDENCE, WAVERLY, WATERLOO, DUBUQUE, ANAMOSA, HIAWATHA, DAVENPORT, MOUNT PLEASANT, SIGOURNEY, MARSHALLTOWN AND RETURN	461.40
DERN21900596	07/18/2019	ERNST.JONI K	05/02/2019	05/05/2019	SENATOR'S PER DIEM WASHINGTON DC TO DES MOINES, OSCEOLA, PELLA AND RETURN	134.60
DERN21900597	07/17/2019	MCKERN.EMILY B	03/01/2019	03/01/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO LOGAN AND RETURN	29.25
DERN21900598	07/17/2019	MCKERN.EMILY B	03/05/2019	03/05/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO WOODBINE AND RETURN	36.00
DERN21900599	07/17/2019	MCKERN.EMILY B	03/08/2019	03/08/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO HARLAN AND RETURN	41.40
DERN21900600	07/18/2019	MCKERN.EMILY B	03/14/2019	03/14/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO SHENANDOAH AND RETURN	51.75
DERN21900601	07/23/2019	MCKERN.EMILY B	03/16/2019	03/16/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO RED OAK, SIDNEY, RED OAK AND RETURN	78.75
DERN21900602	07/30/2019	MCKERN.EMILY B	03/19/2019	03/19/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO RED OAK, OMAHA NE, COUNCIL BLUFFS, GLENWOOD, OMAHA NE AND RETURN	76.50
DERN21900603	07/23/2019	MCKERN.EMILY B	03/21/2019	03/21/2019	STAFF PER DIEM	8.76
					STAFF TRANSPORTATION COUNCIL BLUFFS TO RED OAK, ADEL, ATLANTIC AND RETURN	117.45
DERN21900604	07/18/2019	MCKERN.EMILY B	03/22/2019	03/22/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO OMAHA NE, GLENWOOD, SIDNEY AND RETURN	45.90
DERN21900605	07/18/2019	MCKERN,EMILY B	03/25/2019	03/25/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, SIDNEY AND RETURN	40.50
DERN21900606	07/24/2019	MCKERN,EMILY B	03/29/2019	03/29/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO HAMBURG, GLENWOOD, MALVERN AND RETURN	64.68
DERN21900607	07/29/2019	MCKERN.EMILY B	04/03/2019	04/03/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, MALVERN, SIDNEY, COUNCIL BLUFFS, GLENWOOD AND RETURN	69.09
DERN21900608	07/19/2019	MCKERN.EMILY B	04/08/2019	04/08/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO MALVERN AND RETURN	31.36
DERN21900609	07/22/2019	MCKERN.EMILY B	04/11/2019	04/11/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO NEBRASKA CITY NE AND RETURN	49.49
DERN21900610	07/23/2019	MCKERN.EMILY B	04/12/2019	04/12/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO BELLEVUE NE AND RETURN	14.21
DERN21900611	07/24/2019	MCKERN.EMILY B	04/17/2019	04/17/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, STANTON, GREENFIELD AND RETURN	92.12
DERN21900612	07/24/2019	MCKERN.EMILY B	04/24/2019	04/24/2019	STAFF PER DIEM	7.41
					STAFF TRANSPORTATION COUNCIL BLUFFS TO DES MOINES AND RETURN	125.44
DERN21900613	07/24/2019	MCKERN.EMILY B	04/29/2019	04/29/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO ATLANTIC AND RETURN	49.98

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DERN21900614	07/26/2019	WATSON.BENJAMIN R	06/28/2019	07/03/2019	STAFF PER DIEM	645.27
					STAFF TRANSPORTATION	532.55
					WASHINGTON DC TO OMAHA NE, COUNCIL BLUFFS, RED OAK, TIPTON, CEDAR RAPIDS, CENTRAL CITY, CEDAR RAPIDS, VINTON, CEDAR RAPIDS, DELHI, CEDAR RAPIDS, ELDRIDGE, CLINTON, DECORAH, FAYETTE, NEW HAMPTON, TAMA, GRINNELL, DES MOINES AND RETURN	
DERN21900615	08/07/2019	ADAMS.NICOLAS E	03/21/2019	03/22/2019	STAFF INCIDENTALS	10.00
					STAFF PER DIEM	201.42
					STAFF TRANSPORTATION	92.52
					WASHINGTON DC TO DES MOINES AND RETURN	
DERN21900616	07/24/2019	MCKERN.EMILY B	04/30/2019	04/30/2019	STAFF PER DIEM	8.76
					STAFF TRANSPORTATION	69.58
					COUNCIL BLUFFS TO WALNUT, ATLANTIC, RED OAK, GLENWOOD AND RETURN	
DERN21900617	07/30/2019	MCKERN.EMILY B	05/02/2019	05/02/2019	STAFF PER DIEM	8.23
					STAFF TRANSPORTATION	95.55
					COUNCIL BLUFFS TO CORNING, BEDFORD, CLARINDA, SIDNEY AND RETURN	
DERN21900618	07/29/2019	MCKERN.EMILY B	05/07/2019	05/07/2019	STAFF PER DIEM	7.48
					STAFF TRANSPORTATION	76.44
					COUNCIL BLUFFS TO AUDUBON, HARLAN, MISSOURI VALLEY TO UNDERWOOD	
DERN21900619	07/26/2019	MCKERN.EMILY B	05/15/2019	05/15/2019	STAFF TRANSPORTATION	20.09
					COUNCIL BLUFFS TO GLENWOOD AND RETURN	
DERN21900620	07/30/2019	MCKERN.EMILY B	05/24/2019	05/24/2019	STAFF TRANSPORTATION	31.36
					COUNCIL BLUFFS TO GLENWOOD, MALVERN AND RETURN	
DERN21900621	07/30/2019	MCKERN.EMILY B	04/15/2019	04/15/2019	STAFF TRANSPORTATION	153.86
					COUNCIL BLUFFS TO RED OAK, STUART, COUNCIL BLUFFS, RED OAK AND RETURN	
DERN21900622	07/30/2019	MCKERN.EMILY B	05/31/2019	05/31/2019	STAFF TRANSPORTATION	75.46
					COUNCIL BLUFFS TO OMAHA NE, ATLANTIC, LOGAN TO UNDERWOOD	
DERN21900623	07/30/2019	VANDE HOEF.DUSTIN C	06/01/2019	06/01/2019	STAFF TRANSPORTATION	119.56
					CLIVE TO HASTINGS AND RETURN	
DERN21900624	07/30/2019	VANDE HOEF.DUSTIN C	06/04/2019	06/04/2019	STAFF TRANSPORTATION	147.98
					CLIVE TO CRESTON, ATLANTIC, COUNCIL BLUFFS AND RETURN	
DERN21900625	07/29/2019	VANDE HOEF.DUSTIN C	06/06/2019	06/06/2019	STAFF TRANSPORTATION	67.13
					CLIVE TO WOODWARD, RIPPEY, JEFFERSON, GUTHRIE CENTER, LINDEN AND RETURN	
DERN21900626	09/12/2019	VANDE HOEF.DUSTIN C	06/11/2019	06/11/2019	STAFF PER DIEM	14.77
					STAFF TRANSPORTATION	134.26
					CLIVE TO COUNCIL BLUFFS, OMAHA NE AND RETURN	
DERN21900627	07/31/2019	VANDE HOEF.DUSTIN C	07/01/2019	07/02/2019	STAFF PER DIEM	143.98
					STAFF TRANSPORTATION	300.37
					CLIVE TO TIPTON, DEWITT, CLINTON, DECORAH, WEST UNION, NEW HAMPTON, TAMA, GRINNELL AND RETURN	
DERN21900628	07/26/2019	VANDE HOEF.DUSTIN C	06/01/2019	06/30/2019	STAFF TRANSPORTATION	37.04
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900629	07/30/2019	VANDE HOEF.DUSTIN C	06/12/2019	06/12/2019	STAFF PER DIEM	10.79
					STAFF TRANSPORTATION	232.75
					CLIVE TO LE MARS, REMSEN AND RETURN	
DERN21900630	08/05/2019	DANIELL.KELSI LENEE	07/21/2019	07/22/2019	STAFF PER DIEM	145.65
					STAFF TRANSPORTATION	17.05
					WASHINGTON DC TO MCALLEN TX AND RETURN	
DERN21900631	07/26/2019	VANDE HOEF.DUSTIN C	06/14/2019	06/14/2019	STAFF TRANSPORTATION	36.41
					CLIVE TO AMES TO DES MOINES	
DERN21900632	07/30/2019	VANDE HOEF.DUSTIN C	06/17/2019	06/18/2019	STAFF PER DIEM	9.08
					STAFF TRANSPORTATION	217.88
					CLIVE TO HIAWATHA, CEDAR RAPIDS, DUBUQUE, MONTICELLO AND RETURN	
DERN21900633	07/29/2019	VANDE HOEF.DUSTIN C	06/25/2019	06/25/2019	STAFF TRANSPORTATION	99.47
					CLIVE TO OTTUMWA AND RETURN	
DERN21900634	09/12/2019	VANDE HOEF.DUSTIN C	06/28/2019	06/28/2019	STAFF PER DIEM	7.52
					STAFF TRANSPORTATION	204.33
					CLIVE TO SIOUX CITY, REMSEN AND RETURN	
DERN21900635	07/29/2019	KRENZELOK.JOSEPH L	03/01/2019	03/31/2019	STAFF TRANSPORTATION	45.45
					DAVENPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DERN21900636	07/29/2019	KRENZELOK.JOSEPH L	03/07/2019	03/07/2019	STAFF TRANSPORTATION DAVENPORT TO CEDAR RAPIDS AND RETURN	71.10
DERN21900637	07/29/2019	KRENZELOK.JOSEPH L	03/14/2019	03/14/2019	STAFF TRANSPORTATION DAVENPORT TO WELLMAN AND RETURN	64.35
DERN21900638	07/29/2019	KRENZELOK.JOSEPH L	03/19/2019	03/19/2019	STAFF TRANSPORTATION DAVENPORT TO FAIRFIELD, MOUNT PLEASANT AND RETURN	97.65
DERN21900639	07/30/2019	KRENZELOK.JOSEPH L	03/21/2019	03/21/2019	STAFF TRANSPORTATION DAVENPORT TO ALBIA AND RETURN	133.65
DERN21900640	07/30/2019	KRENZELOK.JOSEPH L	03/22/2019	03/22/2019	STAFF TRANSPORTATION DAVENPORT TO WILLIAMSBURG AND RETURN	72.00
DERN21900641	08/01/2019	KRENZELOK.JOSEPH L	03/08/2019	03/08/2019	STAFF TRANSPORTATION DAVENPORT TO BURLINGTON AND RETURN	66.60
DERN21900642	08/01/2019	KRENZELOK.JOSEPH L	03/23/2019	03/23/2019	STAFF TRANSPORTATION DAVENPORT TO BURLINGTON AND RETURN	66.60
DERN21900643	08/02/2019	KRENZELOK.JOSEPH L	03/26/2019	03/26/2019	STAFF TRANSPORTATION DAVENPORT TO OSKALOOSA AND RETURN	111.15
DERN21900647	08/01/2019	JENSEN.JUSTIN L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO TOLEDO, GRINNELL, MONTEZUMA AND RETURN	5.86 88.20
DERN21900648	08/06/2019	JENSEN.JUSTIN L	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR RAPIDS TO ELDRIDGE, CLINTON, DECORAH, CALMAR, WEST UNION, NEW HAMPTON, TOLEDO, GRINNELL TO CEDAR FALLS	158.06 261.20
DERN21900653	08/07/2019	SAFRANSKI.BRENDA RHEA	06/17/2019	06/17/2019	STAFF TRANSPORTATION DES MOINES TO ADEL, BOONE AND RETURN	52.72
DERN21900654	08/07/2019	SAFRANSKI.BRENDA RHEA	06/01/2019	06/30/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.63
DERN21900655	08/07/2019	SAFRANSKI.BRENDA RHEA	06/20/2019	06/20/2019	STAFF TRANSPORTATION URBANDALE TO BOONE, FORT DODGE, JEFFERSON, CARROLL AND RETURN	114.37
DERN21900656	08/07/2019	SAFRANSKI.BRENDA RHEA	06/27/2019	06/27/2019	STAFF TRANSPORTATION DES MOINES TO WAVERLY AND RETURN	137.40
DERN21900657	08/07/2019	SAFRANSKI.BRENDA RHEA	06/30/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CEDAR RAPIDS, VINTON AND RETURN	4.91 136.56
DERN21900658	08/07/2019	SAFRANSKI.BRENDA RHEA	06/28/2019	06/28/2019	STAFF TRANSPORTATION DES MOINES TO CEDAR RAPIDS AND RETURN	130.05
DERN21900659	08/07/2019	SAFRANSKI.BRENDA RHEA	05/09/2019	05/09/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	40.67
DERN21900660	08/07/2019	SAFRANSKI.BRENDA RHEA	05/16/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO SHENANDOAH, LOGAN, CARROLL, DENISON, ONAWA, CHEROKEE, STORM LAKE AND RETURN	216.41 281.41
DERN21900661	08/07/2019	SAFRANSKI.BRENDA RHEA	05/01/2019	05/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.60
DERN21900662	08/07/2019	SAFRANSKI.BRENDA RHEA	05/03/2019	05/03/2019	STAFF TRANSPORTATION DES MOINES TO OSCEOLA AND RETURN	41.55
DERN21900663	08/07/2019	SAFRANSKI.BRENDA RHEA	05/14/2019	05/14/2019	STAFF TRANSPORTATION DES MOINES TO WINTERSET AND RETURN	30.77
DERN21900664	08/07/2019	SAFRANSKI.BRENDA RHEA	05/24/2019	05/24/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	40.67
DERN21900665	08/07/2019	WATSON.BENJAMIN R	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.00
DERN21900666	08/07/2019	JENSEN.JUSTIN L	06/24/2019	06/24/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO MASON CITY TO CEDAR FALLS	105.84
DERN21900667	08/07/2019	JENSEN.JUSTIN L	06/01/2019	06/30/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.32
DERN21900668	08/07/2019	JENSEN.JUSTIN L	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO CLARION, GOLDFIELD, EAGLE GROVE AND RETURN	6.73 94.08

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DERN21900670	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/20/2019	05/20/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO TAMA AND RETURN	55.37
DERN21900671	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO DECORAH AND RETURN	10.70 77.42
DERN21900672	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/29/2019	05/29/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO IOWA CITY, TIPTON, DAVENPORT TO MANCHESTER	96.53
DERN21900673	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	05/01/2019	05/31/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.46
DERN21900674	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/01/2019	06/30/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DERN21900675	08/08/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/13/2019	06/13/2019	STAFF TRANSPORTATION MANCHESTER TO DES MOINES AND RETURN	172.07
DERN21900676	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/18/2019	06/18/2019	STAFF TRANSPORTATION MANCHESTER TO WEST UNION, DECORAH, WAUKON AND RETURN	71.05
DERN21900677	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/21/2019	06/21/2019	STAFF TRANSPORTATION MANCHESTER TO MONTICELLO AND RETURN	31.85
DERN21900678	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/27/2019	06/27/2019	STAFF TRANSPORTATION MANCHESTER TO ELKADER, DECORAH AND RETURN	79.38
DERN21900679	08/07/2019	CARROLL.BRITTNEY ANN ZUMBACH	06/30/2019	06/30/2019	STAFF TRANSPORTATION MANCHESTER TO CENTRAL CITY, CEDAR RAPIDS, VINTON, CEDAR RAPIDS AND RETURN	83.79
DERN21900680	08/08/2019	CARROLL.BRITTNEY ANN ZUMBACH	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO DELHI, CEDAR RAPIDS, ELDRIDGE, CLINTON, DECORAH, WEST UNION AND RETURN	154.28 213.15
DERN21900681	08/07/2019	SCANLON.CLARKE	07/12/2019	07/12/2019	STAFF TRANSPORTATION DES MOINES TO MOUNT AYR AND RETURN	90.16
DERN21900682	08/08/2019	CONLEY.BRENDAN L	07/25/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES AND RETURN	426.34 332.58
DERN21900683	08/08/2019	BECKER.COREY J	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	122.65 74.01
DERN21900684	08/08/2019	SCANLON.CLARKE	07/13/2019	07/13/2019	STAFF TRANSPORTATION DES MOINES TO AMES AND RETURN	38.22
DERN21900685	08/08/2019	SCANLON.CLARKE	07/18/2019	07/18/2019	STAFF TRANSPORTATION JOHNSTON TO CEDAR RAPIDS AND RETURN	132.39
DERN21900686	08/09/2019	JENSEN.JUSTIN L	07/16/2019	07/16/2019	STAFF TRANSPORTATION CEDAR FALLS TO STACYVILLE AND RETURN	74.48
DERN21900687	08/16/2019	JENSEN.JUSTIN L	07/17/2019	07/17/2019	STAFF TRANSPORTATION CEDAR FALLS TO CLARION, HAMPTON, DUMONT AND RETURN	79.38
DERN21900688	08/16/2019	JENSEN.JUSTIN L	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO KEYSTONE AND RETURN	5.00 47.04
DERN21900689	08/16/2019	MCINTOSH.SEAN P	03/01/2019	03/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.45
DERN21900690	08/16/2019	MCINTOSH.SEAN P	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.42
DERN21900691	08/16/2019	MCINTOSH.SEAN P	05/01/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.07
DERN21900692	09/11/2019	MCINTOSH.SEAN P	06/01/2019	06/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.80
DERN21900693	08/16/2019	VANDE HOEF.DUSTIN C	07/01/2019	07/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.74
DERN21900694	08/20/2019	VANDE HOEF.DUSTIN C	07/09/2019	07/09/2019	STAFF TRANSPORTATION DES MOINES TO WAUKEE, CRESTON, CORNING TO CLIVE	93.10
DERN21900695	08/16/2019	VANDE HOEF.DUSTIN C	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO COUNCIL BLUFFS AND RETURN	13.49 117.60

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DERN21900696	08/16/2019	VANDE HOEF.DUSTIN C	07/12/2019	07/12/2019	STAFF TRANSPORTATION CLIVE TO MOUNT AYR TO DES MOINES	86.24
DERN21900697	08/16/2019	VANDE HOEF.DUSTIN C	07/17/2019	07/17/2019	STAFF TRANSPORTATION CLIVE TO GRUNDY CENTER, MARSHALLTOWN, AMES AND RETURN	100.94
DERN21900698	08/16/2019	VANDE HOEF.DUSTIN C	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO COUNCIL BLUFFS AND RETURN	12.90 117.60
DERN21900699	08/16/2019	VANDE HOEF.DUSTIN C	07/19/2019	07/19/2019	STAFF TRANSPORTATION CLIVE TO BLAKESBURG TO DES MOINES	95.55
DERN21900700	09/11/2019	VANDE HOEF.DUSTIN C	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO AMES AND RETURN	17.33 44.25
DERN21900701	09/11/2019	BROWN.TYLER J	08/14/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES AND RETURN	297.98 318.17
DERN21900702	09/03/2019	CONLEY.BRENDAN L	08/20/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CEDAR RAPIDS, MUSCATINE, FORT DODGE, MASON CITY AND RETURN	513.50 398.25
DERN21900703	09/11/2019	DANIELL.KELSI LENEE	08/12/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, DAVENPORT, URBANDALE, DES MOINES AND RETURN	855.85 539.06
DERN21900704	09/12/2019	WATSON.BENJAMIN R	08/15/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, URBANDALE, DES MOINES AND RETURN	300.69 476.22
DERN21900705	09/03/2019	PAN.HSIN-YI SHERRI	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MOLINE IL, ROCK ISLAND IL, MOLINE IL AND RETURN	131.33 108.69
DERN21900706	09/03/2019	PETEK.MERIS	08/21/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, FORT DODGE, DES MOINES AND RETURN	214.95 205.30
DERN21900707	09/10/2019	ERNST.JONI K	05/26/2019	05/27/2019	SENATOR'S PER DIEM WASHINGTON DC TO OTTUMWA AND RETURN	141.32
DERN21900708	09/11/2019	HOLLINRAKE.JOHN L	07/01/2019	07/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.90
DERN21900709	09/12/2019	HOLLINRAKE.JOHN L	07/02/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS, KELLOGG, RED OAK, CRESTON, RED OAK AND RETURN	116.20 348.88
DERN21900710	09/10/2019	HOLLINRAKE.JOHN L	07/12/2019	07/12/2019	STAFF TRANSPORTATION DES MOINES TO MOUNT AYR AND RETURN	90.65
DERN21900711	09/10/2019	HOLLINRAKE,JOHN L	07/16/2019	07/16/2019	STAFF TRANSPORTATION ANKENY TO AMES TO DES MOINES	29.40
DERN21900712	09/11/2019	WATSON.BENJAMIN R	08/28/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, RIVERTON, COUNCIL BLUFFS, OMAHA NE, WINTERSET, ANKENY, AMES, GARNER, BANCROFT, ALGONA, OCHEYEDAN, SPIRIT LAKE, SIOUX FALLS SD AND RETURN	225.29 637.14
DERN21900713	09/11/2019	RYAN.AMY C	08/23/2019	08/24/2019	STAFF TRANSPORTATION DES MOINES TO FOREST CITY, LATIMER AND RETURN	137.20
DERN21900714	09/10/2019	HOLLINRAKE.JOHN L	07/19/2019	07/19/2019	STAFF TRANSPORTATION ANKENY TO AMES AND RETURN	24.50
DERN21900715	09/11/2019	HOLLINRAKE.JOHN L	07/26/2019	07/26/2019	STAFF TRANSPORTATION ANKENY TO DENISON, JEFFERSON AND RETURN	105.84
DERN21900716	09/11/2019	HOLLINRAKE.JOHN L	07/27/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ANKENY TO POCAHONTAS, CLARION AND RETURN	12.07 117.60
DERN21900717	09/11/2019	HOLLINRAKE.JOHN L	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ANKENY TO AMES, CRESTON TO DES MOINES	30.63 99.47
DERN21900718	09/10/2019	JENSEN,JUSTIN L	07/01/2019	07/31/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.38

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DERN21900719	09/11/2019	JENSEN.JUSTIN L	07/31/2019	07/31/2019	STAFF PER DIEM	8.34
					STAFF TRANSPORTATION	109.76
					CEDAR FALLS TO FOREST CITY, MANLY, MASON CITY AND RETURN	
DERN21900720	09/11/2019	JENSEN.JUSTIN L	08/02/2019	08/02/2019	STAFF PER DIEM	6.42
					STAFF TRANSPORTATION	78.40
					CEDAR FALLS TO HAMPTON, LATIMER, SHEFFIELD, ROCKWELL AND RETURN	
DERN21900721	09/11/2019	JENSEN.JUSTIN L	08/06/2019	08/06/2019	STAFF PER DIEM	3.19
					STAFF TRANSPORTATION	49.98
					CEDAR FALLS TO GARNER, VENTURA, CLEAR LAKE AND RETURN	
DERN21900722	09/11/2019	JENSEN.JUSTIN L	08/13/2019	08/13/2019	STAFF PER DIEM	4.58
					STAFF TRANSPORTATION	61.74
					CEDAR FALLS TO HAMPTON, LATIMER, COULTER AND RETURN	
DERN21900725	09/11/2019	JENSEN.JUSTIN L	08/14/2019	08/14/2019	STAFF TRANSPORTATION	89.18
					CEDAR FALLS TO EDGEWOOD, PARKERSBURG AND RETURN	
DERN21900726	09/12/2019	JENSEN.JUSTIN L	08/16/2019	08/16/2019	STAFF PER DIEM	7.27
					STAFF TRANSPORTATION	96.04
					CEDAR FALLS TO MASON CITY, MANLY, NORTHWOOD, SAINT ANSGAR AND RETURN	
DERN21900727	09/11/2019	JENSEN.JUSTIN L	08/17/2019	08/17/2019	STAFF TRANSPORTATION	44.10
					CEDAR FALLS TO VINTON AND RETURN	
DERN21900728	09/12/2019	KRENZELOK.JOSEPH L	04/04/2019	04/04/2019	STAFF TRANSPORTATION	105.35
					DAVENPORT TO FAIRFIELD AND RETURN	
DERN21900729	09/11/2019	KRENZELOK.JOSEPH L	04/09/2019	04/09/2019	STAFF TRANSPORTATION	72.52
					DAVENPORT TO BURLINGTON AND RETURN	
DERN21900730	09/11/2019	KRENZELOK.JOSEPH L	04/16/2019	04/16/2019	STAFF TRANSPORTATION	72.52
					DAVENPORT TO BURLINGTON AND RETURN	
DERN21900731	09/12/2019	KRENZELOK.JOSEPH L	04/24/2019	04/24/2019	STAFF TRANSPORTATION	150.92
					DAVENPORT TO WAVERLY AND RETURN	
DERN21900732	09/18/2019	JENSEN.JUSTIN L	08/21/2019	08/22/2019	STAFF PER DIEM	75.51
					STAFF TRANSPORTATION	308.70
					CEDAR FALLS TO ANAMOSA, ELLSWORTH, ROCKWELL CITY, SIOUX CITY, MARCUS AND RETURN	
DERN21900733	09/11/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/07/2019	08/08/2019	STAFF TRANSPORTATION	51.94
					MANCHESTER TO DUBUQUE AND RETURN	
DERN21900734	09/13/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/14/2019	08/14/2019	STAFF PER DIEM	8.17
					STAFF TRANSPORTATION	143.08
					MANCHESTER TO BELLEVUE, EDGEWOOD, PARKERSBURG AND RETURN	
DERN21900735	09/13/2019	JENSEN.JUSTIN L	08/23/2019	08/24/2019	STAFF PER DIEM	136.95
					STAFF TRANSPORTATION	163.66
					CEDAR FALLS TO FOREST CITY, NORTHWOOD, HAMPTON, LATIMER, OSAGE, CHARLES CITY AND RETURN	
DERN21900736	09/11/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/15/2019	08/15/2019	STAFF PER DIEM	11.54
					STAFF TRANSPORTATION	45.57
					MANCHESTER TO DUBUQUE AND RETURN	
DERN21900737	09/13/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/21/2019	08/21/2019	STAFF PER DIEM	9.08
					STAFF TRANSPORTATION	226.38
					MANCHESTER TO IOWA CITY, ANAMOSA, ELLSWORTH, GOWRIE AND RETURN	
DERN21900738	09/18/2019	SEKINE.EMILIE N	08/27/2019	08/29/2019	STAFF PER DIEM	370.37
					STAFF TRANSPORTATION	245.25
					WASHINGTON DC TO DES MOINES, RIVERTON, DES MOINES, AMES, DES MOINES AND RETURN	
DERN21900741	09/12/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/22/2019	08/22/2019	STAFF TRANSPORTATION	43.12
					CEDAR RAPIDS TO TIPTON AND RETURN	
DERN21900742	09/13/2019	CARROLL.BRITTNEY ANN ZUMBACH	08/23/2019	08/24/2019	STAFF PER DIEM	123.99
					STAFF TRANSPORTATION	224.42
					MANCHESTER TO FOREST CITY, NORTHWOOD, CLEAR LAKE, MASON CITY, CLEAR LAKE, LATIMER, OSAGE AND RETURN	
DERN21900743	09/12/2019	CARROLL.BRITTNEY ANN ZUMBACH	07/01/2019	08/26/2019	STAFF TRANSPORTATION	65.66
					CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900744	09/18/2019	ZIMPRICH.KEEGAN J	08/14/2019	08/16/2019	STAFF PER DIEM	318.39
					WASHINGTON DC TO DES MOINES AND RETURN	

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DERN21900745	09/13/2019	PAN.HSIN-YI SHERRI	06/08/2019	06/09/2019	STAFF PER DIEM	90.00
					STAFF TRANSPORTATION	35.00
					WASHINGTON DC TO WARRENTON VA AND RETURN	
DERN21900746	09/19/2019	MCKERN.EMILY B	08/13/2019	08/13/2019	STAFF PER DIEM	7.48
					STAFF TRANSPORTATION	149.04
					COUNCIL BLUFFS TO RED OAK, DES MOINES AND RETURN	
DERN21900747	09/13/2019	NGUYEN.BRYAN H	08/25/2019	08/28/2019	STAFF PER DIEM	479.08
					STAFF TRANSPORTATION	191.18
					WASHINGTON DC TO DES MOINES, CEDAR RAPIDS, DAVENPORT AND RETURN	
DERN21900748	09/26/2019	GOEAS.LISA M	08/27/2019	08/29/2019	STAFF PER DIEM	346.49
					STAFF TRANSPORTATION	20.90
					WASHINGTON DC TO DES MOINES, RIVERTON, DES MOINES AND RETURN	
DERN21900749	09/17/2019	MCKERN.EMILY B	08/14/2019	08/14/2019	STAFF TRANSPORTATION	49.98
					COUNCIL BLUFFS TO ATLANTIC AND RETURN	
DERN21900750	09/18/2019	MCKERN.EMILY B	08/15/2019	08/15/2019	STAFF PER DIEM	8.23
					STAFF TRANSPORTATION	93.59
					COUNCIL BLUFFS TO RED OAK, CLARINDA, BEDFORD AND RETURN	
DERN21900751	09/17/2019	MCKERN.EMILY B	08/16/2019	08/16/2019	STAFF PER DIEM	7.27
					STAFF TRANSPORTATION	154.35
					COUNCIL BLUFFS TO RED OAK, WEST DES MOINES, GLENWOOD AND RETURN	
DERN21900752	09/17/2019	MCKERN,EMILY B	08/20/2019	08/20/2019	STAFF TRANSPORTATION	109.76
					COUNCIL BLUFFS TO RED OAK, STUART AND RETURN	
DERN21900753	09/16/2019	MCKERN.EMILY B	08/28/2019	08/28/2019	STAFF TRANSPORTATION	95.55
					COUNCIL BLUFFS TO RED OAK, CORNING, RIVERTON AND RETURN	
DERN21900754	09/16/2019	MCKERN.EMILY B	08/29/2019	08/29/2019	STAFF TRANSPORTATION	14.70
					COUNCIL BLUFFS TO OFFUTT AFB NE AND RETURN	
DERN21900756	09/18/2019	MUNRO.MARY K	08/07/2019	08/18/2019	STAFF TRANSPORTATION	270.16
					WASHINGTON DC TO CEDAR RAPIDS, DES MOINES AND RETURN	
DERN21900757	09/17/2019	ERNST.JONI K	05/26/2019	05/27/2019	SENATOR'S PER DIEM	141.32
					WASHINGTON DC TO OTTUMWA AND RETURN	
DERN21900758	09/16/2019	HOLLINRAKE.JOHN L	08/01/2019	08/31/2019	STAFF TRANSPORTATION	95.55
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DERN21900759	09/17/2019	HOLLINRAKE.JOHN L	08/08/2019	08/08/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	125.93
					DES MOINES TO COUNCIL BLUFFS AND RETURN	
DERN21900760	09/16/2019	HOLLINRAKE.JOHN L	08/09/2019	08/09/2019	STAFF TRANSPORTATION	78.89
					DES MOINES TO CORYDON, OSCEOLA AND RETURN	
DERN21900761	09/16/2019	HOLLINRAKE.JOHN L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	29.40
					ANKENY TO AMES TO DES MOINES	
DERN21900762	09/17/2019	HOLLINRAKE,JOHN L	08/13/2019	08/13/2019	STAFF TRANSPORTATION	125.44
					DES MOINES TO LEON, CENTERVILLE, BLOOMFIELD AND RETURN	
DERN21900763	09/17/2019	HOLLINRAKE.JOHN L	08/14/2019	08/14/2019	STAFF PER DIEM	8.23
					STAFF TRANSPORTATION	223.93
					DES MOINES TO PARKERSBURG, RED OAK AND RETURN	
DERN21900764	09/16/2019	HOLLINRAKE.JOHN L	08/19/2019	08/19/2019	STAFF TRANSPORTATION	69.09
					DES MOINES TO CRESTON AND RETURN	
DERN21900765	09/17/2019	HOLLINRAKE.JOHN L	08/21/2019	08/22/2019	STAFF PER DIEM	104.16
					STAFF TRANSPORTATION	165.13
					ANKENY TO AMES, ANKENY, FORT DODGE, ROCKWELL CITY, DES MOINES, AMES AND RETURN	
DERN21900766	09/16/2019	HOLLINRAKE.JOHN L	08/26/2019	08/26/2019	STAFF TRANSPORTATION	69.58
					DES MOINES TO CRESTON AND RETURN	
DERN21900767	09/17/2019	HOLLINRAKE.JOHN L	08/29/2019	08/31/2019	STAFF PER DIEM	238.86
					STAFF TRANSPORTATION	267.54
					DES MOINES TO WINTERSET, ANKENY, AMES, GARNER, ALGONA, SPIRIT LAKE, ESTHERVILLE TO ANKENY	
DERN21900768	09/17/2019	VANDE HOEF.DUSTIN C	08/07/2019	08/07/2019	STAFF PER DIEM	10.15
					STAFF TRANSPORTATION	136.22
					CLIVE TO WASHINGTON, GRINNELL AND RETURN	
DERN21900769	09/16/2019	VANDE HOEF,DUSTIN C	08/01/2019	08/31/2019	STAFF TRANSPORTATION	33.71
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DERN21900770	09/16/2019	VANDE HOEF.DUSTIN C	08/06/2019	08/06/2019	STAFF TRANSPORTATION DES MOINES TO AMES, INDIANOLA TO CLIVE	61.74
DERN21900771	09/20/2019	VANDE HOEF.DUSTIN C	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO CLARION, MASON CITY, DECORAH, OSSIAN AND RETURN	10.11 220.99
DERN21900772	09/17/2019	VANDE HOEF.DUSTIN C	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CENTERVILLE TO CLIVE	10.25 93.59
DERN21900773	09/16/2019	VANDE HOEF.DUSTIN C	08/21/2019	08/21/2019	STAFF TRANSPORTATION DES MOINES TO ELKHART, MELBOURNE TO CLIVE	49.00
DERN21900774	09/17/2019	VANDE HOEF.DUSTIN C	08/22/2019	08/22/2019	STAFF TRANSPORTATION CLIVE TO FORT DODGE, LAURENS, ROCKWELL CITY AND RETURN	135.73
DERN21900775	09/17/2019	VANDE HOEF.DUSTIN C	08/23/2019	08/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO FORT DODGE, HUMBOLDT, EMMETSBURG, FOREST CITY, NORTHWOOD, MASON CITY, LATIMER AND RETURN	137.31 196.98
DERN21900776	09/17/2019	VANDE HOEF.DUSTIN C	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO CORNING, RIVERTON, COUNCIL BLUFFS AND RETURN	7.53 159.25
DERN21900777	09/18/2019	SELF JR.JERRY R	04/11/2019	04/11/2019	STAFF TRANSPORTATION SIOUX CITY TO CARROLL AND RETURN	103.88
DERN21900778	09/19/2019	VANDE HOEF.DUSTIN C	08/29/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CLIVE TO GARNER, ALGONA, OCHEYEDAN, SPIRIT LAKE, ESTHERVILLE, PRIMGHAR AND RETURN	95.66 262.15
DERN21900779	09/19/2019	SCANLON.CLARKE	08/13/2019	08/13/2019	STAFF TRANSPORTATION JOHNSTON TO LEON, CENTERVILLE AND RETURN	105.35
DERN21900780	09/18/2019	SCANLON.CLARKE	08/01/2019	08/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.61
DERN21900781	09/19/2019	SCANLON.CLARKE	08/14/2019	08/14/2019	STAFF TRANSPORTATION JOHNSTON TO PARKERSBURG AND RETURN	112.70
DERN21900782	09/19/2019	SCANLON.CLARKE	08/20/2019	08/20/2019	STAFF TRANSPORTATION DES MOINES TO STUART, CEDAR RAPIDS, WASHINGTON TO JOHNSTON	193.06
DERN21900783	09/19/2019	SCANLON.CLARKE	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION JOHNSTON TO FORT DODGE, ROCKWELL CITY TO DES MOINES	79.64 110.74
DERN21900784	09/19/2019	SCANLON.CLARKE	08/28/2019	08/28/2019	STAFF TRANSPORTATION JOHNSTON TO RIVERTON TO DES MOINES	154.84
DERN21900785	09/19/2019	SCANLON.CLARKE	08/29/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION JOHNSTON TO WINTERSET, ANKENY, AMES, GARNER, BANCROFT, ALGONA, SPIRIT LAKE AND RETURN	111.89 248.92
DERN21900786	09/18/2019	SCANLON.CLARKE	09/04/2019	09/04/2019	STAFF TRANSPORTATION DES MOINES TO STUART AND RETURN	39.69
DERN21900787	09/18/2019	SAFRANSKI.BRENDA RHEA	07/01/2019	07/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.68
DERN21900788	09/19/2019	SAFRANSKI.BRENDA RHEA	07/01/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CLINTON, DECORAH, WEST UNION AND RETURN	104.16 284.20
DERN21900789	09/18/2019	SAFRANSKI.BRENDA RHEA	07/11/2019	07/11/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	40.67
DERN21900790	09/19/2019	SAFRANSKI.BRENDA RHEA	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO DENISON AND RETURN	3.07 126.42
DERN21900791	09/19/2019	SAFRANSKI.BRENDA RHEA	07/27/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO WEBSTER CITY, CLARION AND RETURN	11.00 93.25
DERN21900792	09/18/2019	SAFRANSKI.BRENDA RHEA	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO OTTUMWA AND RETURN	5.58 83.79

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DERN21900793	09/18/2019	JENSEN.JUSTIN L	08/01/2019	08/31/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.70
DERN21900795	09/19/2019	ERNST.JONI K	05/17/2019	05/20/2019	SENATOR'S PER DIEM WASHINGTON DC TO STORM LAKE, LE MARS, ORANGE CITY AND RETURN	107.68
DERN21900796	09/20/2019	SELF JR.JERRY R	04/13/2019	04/13/2019	STAFF TRANSPORTATION SIOUX CITY TO RED OAK, SPENCER, ROCK RAPIDS AND RETURN	233.73
DERN21900797	09/20/2019	SELF JR.JERRY R	04/17/2019	04/17/2019	STAFF TRANSPORTATION SIOUX CITY TO GLENWOOD, STANTON AND RETURN	156.80
DERN21900798	09/19/2019	SELF JR.JERRY R	04/18/2019	04/18/2019	STAFF TRANSPORTATION SIOUX CITY TO SIBLEY AND RETURN	82.32
DERN21900799	09/20/2019	JENSEN.JUSTIN L	08/29/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO GARNER, ALGONA, ARMSTRONG, SPIRIT LAKE, ESTHERVILLE, ARMSTRONG, CLEAR LAKE AND RETURN	223.06 192.08
DERN21900800	09/20/2019	JENSEN.JUSTIN L	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR FALLS TO GARNER, BRITT, MASON CITY AND RETURN	6.41 108.78
DERN21900801	09/19/2019	SELF JR.JERRY R	04/23/2019	04/23/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX FALLS SD AND RETURN	86.24
DERN21900802	09/19/2019	SELF JR.JERRY R	06/01/2019	06/30/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.19
DERN21900803	09/19/2019	SELF JR.JERRY R	07/01/2019	07/31/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.21
DERN21900804	09/20/2019	SAFRANSKI.BRENDA RHEA	08/29/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS, SIOUX CITY, CLARION AND RETURN	87.58 231.77
DERN21900805	09/20/2019	SELF JR.JERRY R	07/17/2019	07/17/2019	STAFF TRANSPORTATION SIOUX CITY TO MILFORD, SPIRIT LAKE AND RETURN	115.64
DERN21900806	09/19/2019	SELF JR.JERRY R	07/19/2019	07/19/2019	STAFF TRANSPORTATION SIOUX CITY TO DENISON AND RETURN	69.58
DERN21900807	09/19/2019	SELF JR.JERRY R	08/01/2019	08/31/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.62
DERN21900808	09/19/2019	SELF JR.JERRY R	07/23/2019	07/23/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER AND RETURN	49.49
DERN21900809	09/20/2019	SAFRANSKI.BRENDA RHEA	08/01/2019	08/31/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.99
DERN21900810	09/19/2019	SAFRANSKI.BRENDA RHEA	08/12/2019	08/12/2019	STAFF INCIDENTALS DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00
DERN21900811	09/19/2019	SAFRANSKI.BRENDA RHEA	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CENTERVILLE AND RETURN	10.37 84.18
DERN21900812	09/20/2019	SAFRANSKI.BRENDA RHEA	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO DUBUQUE, CORALVILLE AND RETURN	72.80 196.98
DERN21900813	09/19/2019	SELF JR.JERRY R	07/24/2019	07/24/2019	STAFF TRANSPORTATION SIOUX CITY TO DENISON AND RETURN	68.11
DERN21900814	09/19/2019	SELF JR.JERRY R	07/25/2019	07/25/2019	STAFF TRANSPORTATION SIOUX CITY TO COUNCIL BLUFFS AND RETURN	95.06
DERN21900816	09/20/2019	SELF JR.JERRY R	07/30/2019	07/30/2019	STAFF TRANSPORTATION SIOUX CITY TO ALGONA, FORT DODGE AND RETURN	156.80
DERN21900817	09/25/2019	SELF JR.JERRY R	07/31/2019	07/31/2019	STAFF TRANSPORTATION SIOUX CITY TO DENISON AND RETURN	68.60
DERN21900818	09/25/2019	SELF JR.JERRY R	09/04/2019	09/04/2019	STAFF TRANSPORTATION SIOUX CITY TO GLIDDEN AND RETURN	110.25
DERN21900819	09/25/2019	SELF JR.JERRY R	09/05/2019	09/05/2019	STAFF TRANSPORTATION SIOUX CITY TO ORAN AND RETURN	47.04
DERN21900820	09/25/2019	SELF JR.JERRY R	08/01/2019	08/01/2019	STAFF TRANSPORTATION SIOUX CITY TO COUNCIL BLUFFS, LAKE PARK, HULL AND RETURN	192.57
DERN21900821	09/25/2019	SELF JR.JERRY R	08/05/2019	08/05/2019	STAFF TRANSPORTATION SIOUX CITY TO ROCK RAPIDS AND RETURN	71.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DERN21900822	09/25/2019	SELF JR.JERRY R	08/06/2019	08/06/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER AND RETURN	54.39
DERN21900823	09/25/2019	SELF JR.JERRY R	08/07/2019	08/07/2019	STAFF TRANSPORTATION SIOUX CITY TO OMAHA NE, COUNCIL BLUFFS AND RETURN	103.39
DERN21900824	09/25/2019	SELF JR.JERRY R	08/09/2019	08/09/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	52.92
DERN21900825	09/27/2019	SELF JR.JERRY R	08/21/2019	08/23/2019	STAFF INCIDENTALS	22.56
					STAFF PER DIEM	205.91
					STAFF TRANSPORTATION SIOUX CITY TO GOWRIE, FORT DODGE, ROCKWELL CITY, SIOUX CITY, CHEROKEE, FORT DODGE, HUMBOLDT, EMMETSBURG, FOREST CITY AND RETURN	377.79
DERN21900826	09/25/2019	SELF JR.JERRY R	08/27/2019	08/27/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	58.80
DERN21900827	09/25/2019	SELF JR.JERRY R	08/28/2019	08/28/2019	STAFF PER DIEM	7.37
					STAFF TRANSPORTATION SIOUX CITY TO ESTHERVILLE, SPIRIT LAKE AND RETURN	128.87
DERN21900828	09/26/2019	SELF JR.JERRY R	08/29/2019	08/31/2019	STAFF INCIDENTALS	25.79
					STAFF PER DIEM	224.71
					STAFF TRANSPORTATION SIOUX CITY TO GARNER, BANCROFT, ALGONA, OCHEYEDAN, SPIRIT LAKE, SPENCER, ESTHERVILLE, PRIMGHAR, RED OAK AND RETURN	401.31
DERN21900829	09/26/2019	SELF JR.JERRY R	09/09/2019	09/09/2019	STAFF TRANSPORTATION SIOUX CITY TO SPENCER AND RETURN	102.90
DERN21900830	09/26/2019	SELF JR.JERRY R	07/26/2019	07/27/2019	STAFF PER DIEM	6.18
					STAFF TRANSPORTATION SIOUX CITY TO RED OAK, DENISON, JEFFERSON, RED OAK, OMAHA NE, RED OAK, POCAHONTAS, CLARION, RED OAK AND RETURN	538.02
					TRAVEL AND TRANSPORTATION OF PERSONS	**105,487.53**
CV190004523	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	7.55
CV190004736	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	554.80
CV190005459	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	288.80
CV190005713	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	5.80
CV190006182	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	349.60
CV190006271	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	21.45
CV190006924	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	37.55
CV190007185	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	186.20
CV190007482	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	14.45
CV190007693	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	288.80
CV190008556	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	24.70
DERN20190002	07/10/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	FEES AND OTHER CHARGES	99.00
DERN20190005	07/10/2019	CITIBANK - PURCHASE CARD	04/09/2019	04/09/2019	FEES AND OTHER CHARGES	99.00
DERN20190007	07/10/2019	CITIBANK - PURCHASE CARD	06/08/2019	06/08/2019	FEES AND OTHER CHARGES	99.00
DERN20190010	07/15/2019	CITIBANK - PURCHASE CARD	07/08/2019	07/08/2019	FEES AND OTHER CHARGES	99.00
DERN20190012	07/15/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	FEES AND OTHER CHARGES	30.00
DERN20190014	07/16/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/01/2019	FEES AND OTHER CHARGES	30.00
DERN20190026	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/28/2019	FEES AND OTHER CHARGES	30.00
DERN20190043	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DERN20190044	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DERN21900345	05/09/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/26/2019	FEES AND OTHER CHARGES	440.00
DERN21900352	05/09/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/24/2019	FEES AND OTHER CHARGES	360.00
DERN21900358	04/26/2019	SELF JR.JERRY R	11/11/2018	11/18/2018	FEES AND OTHER CHARGES	40.00
DERN21900431	05/20/2019	WATSON.BENJAMIN R	04/23/2019	04/27/2019	FEES AND OTHER CHARGES	30.00
DERN21900455	06/06/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/28/2019	FEES AND OTHER CHARGES	60.00
DERN21900523	06/26/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/27/2019	FEES AND OTHER CHARGES	160.00
DERN21900646	07/31/2019	VENABLE LLP	04/02/2019	05/15/2019	OTHER MISCELLANEOUS SERVICES	5.678.00
DERN21900704	09/12/2019	WATSON.BENJAMIN R	08/15/2019	08/18/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**9,123.70**
					OTHER PERSONNEL COMPENSATION	1.851.71
					PERSONNEL COMP. FULL-TIME PERMANENT	1.453.410.39
					PERSONNEL BENEFITS	3.929.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	1,459,191.75

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ERNST

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,950.00	-26,150.00
ORGANIZATION TOTALS	$46,000.00	-$21,950.00	-$26,150.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$19,850.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MOORE. BRITTANY L			INTERN TO MAY 17	2.350.00
		WEST. WILL A			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		KEENAN. LAURA L			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		WIESE. JOCELYN G			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		HIRL. JOHN M			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		HEDDERICH. WILSON R			INTERN FROM JUL. 1 TO AUG. 3	1.650.00
		SKINNER. MICHAEL R			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		MATTERNAS. MATTHEW L			INTERN FROM JUL. 1 TO AUG. 7	1.850.00
		TOPP. ANN K			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		RUSH. DERIK P			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		HINKEY. NICHOLAS A			INTERN FROM AUG. 12	2.450.00
					PERSONNEL COMP. FULL-TIME PERMANENT	21.950.00
					NET PAYROLL EXPENSES	**21,950.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DIANNE FEINSTEIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,816,116.00		
Supplementals	83,002.00		
Transfers	0.00		
Resc / Withdrawals	-179,751.68		
Net Payroll Expenses		0.00	-4,453,835.44
Travel and Transportation of Persons		0.00	-63,450.54
Rent, Communications and Utilities		0.00	-86,167.99
Printing and Reproduction		0.00	-1,144.25
Other Contractual Services		0.00	-1,172.70
Supplies and Materials		0.00	-96,508.55
Acquisition of Assets		0.00	-17,086.85
ORGANIZATION TOTALS	$4,719,366.32	$0.00	-$4,719,366.32
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DIANNE FEINSTEIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,927,091.00		
Supplementals	387,630.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-265.85	-4,857,662.76
Travel and Transportation of Persons		0.00	-62,875.86
Rent, Communications and Utilities		0.00	-65,685.84
Printing and Reproduction		0.00	-3,274.50
Other Contractual Services		0.00	-1,890.75
Supplies and Materials		0.00	-115,144.20
Acquisition of Assets		0.00	-25,232.89
ORGANIZATION TOTALS	$5,314,721.00	-$265.85	-$5,131,766.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$182,954.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	265.85
					NET PAYROLL EXPENSES	**265.85**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DIANNE FEINSTEIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,323,877.00		
Supplementals	74,048.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,537,003.30	-4,790,451.28
Travel and Transportation of Persons		-58,677.36	-79,396.53
Rent, Communications and Utilities		-39,130.07	-63,389.33
Printing and Reproduction		-84.25	-944.25
Other Contractual Services		-477.30	-3,527.40
Supplies and Materials		-42,015.18	-57,615.72
ORGANIZATION TOTALS	$5,397,925.00	-$2,677,387.46	-$4,995,324.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$402,600.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WATTS. JOHN W			SENIOR COUNSELOR	81.816.60
		GRANNIS. DAVID A			CHIEF OF STAFF	84.729.48
		PALMER. BRENT A			LEGISLATIVE ASSISTANT	50.916.64
		KRATZ. WILLIAM C			DISTRICT DIRECTOR	53.500.00
		LAZARUS. JAMES L			STATE DIRECTOR	79.910.64
		ABAJIAN. SHELLY H			DISTRICT DIRECTOR	49.450.00
		DAY. PATRICK T			COUNSEL	54.725.00
		FRAZIER. SAMUEL			MAILROOM DIRECTOR	39.249.92
		SCHARDIN, JUSTIN D			LEGISLATIVE ASSISTANT FROM MAY 20	36,388.83
		MENTZER. THOMAS H			COMMUNICATIONS DIRECTOR	76.049.96
		FOX. ELISABETH			LEGISLATIVE ASSISTANT	46.000.00
		SHIHADEH. IYAD ROMEL			DIRECTOR OF CONSTITUENT SERVICES	48.749.92
		LAMM. GARRETT C			DIRECTOR OF CONSTITUENT CORRESPONDENCE	40.199.96
		ESQUIVEL. JOSHUA			LEGISLATIVE DIRECTOR	66.099.94
		PURLEY. JAMARCUS D			LEGISLATIVE CORRESPONDENT	31.749.92
		GASPAR. CHRISTOPHER			LEGISLATIVE ASSISTANT	57.249.92
		MEYER. CAITLIN A			SENIOR POLICY AIDE	48.000.00
		PETRZELKA. JOSEPH			LEGISLATIVE ASSISTANT	56.249.92
		WILLIAMS. RYAN C			FIELD REPRESENTATIVE	49.749.96
		HALEK. MATTHEW T			LEGISLATIVE AIDE TO SEP. 19	29.989.26
		HIGGINS. TREVOR			LEGISLATIVE ASSISTANT TO MAY 19	16.944.41
		FUENTES. ANDREW R			LEGISLATIVE ASSISTANT	41.850.00
		ELLIS. ABIGAIL L			FIELD REPRESENTATIVE	37.749.96
		RAUT. ANANT P			COUNSEL	52.725.00
		HULL. CANDICE M			ASSISTANT TO THE LEGISLATIVE DIRECTOR	31.749.92
		FOORD. CHESNA A			SCHEDULER	54.449.92
		LYNCH. JOHN M			LEGISLATIVE CORRESPONDENT TO APR. 10	3.069.43

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		STOKES. BRADLEY			EXECUTIVE ASSISTANT	43.658.27
		OGINSKY, ERIC			ADMINISTRATIVE DIRECTOR	62,999.96
		SEGAL. ALEXIS K			LEGISLATIVE ASSISTANT	57.249.92
		KARPF. LAURA A			LEGISLATIVE CORRESPONDENT	31.749.92
		RUSSELL. JAMES A			PRESS SECRETARY	49.083.28
		MULLER. PETER J			DEPUTY STATE DIRECTOR	71.249.92
		DOVER. MARY J			ASSISTANT FIELD REPRESENTATIVE	31.150.00
		BARWICK. CHRISTOPHER C			FIELD REPRESENTATIVE TO JUL. 28	22.690.94
		VADEN. ZACHARY T			FIELD REPRESENTATIVE	37.749.96
		DELGADO ALVAREZ. TOMAS A			LEGISLATIVE CORRESPONDENT TO JUL. 5	15.763.85
		XIAO. LUCY DI			LEGISLATIVE ASSISTANT TO MAY 5	8.958.33
		JACKSON. JAMARIO K			FIELD REPRESENTATIVE TO MAY 10	8.249.99
		RIVERA-RODRIGUEZ. ANTHONY O			PRESS SECRETARY	32.924.96
		VERRAN. JOE H			LEGISLATIVE CORRESPONDENT FROM JUL. 15	14.611.08
		SUH. JADE A			FIELD REPRESENTATIVE	33.499.96
		KHERADPIR. TARA G			LEGISLATIVE CORRESPONDENT TO APR. 19	4.152.76
		CONDON. EMILY N			FIELD REPRESENTATIVE	34.189.96
		SOLBERG. KRISTINA S			FIELD REPRESENTATIVE	35.250.00
		CHRISTIAN. JEANETTE L			FIELD REPRESENTATIVE	34.499.96
		ZHANG. AILY			CONSTITUENT SERVICES REPRESENTATIVE TO MAY 24	7.979.98
		BAGWELL. SHAEFER L			LEGISLATIVE CORRESPONDENT	31.749.92
		GOBBI. SERENA			LEGISLATIVE CORRESPONDENT	31.749.92
		HAWVER PACHTER, FREDA KATHERINE			DEPUTY SCHEDULER	32,474.96
		BARTISHEVICH. ALEC P			LEGISLATIVE CORRESPONDENT	30.999.94
		RIOS, JOSE M			SYSTEMS ADMINISTRATOR	37,375.00
		DELGADO. JOANNE S			CONSTITUENT SERVICE REPRESENTATIVE	28.899.96
		LAHAGE. KRYSTIAN J			STAFF ASSISTANT	27.249.92
		RETTIG. KACIE M			LEGISLATIVE CORRESPONDENT	30.999.94
		LATIMER. IAN H			STAFF ASSISTANT TO JUL. 11	13.506.90
		ALARCON. SEBASTIAN T			STAFF ASSISTANT TO JUL. 7	12.644.40
		DOLBY. PAIGE ANNETTE			CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 28	17.082.19
		HELLER. ALEXANDRA			EXECUTIVE ASSISTANT TO CHIEF OF STAFF	31.399.96
		CHANNELL. BECCA L			FIELD REPRESENTATIVE	35.499.96
		GOOSEN. JENNA E			STAFF ASSISTANT FROM AUG. 12	6.261.08
		KRAMER. JUSTIN D			PRESS ASSISTANT	26.249.92
		SEGALL. DEANNA C			STAFF ASSISTANT FROM APR. 22	23.316.60
		MADARIETA. REMY H			STAFF ASSISTANT	24.249.92
		ESTRADA. JUSTICE R			STAFF ASSISTANT	25.249.92
		CHRISTIE. ANNE ELIZABETH			STAFF ASSISTANT FROM AUG. 27	4.344.42
		VAUGHN. ALEXANDER JOSEPH			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 15	24.276.61
		GARCIA. JOHN E			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 3	26.023.83
		PEREZ. GUILLERMO E			STAFF ASSISTANT FROM APR. 15	24.211.04
		MEYERS. HALEY			STAFF ASSISTANT FROM APR. 22	23.316.59
		SEVILLA, EDWIN A			STAFF ASSISTANT FROM MAY 13	17,583.28
		ENRIQUEZ. MARCO A			STAFF ASSISTANT FROM MAY 20	16.738.83
		KUNESH, MIKAYLA LOUISE			STAFF ASSISTANT FROM MAY 28	15,708.28
		SAHGAL. RISHI R			LEGISLATIVE ASSISTANT FROM JUN. 17	28.888.84
		HILBERT. LAUREL A			RESEARCH ASSISTANT FROM SEP. 3	3.577.76
		NAMBIAR. KAVYA S			INTERN FROM AUG. 1 TO AUG. 2	630.00
		BEHRENS. ALLISON R			INTERN FROM AUG. 1 TO AUG. 2	630.00
		ABARQUEZ. PHILIP RYAN H			STAFF ASSISTANT FROM AUG. 28	4.216.65
DFEN21900278	04/05/2019	LAZARUS.JAMES L	03/06/2019	03/06/2019	STAFF TRANSPORTATION SAN FRANCISCO TO IRVINE AND RETURN	281.00
DFEN21900284	04/05/2019	LAZARUS.JAMES L	02/07/2019	02/07/2019	STAFF PER DIEM	9.35
					STAFF TRANSPORTATION SAN FRANCISCO TO SANTA CLARA AND RETURN	57.42
DFEN21900285	04/03/2019	SUH.JADE A	03/05/2019	03/21/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 3/5, 12, 13, 18 INTERDEPARTMENTAL TRANSPORTATION; 3/6 IRVINE; 3/7 PASADENA; 3/11 WEST HOLLYWOOD; 3/19 LANCASTER; 3/20 BEVERLY HILLS; 3/21 SANTA CLARITA	336.22

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DFEN21900286	04/09/2019	SUH.JADE A	03/22/2019	03/29/2019	STAFF INCIDENTALS	212.18
					STAFF PER DIEM	1,609.92
					STAFF TRANSPORTATION LOS ANGELES TO WASHINGTON DC AND RETURN	632.48
DFEN21900287	04/05/2019	STOKES.BRADLEY	03/14/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.33
DFEN21900288	04/05/2019	ABAJIAN.SHELLY H	03/16/2019	03/17/2019	STAFF PER DIEM	174.90
					STAFF TRANSPORTATION FRESNO TO SONORA, TUOLUMNE, YOSEMITE NATIONAL PARK AND RETURN	185.60
DFEN21900289	04/03/2019	ABAJIAN.SHELLY H	03/18/2019	03/18/2019	STAFF TRANSPORTATION FRESNO TO TULARE, SEQUOIA NATIONAL PARK, KINGS CANYON NATIONAL PARK AND RETURN	127.60
DFEN21900290	04/03/2019	ABAJIAN.SHELLY H	03/19/2019	03/19/2019	STAFF TRANSPORTATION FRESNO TO PORTERVILLE, SPRINGVILLE, EXETER AND RETURN	107.30
DFEN21900291	04/09/2019	CHANNELL.BECCA L	02/05/2019	02/12/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 2/5 MONROVIA; 2/6 BALDWIN PARK, LOS ANGELES; 2/7 TORRANCE; 2/8 BALDWIN PARK; 2/12 SANTA BARBARA, CALABASAS	230.04
DFEN21900292	04/10/2019	HAWVER PACHTER.FREDA KATHERINE	01/18/2019	01/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.96
DFEN21900295	04/11/2019	MEYER.CAITLIN A	02/20/2019	02/22/2019	STAFF PER DIEM	19.59
					STAFF TRANSPORTATION SAN FRANCISCO TO FRESNO AND RETURN	138.23
DFEN21900296	04/10/2019	DOVER.MARY J	03/26/2019	03/26/2019	STAFF TRANSPORTATION SAN DIEGO TO CAMP PENDLETON AND RETURN	69.60
DFEN21900298	04/09/2019	ELLIS.ABIGAIL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.40
DFEN21900306	04/10/2019	ELLIS.ABIGAIL L	02/07/2019	02/07/2019	STAFF PER DIEM SAN FRANCISCO TO SUNNYVALE AND RETURN	10.44
DFEN21900307	04/12/2019	CHANNELL.BECCA L	03/21/2019	03/22/2019	STAFF INCIDENTALS	19.08
					STAFF PER DIEM	200.64
					STAFF TRANSPORTATION PASADENA TO OXNARD, SANTA PAULA, OXNARD, LOMPOC, VENTURA AND RETURN	218.66
DFEN21900308	04/11/2019	ABAJIAN.SHELLY H	03/25/2019	03/25/2019	STAFF TRANSPORTATION FRESNO TO LOS BANOS AND RETURN	110.20
DFEN21900309	04/11/2019	ABAJIAN.SHELLY H	03/28/2019	03/28/2019	STAFF TRANSPORTATION FRESNO TO PORTERVILLE, EXETER AND RETURN	92.80
DFEN21900310	04/11/2019	ABAJIAN.SHELLY H	03/29/2019	03/29/2019	STAFF TRANSPORTATION FRESNO TO VISALIA, THREE RIVERS, SEQUOIA NATIONAL PARK, KINGS CANYON NATIONAL PARK AND RETURN	145.00
DFEN21900311	04/11/2019	ABAJIAN.SHELLY H	04/02/2019	04/02/2019	STAFF TRANSPORTATION FRESNO TO MERCED, MARIPOSA AND RETURN	116.00
DFEN21900312	04/11/2019	ABAJIAN.SHELLY H	04/03/2019	04/03/2019	STAFF TRANSPORTATION FRESNO TO FIVE POINTS AND RETURN	55.10
DFEN21900317	05/06/2019	BARWICK.CHRISTOPHER C	02/24/2019	03/01/2019	STAFF INCIDENTALS	129.99
					STAFF PER DIEM	1,052.45
					STAFF TRANSPORTATION SANTA MONICA TO LOS ANGELES, DULLES VA, WASHINGTON DC, DULLES VA, LOS ANGELES AND RETURN	694.25
DFEN21900323	04/15/2019	CHANNELL.BECCA L	02/13/2019	02/13/2019	STAFF PER DIEM	22.03
					STAFF TRANSPORTATION PASADENA TO AGOURA HILLS, CAMARILLO, PORT HUENEME AND RETURN	102.08
DFEN21900324	04/12/2019	JACKSON.JAMARIO K	04/09/2019	04/09/2019	STAFF TRANSPORTATION OAKLAND TO ALBANY, SAN LEANDRO TO SAN FRANCISCO	27.15
DFEN21900326	04/15/2019	SOLBERG.KRISTINA S	03/01/2019	03/29/2019	STAFF TRANSPORTATION FRESNO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	197.78
DFEN21900327	04/15/2019	WILLIAMS.RYAN C	04/10/2019	04/10/2019	STAFF TRANSPORTATION LA MESA TO CALEXICO AND RETURN	123.54
DFEN21900328	04/17/2019	WILLIAMS.RYAN C	04/09/2019	04/09/2019	STAFF PER DIEM	18.04
					STAFF TRANSPORTATION SAN DIEGO TO OCEANSIDE AND RETURN	44.08

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DFEN21900329	04/17/2019	CHRISTIAN.JEANETTE L	03/04/2019	03/29/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	501.98
DFEN21900330	04/17/2019	ABAJIAN.SHELLY H	04/10/2019	04/10/2019	STAFF TRANSPORTATION FRESNO TO BAKERSFIELD AND RETURN	139.20
DFEN21900331	04/17/2019	ABAJIAN.SHELLY H	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION FRESNO TO YOSEMITE NATIONAL PARK, MARIPOSA AND RETURN	18.50 145.00
DFEN21900339	05/06/2019	PETRZELKA.JOSEPH	04/15/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO AND RETURN	1.441.92 631.33
DFEN21900340	04/24/2019	JACKSON.JAMARIO K	04/16/2019	04/16/2019	STAFF TRANSPORTATION OAKLAND TO FAIRFIELD TO SAN FRANCISCO	59.29
DFEN21900341	05/07/2019	ZHANG.AILY	03/24/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CASTRO VALLEY TO SAN FRANCISCO, WASHINGTON DC, SAN FRANCISCO AND RETURN	1.517.11 803.86
DFEN21900344	05/02/2019	JACKSON.JAMARIO K	04/29/2019	04/29/2019	STAFF TRANSPORTATION OAKLAND TO DAVIS AND RETURN	92.19
DFEN21900346	05/03/2019	DOVER.MARY J	04/08/2019	04/30/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	97.26
DFEN21900348	05/02/2019	ELLIS.ABIGAIL L	04/01/2019	04/30/2019	STAFF TRANSPORTATION SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.75
DFEN21900350	05/03/2019	WILLIAMS.RYAN C	04/02/2019	04/24/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.48
DFEN21900351	05/02/2019	WILLIAMS.RYAN C	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN DIEGO TO CALEXICO AND RETURN	100.80 139.20
DFEN21900352	05/02/2019	WILLIAMS.RYAN C	04/30/2019	04/30/2019	STAFF TRANSPORTATION SAN DIEGO TO SAN MARCOS AND RETURN	41.76
DFEN21900353	05/03/2019	KRATZ.WILLIAM C	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LA JOLLA TO EL CENTRO AND RETURN	159.89 139.78
DFEN21900359	05/08/2019	JACKSON.JAMARIO K	04/11/2019	04/11/2019	STAFF TRANSPORTATION SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.30
DFEN21900361	05/13/2019	BARWICK.CHRISTOPHER C	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO COSTA MESA AND RETURN	9.15 56.84
DFEN21900362	05/10/2019	BARWICK.CHRISTOPHER C	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO IRVINE AND RETURN	11.90 56.84
DFEN21900363	05/13/2019	BARWICK.CHRISTOPHER C	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO SANTA ANA, OCEANSIDE AND RETURN	19.40 119.74
DFEN21900364	05/13/2019	BARWICK.CHRISTOPHER C	04/02/2019	04/22/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 4/2 HAWTHORNE; 4/17 PASADENA; 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/22 EL CENTRO	349.88
DFEN21900365	05/10/2019	BARWICK.CHRISTOPHER C	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO IRVINE, ORANGE AND RETURN	4.20 57.42
DFEN21900366	05/10/2019	BARWICK.CHRISTOPHER C	04/19/2019	04/19/2019	STAFF PER DIEM LOS ANGELES TO VICTORVILLE AND RETURN	9.30
DFEN21900367	05/13/2019	BARWICK.CHRISTOPHER C	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO PALM DESERT AND RETURN	18.09 156.60
DFEN21900368	05/10/2019	BARWICK.CHRISTOPHER C	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO SANTA ANA AND RETURN	11.90 61.52
DFEN21900373	05/16/2019	CHANNELL.BECCA L	03/06/2019	03/28/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 3/6 IRVINE; 3/12 BREA; 3/14 ARCADIA, LOS ANGELES; 3/20 LOS ANGELES, WEST COVINA; 3/28 WEST COVINA	164.72

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DFEN21900374	05/15/2019	CHANNELL.BECCA L	03/11/2019	03/11/2019	STAFF PER DIEM	16.18
					STAFF TRANSPORTATION LOS ANGELES TO SANTA BARBARA TO PASADENA	115.42
DFEN21900375	05/16/2019	CHANNELL.BECCA L	03/13/2019	03/13/2019	STAFF PER DIEM	6.52
					STAFF TRANSPORTATION PASADENA TO VENTURA, CAMARILLO AND RETURN	80.62
DFEN21900376	05/15/2019	CHANNELL.BECCA L	03/15/2019	03/15/2019	STAFF PER DIEM	6.41
					STAFF TRANSPORTATION PASADENA TO VENTURA, CARPINTERIA AND RETURN	106.14
DFEN21900377	05/21/2019	CHANNELL.BECCA L	04/01/2019	04/24/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 4/1 VENTURA; 4/12, 19 BALDWIN PARK; 4/16 VENTURA, WOODLAND HILLS; 4/17 SOUTH EL MONTE, PASADENA, BALDWIN PARK; 4/18 OXNARD; 4/24 WEST COVINA	283.04
DFEN21900378	05/16/2019	CHANNELL.BECCA L	04/15/2019	04/15/2019	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION LOS ANGELES TO SANTA PAULA TO PASADENA	77.72
DFEN21900380	05/16/2019	DOLBY.PAIGE ANNETTE	05/05/2019	05/12/2019	STAFF INCIDENTALS	242.95
					STAFF PER DIEM	1.923.08
					STAFF TRANSPORTATION OAKLAND TO SAN FRANCISCO, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, SAN FRANCISCO AND RETURN	843.64
DFEN21900381	05/15/2019	ABAJIAN.SHELLY H	04/25/2019	04/25/2019	STAFF TRANSPORTATION FRESNO TO TULARE AND RETURN	69.60
DFEN21900382	05/15/2019	ABAJIAN.SHELLY H	04/26/2019	04/26/2019	STAFF TRANSPORTATION FRESNO TO KINGSBURG AND RETURN	31.90
DFEN21900383	05/15/2019	ABAJIAN.SHELLY H	04/29/2019	04/29/2019	STAFF TRANSPORTATION FRESNO TO MODESTO AND RETURN	150.80
DFEN21900384	05/20/2019	CHRISTIAN.JEANETTE L	04/02/2019	04/30/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	484.50
DFEN21900385	05/20/2019	MEYER.CAITLIN A	03/04/2019	03/07/2019	STAFF TRANSPORTATION OAKLAND TO TAHOMA, STATELINE NV, TAHOMA AND RETURN	293.71
DFEN21900388	05/20/2019	SUH.JADE A	04/01/2019	04/24/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 4/1, 2, 8, 10, 15, 16, 24 INTERDEPARTMENTAL TRANSPORTATION; 4/9 WEST HOLLYWOOD; 4/11 BEVERLY HILLS; 4/18 SAN FERNANDO	187.92
DFEN21900389	06/17/2019	SUH.JADE A	04/25/2019	04/30/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	69.60
DFEN21900390	05/17/2019	ABAJIAN.SHELLY H	05/07/2019	05/07/2019	STAFF TRANSPORTATION FRESNO TO TULARE AND RETURN	63.80
DFEN21900391	05/17/2019	ABAJIAN.SHELLY H	05/08/2019	05/08/2019	STAFF TRANSPORTATION FRESNO TO VISALIA AND RETURN	55.10
DFEN21900392	05/17/2019	ABAJIAN.SHELLY H	05/13/2019	05/13/2019	STAFF TRANSPORTATION FRESNO TO VISALIA AND RETURN	55.10
DFEN21900400	05/23/2019	CHANNELL.BECCA L	05/15/2019	05/16/2019	STAFF INCIDENTALS	30.62
					STAFF PER DIEM	252.05
					STAFF TRANSPORTATION PASADENA TO VENTURA, OXNARD, SANTA BARBARA AND RETURN	143.84
DFEN21900412	06/05/2019	DELGADO.JOANNE S	03/23/2019	03/30/2019	STAFF PER DIEM	412.29
					STAFF TRANSPORTATION SAN FRANCISCO TO WASHINGTON DC AND RETURN	583.34
DFEN21900414	06/05/2019	CHANNELL.BECCA L	05/14/2019	05/31/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 5/14 POMONA; 5/19 LOS ANGELES; 5/22 SAN FERNANDO; 5/31 ANAHEIM	121.22
DFEN21900415	06/20/2019	CHANNELL.BECCA L	05/28/2019	05/28/2019	STAFF TRANSPORTATION PASADENA TO SIMI VALLEY AND RETURN	44.08
DFEN21900418	06/20/2019	CHANNELL.BECCA L	05/21/2019	05/21/2019	STAFF PER DIEM	8.96
					STAFF TRANSPORTATION PASADENA TO VENTURA, SANTA PAULA AND RETURN	87.00
DFEN21900419	06/05/2019	CHANNELL.BECCA L	05/23/2019	05/23/2019	STAFF PER DIEM	13.03
					STAFF TRANSPORTATION PASADENA TO ARCADIA, SANTA BARBARA AND RETURN	121.80

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DFEN21900420	06/17/2019	MULLER.PETER J	04/16/2019	04/17/2019	STAFF INCIDENTALS	48.69
					STAFF PER DIEM	296.10
					STAFF TRANSPORTATION	148.60
					LOS ANGELES TO SAN FRANCISCO AND RETURN	
DFEN21900421	06/06/2019	MULLER.PETER J	05/05/2019	05/12/2019	STAFF INCIDENTALS	311.90
					STAFF PER DIEM	1.317.35
					STAFF TRANSPORTATION	464.60
					LOS ANGELES TO WASHINGTON DC AND RETURN	
DFEN21900422	06/05/2019	MULLER.PETER J	04/19/2019	04/24/2019	STAFF TRANSPORTATION	191.98
					LOS ANGELES TO THE FOLLOWING AND RETURN: 4/19 VICTORVILLE; 4/23-24 RIVERSIDE	
DFEN21900423	06/05/2019	MULLER.PETER J	05/02/2019	05/03/2019	STAFF INCIDENTALS	44.46
					STAFF PER DIEM	229.00
					STAFF TRANSPORTATION	153.12
					LOS ANGELES TO PALM DESERT AND RETURN	
DFEN21900424	06/05/2019	CHANNELL.BECCA L	05/08/2019	05/08/2019	STAFF PER DIEM	22.84
					STAFF TRANSPORTATION	134.66
					PASADENA TO OXNARD, SANTA BARBARA AND RETURN	
DFEN21900431	06/19/2019	ABAJIAN.SHELLY H	06/10/2019	06/10/2019	STAFF TRANSPORTATION	69.60
					FRESNO TO VISALIA, RIVERDALE AND RETURN	
DFEN21900432	06/19/2019	ABAJIAN.SHELLY H	05/31/2019	05/31/2019	STAFF TRANSPORTATION	55.10
					FRESNO TO VISALIA AND RETURN	
DFEN21900433	06/19/2019	ABAJIAN.SHELLY H	06/05/2019	06/05/2019	STAFF TRANSPORTATION	55.10
					FRESNO TO VISALIA AND RETURN	
DFEN21900434	06/19/2019	LAZARUS.JAMES L	04/02/2019	04/02/2019	STAFF PER DIEM	17.44
					STAFF TRANSPORTATION	74.12
					SAN FRANCISCO TO SANTA ROSA AND RETURN	
DFEN21900435	06/19/2019	LAZARUS.JAMES L	04/04/2019	04/04/2019	STAFF TRANSPORTATION	64.96
					SAN FRANCISCO TO SANTA CLARA AND RETURN	
DFEN21900436	06/19/2019	LAZARUS.JAMES L	05/08/2019	05/08/2019	STAFF TRANSPORTATION	115.40
					SAN FRANCISCO TO SACRAMENTO AND RETURN	
DFEN21900437	06/20/2019	LAZARUS.JAMES L	05/14/2019	05/14/2019	STAFF PER DIEM	18.41
					STAFF TRANSPORTATION	65.58
					SAN FRANCISCO TO PETALUMA, SONOMA AND RETURN	
DFEN21900438	06/19/2019	LAZARUS.JAMES L	05/23/2019	05/23/2019	STAFF TRANSPORTATION	5.32
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900439	06/19/2019	LAZARUS.JAMES L	06/06/2019	06/06/2019	STAFF TRANSPORTATION	40.06
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900441	06/20/2019	CHRISTIAN.JEANETTE L	05/01/2019	05/30/2019	STAFF TRANSPORTATION	413.24
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900443	06/20/2019	CONDON,EMILY N	05/28/2019	05/28/2019	STAFF TRANSPORTATION	9.10
					SAN FRANCISCO TO EL CERRITO AND RETURN	
DFEN21900444	06/21/2019	CONDON.EMILY N	05/29/2019	05/29/2019	STAFF TRANSPORTATION	48.72
					OAKLAND TO FAIRFIELD AND RETURN	
DFEN21900445	06/21/2019	CONDON.EMILY N	06/05/2019	06/05/2019	STAFF PER DIEM	7.04
					STAFF TRANSPORTATION	203.00
					OAKLAND TO PARADISE AND RETURN	
DFEN21900447	06/21/2019	ABAJIAN.SHELLY H	05/22/2019	05/26/2019	STAFF INCIDENTALS	174.40
					STAFF PER DIEM	990.00
					STAFF TRANSPORTATION	609.00
					FRESNO TO BISHOP, MAMMOTH LAKES, BISHOP, MAMMOTH LAKES, BISHOP AND RETURN	
DFEN21900448	07/03/2019	WILLIAMS.RYAN C	06/13/2019	06/13/2019	STAFF TRANSPORTATION	130.50
					LA MESA TO EL CENTRO AND RETURN	
DFEN21900452	06/21/2019	SOLBERG.KRISTINA S	04/05/2019	04/30/2019	STAFF TRANSPORTATION	97.44
					FRESNO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900454	06/21/2019	ELLIS.ABIGAIL L	05/14/2019	05/14/2019	STAFF PER DIEM	18.43
					SAN FRANCISCO TO PETALUMA, SONOMA AND RETURN	
DFEN21900455	06/21/2019	ELLIS.ABIGAIL L	05/01/2019	05/31/2019	STAFF TRANSPORTATION	94.73
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DFEN21900457	06/21/2019	MEYER.CAITLIN A	05/16/2019	05/17/2019	STAFF PER DIEM	221.36
					STAFF TRANSPORTATION	29.00
					OAKLAND TO SACRAMENTO AND RETURN	
DFEN21900458	06/21/2019	MEYER.CAITLIN A	04/02/2019	04/02/2019	STAFF TRANSPORTATION	43.73
					OAKLAND TO VALLEJO AND RETURN	
DFEN21900459	06/21/2019	MEYER.CAITLIN A	04/10/2019	04/10/2019	STAFF TRANSPORTATION	55.91
					OAKLAND TO LIVERMORE AND RETURN	
DFEN21900460	06/21/2019	MEYER.CAITLIN A	03/28/2019	03/29/2019	STAFF TRANSPORTATION	220.40
					OAKLAND TO FRESNO AND RETURN	
DFEN21900462	06/21/2019	SUH.JADE A	05/06/2019	05/28/2019	STAFF TRANSPORTATION	215.76
					LOS ANGELES TO THE FOLLOWING AND RETURN: 5/6, 8, 9, 15, 17, 20, 21, 22, 28 INTERDEPARTMENTAL TRANSPORTATION; 5/23 BURBANK	
DFEN21900463	06/21/2019	SUH.JADE A	05/29/2019	05/30/2019	STAFF TRANSPORTATION	64.38
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900470	07/09/2019	MEYER.CAITLIN A	04/24/2019	04/26/2019	STAFF PER DIEM	162.39
					OAKLAND TO GROVELAND, REDDING AND RETURN	
DFEN21900471	07/02/2019	MEYER.CAITLIN A	05/08/2019	05/08/2019	STAFF PER DIEM	15.39
					SAN FRANCISCO TO SACRAMENTO AND RETURN	
DFEN21900472	07/02/2019	MEYER.CAITLIN A	06/05/2019	06/05/2019	STAFF PER DIEM	16.66
					OAKLAND TO PARADISE AND RETURN	
DFEN21900473	07/08/2019	SOLBERG.KRISTINA S	05/01/2019	05/30/2019	STAFF TRANSPORTATION	512.72
					FRESNO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900474	07/08/2019	SOLBERG.KRISTINA S	05/21/2019	05/21/2019	STAFF PER DIEM	19.36
					FRESNO TO BAKERSFIELD AND RETURN	
DFEN21900475	07/03/2019	SOLBERG.KRISTINA S	05/22/2019	05/23/2019	STAFF PER DIEM	143.76
					FRESNO TO SAN LUIS OBISPO AND RETURN	
DFEN21900476	07/08/2019	BARWICK.CHRISTOPHER C	05/15/2019	05/15/2019	STAFF PER DIEM	9.54
					STAFF TRANSPORTATION	59.74
					LOS ANGELES TO LOS ALAMITOS, IRVINE AND RETURN	
DFEN21900477	07/03/2019	BARWICK.CHRISTOPHER C	05/19/2019	06/06/2019	STAFF TRANSPORTATION	286.86
					LOS ANGELES TO THE FOLLOWING AND RETURN: 5/19, 6/6 INTERDEPARTMENTAL TRANSPORTATION; 5/28-30 MORENO VALLEY, ANAHEIM, IRVINE; 6/4 LONG BEACH; 6/5 CORONA	
DFEN21900478	07/08/2019	BARWICK.CHRISTOPHER C	06/13/2019	06/13/2019	STAFF PER DIEM	4.42
					STAFF TRANSPORTATION	71.92
					LOS ANGELES TO MISSION VIEJO AND RETURN	
DFEN21900479	07/08/2019	DOLBY.PAIGE ANNETTE	06/17/2019	06/18/2019	STAFF INCIDENTALS	19.20
					STAFF PER DIEM	288.80
					STAFF TRANSPORTATION	25.07
					OAKLAND TO SACRAMENTO, YUBA CITY, OROVILLE, OAKLAND TO SAN FRANCISCO	
DFEN21900481	07/08/2019	ABAJIAN,SHELLY H	06/27/2019	06/27/2019	STAFF TRANSPORTATION	63.80
					FRESNO TO TULARE AND RETURN	
DFEN21900485	07/08/2019	CONDON.EMILY N	06/13/2019	06/13/2019	STAFF TRANSPORTATION	29.00
					OAKLAND TO DANVILLE AND RETURN	
DFEN21900486	07/09/2019	CONDON.EMILY N	06/12/2019	06/12/2019	STAFF TRANSPORTATION	77.72
					OAKLAND TO WINTERS AND RETURN	
DFEN21900487	07/11/2019	CONDON.EMILY N	06/17/2019	06/18/2019	STAFF INCIDENTALS	19.20
					STAFF PER DIEM	201.32
					STAFF TRANSPORTATION	211.70
					OAKLAND TO SACRAMENTO, YUBA CITY, MARYSVILLE, OROVILLE AND RETURN	
DFEN21900488	07/08/2019	CONDON.EMILY N	06/19/2019	06/19/2019	STAFF TRANSPORTATION	13.92
					OAKLAND TO RICHMOND AND RETURN	
DFEN21900489	07/15/2019	SEGAL.ALEXIS K	06/06/2019	06/09/2019	STAFF PER DIEM	287.51
					STAFF TRANSPORTATION	452.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DFEN21900491	07/18/2019	CHANNELL.BECCA L	06/05/2019	06/05/2019	STAFF TRANSPORTATION	31.32
					PASADENA TO LOS ANGELES, WEST COVINA, ARCADIA AND RETURN	
DFEN21900492	07/16/2019	CHANNELL.BECCA L	06/11/2019	06/11/2019	STAFF PER DIEM	8.54
					STAFF TRANSPORTATION	95.12
					PASADENA TO CAMARILLO, VENTURA AND RETURN	

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DFEN21900493	07/18/2019	CHANNELL.BECCA L	06/12/2019	06/28/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 6/12 LOS ANGELES; MONROVIA; 6/17 MONTEREY PARK; 6/20 SOUTH EL MONTE; 6/27 LOS ANGELES; 6/28 PICO RIVERA, CITY OF INDUSTRY	80.62
DFEN21900494	07/16/2019	CHANNELL.BECCA L	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PASADENA TO CARPINTERIA, SANTA BARBARA AND RETURN	16.55 134.56
DFEN21900495	07/24/2019	WILLIAMS.RYAN C	07/02/2019	07/02/2019	STAFF TRANSPORTATION SAN DIEGO TO MURRIETA AND RETURN	76.56
DFEN21900497	07/26/2019	CHRISTIAN.JEANETTE L	06/04/2019	06/28/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	514.74
DFEN21900498	07/24/2019	ELLIS.ABIGAIL L	06/25/2019	06/25/2019	STAFF PER DIEM SAN FRANCISCO TO PETALUMA AND RETURN	9.95
DFEN21900500	07/24/2019	ELLIS.ABIGAIL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.63
DFEN21900503	07/31/2019	SUH.JADE A	06/05/2019	06/20/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 6/5, 6, 7, 10, 11, 18, 19, 20 INTERDEPARTMENTAL TRANSPORTATION; 6/12 WALNUT; 6/13 BURBANK	196.44
DFEN21900504	07/31/2019	SUH.JADE A	06/21/2019	06/28/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.66
DFEN21900505	07/26/2019	WILLIAMS.RYAN C	06/13/2019	06/13/2019	STAFF TRANSPORTATION LA MESA TO EL CENTRO AND RETURN	130.50
DFEN21900509	07/22/2019	CONDON.EMILY N	07/09/2019	07/09/2019	STAFF TRANSPORTATION OAKLAND TO MARTINEZ AND RETURN	29.00
DFEN21900510	07/22/2019	CONDON.EMILY N	07/10/2019	07/10/2019	STAFF TRANSPORTATION OAKLAND TO SAN RAMON AND RETURN	29.00
DFEN21900511	07/26/2019	CHANNELL.BECCA L	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION PASADENA TO WESTLAKE VILLAGE, THOUSAND OAKS, VENTURA, OXNARD, SIMI VALLEY, SANTA BARBARA AND RETURN	228.77 182.22
DFEN21900517	07/24/2019	BARWICK.CHRISTOPHER C	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO MURRIETA AND RETURN	4.25 107.88
DFEN21900518	07/24/2019	BARWICK.CHRISTOPHER C	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO NEWPORT BEACH AND RETURN	5.52 56.84
DFEN21900520	07/29/2019	MULLER.PETER J	06/04/2019	06/15/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 6/4 FONTANA; 6/5 CORONA; 6/10 RANCHO CUCAMONGA; 6/15 ARCADIA	241.86
DFEN21900522	07/29/2019	MULLER.PETER J	07/09/2019	07/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO RIDGECREST AND RETURN	14.30 109.99 219.24
DFEN21900523	07/24/2019	CONDON.EMILY N	07/16/2019	07/16/2019	STAFF TRANSPORTATION OAKLAND TO MARTINEZ AND RETURN	29.00
DFEN21900524	07/24/2019	CONDON.EMILY N	07/17/2019	07/17/2019	STAFF TRANSPORTATION OAKLAND TO CONCORD AND RETURN	29.00
DFEN21900525	07/24/2019	CONDON.EMILY N	07/19/2019	07/19/2019	STAFF TRANSPORTATION OAKLAND TO FAIRFIELD AND RETURN	64.00
DFEN21900526	07/30/2019	MULLER.PETER J	07/01/2019	07/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO SAN DIEGO, MURRIETA AND RETURN	37.74 119.00 176.90
DFEN21900532	07/30/2019	MEYER.CAITLIN A	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION OAKLAND TO SACRAMENTO AND RETURN	13.59 110.24
DFEN21900533	07/31/2019	MEYER.CAITLIN A	07/01/2019	07/02/2019	STAFF TRANSPORTATION OAKLAND TO SOUTH LAKE TAHOE AND RETURN	181.83
DFEN21900535	07/31/2019	MEYER.CAITLIN A	06/11/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION OAKLAND TO SOUTH LAKE TAHOE AND RETURN	198.50 266.39

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DFEN21900546	07/30/2019	BARWICK.CHRISTOPHER C	07/23/2019	07/23/2019	STAFF PER DIEM	18.20
					STAFF TRANSPORTATION LOS ANGELES TO IRVINE, ORANGE, SANTA ANA AND RETURN	66.70
DFEN21900550	08/05/2019	DOVER.MARY J	07/16/2019	07/31/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.62
DFEN21900551	08/05/2019	WILLIAMS.RYAN C	07/16/2019	07/31/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DFEN21900555	08/06/2019	SOLBERG.KRISTINA S	06/05/2019	06/28/2019	STAFF TRANSPORTATION FRESNO TO THE FOLLOWING AND RETURN: 6/5, 6, 7, 14, 21, 25, 26, 28 INTERDEPARTMENTAL TRANSPORTATION; 6/17 MENDOTA; 6/19 COALINGA	203.58
DFEN21900556	08/06/2019	SOLBERG.KRISTINA S	07/02/2019	07/31/2019	STAFF TRANSPORTATION FRESNO TO THE FOLLOWING AND RETURN: 7/2 MERCED; 7/10, 12, 29 INTERDEPARTMENTAL TRANSPORTATION; 7/24 LOST HILLS; 7/31 MCKITTRICK	343.94
DFEN21900557	08/06/2019	SUH.JADE A	07/03/2019	07/25/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 7/3, 8, 9, 10, 11, 18, 19, 22, 24 INTERDEPARTMENTAL TRANSPORTATION; 7/25 BURBANK	210.92
DFEN21900558	08/06/2019	SUH.JADE A	07/30/2019	07/31/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 7/30 SANTA CLARITA; 7/31 INTERDEPARTMENTAL TRANSPORTATION	86.12
DFEN21900559	08/12/2019	RIOS.JOSE M	07/29/2019	08/02/2019	STAFF PER DIEM	574.22
					STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES, SAN FRANCISCO AND RETURN	1,160.76
DFEN21900561	08/12/2019	ELLIS,ABIGAIL L	07/24/2019	07/24/2019	STAFF PER DIEM	8.38
					STAFF TRANSPORTATION SAN FRANCISCO TO WINDSOR, SANTA ROSA AND RETURN	83.97
DFEN21900563	08/08/2019	CONDON.EMILY N	08/01/2019	08/02/2019	STAFF PER DIEM	42.15
					STAFF TRANSPORTATION OAKLAND TO SOUTH LAKE TAHOE, TAHOE CITY AND RETURN	247.66
DFEN21900564	08/08/2019	CONDON.EMILY N	07/24/2019	07/24/2019	STAFF TRANSPORTATION OAKLAND TO FAIR OAKS AND RETURN	116.00
DFEN21900565	08/09/2019	CONDON.EMILY N	07/30/2019	07/30/2019	STAFF TRANSPORTATION OAKLAND TO RICHMOND AND RETURN	13.92
DFEN21900573	08/19/2019	CHRISTIAN.JEANETTE L	07/03/2019	07/31/2019	STAFF TRANSPORTATION 7/3, 9, 11, 12, 16, 17, 23, 25, 26, 30, 31 LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION; 7/10, 16, 18, 24 IN AND AROUND LONG BEACH	303.19
DFEN21900574	08/19/2019	ELLIS.ABIGAIL L	08/08/2019	08/08/2019	STAFF PER DIEM	16.55
					STAFF TRANSPORTATION SAN FRANCISCO TO CALISTOGA AND RETURN	114.53
DFEN21900580	08/19/2019	CHANNELL.BECCA L	07/24/2019	07/24/2019	STAFF PER DIEM	7.02
					STAFF TRANSPORTATION PASADENA TO MOORPARK, VENTURA, CAMARILLO AND RETURN	91.64
DFEN21900581	08/20/2019	CHANNELL,BECCA L	07/19/2019	07/19/2019	STAFF PER DIEM	25.55
					STAFF TRANSPORTATION PASADENA TO SANTA BARBARA AND RETURN	116.00
DFEN21900582	08/19/2019	CHANNELL.BECCA L	07/01/2019	07/08/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN TO PASADENA: 7/1 PALOS VERDES PENINSULA; 7/8 WALNUT	53.36
DFEN21900583	08/21/2019	CHANNELL.BECCA L	07/02/2019	07/31/2019	STAFF TRANSPORTATION PASADENA TO THE FOLLOWING AND RETURN: 7/2 LA CANADA FLINTRIDGE; 7/3 LOS ANGELES; 7/16 CLAREMONT, LONG BEACH; 7/17 BALDWIN PARK; 7/18 EL MONTE; 7/23 WEST COVINA, MONROVIA; 7/30 CLAREMONT, LOS ANGELES; 7/31 SANTA BARBARA	341.16
DFEN21900590	09/17/2019	GRANNIS.DAVID A	08/11/2019	08/18/2019	STAFF PER DIEM	2.003.55
					STAFF TRANSPORTATION WASHINGTON DC TO SAN DIEGO, LOS ANGELES, BAKERSFIELD, SAN FRANCISCO AND RETURN	1.892.84
DFEN21900594	09/05/2019	SOLBERG.KRISTINA S	08/18/2019	08/20/2019	STAFF PER DIEM	355.90
					STAFF TRANSPORTATION FRESNO TO SOUTH LAKE TAHOE AND RETURN	267.24
DFEN21900595	09/03/2019	PETRZELKA.JOSEPH	08/18/2019	08/21/2019	STAFF PER DIEM	631.08
					STAFF TRANSPORTATION WASHINGTON DC TO SOUTH LAKE TAHOE AND RETURN	690.41

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DFEN21900600	09/05/2019	WATTS.JOHN W	04/21/2019	04/28/2019	STAFF PER DIEM	809.81
					STAFF TRANSPORTATION	1,208.85
					WASHINGTON DC TO EL CENTRO, SAN FRANCISCO, YOSEMITE NATIONAL PARK, REDDING, SAN FRANCISCO AND RETURN	
DFEN21900609	09/05/2019	DOVER.MARY J	08/08/2019	08/14/2019	STAFF TRANSPORTATION	27.26
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900611	09/10/2019	SEGAL.ALEXIS K	08/18/2019	08/22/2019	STAFF INCIDENTALS	5.00
					STAFF PER DIEM	724.17
					STAFF TRANSPORTATION	942.58
					WASHINGTON DC TO RENO NV, SOUTH LAKE TAHOE, RENO NV AND RETURN	
DFEN21900612	09/09/2019	SUH.JADE A	08/01/2019	08/20/2019	STAFF TRANSPORTATION	178.14
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900613	09/06/2019	SUH.JADE A	08/21/2019	08/29/2019	STAFF TRANSPORTATION	93.96
					8/21, 28 SAN DIEGO TO LOS ANGELES AND RETURN; LOS ANGELES TO THE FOLLOWING AND RETURN; 8/22, 29 INTERDEPARTMENTAL TRANSPORTATION; 8/26 SAN DIEGO	
DFEN21900614	09/11/2019	CHRISTIAN.JEANETTE L	08/01/2019	08/31/2019	STAFF TRANSPORTATION	486.04
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFEN21900618	09/09/2019	CONDON.EMILY N	08/14/2019	08/14/2019	STAFF PER DIEM	17.83
					STAFF TRANSPORTATION	92.80
					OAKLAND TO WOODLAND AND RETURN	
DFEN21900619	09/09/2019	CONDON.EMILY N	08/13/2019	08/13/2019	STAFF PER DIEM	11.65
					STAFF TRANSPORTATION	55.45
					OAKLAND TO PLEASANT HILL, FAIRFIELD AND RETURN	
DFEN21900626	09/17/2019	RUSSELL.JAMES A	08/18/2019	08/25/2019	STAFF INCIDENTALS	248.70
					STAFF PER DIEM	1,469.46
					STAFF TRANSPORTATION	1,331.61
					WASHINGTON DC TO SOUTH LAKE TAHOE, SAN FRANCISCO AND RETURN	
DFEN21900628	09/17/2019	ELLIS.ABIGAIL L	08/18/2019	08/21/2019	STAFF INCIDENTALS	179.52
					STAFF PER DIEM	575.19
					STAFF TRANSPORTATION	299.88
					SAN FRANCISCO TO DAVIS, SOUTH LAKE TAHOE AND RETURN	
DFEN21900629	09/11/2019	ELLIS.ABIGAIL L	08/27/2019	08/27/2019	STAFF TRANSPORTATION	54.91
					SAN FRANCISCO TO POINT REYES STATION AND RETURN	
DFEN21900631	09/11/2019	CONDON.EMILY N	08/29/2019	08/29/2019	STAFF TRANSPORTATION	29.00
					OAKLAND TO SAN FRANCISCO AND RETURN	
DFEN21900632	09/11/2019	CONDON.EMILY N	09/04/2019	09/04/2019	STAFF PER DIEM	23.79
					STAFF TRANSPORTATION	50.46
					OAKLAND TO SUNNYVALE AND RETURN	
DFEN21900636	09/17/2019	MEYER.CAITLIN A	07/17/2019	07/18/2019	STAFF PER DIEM	295.55
					STAFF TRANSPORTATION	522.28
					OAKLAND TO SAN DIEGO TO SAN FRANCISCO	
DFEN21900637	09/13/2019	MEYER.CAITLIN A	07/14/2019	07/16/2019	STAFF PER DIEM	122.61
					STAFF TRANSPORTATION	236.86
					OAKLAND TO RENO NV, HERLONG, SUSANVILLE, SOUTH SAN FRANCISCO AND RETURN	
DFEN21900639	09/13/2019	MEYER.CAITLIN A	08/08/2019	09/08/2019	STAFF PER DIEM	30.01
					STAFF TRANSPORTATION	83.14
					OAKLAND TO SANTA ROSA, CALISTOGA, ANGWIN AND RETURN	
DFEN21900641	09/16/2019	SOLBERG.KRISTINA S	08/06/2019	08/29/2019	STAFF TRANSPORTATION	254.62
					FRESNO TO THE FOLLOWING AND RETURN: 8/6, 7, 9, 16, 21, 29 INTERDEPARTMENTAL TRANSPORTATION; 8/14 MERCED; 8/15 KINGSBURG; 8/27 MANTECA	
DFEN21900642	09/20/2019	CHANNELL.BECCA L	08/01/2019	08/01/2019	STAFF TRANSPORTATION	103.24
					LOS ANGELES TO SANTA BARBARA, CALABASAS AND RETURN	
DFEN21900643	09/18/2019	CHANNELL.BECCA L	08/06/2019	08/30/2019	STAFF TRANSPORTATION	281.44
					LOS ANGELES TO THE FOLLOWING AND RETURN: 8/6 SAN PEDRO, CARSON; 8/7 LONG BEACH; 8/30 REDONDO BEACH; PASADENA TO THE FOLLOWING AND RETURN: 8/8 POMONA; 8/9 LAKE VIEW TERRACE; 8/12 EL MONTE, WALNUT; 8/13 MONROVIA; 8/14 WHITTIER, LA CANADA FLINTRIDGE; 8/22 CITY OF INDUSTRY; 8/23 ARCADIA; 8/28 IRWINDALE, LOS ANGELES	
DFEN21900644	09/17/2019	CHANNELL.BECCA L	08/19/2019	08/19/2019	STAFF TRANSPORTATION	45.24
					LOS ANGELES TO THOUSAND OAKS AND RETURN	

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DFEN21900645	09/18/2019	CHANNELL.BECCA L	08/20/2019	08/20/2019	STAFF PER DIEM	22.20
					STAFF TRANSPORTATION	87.58
					LOS ANGELES TO OJAI, OAK VIEW AND RETURN	
DFEN21900646	09/18/2019	CHANNELL.BECCA L	08/27/2019	08/27/2019	STAFF PER DIEM	9.14
					STAFF TRANSPORTATION	106.14
					LOS ANGELES TO SANTA BARBARA, VENTURA AND RETURN	
DFEN21900651	09/18/2019	CONDON.EMILY N	08/18/2019	08/21/2019	STAFF INCIDENTALS	159.69
					STAFF PER DIEM	387.09
					STAFF TRANSPORTATION	270.44
					OAKLAND TO SOUTH LAKE TAHOE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**58,677.36**
CV190004524	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	18.60
CV190004737	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	11.40
CV190005460	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	39.90
CV190005714	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	35.10
CV190006272	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	33.00
CV190006925	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190007186	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007483	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190007694	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	63.90
CV190008391	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	6.60
CV190008557	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	19.00
DFEN21900278	04/05/2019	LAZARUS.JAMES L	03/06/2019	03/06/2019	FEES AND OTHER CHARGES	18.75
DFEN21900317	05/06/2019	BARWICK.CHRISTOPHER C	02/24/2019	03/01/2019	FEES AND OTHER CHARGES	18.75
DFEN21900380	05/16/2019	DOLBY.PAIGE ANNETTE	05/05/2019	05/12/2019	FEES AND OTHER CHARGES	18.75
DFEN21900420	06/17/2019	MULLER.PETER J	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	18.75
DFEN21900421	06/06/2019	MULLER.PETER J	05/05/2019	05/12/2019	FEES AND OTHER CHARGES	18.75
DFEN21900600	09/05/2019	WATTS.JOHN W	04/21/2019	04/28/2019	FEES AND OTHER CHARGES	30.00
DFEN21900623	09/13/2019	ABARQUEZ.PHILIP RYAN H	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DFEN21900626	09/17/2019	RUSSELL.JAMES A	08/18/2019	08/25/2019	FEES AND OTHER CHARGES	56.25
					OTHER CONTRACTUAL SERVICES	**477.30**
					PERSONNEL COMP. FULL-TIME PERMANENT	2,514,084.05
					PERSONNEL BENEFITS	22.919.25
					NET PAYROLL EXPENSES	**2,537,003.30**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - FEINSTEIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$73,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-44,427.31	-71,427.31
ORGANIZATION TOTALS	$73,200.00	-$44,427.31	-$71,427.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,772.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REIISIEH. MEESHA			INTERN FROM APR. 2 TO APR. 3	540.00
		RANKIN. GIULIANA C			INTERN FROM APR. 4 TO APR. 5	540.00
		CHEN. ELAINE			INTERN FROM JUN. 1 TO JUN. 2	630.00
		SWERDLOW. MICHAEL ADAM			INTERN FROM JUN. 1 TO JUN. 2	630.00
		JARAMILLO. CEYDY I			INTERN FROM JUN. 1 TO JUN. 2	540.00
		CERVANTES. LISETTE			INTERN FROM JUN. 1 TO JUN. 2	630.00
		HULS. JACOB C			INTERN FROM JUN. 1 TO JUN. 2	630.00
		INCHAUSTEGUI. STEPHANIE E			INTERN FROM JUN. 1 TO JUN. 2	540.00
		TINGEY. BRANDON J			INTERN FROM JUN. 1 TO JUN. 2	540.00
		LATKOWSKI. THOMAS C			INTERN FROM JUN. 1 TO JUN. 2	540.00
		OCHOA ALVAREZ. ESTEFANY J			INTERN FROM JUN. 1 TO JUN. 2	540.00
		CASTILLO. BEDA A			INTERN FROM JUN. 1 TO JUN. 2	540.00
		MCNALLY, MAX G			INTERN FROM JUN. 1 TO JUN. 2	540.00
		ACEVES. KIMBERLY L			INTERN FROM JUN. 1 TO JUN. 2	540.00
		TRUONG, TERESA A			INTERN FROM JUN. 1 TO JUN. 2	540.00
		HUBERT. CLAIRE E			INTERN FROM JUN. 3 TO JUN. 4	630.00
		DAVILA. JULIAN M			INTERN FROM JUN. 3 TO JUN. 4	630.00
		VAQUERO. ISAMAR			INTERN FROM JUN. 10 TO JUN. 11	630.00
		SANDBERG. EMMA JM			INTERN FROM JUN. 27 TO JUN. 28	630.00
		HERSKOWITZ-HALE. ELLIOTT J			INTERN FROM JUN. 27 TO JUN. 28	630.00
		BERNAL. GRACE L			INTERN FROM JUN. 27 TO JUN. 28	630.00
		LUO. DOUGLAS H			INTERN FROM JUN. 27 TO JUN. 28	630.00
		HILBERT. LAUREL A			INTERN FROM JUN. 27 TO JUN. 28 AND FROM JUL. 24 TO AUG. 30	2.577.31
		HO. LEANNE KHANHMAI			INTERN FROM JUL. 18 TO JUL. 19	630.00
		BOKHARY. LUQMAAN SYED			INTERN FROM JUL. 18 TO JUL. 19	630.00
		TINSLEY. TRULY K			INTERN FROM AUG. 1 TO AUG. 2	630.00
		STUDEBAKER. ELAN S			INTERN FROM AUG. 1 TO AUG. 2	630.00
		MORAGA. PABLO A			INTERN FROM AUG. 1 TO AUG. 2	630.00
		NUTTER. DAISY P			INTERN FROM AUG. 1 TO AUG. 2	630.00
		FESLER. CORA L			INTERN FROM AUG. 1 TO AUG. 2	630.00
		TAMAYO. ANNA MARIA F			INTERN FROM AUG. 1 TO AUG. 2	630.00
		HUANG. BRIAN Y			INTERN FROM AUG. 1 TO AUG. 2	630.00
		CARTER. DAVID O			INTERN FROM AUG. 1 TO AUG. 2	630.00
		JARMAKANI, HESHAM			INTERN FROM AUG. 1 TO AUG. 2	630.00
		LUO. NANCY K			INTERN FROM AUG. 1 TO AUG. 2	630.00
		CHOU, LAUREN L			SENATE INTERN FROM AUG. 19 TO AUG. 20	630.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ESEKA. EBELECHUKWU V			INTERN FROM AUG. 22 TO AUG. 23	630.00
		MARGULEAS. ANNA MARGARET			INTERN FROM AUG. 29 TO AUG. 30	630.00
		LONGO. ASHLEY C			INTERN FROM AUG. 29 TO AUG. 30	630.00
		MUELLER. GARRETT ALEXANDER			INTERN FROM AUG. 29 TO AUG. 30	630.00
		PACKER. JONATHAN JAMES			INTERN FROM AUG. 29 TO AUG. 30	630.00
		MCMANAMON. KELLIE E			INTERN FROM AUG. 29 TO AUG. 30	630.00
		VAUGHN. KIZAH K.L.			INTERN FROM AUG. 29 TO AUG. 30	630.00
		MEISEL. GRACE A			INTERN FROM AUG. 29 TO AUG. 30	630.00
		KERAMATI. NATALIE			INTERN FROM AUG. 29 TO AUG. 30	630.00
		BERGELSON. NICOLE E			INTERN FROM AUG. 29 TO AUG. 30	630.00
		SYOUM. TSION Y			INTERN FROM AUG. 29 TO AUG. 30	630.00
		HUTTON. ANTHONY M			INTERN FROM AUG. 29 TO AUG. 30	630.00
		SULLIVAN. EMMA A			INTERN FROM AUG. 29 TO AUG. 30	630.00
		PRICE. CAMERON W			INTERN FROM AUG. 29 TO AUG. 30	630.00
		FARIA. DOMINIC T			INTERN FROM AUG. 29 TO AUG. 30	630.00
		ROSENBERG. CAITLYN A			INTERN FROM AUG. 29 TO AUG. 30	630.00
		FANN. HUTCHINSON C			INTERN FROM SEP. 3 TO SEP. 4	630.00
		LEE. JENNIFER JING			INTERN FROM SEP. 3 TO SEP. 4	630.00
		MOHANTY. ANISH			INTERN FROM SEP. 3 TO SEP. 4	630.00
		CRAIG. VALERRIE PRINCESS JOANN			INTERN FROM SEP. 3 TO SEP. 4	630.00
		GARROTTO. ARIANA ROSE			INTERN FROM SEP. 3 TO SEP. 4	630.00
		DILLMAN. RACHEL ELIZABETH			INTERN FROM SEP. 3 TO SEP. 4	630.00
		LIN. JASON C			INTERN FROM SEP. 3 TO SEP. 4	630.00
		CLARK STEINMETZ. JOSIE LOUISE			INTERN FROM SEP. 3 TO SEP. 4	630.00
		LIU. SABRINA SHANG LI			INTERN FROM SEP. 3 TO SEP. 4	630.00
		HARMON. RILEY ANNE			INTERN FROM SEP. 3 TO SEP. 4	630.00
		MONTGOMERY. MARC ELIOT			INTERN FROM SEP. 3 TO SEP. 4	630.00
		VERMA. SHRIYA			INTERN FROM SEP. 3 TO SEP. 4	630.00
		MAHAJAN. SONIA SHIVANI			INTERN FROM SEP. 3 TO SEP. 4	630.00
		COOK. JOHN SCOTT			INTERN FROM SEP. 3 TO SEP. 4	630.00
		FINEGAN. ZALIAN ABRIEL			INTERN FROM SEP. 23 TO SEP. 24	630.00
		DAHL. KAITLYN ROSE			INTERN FROM SEP. 23 TO SEP. 24	630.00
		BEEBY. SALVATORE LOUIS			INTERN FROM SEP. 23 TO SEP. 24	630.00
					PERSONNEL COMP. FULL-TIME PERMANENT	44.427.31
					NET PAYROLL EXPENSES	**44,427.31**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEB FISCHER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,073,405.00		
Supplementals	52,826.00		
Transfers	0.00		
Resc / Withdrawals	-286,069.11		
Net Payroll Expenses		0.00	-2,643,923.07
Travel and Transportation of Persons		0.00	-89,936.91
Rent, Communications and Utilities		0.00	-36,675.97
Other Contractual Services		0.00	-3,924.10
Supplies and Materials		0.00	-55,451.08
Acquisition of Assets		-4,200.00	-10,250.76
ORGANIZATION TOTALS	$2,840,161.89	-$4,200.00	-$2,840,161.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFIS21900322	08/16/2019	BERMAN DATABASE SYSTEMS INC	09/05/2017	09/05/2017	EXT DEV SOFTWARE (EXPENDABLE)	4.200.00
					ACQUISITION OF ASSETS	**4,200.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEB FISCHER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,143,831.00		
Supplementals	246,625.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,722,129.81
Travel and Transportation of Persons		0.00	-62,870.63
Rent, Communications and Utilities		0.00	-35,989.57
Printing and Reproduction		0.00	-267.00
Other Contractual Services		0.00	-3,517.05
Supplies and Materials		0.00	-106,323.87
Acquisition of Assets		-3,150.00	-15,605.19
ORGANIZATION TOTALS	$3,390,456.00	-$3,150.00	-$2,946,703.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$443,752.88**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFIS21900321	08/16/2019	BERMAN DATABASE SYSTEMS INC	09/30/2018	09/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	3.150.00
					ACQUISITION OF ASSETS	**3,150.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEB FISCHER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,406,914.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,319,187.49	-2,645,672.03
Travel and Transportation of Persons		-51,930.10	-67,222.04
Rent, Communications and Utilities		-17,941.90	-30,078.91
Other Contractual Services		-460.80	-1,125.60
Supplies and Materials		-26,527.09	-49,544.66
Acquisition of Assets		-621.63	-971.67
ORGANIZATION TOTALS	$3,453,506.00	-$1,416,669.01	-$2,794,614.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$658,891.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HACK. JOSEPH JP			CHIEF OF STAFF	84.729.48
		VAN ORDEN. TAMMY V			CORRESPONDENCE MANAGER	41.042.40
		LEVINER, EMILY E			LEGISLATIVE DIRECTOR & CHIEF COUNSEL	77,758.40
		HUPART. SHERRI ROBY			ADMINISTRATIVE DIRECTOR	52.654.64
		BAKER, HOLLY R			STATE DIRECTOR	55,499.94
		CRAWFORD. TODD I			CONSTITUENT SERVICE REPRESENTATIVE FROM JUN. 1	18.000.00
		MCCASLIN. BRANDEN J			CONSTITUENT SERVICES DIRECTOR	30.324.92
		MOSEMAN. NEIL P			AGRICULTURE AND ENERGY POLICY DIRECTOR	47.153.96
		SCHIRTZINGER. PETER W			MILITARY LEGISLATIVE ASSISTANT	60.868.40
		SCHIPPER. KARL E			DC SYSTEMS ADMINISTRATOR	17.388.80
		LEMPKE. ROGER P			POLICY ADVISOR FOR MILITARY AND VETERANS AFFAIRS	34.139.40
		SACASA. EDUARDO F			LEGISLATIVE ASSISTANT FROM APR. 22	30.033.30
		WEHR. VAUGHAN C			DIRECTOR OF OUTREACH-OMAHA/STATE SCHEDULER	42.999.96
		SKINNER. SARAH G			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE	26.362.40
		ROMBERG. PHILLIP F			CONSTITUENT SERVICES REPRESENTATIVE/SYSTEMS ADMIN	36.354.48
		SETTLES. TIFFANY J			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE TO APR. 18	4.938.51
		KING. PEGGY L			CONSTITUENT SERVICES REPRESENTATIVE TO APR. 30	4.466.44
		PETTY. LAURIE B			CONSTITUENT SERVICES REPRESENTATIVE AND COUNSEL	22.761.44
		KRATOCHVIL. CHASE D			DIRECTOR OF MILITARY AND VETERAN AFFAIRS	38.049.92
		WASIK. PAUL C			LEGISLATIVE ASSISTANT	40.737.12
		PUCCINI. BRIANNA R			COMMUNICATIONS DIRECTOR	66.282.96
		ANDEWEG. ERICA F			LEGISLATIVE ASSISTANT FROM AUG. 16	13.288.74
		HAINDFIELD. ALLISON C			EXECUTIVE ASSISTANT-DIRECTOR OF SCHEDULING	33.783.30
		JONES, JEFFREY C			DEPUTY COMMUNICATIONS DIRECTOR TO JUL. 9	22,061.49
		BATIE. CICELY M			LEGISLATIVE AIDE TO JUL. 22	15.060.86
		KROS, GRANT A			LEGISLATIVE CORRESPONDENT	22,626.48
		GUERNSEY. ANDREW I			POLICY ADVISOR	3.000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		OLBERG. LINDEN N			LEGISLATIVE AIDE	28.749.96
		DAVIS. JOHN BYRON III			INTERN TO JUN. 19	1,901.00
		WOOD. JORDAN			EDITOR/SPEECHWRITER	29.416.64
		NINCEHELSER. GEORGE D			STAFF ASSISTANT	18.999.92
		STEPHENS. DAVID JL			DEPUTY PRESS SECRETARY & DIGITAL DIRECTOR	23.193.32
		ABBOUD. MOLLY A			DEPUTY SCHEDULER AND DIRECTOR OF SPECIAL EVENTS	22.999.92
		GOMEZ. DANIEL A			LEGISLATIVE CORRESPONDENT	23.069.96
		DUNHAM. DAN S			MILITARY LEGISLATIVE ASSISTANT	46.774.92
		COVINGTON. COLEMAN M			LEGISLATIVE CORRESPONDENT TO SEP. 22	25.796.62
		SINACORE. MICHAEL J			LEGISLATIVE ASSISTANT TO SEP. 13	38.810.71
		OSTRANDER. ALICIA			STAFF ASSISTANT TO JUN. 15	7.083.30
		MARCUCCIO. NICHOLAS G			STAFF ASSISTANT TO AUG. 29	13.174.92
		MCMEEKIN. JACOB C			MAILROOM MANAGER	21.138.53
		BERNDT. AUTUMNE G			STAFF ASSISTANT	15.875.00
		SELLERS. AUSTEN R			INTERN FROM AUG. 26	743.75
		BURKETT. LAURA LEE			LEGISLATIVE ASSISTANT	43.999.96
		FLYNN. MICHAEL J			STAFF ASSISTANT FROM SEP. 1	2.500.00
		KEAST. ELLEN F			INTERN FROM MAY 13 TO AUG. 9	4.350.00
		JELDEN. JOSHUA W			CENTRAL NEBRASKA CONSTITUENT SERVICES AND OUTREACH REPRESENTATIVE FROM JUN. 1	18.333.28
		OSBORNE. WILL M			STAFF ASSISTANT FROM JUN. 17	9.822.17
		SUSSIS. MATTHEW I			PRESS SECRETARY FROM AUG. 14	8.486.10
		BERNING, CRAIG			LEGISLATIVE AIDE FROM AUG. 19	5,833.32
DFIS20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR C BATIE, L BURKETT WASHINGTON DC TO OMAHA AND RETURN	577.20
DFIS20190021	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR V WEHR OMAHA TO WASHINGTON DC AND RETURN	537.96
DFIS20190022	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	SENATOR'S TRANSPORTATION	144.30
					STAFF TRANSPORTATION AIRFARE FOR SEN FISCHER, J JONES OMAHA TO WASHINGTON DC	144.30
DFIS20190029	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	SENATOR'S TRANSPORTATION	448.60
					STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/28-31 SEN FISCHER; 3/29-31 L BURKETT, D STEPHENS WASHINGTON DC TO OMAHA AND RETURN	1.055.20
DFIS20190030	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	665.30
DFIS20190036	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	822.60
DFIS20190040	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR E SACASA WASHINGTON DC TO OMAHA AND RETURN	451.98
DFIS20190041	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	970.30
DFIS20190043	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/12/2019	SENATOR'S TRANSPORTATION 6/12 TAXI FARE FOR SEN FISCHER IN WASHINGTON DC; 6/11-12 AIRFARE FOR SEN FISCHER OMAHA TO WASHINGTON DC	567.00
DFIS20190047	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	457.30
DFIS20190048	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	822.60
DFIS20190049	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	742.60
DFIS20190064	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER WASHINGTON DC TO OMAHA AND RETURN	448.60
DFIS20190066	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR D STEPHENS WASHINGTON DC TO OMAHA AND RETURN	368.60
DFIS20190067	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 812-15 D GOMEZ WASHINGTON DC TO OMAHA AND RETURN; 8/18-25 E ANDEWEG WASHINGTON DC TO DENVER CO, OMAHA AND RETURN	1,209.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFIS20190068	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR M SUSSIS OMAHA TO WASHINGTON DC	224.30
DFIS20190077	09/30/2019	BAKER.HOLLY R	08/08/2019	08/08/2019	STAFF TRANSPORTATION OMAHA TO ASHLAND AND RETURN	34.80
DFIS20190078	09/30/2019	BAKER.HOLLY R	08/09/2019	08/09/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	60.32
DFIS21900188	04/02/2019	JONES.JEFFREY C	03/21/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA AND RETURN	466.58 326.70
DFIS21900189	04/08/2019	LEVINER.EMILY E	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, KEARNEY, GRAND ISLAND, LINCOLN, OMAHA AND RETURN	526.00 976.06
DFIS21900193	04/05/2019	SETTLES.TIFFANY J	03/30/2019	03/30/2019	STAFF TRANSPORTATION NORFOLK TO COLUMBUS AND RETURN	56.14
DFIS21900194	04/09/2019	KRATOCHVIL.CHASE D	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO FAIRBURY, CLAY CENTER, HASTINGS, YORK, CENTRAL CITY, CLARKS AND RETURN	20.25 251.72
DFIS21900195	04/09/2019	MOSEMAN.NEIL P	03/15/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO YORK, KEARNEY, LEXINGTON, LINCOLN AND RETURN	192.33 150.19
DFIS21900196	04/05/2019	MOSEMAN.NEIL P	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	10.00 56.84
DFIS21900197	04/17/2019	WEHR.VAUGHAN C	03/10/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO WASHINGTON DC AND RETURN	187.64 1.342.54 11.00
DFIS21900198	04/09/2019	ULTRAAIR LLC	03/30/2019	03/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FISCHER, H BAKER, L BURKETT, N MOSEMAN, D STEPHENS OMAHA TO SCOTTSBLUFF, BRACEWELL, COLUMBUS, NORFOLK AND RETURN	8.606.43
DFIS21900199	04/09/2019	KRATOCHVIL.CHASE D	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO DAVID CITY, OSCEOLA, LINCOLN AND RETURN	35.71 125.95
DFIS21900201	04/10/2019	MCCASLIN.BRANDEN J	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SCOTTSBLUFF TO MCCOOK AND RETURN	6.09 290.00
DFIS21900202	04/11/2019	SETTLES.TIFFANY J	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO STANTON, COLUMBUS AND RETURN	7.48 69.77
DFIS21900204	04/11/2019	BAKER.HOLLY R	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO MCCOOK AND RETURN	8.51 271.07
DFIS21900210	04/16/2019	ROMBERG.PHILLIP F	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO FREMONT, WINSLOW, NORTH BEND, OMAHA AND RETURN	8.72 109.62
DFIS21900211	04/16/2019	ROMBERG.PHILLIP F	03/23/2019	03/23/2019	STAFF TRANSPORTATION LINCOLN TO PLATTSMOUTH, BELLEVUE, VALLEY AND RETURN	83.52
DFIS21900212	04/16/2019	ROMBERG.PHILLIP F	04/05/2019	04/05/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	62.06
DFIS21900213	04/25/2019	BURKETT.LAURA LEE	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, KEARNEY, GRAND ISLAND, LINCOLN, OMAHA AND RETURN	575.55 107.79
DFIS21900214	04/23/2019	BURKETT.LAURA LEE	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA AND RETURN	294.16 106.76
DFIS21900215	04/19/2019	KRATOCHVIL.CHASE D	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ARLINGTON TO WAYNE, PIERCE, NORFOLK, STANTON, FREMONT AND RETURN	29.08 128.76

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DFIS21900216	04/19/2019	KRATOCHVIL.CHASE D	04/16/2019	04/16/2019	STAFF PER DIEM	17.66
					STAFF TRANSPORTATION	62.06
					OMAHA TO LINCOLN AND RETURN	
DFIS21900223	06/04/2019	STEPHENS.DAVID JL	03/29/2019	03/31/2019	STAFF PER DIEM	284.00
					WASHINGTON DC TO OMAHA AND RETURN	
DFIS21900224	05/09/2019	SKINNER.SARAH G	04/15/2019	04/15/2019	STAFF PER DIEM	9.57
					STAFF TRANSPORTATION	83.75
					LINCOLN TO SEWARD, YORK, STROMSBURG AND RETURN	
DFIS21900225	05/10/2019	KRATOCHVIL.CHASE D	04/24/2019	04/24/2019	STAFF PER DIEM	17.30
					STAFF TRANSPORTATION	147.90
					OMAHA TO NEBRASKA CITY, AUBURN, TECUMSEH, FALLS CITY AND RETURN	
DFIS21900226	05/10/2019	KRATOCHVIL.CHASE D	04/27/2019	04/27/2019	STAFF PER DIEM	19.59
					STAFF TRANSPORTATION	207.64
					OMAHA TO KEARNEY AND RETURN	
DFIS21900232	05/22/2019	KRATOCHVIL.CHASE D	05/08/2019	05/08/2019	STAFF PER DIEM	17.77
					STAFF TRANSPORTATION	122.38
					OMAHA TO LINCOLN, WILBER, BEATRICE AND RETURN	
DFIS21900233	05/22/2019	KRATOCHVIL.CHASE D	05/09/2019	05/09/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	162.98
					ARLINGTON TO WEST POINT, HARTINGTON, SIOUX CITY IA, BLAIR AND RETURN	
DFIS21900234	05/21/2019	MARCUCCIO,NICHOLAS G	05/06/2019	05/06/2019	STAFF PER DIEM	9.19
					STAFF TRANSPORTATION	53.82
					OMAHA TO LINCOLN AND RETURN	
DFIS21900235	05/21/2019	MARCUCCIO.NICHOLAS G	05/07/2019	05/07/2019	STAFF PER DIEM	19.18
					STAFF TRANSPORTATION	62.57
					OMAHA TO LINCOLN AND RETURN	
DFIS21900236	05/20/2019	KRATOCHVIL.CHASE D	05/15/2019	05/15/2019	STAFF PER DIEM	18.33
					STAFF TRANSPORTATION	74.02
					OMAHA TO LINCOLN AND RETURN	
DFIS21900237	05/23/2019	ROMBERG.PHILLIP F	04/18/2019	04/18/2019	STAFF PER DIEM	10.20
					STAFF TRANSPORTATION	141.52
					LINCOLN TO NORFOLK AND RETURN	
DFIS21900238	05/22/2019	MOSEMAN.NEIL P	04/08/2019	04/08/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	56.26
					OMAHA TO LINCOLN AND RETURN	
DFIS21900239	05/22/2019	MOSEMAN.NEIL P	04/10/2019	04/10/2019	STAFF TRANSPORTATION	2.90
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFIS21900240	05/22/2019	MOSEMAN.NEIL P	04/15/2019	04/15/2019	STAFF TRANSPORTATION	5.80
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFIS21900241	05/22/2019	MOSEMAN,NEIL P	04/17/2019	04/17/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	58.00
					OMAHA TO LINCOLN AND RETURN	
DFIS21900242	05/23/2019	MCCASLIN.BRANDEN J	05/20/2019	05/20/2019	STAFF TRANSPORTATION	194.30
					SCOTTSBLUFF TO ARTHUR, OGALLALA AND RETURN	
DFIS21900245	06/04/2019	MOSEMAN.NEIL P	05/09/2019	05/09/2019	STAFF TRANSPORTATION	8.70
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFIS21900246	06/05/2019	KRATOCHVIL.CHASE D	05/21/2019	05/21/2019	STAFF PER DIEM	23.62
					STAFF TRANSPORTATION	229.10
					OMAHA TO NELIGH, GREELEY, GRAND ISLAND, SCHUYLER AND RETURN	
DFIS21900247	06/04/2019	KRATOCHVIL.CHASE D	05/24/2019	05/24/2019	STAFF TRANSPORTATION	64.38
					OMAHA TO LINCOLN AND RETURN	
DFIS21900248	06/05/2019	KRATOCHVIL.CHASE D	05/27/2019	05/27/2019	STAFF PER DIEM	5.23
					STAFF TRANSPORTATION	193.14
					OMAHA TO LINCOLN, HASTINGS, GRAND ISLAND, LINCOLN AND RETURN	
DFIS21900249	06/06/2019	JELDEN.JOSHUA W	06/04/2019	06/04/2019	STAFF PER DIEM	15.64
					STAFF TRANSPORTATION	157.14
					KEARNEY TO LINCOLN AND RETURN	
DFIS21900250	06/06/2019	SKINNER.SARAH G	05/01/2019	05/01/2019	STAFF PER DIEM	8.41
					LINCOLN TO KEARNEY AND RETURN	

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DFIS21900251	06/10/2019	NINCEHELSER.GEORGE D	05/31/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.14
DFIS21900254	06/21/2019	JELDEN.JOSHUA W	06/12/2019	06/12/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION KEARNEY TO OMAHA AND RETURN	208.80
DFIS21900255	06/20/2019	JELDEN.JOSHUA W	06/13/2019	06/13/2019	STAFF PER DIEM	12.96
					STAFF TRANSPORTATION KEARNEY TO BROKEN BOW AND RETURN	74.82
DFIS21900257	06/21/2019	MCCASLIN.BRANDEN J	06/04/2019	06/06/2019	STAFF PER DIEM	311.29
					STAFF TRANSPORTATION SCOTTSBLUFF TO NORTH PLATTE, KEARNEY AND RETURN	348.00
DFIS21900258	06/20/2019	MCCASLIN.BRANDEN J	06/17/2019	06/17/2019	STAFF PER DIEM	9.78
					STAFF TRANSPORTATION SCOTTSBLUFF TO BENKELMAN, TRENTON AND RETURN	300.44
DFIS21900260	06/21/2019	FISCHER.DEB	06/02/2019	06/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.10
DFIS21900264	06/28/2019	JELDEN.JOSHUA W	06/19/2019	06/19/2019	STAFF PER DIEM	20.20
					STAFF TRANSPORTATION KEARNEY TO SCHUYLER AND RETURN	140.36
DFIS21900266	07/01/2019	SKINNER.SARAH G	06/14/2019	06/14/2019	STAFF TRANSPORTATION LINCOLN TO BEATRICE AND RETURN	55.39
DFIS21900267	07/01/2019	SKINNER.SARAH G	06/18/2019	06/18/2019	STAFF TRANSPORTATION LINCOLN TO WAHOO, DAVID CITY AND RETURN	64.26
DFIS21900268	07/01/2019	ROMBERG.PHILLIP F	06/10/2019	06/10/2019	STAFF PER DIEM	8.38
					STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	151.96
DFIS21900269	07/01/2019	ROMBERG.PHILLIP F	06/19/2019	06/19/2019	STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	61.48
DFIS21900270	07/09/2019	MOSEMAN.NEIL P	06/04/2019	06/06/2019	STAFF TRANSPORTATION OMAHA TO COLUMBUS AND RETURN	155.85
DFIS21900271	07/01/2019	KRATOCHVIL.CHASE D	06/14/2019	06/14/2019	STAFF PER DIEM OMAHA TO LINCOLN AND RETURN	24.24
DFIS21900272	07/01/2019	KRATOCHVIL.CHASE D	06/18/2019	06/18/2019	STAFF PER DIEM	12.90
					STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	74.16
DFIS21900273	07/01/2019	KRATOCHVIL.CHASE D	06/21/2019	06/21/2019	STAFF PER DIEM	15.04
					STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	63.56
DFIS21900274	07/01/2019	KRATOCHVIL.CHASE D	06/24/2019	06/24/2019	STAFF PER DIEM	20.30
					STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	66.12
DFIS21900286	07/09/2019	JELDEN.JOSHUA W	06/27/2019	06/27/2019	STAFF PER DIEM	4.96
					STAFF TRANSPORTATION KEARNEY TO SCOTTSBLUFF AND RETURN	157.86
DFIS21900287	07/09/2019	KRATOCHVIL.CHASE D	06/28/2019	06/28/2019	STAFF PER DIEM	13.07
					STAFF TRANSPORTATION OMAHA TO COLUMBUS, MORSE BLUFF AND RETURN	99.76
DFIS21900288	07/09/2019	KRATOCHVIL.CHASE D	07/01/2019	07/01/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	68.22
DFIS21900289	07/16/2019	KRATOCHVIL.CHASE D	07/03/2019	07/03/2019	STAFF PER DIEM	33.87
					STAFF TRANSPORTATION OMAHA TO KEARNEY, ELWOOD, ALMA, FRANKLIN, NELSON, HEBRON AND RETURN	310.88
DFIS21900291	07/17/2019	FISCHER.DEB	01/11/2019	01/13/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	68.85
DFIS21900292	07/16/2019	FISCHER.DEB	02/01/2019	02/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	68.85
DFIS21900293	07/16/2019	FISCHER.DEB	02/18/2019	02/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OFFUTT AFB, LINCOLN, WINNEBAGO, LINCOLN, OMAHA AND RETURN	85.48

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DFIS21900294	07/16/2019	FISCHER.DEB	03/01/2019	03/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	68.85
DFIS21900295	07/16/2019	FISCHER.DEB	03/21/2019	03/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, BELLEVUE, FREMONT, OFFUTT AFB, LINCOLN, PLATTSMOUTH, BELLEVUE, VALLEY, LINCOLN, OMAHA AND RETURN	61.60
DFIS21900296	07/16/2019	FISCHER.DEB	03/28/2019	03/31/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	72.85
DFIS21900297	07/16/2019	FISCHER.DEB	04/04/2019	04/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, MCCOOK, OMAHA, LINCOLN, OMAHA AND RETURN	59.97
DFIS21900298	07/16/2019	FISCHER.DEB	05/17/2019	05/19/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, LA VISTA, OMAHA AND RETURN	37.00
DFIS21900299	07/30/2019	FISCHER.DEB	05/24/2019	06/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, HASTINGS, GRAND ISLAND, OMAHA, VALENTINE, OMAHA AND RETURN	398.95 418.46
DFIS21900300	07/16/2019	FISCHER.DEB	06/14/2019	06/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, BEATRICE, LINCOLN, OMAHA AND RETURN	34.28
DFIS21900303	07/24/2019	FISCHER.DEB	06/28/2019	07/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, KEARNEY, VALENTINE, OMAHA AND RETURN	19.79 466.89
DFIS21900304	07/24/2019	JELDEN,JOSHUA W	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION KEARNEY TO BARTLETT, BURWELL, TAYLOR AND RETURN	15.35 141.52
DFIS21900306	07/24/2019	JELDEN.JOSHUA W	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION KEARNEY TO BROKEN BOW AND RETURN	8.87 74.82
DFIS21900307	07/24/2019	JELDEN.JOSHUA W	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION KEARNEY TO SUPERIOR, RED CLOUD AND RETURN	9.62 120.06
DFIS21900308	07/24/2019	KRATOCHVIL.CHASE D	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	15.04 61.47
DFIS21900309	07/24/2019	ROMBERG.PHILLIP F	06/25/2019	06/25/2019	STAFF TRANSPORTATION LINCOLN TO NEBRASKA CITY AND RETURN	60.32
DFIS21900310	07/24/2019	ROMBERG.PHILLIP F	07/13/2019	07/13/2019	STAFF TRANSPORTATION LINCOLN TO LEXINGTON, KEARNEY, GIBBON AND RETURN	203.00
DFIS21900311	07/24/2019	MCCASLIN.BRANDEN J	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION SCOTTSBLUFF TO VALENTINE AND RETURN	11.32 257.52
DFIS21900312	07/24/2019	MCCASLIN,BRANDEN J	07/19/2019	07/19/2019	STAFF TRANSPORTATION SCOTTSBLUFF TO VALENTINE AND RETURN	257.52
DFIS21900313	07/24/2019	FISCHER,DEB	07/12/2019	07/14/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, LEXINGTON, KEARNEY, LINCOLN, OMAHA AND RETURN	44.91 88.80
DFIS21900315	07/30/2019	MOSEMAN.NEIL P	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	8.00 58.58
DFIS21900316	07/30/2019	MOSEMAN.NEIL P	07/01/2019	07/01/2019	STAFF TRANSPORTATION OMAHA TO LINCOLN AND RETURN	58.58
DFIS21900317	08/01/2019	MOSEMAN.NEIL P	07/08/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO NORFOLK, VALENTINE, NORFOLK, WEST POINT AND RETURN	197.93 228.66
DFIS21900318	07/31/2019	FISCHER.DEB	07/25/2019	07/27/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, DAVID CITY, OMAHA AND RETURN	246.42 129.79
DFIS21900319	08/21/2019	HACK.JOSEPH JP	07/25/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	245.97 494.70
DFIS21900323	08/21/2019	KRATOCHVIL,CHASE D	07/31/2019	08/01/2019	STAFF TRANSPORTATION OMAHA TO LA VISTA AND RETURN	18.33

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DFIS21900324	08/14/2019	JELDEN.JOSHUA W	08/12/2019	08/12/2019	STAFF PER DIEM	11.54
					STAFF TRANSPORTATION	120.64
					KEARNEY TO GENEVA AND RETURN	
DFIS21900325	08/21/2019	STEPHENS.DAVID JL	08/06/2019	08/09/2019	STAFF PER DIEM	447.87
					STAFF TRANSPORTATION	29.17
					WASHINGTON DC TO OMAHA, LINCOLN AND RETURN	
DFIS21900326	08/23/2019	GOMEZ.DANIEL A	08/12/2019	08/15/2019	STAFF PER DIEM	503.58
					STAFF TRANSPORTATION	6.55
					WASHINGTON DC TO LINCOLN, OMAHA AND RETURN	
DFIS21900327	08/21/2019	KRATOCHVIL.CHASE D	08/14/2019	08/14/2019	STAFF PER DIEM	14.54
					STAFF TRANSPORTATION	57.74
					OMAHA TO LINCOLN AND RETURN	
DFIS21900328	08/22/2019	SKINNER.SARAH G	08/08/2019	08/08/2019	STAFF TRANSPORTATION	36.13
					LINCOLN TO ASHLAND AND RETURN	
DFIS21900329	08/21/2019	SKINNER.SARAH G	08/13/2019	08/13/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	59.16
					LINCOLN TO DAVID CITY AND RETURN	
DFIS21900333	08/27/2019	SCHIRTZINGER.PETER W	08/04/2019	08/06/2019	STAFF PER DIEM	406.50
					STAFF TRANSPORTATION	570.35
					WASHINGTON DC TO HUNTSVILLE AL AND RETURN	
DFIS21900334	08/27/2019	KRATOCHVIL,CHASE D	08/19/2019	08/19/2019	STAFF PER DIEM	20.76
					STAFF TRANSPORTATION	232.00
					ARLINGTON TO CENTER, ONEILL, STUART AND RETURN	
DFIS21900335	08/26/2019	MOSEMAN.NEIL P	07/17/2019	07/17/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	56.26
					OMAHA TO LINCOLN AND RETURN	
DFIS21900336	08/26/2019	MOSEMAN.NEIL P	07/18/2019	07/18/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	61.48
					OMAHA TO LINCOLN AND RETURN	
DFIS21900337	08/26/2019	MOSEMAN.NEIL P	07/26/2019	07/26/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	64.96
					OMAHA TO DAVID CITY AND RETURN	
DFIS21900338	08/26/2019	MOSEMAN.NEIL P	08/15/2019	08/15/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	60.32
					OMAHA TO LINCOLN AND RETURN	
DFIS21900344	08/30/2019	JELDEN.JOSHUA W	08/22/2019	08/22/2019	STAFF TRANSPORTATION	74.24
					KEARNEY TO CALLAWAY AND RETURN	
DFIS21900345	08/30/2019	JELDEN.JOSHUA W	08/23/2019	08/23/2019	STAFF TRANSPORTATION	50.46
					KEARNEY TO GRAND ISLAND AND RETURN	
DFIS21900346	09/04/2019	KRATOCHVIL,CHASE D	08/15/2019	08/17/2019	STAFF INCIDENTALS	54.34
					STAFF PER DIEM	503.00
					STAFF TRANSPORTATION	99.71
					OMAHA TO MIDDLETOWN RI, NEWPORT RI AND RETURN	
DFIS21900347	09/05/2019	SUSSIS.MATTHEW I	08/22/2019	08/24/2019	STAFF PER DIEM	319.52
					STAFF TRANSPORTATION	432.98
					WASHINGTON DC TO LINCOLN, OMAHA AND RETURN	
DFIS21900348	09/05/2019	SINACORE.MICHAEL J	08/12/2019	08/15/2019	STAFF PER DIEM	543.75
					STAFF TRANSPORTATION	849.91
					WASHINGTON DC TO LINCOLN, OMAHA, NEW YORK NY AND RETURN	
DFIS21900349	09/05/2019	ANDEWEG.ERICA F	08/18/2019	08/25/2019	STAFF PER DIEM	1.082.68
					STAFF TRANSPORTATION	30.00
					WASHINGTON DC TO DENVER CO, SCOTTSBLUFF, NORTH PLATTE, KEARNEY, GRAND ISLAND, LINCOLN, OMAHA AND RETURN	
DFIS21900350	09/12/2019	WASIK.PAUL C	08/18/2019	08/25/2019	STAFF PER DIEM	1.088.46
					STAFF TRANSPORTATION	2.283.99
					WASHINGTON DC TO DENVER CO, SCOTTSBLUFF, NORTH PLATTE, KEARNEY, LINCOLN, OMAHA, LINCOLN, OMAHA AND RETURN	
DFIS21900351	09/09/2019	SKINNER.SARAH G	08/20/2019	08/20/2019	STAFF TRANSPORTATION	118.15
					LINCOLN TO FALLS CITY, PAWNEE CITY AND RETURN	

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DFIS21900352	09/09/2019	SKINNER.SARAH G	08/26/2019	08/26/2019	STAFF PER DIEM	7.10
					STAFF TRANSPORTATION	109.04
					LINCOLN TO HEBRON, FAIRBURY, BEATRICE AND RETURN	
DFIS21900353	09/09/2019	MOSEMAN.NEIL P	08/22/2019	08/23/2019	STAFF PER DIEM	216.14
					STAFF TRANSPORTATION	163.56
					OMAHA TO LINCOLN, GRAND ISLAND, YORK AND RETURN	
DFIS21900354	09/09/2019	MOSEMAN.NEIL P	08/26/2019	08/26/2019	STAFF TRANSPORTATION	31.90
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFIS21900355	09/09/2019	KRATOCHVIL.CHASE D	04/17/2019	08/21/2019	STAFF TRANSPORTATION	183.80
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DFIS21900356	09/09/2019	KRATOCHVIL.CHASE D	07/17/2019	07/17/2019	STAFF TRANSPORTATION	61.13
					OMAHA TO LINCOLN AND RETURN	
DFIS21900357	09/09/2019	KRATOCHVIL.CHASE D	08/22/2019	08/22/2019	STAFF TRANSPORTATION	70.64
					OMAHA TO LINCOLN AND RETURN	
DFIS21900358	09/09/2019	KRATOCHVIL.CHASE D	08/23/2019	08/23/2019	STAFF TRANSPORTATION	61.13
					OMAHA TO LINCOLN AND RETURN	
DFIS21900361	09/17/2019	WEHR.VAUGHAN C	04/25/2019	04/25/2019	STAFF PER DIEM	15.41
					STAFF TRANSPORTATION	209.38
					OMAHA TO KEARNEY AND RETURN	
DFIS21900362	09/16/2019	WEHR.VAUGHAN C	06/14/2019	06/14/2019	STAFF PER DIEM	21.29
					STAFF TRANSPORTATION	75.81
					OMAHA TO LINCOLN AND RETURN	
DFIS21900363	09/17/2019	WEHR.VAUGHAN C	08/21/2019	08/23/2019	STAFF TRANSPORTATION	343.94
					8/21, 23 OMAHA TO GRAND ISLAND AND RETURN	
DFIS21900365	09/17/2019	WEHR.VAUGHAN C	09/05/2019	09/05/2019	STAFF PER DIEM	14.13
					STAFF TRANSPORTATION	56.90
					OMAHA TO LINCOLN, SIOUX FALLS SD, LINCOLN AND RETURN	
DFIS21900366	09/18/2019	JELDEN.JOSHUA W	09/09/2019	09/09/2019	STAFF PER DIEM	8.67
					STAFF TRANSPORTATION	146.74
					KEARNEY TO STOCKVILLE, CAMBRIDGE, ELWOOD AND RETURN	
DFIS21900367	09/18/2019	KRATOCHVIL.CHASE D	09/05/2019	09/05/2019	STAFF PER DIEM	13.99
					STAFF TRANSPORTATION	111.94
					OMAHA TO PAWNEE CITY, PLATTSMOUTH, PAPILLION AND RETURN	
DFIS21900368	09/23/2019	BURKETT.LAURA LEE	08/24/2019	08/31/2019	STAFF PER DIEM	911.74
					STAFF TRANSPORTATION	1.267.52
					WASHINGTON DC TO DENVER CO, SCOTTSBLUFF, BROKEN BOW, GRAND ISLAND, ADAMS, LINCOLN, FREMONT, OMAHA AND RETURN	
DFIS21900369	09/18/2019	WEHR.VAUGHAN C	08/25/2019	08/28/2019	STAFF PER DIEM	526.50
					STAFF TRANSPORTATION	108.98
					OMAHA TO DENVER CO, SCOTTSBLUFF, FORT LARAMIE WY, SCOTTSBLUFF, HALSEY, BROKEN BOW, GRAND ISLAND, ADAMS, LINCOLN AND RETURN	
DFIS21900377	09/26/2019	PETTY,LAURIE B	09/13/2019	09/13/2019	STAFF TRANSPORTATION	61.60
					LINCOLN TO OMAHA AND RETURN	
DFIS21900378	09/26/2019	PETTY.LAURIE B	09/17/2019	09/17/2019	STAFF TRANSPORTATION	52.78
					LINCOLN TO BEATRICE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**51,930.10**
CV190004525	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	30.50
CV190004738	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005461	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	12.90
CV190005715	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	10.50
CV190006183	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	20.90
CV190006273	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	10.50
CV190006926	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	22.50
CV190007187	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	150.75
CV190007484	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	14.00
CV190007695	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	1.35
DFIS21900323	08/21/2019	KRATOCHVIL.CHASE D	07/31/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	185.00
					OTHER CONTRACTUAL SERVICES	**460.80**
DFIS20190025	04/03/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	145.44

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFIS20190045	06/27/2019	CITIBANK - PURCHASE CARD	06/17/2019	06/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	64.80
DFIS20190069	09/06/2019	CITIBANK - PURCHASE CARD	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	44.00
DFIS21900190	04/09/2019	PAYLESS OFFICE PRODUCTS INC	01/26/2019	01/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	367.39
					ACQUISITION OF ASSETS	**621.63**
					OTHER PERSONNEL COMPENSATION	305.21
					PERSONNEL COMP. FULL-TIME PERMANENT	1.293.115.83
					RE-EMPLOYED ANNUITANTS	23.112.00
					PERSONNEL BENEFITS	2.654.45
					NET PAYROLL EXPENSES	**1,319,187.49**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - FISCHER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-26,303.23	-34,655.20
ORGANIZATION TOTALS	$46,000.00	-$26,303.23	-$34,655.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$11,344.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KENNEDY. CHRISTOPHER A			INTERN TO JUN. 1	2.643.33
		GLOW. JOSHUA L			INTERN TO MAY 17	1.696.54
		COONEY. EVAN M			INTERN TO MAY 17	1.583.36
		MARKUS. ELIZABETH A			INTERN FROM MAY 13 TO AUG. 16	2.350.00
		FLYNN. MICHAEL J			INTERN FROM MAY 14 TO AUG. 31	2.675.00
		COTTRELL. NICOLE E			INTERN FROM MAY 6 TO AUG. 21	3.975.00
		THAYER. CAROLYN M			INTERN FROM MAY 20 TO AUG. 2	3.650.00
		MAZZOTTA. RACHEL E			INTERN FROM JUN. 3 TO AUG. 15	3.650.00
		PSUIK. BAILEY E			INTERN FROM AUG. 19	2.100.00
		HEUERMANN. WHITNEY A			INTERN FROM SEP. 9	1.100.00
		KAPLAN. BENJAMIN D			INTERN FROM SEP. 9	880.00
					PERSONNEL COMP. FULL-TIME PERMANENT	26.303.23
					NET PAYROLL EXPENSES	**26,303.23**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF FLAKE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,261,993.00		
Supplementals	56,455.00		
Transfers	0.00		
Resc / Withdrawals	-276,867.57		
Net Payroll Expenses		0.00	-2,792,276.07
Travel and Transportation of Persons		0.00	-124,303.47
Rent, Communications and Utilities		0.00	-59,667.42
Other Contractual Services		0.00	-6,282.98
Supplies and Materials		0.00	-30,254.83
Acquisition of Assets		0.00	-28,795.66
ORGANIZATION TOTALS	$3,041,580.43	$0.00	-$3,041,580.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF FLAKE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,337,084.00		
Supplementals	341,872.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,735,983.70
Travel and Transportation of Persons		0.00	-82,119.88
Rent, Communications and Utilities		0.00	-46,312.90
Printing and Reproduction		0.00	-1,487.75
Other Contractual Services		0.00	-7,379.63
Supplies and Materials		0.00	-21,835.00
Acquisition of Assets		0.00	-6,008.64
ORGANIZATION TOTALS	$3,678,956.00	$0.00	-$2,901,127.50
UNEXPENDED BALANCE AS OF 09/30/2019			**$777,828.50**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF FLAKE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,230,399.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-618,077.68
Travel and Transportation of Persons		-334.20	-15,423.03
Transportation of Things		0.00	-1,964.75
Rent, Communications and Utilities		-3,754.38	-11,371.70
Printing and Reproduction		0.00	-2,862.50
Other Contractual Services		-150.00	-1,376.70
Supplies and Materials		0.00	-3,062.95
Acquisition of Assets		5.00	-154.97
ORGANIZATION TOTALS	$1,230,399.00	-$4,233.58	-$654,294.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$576,104.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFLA21900125	04/05/2019	JP MORGAN CHASE BANK NA	12/22/2018	12/22/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN FLAKE WASHINGTON DC TO PHOENIX	334.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**334.20**
DFLA21900133	06/27/2019	FRUTH GROUP	12/14/2018	12/14/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	150.00
					OTHER CONTRACTUAL SERVICES	**150.00**
CD190008836	04/25/2019	FINANCIAL CLERK US SENATE	04/11/2019	04/11/2019	CERTIFIED PURCHASED EQUIPMENT	-5.00
					ACQUISITION OF ASSETS	**-5.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - FLAKE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$16,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$16,700.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$16,700.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR AL FRANKEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,171,084.00		
Supplementals	54,422.00		
Transfers	0.00		
Resc / Withdrawals	-7,022.58		
Net Payroll Expenses		0.00	-2,983,606.29
Travel and Transportation of Persons		0.00	-114,196.60
Rent, Communications and Utilities		0.00	-66,180.29
Other Contractual Services		0.00	-18,202.45
Supplies and Materials		0.00	-36,071.70
Acquisition of Assets		0.00	-226.09
ORGANIZATION TOTALS	$3,218,483.42	$0.00	-$3,218,483.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR AL FRANKEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,243,624.00		
Supplementals	-2,162,417.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-754,785.56
Travel and Transportation of Persons		0.00	-16,573.25
Rent, Communications and Utilities		0.00	-11,482.36
Other Contractual Services		0.00	-13,518.45
Supplies and Materials		0.00	-5,221.38
ORGANIZATION TOTALS	$1,081,207.00	$0.00	-$801,581.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$279,626.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY GARDNER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,174,825.00		
Supplementals	54,677.00		
Transfers	0.00		
Resc / Withdrawals	-279,847.53		
Net Payroll Expenses		0.00	-2,542,688.53
Travel and Transportation of Persons		0.00	-201,602.89
Rent, Communications and Utilities		0.00	-104,834.81
Printing and Reproduction		0.00	-85.00
Other Contractual Services		0.00	-3,060.00
Supplies and Materials		0.00	-64,911.17
Acquisition of Assets		0.00	-32,472.07
ORGANIZATION TOTALS	$2,949,654.47	$0.00	-$2,949,654.47
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY GARDNER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,247,620.00		
Supplementals	254,536.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,664,657.72
Travel and Transportation of Persons		0.00	-214,403.55
Rent, Communications and Utilities		-12,000.00	-79,670.87
Printing and Reproduction		0.00	-116.72
Other Contractual Services		-3,600.00	-6,416.55
Supplies and Materials		0.00	-44,443.64
Acquisition of Assets		900.00	-22,529.08
ORGANIZATION TOTALS	$3,502,156.00	-$14,700.00	-$3,032,238.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$469,917.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGAR21900538	08/08/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DGAR21900599	09/09/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000577	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000578	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000579	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000580	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000581	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000582	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,600.00**
DGAR21900310	04/12/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DGAR21900394	05/20/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DGAR21900421	06/05/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DGAR21900484	07/08/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000503	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000504	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000505	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000506	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000507	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000508	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**-900.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CORY GARDNER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,520,818.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,310,624.07	-2,685,721.72
Travel and Transportation of Persons		-108,484.24	-164,584.36
Rent, Communications and Utilities		-29,675.75	-45,808.97
Printing and Reproduction		-977.75	-977.75
Other Contractual Services		-1,378.40	-2,489.55
Supplies and Materials		-14,331.64	-24,480.27
Acquisition of Assets		-281.49	-717.42
ORGANIZATION TOTALS	$3,568,780.00	-$1,465,753.34	-$2,924,780.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$643,999.96**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MERRITT. ANDREW A			STATE DIRECTOR	58.857.96
		GUNTHER. SAMANTHA E			CONSTITUENT LIAISON	14.374.92
		BARRERA. AMY D			DIRECTOR OF SCHEDULING	67.999.98
		SWAGER. CURTIS D			CHIEF OF STAFF	84.729.48
		MCCOY HAROLD. ANN			REGIONAL DIRECTOR	27.999.96
		SHERER. DUSTIN K			LEGISLATIVE ASSISTANT	52.499.94
		LORAINE. JENNIFER A			DEPUTY CHIEF OF STAFF FOR POLICY FROM JUL. 22	31.624.99
		KHRESTIN. IGOR			LEGISLATIVE ASSISTANT TO JUN. 4 AND FROM JUL. 16 TO JUL. 31 AND FROM AUG. 16	42.999.97
		SICILIANO. JOHN A			DEPUTY CHIEF OF STAFF	73.999.92
		RICH. AUSTIN J			SYSTEMS ADMINISTRATOR	17.749.92
		ABDELAAL. HEBA A			REGIONAL DIRECTOR	31.499.94
		FOY. KELSEY KEEGAN			LEGISLATIVE ASSISTANT	44.499.96
		BURLESON. ALYSSA K			ADMINISTRATIVE DIRECTOR	23.499.96
		TOAL. ALISON C			LEGISLATIVE ASSISTANT TO JUN. 28	20.533.33
		LOVE. SAMUAL G			LEGISLATIVE ASSISTANT TO APR. 1 AND FROM JUL. 2 TO AUG. 15 AND FROM SEP. 1 TO SEP. 17	16.577.75
		DELGADO. JORGE			SPECIAL ASSISTANT TO JUL. 19	19.680.53
		SECREST. MARIA M			DISTRICT REPRESENTATIVE	31.749.96
		BETTS. DANIEL E			DISTRICT REPRESENTATIVE	31.749.96
		RUDDER. REBECCA M			CONSTITUENT SERVICES	30.624.96
		BAIR, BETSY ANNE			REGIONAL DIRECTOR	34,749.96
		ORTON. ALEXANDRA P			EXECUTIVE ASSISTANT	24.999.96
		LARSON, ELIZABETH A			REGIONAL DIRECTOR	28,999.98
		SONCRANT. JARED R			LEGISLATIVE AIDE	23.749.98
		GARCIA. CATHERINA			REGIONAL DIRECTOR	31.749.96
		DOBKIN. JERROD M			PRESS SECRETARY TO JUN. 17	15.911.34

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BYRNE-HAUPT. NANNETTE M			CASEWORKER	25.749.96
		GREEN, KYLE S			LEGISLATIVE CORRESPONDENT	23,250.00
		PETERSON. HOGAN MERLIN			CASEWORKER	20.499.96
		DAVIDOVICH. JEANIE M			STATE SCHEDULER	24.249.96
		HANSON. RYAN A			CASEWORKER	19.749.96
		CARPIO. DARLENE D			REGIONAL DIRECTOR	27.999.96
		CULLEN. TIMOTHY J			STAFF ASSISTANT	21.583.29
		AXELROD. MEGAN A			LEGISLATIVE ASSISTANT	29.625.00
		HIGGINS. ASHLEY B			LEGISLATIVE CORRESPONDENT	22.124.94
		WANAMAKER. BRIAN J			COUNSEL	38.749.95
		GODFREY. DERRICK J			CASEWORKER	18.999.96
		ROGERS. DYLAN T			STAFF ASSISTANT	18.249.96
		EMMEN. STEVEN W			REGIONAL COORDINATOR	18.999.96
		NOLAN. KYLIE A			PRESS ASSISTANT TO JUN. 6	8.250.00
		MCGARRY. PATRICK RICHARD JR			STAFF ASSISTANT FROM JUN. 11	9.166.66
		SCHUTTE. CORINNA R			PRESS ASSISTANT FROM JUN. 19	14.333.28
		QUARTARO. MADELINE M			STAFF ASSISTANT	18.749.94
		KELLER. ANNALYSE D			COMMUNICATIONS DIRECTOR	53.749.98
		HAYDUK. RILEY C			REGIONAL REPRESENTATIVE	17.499.96
		BROWN. JOSEPH K			PRESS SECRETARY FROM JUN. 24	22.094.40
		FENTON. MICAELA D			INTERN FROM JUL. 24 TO AUG. 16	1.150.00
		LABOSSIERE-BARRERA. ALEXANDRE D			INTERN FROM JUL. 24 TO AUG. 16	1.150.00
		YODER, WADE S			INTERN FROM JUL. 24 TO AUG. 16	1,150.00
		STANO. KATHERINE ANNE			INTERN FROM AUG. 12	2.441.66
		SRISCH, JOHN THOMAS			INTERN FROM AUG. 12	2,441.66
DGAR20190003	04/22/2019	CITIBANK - TRAVEL CBA CARD	01/29/2019	02/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D SHERER DENVER TO WESTMINSTER AND RETURN	306.20
DGAR20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/01/2019	02/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO MEEKER AND RETURN	59.55
DGAR20190014	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/06/2019	02/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	73.85
DGAR20190015	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO LAMAR AND RETURN	33.31
DGAR20190016	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M AXELROD DENVER TO GREELEY, DENVER, YUMA, JULESBURG, YUMA AND RETURN	249.55
DGAR20190018	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R HANSON FORT COLLINS TO BOULDER, YUMA AND RETURN	83.56
DGAR20190019	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190020	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/05/2019	02/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190021	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/21/2019	STAFF TRANSPORTATION AIRFARE FOR J SICILIANO WASHINGTON DC TO DENVER AND RETURN	614.60
DGAR20190022	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/02/2019	STAFF TRANSPORTATION TOLLS FOR R HANSON FORT COLLINS TO BOULDER, YUMA AND RETURN	8.95
DGAR20190023	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	241.30
DGAR20190024	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190025	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	399.30
DGAR20190026	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30
DGAR20190027	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO GRAND JUNCTION AND RETURN	582.60
DGAR20190028	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30

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DGAR20190029	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30
DGAR20190030	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER GRAND JUNCTION TO DENVER	291.30
DGAR20190031	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO GRAND JUNCTION	291.30
DGAR20190032	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	342.54
DGAR20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR K FOY DENVER TO WESTMINSTER, GREENWOOD VILLAGE AND RETURN	254.22
DGAR20190034	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H PETERSON GRAND JUNCTION TO CRAIG AND RETURN	64.95
DGAR20190035	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO MONTROSE AND RETURN	230.62
DGAR20190036	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/02/2019	STAFF TRANSPORTATION TOLLS EXPENSES FOR R HANSON FORT COLLINS TO BOULDER, YUMA AND RETURN	6.60
DGAR20190037	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO DOLORES, CORTEZ AND RETURN	116.62
DGAR20190038	04/19/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/10/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO DEL NORTE, SOUTH FORK, ALAMOSA, SAGUACHE AND RETURN	72.63
DGAR20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO DENVER AND RETURN	125.70
DGAR20190040	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA AND RETURN	36.32
DGAR20190041	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/26/2019	02/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA AND RETURN	57.29
DGAR20190042	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO DELTA AND RETURN	134.62
DGAR20190043	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO DEL NORTE, ALAMOSA, SAN LUIS, ALAMOSA AND RETURN	111.28
DGAR20190044	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R HANSON FORT COLLINS TO LOVELAND, GREELEY, BOULDER AND RETURN	51.63
DGAR20190045	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO LA JUNTA, GRANADA, HOLLY, LAMAR, SPRINGFIELD, LAMAR, LA JUNTA AND RETURN	118.81
DGAR20190046	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO LA JUNTA, LAMAR AND RETURN	94.55
DGAR20190047	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/13/2019	03/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO EADS AND RETURN	36.32
DGAR20190048	04/23/2019	CITIBANK - TRAVEL CBA CARD	02/26/2019	02/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	67.25
DGAR20190051	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J SICILIANO WASHINGTON DC TO DENVER AND RETURN	611.60
DGAR20190058	06/04/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D SHERER DENVER TO MOSCA, ALAMOSA AND RETURN	491.80
DGAR20190059	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	399.30
DGAR20190060	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190061	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190062	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO GRAND JUNCTION	291.30
DGAR20190063	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	558.30
DGAR20190064	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO BLANCA, ALAMOSA, COLORADO SPRINGS AND RETURN	75.92

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DGAR20190065	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO RANGELY, GRAND JUNCTION, MEEKER AND RETURN.	152.15
DGAR20190066	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	STAFF TRANSPORTATION RENTAL AUTO B BAIR GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	34.20
DGAR20190067	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/04/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A MERRITT COLORADO SPRINGS TO TRINIDAD AND RETURN	43.51
DGAR20190068	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO CREEDE, ALAMOSA, SAGUACHE, WESTCLIFFE AND RETURN	79.21
DGAR20190069	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA AND RETURN	66.03
DGAR20190071	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/22/2019	05/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO WALSENBURG, ALAMOSA, SAGUACHE, ALAMOSA AND RETURN	46.18
DGAR20190072	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO MONTROSE, GRAND JUNCTION, RIFLE, GLENWOOD SPRINGS, GRAND JUNCTION, BRECKENRIDGE AND RETURN	86.10
DGAR20190073	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA, ANTONITO AND RETURN	98.94
DGAR20190074	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR J SICILIANO WASHINGTON DC TO DENVER AND RETURN	675.59
DGAR20190076	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/04/2019	STAFF TRANSPORTATION AIRFARE FOR H ABDELAAL COLORADO SPRINGS TO WASHINGTON DC AND RETURN	1,375.00
DGAR20190077	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO MOFFAT, DEL NORTE, MONTE VISTA AND RETURN	66.06
DGAR20190078	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO CRAIG AND RETURN	45.25
DGAR20190083	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO DENVER AND RETURN	46.18
DGAR20190095	09/20/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO GUNNISON, GRAND JUNCTION, KEYSTONE, GRAND JUNCTION, KEYSTONE, GRAND JUNCTION, DELTA, GRAND JUNCTION, GLENWOOD SPRINGS, GRAND JUNCTION, GLENWOOD SPRINGS AND RETURN	562.65
DGAR20190096	09/10/2019	CITIBANK - TRAVEL CBA CARD	06/16/2019	06/20/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO STEAMBOAT SPRINGS, RANGELY AND RETURN	197.24
DGAR20190097	09/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO DENVER AND RETURN	106.62
DGAR20190098	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR N BYRNE-HAUPT PUEBLO TO ALAMOSA AND RETURN	101.13
DGAR20190099	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO COLORADO SPRINGS	1.059.60
DGAR20190100	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30
DGAR20190101	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	241.30
DGAR20190102	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	436.30
DGAR20190103	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER	399.30
DGAR20190104	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30
DGAR20190105	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO WASHINGTON DC	436.30
DGAR20190106	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO ALAMOSA	133.50
DGAR20190107	08/16/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	STAFF TRANSPORTATION AIRFARE FOR J SICILIANO WASHINGTON DC TO DENVER AND RETURN	714.60
DGAR20190108	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GARDNER DENVER TO ASPEN	279.30

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DGAR20190109	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO DENVER AND RETURN	105.51
DGAR20190110	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/27/2019	STAFF TRANSPORTATION RENTAL AUTO FOR H PETERSON GRAND JUNCTION TO CRAIG, GRAND JUNCTION, GUNNISON AND RETURN	110.30
DGAR20190111	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA, MONTE VISTA, CREEDE, LAKE CITY, GUNNISON, SAGUACHE, MANASSA, WALSENBURG, TRINIDAD, COLORADO SPRINGS AND RETURN	148.40
DGAR20190113	09/11/2019	CARPIO.DARLENE D	09/03/2019	09/03/2019	STAFF TRANSPORTATION YUMA TO AKRON AND RETURN	32.48
DGAR20190114	09/11/2019	CARPIO.DARLENE D	09/06/2019	09/06/2019	STAFF TRANSPORTATION YUMA TO AKRON AND RETURN	32.48
DGAR20190115	09/11/2019	CARPIO.DARLENE D	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO STERLING AND RETURN	16.40 69.60
DGAR20190116	09/13/2019	SECREST.MARIA M	08/08/2019	08/31/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 8/8 ENGLEWOOD; 8/9, 12 LOVELAND; 8/13 LOUISVILLE; 8/21 LONGMONT; 8/22 CENTENNIAL; 8/23 DENVER; 8/31 BRIGHTON	486.55
DGAR20190120	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO GUNNISON AND RETURN	57.35
DGAR20190122	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO ASPEN AND RETURN	155.55
DGAR20190123	09/25/2019	LARSON.ELIZABETH A	08/31/2019	09/05/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.14
DGAR20190124	09/25/2019	LARSON.ELIZABETH A	09/11/2019	09/19/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.32
DGAR20190125	09/25/2019	GARCIA.CATHERINA	09/07/2019	09/07/2019	STAFF TRANSPORTATION PUEBLO TO WALSENBURG AND RETURN	76.91
DGAR20190126	09/25/2019	GARCIA.CATHERINA	09/18/2019	09/18/2019	STAFF TRANSPORTATION PUEBLO TO WESTCLIFFE, ALAMOSA, PUEBLO AND RETURN	22.32
DGAR20190129	09/28/2019	CARPIO.DARLENE D	09/20/2019	09/20/2019	STAFF TRANSPORTATION YUMA TO OTIS AND RETURN	17.40
DGAR20190130	09/28/2019	AXELROD.MEGAN A	09/16/2019	09/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.82
DGAR20190131	09/28/2019	AXELROD.MEGAN A	09/12/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.25
DGAR20190133	09/30/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO RANGELY AND RETURN	57.35
DGAR20190136	09/30/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR B BAIR GRAND JUNCTION TO CORTEZ AND RETURN	98.62
DGAR20190137	09/30/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO LAS ANIMAS, LAMAR, EADS AND RETURN	94.55
DGAR20190142	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/12/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO ALAMOSA, CENTER, WALSENBURG AND RETURN	41.80
DGAR20190143	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/18/2019	09/19/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C GARCIA PUEBLO TO WESTCLIFFE, ALAMOSA AND RETURN	41.80
DGAR21900289	05/06/2019	TOAL.ALISON C	02/19/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND JUNCTION, DENVER, CHICAGO IL AND RETURN	533.53 1.525.22
DGAR21900290	04/01/2019	QUARTARO.MADELINE M	03/09/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SUPERIOR TO DENVER, WASHINGTON DC, DENVER AND RETURN	150.08 1.152.41 617.38
DGAR21900295	04/11/2019	CARPIO.DARLENE D	03/21/2019	03/21/2019	STAFF TRANSPORTATION YUMA TO FORT MORGAN AND RETURN	74.24
DGAR21900300	04/01/2019	GARCIA.CATHERINA	03/19/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LA JUNTA, GRANADA, HOLLY, LAMAR, SPRINGFIELD, LAMAR, LA JUNTA AND RETURN	283.10 41.60

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DGAR21900301	04/01/2019	GARCIA.CATHERINA	03/24/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LA JUNTA, LAMAR AND RETURN	200.35 17.85
DGAR21900303	04/11/2019	SONCRANT.JARED R	04/02/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.57
DGAR21900305	04/08/2019	CARPIO.DARLENE D	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO DENVER AND RETURN	9.69 185.78
DGAR21900308	04/11/2019	CARPIO.DARLENE D	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO FORT COLLINS AND RETURN	10.80 169.36
DGAR21900309	04/11/2019	HANSON.RYAN A	03/06/2019	03/21/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 3/6, 14, 21 BOULDER; 3/12 BROOMFIELD; 3/15 LOUISVILLE	274.57
DGAR21900311	04/11/2019	CARPIO.DARLENE D	04/02/2019	04/02/2019	STAFF TRANSPORTATION YUMA TO AKRON AND RETURN	34.22
DGAR21900312	04/11/2019	CARPIO.DARLENE D	04/08/2019	04/08/2019	STAFF TRANSPORTATION YUMA TO AKRON AND RETURN	34.22
DGAR21900313	04/11/2019	CARPIO.DARLENE D	04/03/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO LOVELAND AND RETURN	167.66 154.86
DGAR21900315	04/11/2019	LARSON.ELIZABETH A	03/29/2019	04/05/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.80
DGAR21900316	04/11/2019	GARCIA.CATHERINA	03/27/2019	03/27/2019	STAFF TRANSPORTATION PUEBLO TO WALSENBURG AND RETURN	60.67
DGAR21900317	04/11/2019	GARCIA.CATHERINA	03/29/2019	03/29/2019	STAFF TRANSPORTATION PUEBLO TO WESTCLIFFE AND RETURN	64.50
DGAR21900318	04/11/2019	GARCIA.CATHERINA	04/02/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO ALAMOSA AND RETURN	119.72 25.46
DGAR21900319	04/11/2019	DAVIDOVICH.JEANIE M	03/22/2019	03/22/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DGAR21900321	04/12/2019	CARPIO.DARLENE D	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO STERLING AND RETURN	11.55 67.28
DGAR21900323	04/12/2019	EMMEN.STEVEN W	02/11/2019	02/14/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.55
DGAR21900324	04/12/2019	EMMEN.STEVEN W	02/19/2019	02/28/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.07
DGAR21900325	04/12/2019	MCCOY HAROLD.ANN	01/09/2019	01/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	18.93 57.42
DGAR21900326	04/15/2019	SECREST.MARIA M	03/02/2019	03/23/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 3/2, 9, 23 LOVELAND; 3/5 KEENESBURG; 3/12 ENGLEWOOD; 3/16 DENVER; 3/19 FORT LUPTON, LOVELAND; 3/20, 22 AURORA; 3/21 ARVADA, DENVER	532.90
DGAR21900327	04/15/2019	SECREST.MARIA M	03/25/2019	03/29/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 3/25 LONGMONT; 3/28 CENTENNIAL, DENVER; 3/29 WINDSOR	155.44
DGAR21900328	04/12/2019	MCCOY HAROLD.ANN	01/22/2019	01/22/2019	STAFF PER DIEM STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	11.92 58.00
DGAR21900329	04/12/2019	MCCOY HAROLD.ANN	02/09/2019	02/09/2019	STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	53.94
DGAR21900330	04/12/2019	MCCOY HAROLD.ANN	03/06/2019	03/06/2019	STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	54.52
DGAR21900331	04/15/2019	MCCOY HAROLD.ANN	03/08/2019	03/08/2019	STAFF TRANSPORTATION DURANGO TO DOLORES AND RETURN	64.96

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DGAR21900332	04/12/2019	MCCOY HAROLD.ANN	03/07/2019	03/07/2019	STAFF PER DIEM	15.78
					STAFF TRANSPORTATION	66.12
					DURANGO TO DOLORES AND RETURN	
DGAR21900333	04/15/2019	MCCOY HAROLD.ANN	01/27/2019	01/29/2019	STAFF PER DIEM	269.36
					STAFF TRANSPORTATION	204.74
					BAYFIELD TO DEL NORTE, ALAMOSA AND RETURN	
DGAR21900334	04/15/2019	GARCIA.CATHERINA	04/08/2019	04/10/2019	STAFF PER DIEM	222.65
					STAFF TRANSPORTATION	37.71
					PUEBLO TO DEL NORTE, SOUTH FORK, ALAMOSA, SAGUACHE AND RETURN	
DGAR21900335	04/16/2019	WANAMAKER.BRIAN J	04/03/2019	04/04/2019	STAFF INCIDENTALS	46.91
					STAFF PER DIEM	382.26
					STAFF TRANSPORTATION	798.04
					KNOXVILLE TN TO WASHINGTON DC AND RETURN	
DGAR21900336	04/23/2019	WANAMAKER.BRIAN J	03/24/2019	03/27/2019	STAFF INCIDENTALS	106.74
					STAFF PER DIEM	831.19
					STAFF TRANSPORTATION	1.028.75
					KNOXVILLE TN TO WASHINGTON DC AND RETURN	
DGAR21900337	04/16/2019	LARSON.ELIZABETH A	04/08/2019	04/13/2019	STAFF TRANSPORTATION	89.90
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900338	05/01/2019	LOVE.SAMUAL G	03/17/2019	03/23/2019	STAFF INCIDENTALS	112.49
					STAFF PER DIEM	1,003.85
					STAFF TRANSPORTATION	1.119.99
					WASHINGTON DC TO DENVER, LA JUNTA, LAMAR, LA JUNTA, DENVER AND RETURN	
DGAR21900339	04/17/2019	CARPIO.DARLENE D	04/12/2019	04/12/2019	STAFF TRANSPORTATION	168.78
					YUMA TO KIT CARSON AND RETURN	
DGAR21900340	04/17/2019	CARPIO.DARLENE D	04/15/2019	04/15/2019	STAFF TRANSPORTATION	33.64
					YUMA TO WRAY AND RETURN	
DGAR21900341	04/23/2019	BETTS.DANIEL E	02/01/2019	02/22/2019	STAFF TRANSPORTATION	139.95
					FORT COLLINS TO THE FOLLOWING AND RETURN: 2/1 JOHNSTOWN; 2/6 LAPORTE; 2/7 BERTHOUD; 2/13, 14, 22 LOVELAND; 2/21 LONGMONT	
DGAR21900342	04/23/2019	BETTS.DANIEL E	02/23/2019	02/23/2019	STAFF TRANSPORTATION	15.43
					LOVELAND TO FORT COLLINS AND RETURN	
DGAR21900343	04/23/2019	BETTS.DANIEL E	02/14/2019	02/28/2019	STAFF TRANSPORTATION	87.87
					LOVELAND TO THE FOLLOWING AND RETURN TO FORT COLLINS: 2/14, 20 FORT COLLINS; 2/27 FORT COLLINS, BERTHOUD; 2/28 LONGMONT	
DGAR21900344	04/25/2019	CARPIO.DARLENE D	04/16/2019	04/16/2019	STAFF PER DIEM	7.14
					STAFF TRANSPORTATION	97.44
					YUMA TO JULESBURG AND RETURN	
DGAR21900345	04/25/2019	DAVIDOVICH.JEANIE M	04/13/2019	04/13/2019	STAFF TRANSPORTATION	35.96
					GREELEY TO DENVER AND RETURN	
DGAR21900346	04/29/2019	GODFREY.DERRICK J	04/16/2019	04/16/2019	STAFF TRANSPORTATION	31.67
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900347	04/26/2019	LARSON.ELIZABETH A	04/18/2019	04/18/2019	STAFF TRANSPORTATION	65.54
					DENVER TO LOVELAND, BOULDER AND RETURN	
DGAR21900348	04/26/2019	QUARTARO.MADELINE M	04/23/2019	04/23/2019	STAFF TRANSPORTATION	35.90
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900349	04/26/2019	LARSON.ELIZABETH A	04/16/2019	04/17/2019	STAFF TRANSPORTATION	29.00
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900350	04/26/2019	GARCIA.CATHERINA	04/23/2019	04/24/2019	STAFF TRANSPORTATION	36.20
					PUEBLO TO BLANCA, ALAMOSA AND RETURN	
DGAR21900351	04/29/2019	SICILIANO.JOHN A	04/15/2019	04/17/2019	STAFF INCIDENTALS	107.90
					STAFF PER DIEM	474.83
					STAFF TRANSPORTATION	443.90
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900352	05/03/2019	MCCOY HAROLD.ANN	01/31/2019	02/02/2019	STAFF PER DIEM	167.79
					STAFF TRANSPORTATION	58.58
					DURANGO TO SILVERTON AND RETURN	

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DGAR21900353	04/29/2019	DOBKIN.JERROD M	04/15/2019	04/17/2019	STAFF INCIDENTALS	8.00
					STAFF PER DIEM	329.50
					STAFF TRANSPORTATION	930.71
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900354	04/26/2019	GARCIA.CATHERINA	04/14/2019	04/17/2019	STAFF PER DIEM	350.39
					STAFF TRANSPORTATION	41.08
					PUEBLO TO DEL NORTE, ALAMOSA, SAN LUIS, ALAMOSA AND RETURN	
DGAR21900357	04/29/2019	JP MORGAN CHASE BANK NA	01/25/2019	02/01/2019	SENATOR'S TRANSPORTATION	241.30
					STAFF TRANSPORTATION	39.18
					1/31 AIRFARE FOR SEN GARDNER WASHINGTON DC TO DENVER; 1/25-2/1 RENTAL AUTO FOR C GARCIA PUEBLO TO SAN LUIS, ALAMOSA, DEL NORTE, ALAMOSA, MANASSA, ALAMOSA, WESTMINSTER AND RETURN	
DGAR21900360	05/01/2019	CARPIO.DARLENE D	04/26/2019	04/26/2019	STAFF PER DIEM	15.81
					STAFF TRANSPORTATION	74.82
					YUMA TO FORT MORGAN AND RETURN	
DGAR21900361	05/02/2019	DELGADO.JORGE	04/24/2019	04/27/2019	STAFF INCIDENTALS	57.02
					STAFF PER DIEM	480.44
					STAFF TRANSPORTATION	628.26
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900364	05/03/2019	RUDDER.REBECCA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION	29.00
					COLORADO SPRINGS TO DENVER AND RETURN	
DGAR21900365	05/03/2019	RUDDER.REBECCA M	04/26/2019	04/26/2019	STAFF TRANSPORTATION	33.06
					COLORADO SPRINGS TO DENVER AND RETURN	
DGAR21900367	05/06/2019	CARPIO.DARLENE D	04/29/2019	04/29/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	63.80
					YUMA TO PAOLI AND RETURN	
DGAR21900368	05/03/2019	CARPIO.DARLENE D	04/30/2019	04/30/2019	STAFF TRANSPORTATION	32.48
					YUMA TO AKRON AND RETURN	
DGAR21900369	05/06/2019	MCCOY HAROLD.ANN	03/28/2019	03/28/2019	STAFF PER DIEM	12.24
					STAFF TRANSPORTATION	52.20
					BAYFIELD TO PAGOSA SPRINGS AND RETURN	
DGAR21900370	05/08/2019	MCCOY HAROLD.ANN	03/29/2019	03/29/2019	STAFF PER DIEM	7.75
					STAFF TRANSPORTATION	52.78
					BAYFIELD TO PAGOSA SPRINGS AND RETURN	
DGAR21900371	05/06/2019	MCCOY HAROLD.ANN	04/02/2019	04/02/2019	STAFF PER DIEM	13.54
					STAFF TRANSPORTATION	58.00
					DURANGO TO SILVERTON AND RETURN	
DGAR21900372	05/06/2019	MCCOY HAROLD.ANN	04/03/2019	04/03/2019	STAFF TRANSPORTATION	56.26
					DURANGO TO CORTEZ AND RETURN	
DGAR21900373	05/08/2019	MCCOY HAROLD.ANN	04/19/2019	04/19/2019	STAFF PER DIEM	12.24
					STAFF TRANSPORTATION	57.42
					BAYFIELD TO PAGOSA SPRINGS AND RETURN	
DGAR21900374	05/06/2019	MCCOY HAROLD.ANN	04/23/2019	04/23/2019	STAFF TRANSPORTATION	59.16
					DURANGO TO SILVERTON AND RETURN	
DGAR21900375	05/06/2019	MCCOY HAROLD.ANN	04/29/2019	04/29/2019	STAFF PER DIEM	13.31
					STAFF TRANSPORTATION	53.36
					BAYFIELD TO PAGOSA SPRINGS AND RETURN	
DGAR21900376	05/06/2019	MCCOY HAROLD.ANN	04/25/2019	04/25/2019	STAFF PER DIEM	12.02
					STAFF TRANSPORTATION	67.86
					DURANGO TO TOWAOC AND RETURN	
DGAR21900377	05/07/2019	GARCIA.CATHERINA	04/25/2019	04/25/2019	STAFF PER DIEM	16.51
					STAFF TRANSPORTATION	143.03
					PUEBLO TO ALAMOSA AND RETURN	
DGAR21900378	05/07/2019	MCCOY HAROLD.ANN	04/24/2019	04/24/2019	STAFF PER DIEM	14.85
					STAFF TRANSPORTATION	77.72
					DURANGO TO SILVERTON AND RETURN	
DGAR21900379	05/15/2019	CARPIO.DARLENE D	05/03/2019	05/03/2019	STAFF PER DIEM	9.02
					STAFF TRANSPORTATION	70.18
					YUMA TO STERLING AND RETURN	

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DGAR21900380	05/15/2019	CARPIO.DARLENE D	05/08/2019	05/08/2019	STAFF TRANSPORTATION YUMA TO KIRK AND RETURN	62.64
DGAR21900381	05/20/2019	GARCIA.CATHERINA	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO TRINIDAD AND RETURN	20.12 100.34
DGAR21900382	05/20/2019	DAVIDOVICH.JEANIE M	04/25/2019	04/25/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DGAR21900383	05/20/2019	HANSON.RYAN A	04/01/2019	04/30/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 4/1 BROOMFIELD; 4/3, 17, 19, 29 BOULDER; 4/5 SUPERIOR; 4/15 BOULDER, SUPERIOR; 4/30 BOULDER, GREELEY	473.63
DGAR21900384	05/20/2019	QUARTARO.MADELINE M	05/03/2019	05/03/2019	STAFF TRANSPORTATION DENVER TO YUMA AND RETURN	176.90
DGAR21900385	05/20/2019	LARSON.ELIZABETH A	04/23/2019	05/01/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.42
DGAR21900386	05/15/2019	CARPIO.DARLENE D	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO HOLYOKE AND RETURN	7.10 69.02
DGAR21900387	05/20/2019	GARCIA.CATHERINA	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO CREEDE, ALAMOSA, SAGUACHE, WESTCLIFFE AND RETURN	167.79 49.53
DGAR21900395	05/22/2019	KELLER.ANNALYSE D	04/22/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, PUEBLO, DENVER AND RETURN	69.77 492.82 1.015.97
DGAR21900396	05/17/2019	LARSON.ELIZABETH A	05/07/2019	05/10/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.28
DGAR21900397	06/05/2019	MCCOY HAROLD.ANN	04/11/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DURANGO TO GRAND JUNCTION AND RETURN	12.02 268.54
DGAR21900398	05/20/2019	MCCOY HAROLD.ANN	04/14/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION BAYFIELD TO DEL NORTE, ALAMOSA AND RETURN	280.99 161.24
DGAR21900399	05/31/2019	ABDELAAL.HEBA A	03/24/2019	03/30/2019	STAFF TRANSPORTATION COLORADO SPRINGS TO WASHINGTON DC AND RETURN	1.194.00
DGAR21900400	05/23/2019	CARPIO.DARLENE D	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO AKRON, JULESBURG AND RETURN	25.00 120.64
DGAR21900401	05/23/2019	QUARTARO.MADELINE M	05/17/2019	05/17/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DGAR21900402	05/23/2019	LARSON.ELIZABETH A	05/14/2019	05/18/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.06
DGAR21900403	05/23/2019	SHERER.DUSTIN K	04/13/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, MOSCA, ALAMOSA, DENVER AND RETURN	906.74 995.73
DGAR21900404	06/04/2019	DOBKIN.JERROD M	05/02/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	8.00 628.30 1.082.61
DGAR21900405	05/31/2019	CARPIO.DARLENE D	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO LAKEWOOD AND RETURN	18.29 176.90
DGAR21900406	05/30/2019	CARPIO.DARLENE D	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO FORT MORGAN AND RETURN	15.73 75.98
DGAR21900407	05/30/2019	GARCIA.CATHERINA	05/15/2019	05/15/2019	STAFF TRANSPORTATION PUEBLO TO WALSENBURG AND RETURN	55.80
DGAR21900408	05/30/2019	GARCIA.CATHERINA	05/16/2019	05/16/2019	STAFF TRANSPORTATION PUEBLO TO LA VETA AND RETURN	77.60
DGAR21900409	05/30/2019	GARCIA.CATHERINA	05/18/2019	05/18/2019	STAFF TRANSPORTATION PUEBLO TO ALAMOSA AND RETURN	30.54

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DGAR21900410	05/31/2019	GARCIA.CATHERINA	05/22/2019	05/23/2019	STAFF INCIDENTALS	45.37
					STAFF PER DIEM	126.78
					STAFF TRANSPORTATION PUEBLO TO WALSENBURG, ALAMOSA, SAGUACHE, ALAMOSA AND RETURN	49.18
DGAR21900412	05/30/2019	LARSON.ELIZABETH A	05/23/2019	05/27/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DGAR21900413	06/03/2019	CARPIO.DARLENE D	05/29/2019	05/29/2019	STAFF PER DIEM	17.01
					STAFF TRANSPORTATION YUMA TO AKRON, STERLING AND RETURN	71.92
DGAR21900414	06/04/2019	CARPIO.DARLENE D	05/30/2019	05/30/2019	STAFF TRANSPORTATION YUMA TO STERLING AND RETURN	67.86
DGAR21900415	06/04/2019	CARPIO.DARLENE D	05/31/2019	05/31/2019	STAFF PER DIEM	8.91
					STAFF TRANSPORTATION YUMA TO BRUSH AND RETURN	59.16
DGAR21900416	06/04/2019	GODFREY.DERRICK J	05/30/2019	05/30/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DGAR21900417	06/04/2019	SECREST.MARIA M	04/06/2019	04/24/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 4/6, 16 LOVELAND; 4/7, 8, 9 DENVER; 4/17 BRIGHTON; 4/19, 22, 24 FORT COLLINS; 4/20 LAKEWOOD	461.56
DGAR21900418	06/04/2019	SECREST.MARIA M	04/25/2019	04/30/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 4/25 AURORA; 4/30 FORT COLLINS	73.66
DGAR21900423	06/06/2019	BETTS.DANIEL E	03/02/2019	03/30/2019	STAFF TRANSPORTATION LOVELAND TO THE FOLLOWING AND RETURN: 3/2, 23, 30 FORT COLLINS; 3/16 WELLINGTON	69.95
DGAR21900424	06/06/2019	BETTS.DANIEL E	03/15/2019	03/15/2019	STAFF TRANSPORTATION FORT COLLINS TO LONGMONT TO LOVELAND	26.39
DGAR21900425	06/06/2019	BETTS.DANIEL E	03/21/2019	03/26/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 3/21 LONGMONT; 3/26 LOVELAND	49.65
DGAR21900426	06/06/2019	GARCIA.CATHERINA	05/29/2019	05/30/2019	STAFF PER DIEM	169.20
					STAFF TRANSPORTATION PUEBLO TO MOFFAT, DEL NORTE, MONTE VISTA AND RETURN	22.14
DGAR21900427	06/06/2019	HANSON.RYAN A	05/02/2019	05/23/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 5/2 ERIE; 5/3 SUPERIOR; 5/7 LAFAYETTE; 5/15 BROOMFIELD; 5/21, 22, 23 BOULDER	401.24
DGAR21900428	06/12/2019	EMMEN.STEVEN W	04/09/2019	04/09/2019	STAFF TRANSPORTATION WESTMINSTER TO ENGLEWOOD, CENTRAL CITY AND RETURN	60.32
DGAR21900429	06/06/2019	EMMEN.STEVEN W	04/01/2019	04/16/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	143.09
DGAR21900430	06/06/2019	EMMEN.STEVEN W	04/17/2019	04/26/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	90.54
DGAR21900431	06/10/2019	SICILIANO,JOHN A	05/28/2019	05/30/2019	STAFF INCIDENTALS	94.90
					STAFF PER DIEM	480.77
					STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	227.29
DGAR21900432	06/17/2019	SECREST.MARIA M	05/02/2019	05/19/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 5/2, 13 FORT COLLINS; 5/2 HUDSON; 5/4 LOVELAND; 5/7, 17 LONGMONT; 5/9 LONGMONT, DENVER; 5/15, 19 DENVER; 5/16 FIRESTONE	460.64
DGAR21900433	06/17/2019	CARPIO.DARLENE D	06/05/2019	06/06/2019	STAFF PER DIEM	155.62
					STAFF TRANSPORTATION YUMA TO HOLYOKE, LIMON, HUGO AND RETURN	206.48
DGAR21900435	06/17/2019	GARCIA.CATHERINA	05/24/2019	05/26/2019	STAFF PER DIEM	243.64
					STAFF TRANSPORTATION PUEBLO TO ALAMOSA, ANTONITO AND RETURN	36.77
DGAR21900437	06/13/2019	LARSON.ELIZABETH A	06/03/2019	06/06/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DGAR21900438	06/13/2019	GARCIA.CATHERINA	06/06/2019	06/06/2019	STAFF TRANSPORTATION PUEBLO TO WESTCLIFFE AND RETURN	64.73
DGAR21900439	06/13/2019	PETERSON.HOGAN MERLIN	06/06/2019	06/06/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	52.20

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DGAR21900440	06/17/2019	SECREST.MARIA M	05/24/2019	05/27/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 5/24 AURORA; 5/25 DENVER; FORT COLLINS; 5/27 DENVER, GOLDEN	247.72
DGAR21900442	06/25/2019	WANAMAKER.BRIAN J	05/22/2019	05/22/2019	STAFF PER DIEM	35.85
					STAFF TRANSPORTATION KNOXVILLE TN TO WASHINGTON DC AND RETURN	773.84
DGAR21900443	06/20/2019	CARPIO.DARLENE D	06/11/2019	06/11/2019	STAFF TRANSPORTATION YUMA TO WIGGINS AND RETURN	98.02
DGAR21900444	06/20/2019	CARPIO.DARLENE D	06/12/2019	06/12/2019	STAFF PER DIEM	12.53
					STAFF TRANSPORTATION YUMA TO BRUSH, FORT MORGAN AND RETURN	75.98
DGAR21900445	06/21/2019	CARPIO.DARLENE D	06/13/2019	06/13/2019	STAFF PER DIEM	12.25
					STAFF TRANSPORTATION YUMA TO DENVER AND RETURN	180.30
DGAR21900446	06/21/2019	CARPIO.DARLENE D	06/14/2019	06/14/2019	STAFF TRANSPORTATION YUMA TO FORT MORGAN AND RETURN	74.82
DGAR21900447	06/21/2019	GARCIA.CATHERINA	06/13/2019	06/13/2019	STAFF PER DIEM	10.99
					STAFF TRANSPORTATION PUEBLO TO DENVER AND RETURN	39.08
DGAR21900448	06/21/2019	HANSON.RYAN A	06/03/2019	06/18/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 6/3 BROOMFIELD; 6/5 BOULDER, DENVER, BOULDER, LOUISVILLE; 6/12, 14, 17 BOULDER; 6/18 BROOMFIELD, DENVER	385.93
DGAR21900449	06/24/2019	SWAGER,CURTIS D	04/22/2019	04/27/2019	STAFF PER DIEM	469.79
					STAFF TRANSPORTATION WASHINGTON DC TO COLORADO SPRINGS, DENVER AND RETURN	782.64
DGAR21900450	06/21/2019	CARPIO.DARLENE D	06/17/2019	06/18/2019	STAFF PER DIEM	152.31
					STAFF TRANSPORTATION YUMA TO STERLING AND RETURN	67.28
DGAR21900451	06/21/2019	CARPIO.DARLENE D	06/19/2019	06/19/2019	STAFF TRANSPORTATION YUMA TO AKRON AND RETURN	30.16
DGAR21900452	07/09/2019	LARSON.ELIZABETH A	06/11/2019	06/13/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	602.31
					STAFF TRANSPORTATION DENVER TO WASHINGTON DC TO LITTLETON	519.58
DGAR21900453	06/21/2019	QUARTARO.MADELINE M	06/18/2019	06/18/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DGAR21900454	06/21/2019	PETERSON.HOGAN MERLIN	06/13/2019	06/13/2019	STAFF TRANSPORTATION GRAND JUNCTION TO KREMMLING AND RETURN	203.00
DGAR21900456	06/24/2019	CARPIO.DARLENE D	06/20/2019	06/20/2019	STAFF PER DIEM	30.95
					STAFF TRANSPORTATION YUMA TO FORT MORGAN, BRUSH, STERLING AND RETURN	100.92
DGAR21900457	06/24/2019	MCCOY HAROLD.ANN	05/01/2019	05/01/2019	STAFF PER DIEM	12.02
					STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	54.52
DGAR21900458	06/26/2019	MCCOY HAROLD.ANN	05/13/2019	05/13/2019	STAFF PER DIEM	13.31
					STAFF TRANSPORTATION BAYFIELD TO PAGOSA SPRINGS AND RETURN	51.62
DGAR21900459	06/24/2019	MCCOY HAROLD.ANN	05/14/2019	05/14/2019	STAFF PER DIEM	12.18
					STAFF TRANSPORTATION DURANGO TO SILVERTON AND RETURN	59.74
DGAR21900460	06/24/2019	MCCOY HAROLD.ANN	05/18/2019	05/18/2019	STAFF PER DIEM	16.32
					STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	59.16
DGAR21900461	06/24/2019	MCCOY HAROLD.ANN	05/23/2019	05/23/2019	STAFF TRANSPORTATION DURANGO TO SILVERTON AND RETURN	62.06
DGAR21900462	06/24/2019	MCCOY HAROLD.ANN	05/31/2019	05/31/2019	STAFF TRANSPORTATION DURANGO TO SILVERTON AND RETURN	59.16
DGAR21900463	06/24/2019	MCCOY HAROLD.ANN	06/05/2019	06/05/2019	STAFF PER DIEM	9.93
					STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	57.42

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DGAR21900464	06/24/2019	MCCOY HAROLD.ANN	06/08/2019	06/08/2019	STAFF PER DIEM	17.26
					STAFF TRANSPORTATION	161.82
					DURANGO TO NORWOOD AND RETURN	
DGAR21900465	06/24/2019	MCCOY HAROLD.ANN	06/17/2019	06/17/2019	STAFF TRANSPORTATION	124.70
					BAYFIELD TO CREEDE AND RETURN	
DGAR21900466	06/24/2019	MCCOY HAROLD.ANN	05/20/2019	05/22/2019	STAFF PER DIEM	169.62
					STAFF TRANSPORTATION	235.48
					BAYFIELD TO GUNNISON, LAKE CITY AND RETURN	
DGAR21900467	06/24/2019	MCCOY HAROLD.ANN	05/28/2019	05/30/2019	STAFF PER DIEM	151.95
					STAFF TRANSPORTATION	196.62
					BAYFIELD TO DEL NORTE AND RETURN	
DGAR21900468	07/02/2019	MCCOY HAROLD.ANN	06/11/2019	06/14/2019	STAFF PER DIEM	97.51
					STAFF TRANSPORTATION	269.12
					DURANGO TO DOVE CREEK, GRAND JUNCTION AND RETURN	
DGAR21900472	07/10/2019	BETTS.DANIEL E	04/02/2019	04/09/2019	STAFF TRANSPORTATION	95.00
					LOVELAND TO THE FOLLOWING AND RETURN TO FORT COLLINS: 4/2, 3, 9 IN AND AROUND LOVELAND; 4/4, 5 LONGMONT	
DGAR21900473	06/28/2019	BETTS.DANIEL E	04/04/2019	04/19/2019	STAFF TRANSPORTATION	47.33
					4/4, 18, 19 FORT COLLINS TO LOVELAND AND RETURN	
DGAR21900474	06/28/2019	BETTS.DANIEL E	04/11/2019	04/30/2019	STAFF TRANSPORTATION	62.87
					FORT COLLINS TO THE FOLLOWING AND RETURN TO LOVELAND: 4/11 LOVELAND, WELLINGTON; 4/12 LOVELAND; 4/30 BERTHOUD	
DGAR21900475	07/01/2019	BETTS,DANIEL E	04/06/2019	04/27/2019	STAFF TRANSPORTATION	26.45
					4/6, 27 IN AND AROUND LOVELAND; 4/13 LOVELAND TO FORT COLLINS AND RETURN	
DGAR21900476	07/08/2019	WANAMAKER.BRIAN J	06/12/2019	06/13/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	317.00
					STAFF TRANSPORTATION	612.51
					KNOXVILLE TN TO WASHINGTON DC AND RETURN	
DGAR21900479	07/09/2019	CARPIO.DARLENE D	06/27/2019	06/27/2019	STAFF TRANSPORTATION	74.24
					YUMA TO FORT MORGAN AND RETURN	
DGAR21900480	07/08/2019	PETERSON.HOGAN MERLIN	06/25/2019	06/26/2019	STAFF TRANSPORTATION	40.01
					GRAND JUNCTION TO THE FOLLOWING: 6/25 GUNNISON; 6/26 CRAIG	
DGAR21900481	07/03/2019	GARCIA.CATHERINA	06/24/2019	06/25/2019	STAFF INCIDENTALS	31.17
					STAFF PER DIEM	287.25
					STAFF TRANSPORTATION	88.87
					PUEBLO TO DENVER AND RETURN	
DGAR21900483	07/09/2019	PETERSON.HOGAN MERLIN	06/18/2019	06/20/2019	STAFF PER DIEM	434.04
					STAFF TRANSPORTATION	913.77
					GRAND JUNCTION TO WASHINGTON DC AND RETURN	
DGAR21900485	07/18/2019	CARPIO,DARLENE D	06/24/2019	06/26/2019	STAFF PER DIEM	295.17
					STAFF TRANSPORTATION	238.96
					YUMA TO DENVER, AURORA, DENVER AND RETURN	
DGAR21900488	07/16/2019	SWAGER.CURTIS D	06/24/2019	06/26/2019	STAFF INCIDENTALS	57.02
					STAFF PER DIEM	447.83
					STAFF TRANSPORTATION	753.74
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900489	07/16/2019	CARPIO.DARLENE D	07/02/2019	07/02/2019	STAFF PER DIEM	8.85
					STAFF TRANSPORTATION	174.00
					YUMA TO BROOMFIELD AND RETURN	
DGAR21900490	07/16/2019	DAVIDOVICH.JEANIE M	07/03/2019	07/03/2019	STAFF TRANSPORTATION	56.26
					DENVER OFFICE; INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900491	07/16/2019	CARPIO.DARLENE D	07/09/2019	07/09/2019	STAFF PER DIEM	7.58
					STAFF TRANSPORTATION	73.08
					YUMA TO STERLING AND RETURN	
DGAR21900492	07/16/2019	CARPIO.DARLENE D	07/08/2019	07/08/2019	STAFF TRANSPORTATION	100.92
					YUMA TO STERLING, FORT MORGAN AND RETURN	
DGAR21900493	07/26/2019	WANAMAKER.BRIAN J	06/24/2019	06/26/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	596.96
					STAFF TRANSPORTATION	638.24
					KNOXVILLE TN TO WASHINGTON DC AND RETURN	

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DGAR21900497	07/23/2019	GARCIA.CATHERINA	06/30/2019	07/03/2019	STAFF PER DIEM	462.99
					STAFF TRANSPORTATION	74.29
					PUEBLO TO ALAMOSA, MONTE VISTA, DEL NORTE, CREEDE, GUNNISON, SAGUACHE, MANASSA, WALSENBURG, TRINIDAD AND RETURN	
DGAR21900498	08/02/2019	GARCIA.CATHERINA	06/17/2019	06/21/2019	STAFF INCIDENTALS	82.98
					STAFF PER DIEM	750.04
					STAFF TRANSPORTATION	618.67
					PUEBLO TO DENVER, WASHINGTON DC, DENVER AND RETURN	
DGAR21900499	08/15/2019	LOVE.SAMUAL G	06/30/2019	07/05/2019	STAFF INCIDENTALS	132.51
					STAFF PER DIEM	972.42
					STAFF TRANSPORTATION	776.77
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900501	07/24/2019	LARSON.ELIZABETH A	06/27/2019	07/12/2019	STAFF TRANSPORTATION	146.97
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900502	07/24/2019	CARPIO.DARLENE D	07/15/2019	07/15/2019	STAFF PER DIEM	15.48
					STAFF TRANSPORTATION	69.60
					YUMA TO FORT MORGAN AND RETURN	
DGAR21900506	07/31/2019	CARPIO.DARLENE D	07/18/2019	07/18/2019	STAFF PER DIEM	9.17
					STAFF TRANSPORTATION	129.34
					YUMA TO HUGO AND RETURN	
DGAR21900508	07/31/2019	CARPIO,DARLENE D	07/24/2019	07/24/2019	STAFF PER DIEM	8.48
					STAFF TRANSPORTATION	98.02
					YUMA TO BURLINGTON AND RETURN	
DGAR21900509	07/31/2019	CARPIO.DARLENE D	07/26/2019	07/26/2019	STAFF PER DIEM	9.21
					STAFF TRANSPORTATION	99.18
					YUMA TO FORT MORGAN, STERLING AND RETURN	
DGAR21900510	07/31/2019	CARPIO.DARLENE D	07/25/2019	07/25/2019	STAFF PER DIEM	16.40
					STAFF TRANSPORTATION	70.18
					YUMA TO STERLING AND RETURN	
DGAR21900511	08/01/2019	GARCIA.CATHERINA	07/19/2019	07/19/2019	STAFF PER DIEM	17.11
					STAFF TRANSPORTATION	64.38
					PUEBLO TO WESTCLIFFE AND RETURN	
DGAR21900512	08/09/2019	SICILIANO.JOHN A	06/24/2019	06/26/2019	STAFF INCIDENTALS	92.38
					STAFF PER DIEM	508.41
					STAFF TRANSPORTATION	222.67
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900513	07/31/2019	LARSON.ELIZABETH A	07/18/2019	07/26/2019	STAFF TRANSPORTATION	106.87
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900514	07/31/2019	GARCIA.CATHERINA	07/17/2019	07/17/2019	STAFF TRANSPORTATION	74.82
					PUEBLO TO ROCKY FORD, LA JUNTA AND RETURN	
DGAR21900515	07/31/2019	GARCIA.CATHERINA	07/23/2019	07/23/2019	STAFF PER DIEM	14.95
					STAFF TRANSPORTATION	101.38
					PUEBLO TO TRINIDAD AND RETURN	
DGAR21900516	07/31/2019	PETERSON.HOGAN MERLIN	07/17/2019	07/17/2019	STAFF TRANSPORTATION	75.40
					GRAND JUNCTION TO MONTROSE AND RETURN	
DGAR21900517	07/31/2019	PETERSON.HOGAN MERLIN	07/18/2019	07/18/2019	STAFF TRANSPORTATION	75.40
					GRAND JUNCTION TO MONTROSE AND RETURN	
DGAR21900518	09/11/2019	KELLER.ANNALYSE D	07/11/2019	07/13/2019	STAFF PER DIEM	419.02
					STAFF TRANSPORTATION	405.86
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900519	07/31/2019	MCCOY HAROLD.ANN	06/27/2019	06/27/2019	STAFF TRANSPORTATION	58.58
					DURANGO TO SILVERTON AND RETURN	
DGAR21900521	07/31/2019	BETTS.DANIEL E	05/01/2019	05/29/2019	STAFF TRANSPORTATION	126.90
					FORT COLLINS TO THE FOLLOWING AND RETURN: 5/1 LAPORTE; 5/10 JOHNSTOWN; 5/15 BERTHOUD; 5/23 LONGMONT; 5/28, 29 LOVELAND	
DGAR21900522	07/31/2019	BETTS.DANIEL E	05/03/2019	05/03/2019	STAFF TRANSPORTATION	26.56
					LOVELAND TO LONGMONT TO FORT COLLINS	
DGAR21900523	07/31/2019	BETTS.DANIEL E	05/08/2019	05/31/2019	STAFF TRANSPORTATION	77.55
					FORT COLLINS TO THE FOLLOWING AND RETURN TO LOVELAND: 5/8 BERTHOUD; 5/16 LOVELAND, LONGMONT; 5/31 WELLINGTON	

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DGAR21900524	07/31/2019	BETTS.DANIEL E	05/11/2019	05/27/2019	STAFF TRANSPORTATION LOVELAND TO THE FOLLOWING AND RETURN: 5/11, 25, 26, 27 FORT COLLINS; 5/18 LONGMONT	84.04
DGAR21900525	08/01/2019	GARCIA.CATHERINA	07/24/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PUEBLO TO LAS ANIMAS, LAMAR, EADS AND RETURN	131.72 39.00
DGAR21900526	08/01/2019	KHRESTIN.IGOR	07/19/2019	07/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	56.38 435.16 921.17
DGAR21900527	08/01/2019	MCCOY HAROLD.ANN	06/24/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION BAYFIELD TO DENVER AND RETURN	237.15 443.26
DGAR21900528	08/07/2019	MCCOY HAROLD.ANN	06/30/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION BAYFIELD TO DEL NORTE, GUNNISON TO DURANGO	338.36 263.90
DGAR21900529	08/02/2019	CARPIO.DARLENE D	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO CHEYENNE WELLS AND RETURN	8.48 141.52
DGAR21900530	08/15/2019	SWAGER.CURTIS D	07/18/2019	07/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	84.89 590.13 1,526.27
DGAR21900531	08/01/2019	QUARTARO.MADELINE M	07/30/2019	07/30/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DGAR21900532	08/07/2019	MCCOY HAROLD.ANN	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION DURANGO TO CORTEZ AND RETURN	10.14 54.52
DGAR21900533	08/07/2019	MCCOY HAROLD.ANN	07/24/2019	07/24/2019	STAFF TRANSPORTATION DURANGO TO SILVERTON AND RETURN	59.74
DGAR21900534	08/07/2019	MCCOY HAROLD.ANN	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BAYFIELD TO LAKE CITY, DEL NORTE AND RETURN	128.89 202.42
DGAR21900539	08/08/2019	HANSON.RYAN A	07/02/2019	07/31/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 7/2, 24, 31 BOULDER; 7/3 GREELEY; 7/11, 16 BROOMFIELD; 7/12 SUPERIOR	388.02
DGAR21900540	08/09/2019	CARPIO.DARLENE D	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO DENVER AND RETURN	9.84 157.76
DGAR21900541	08/12/2019	GARCIA.CATHERINA	08/07/2019	08/07/2019	STAFF TRANSPORTATION PUEBLO TO LA JUNTA AND RETURN	87.00
DGAR21900542	08/13/2019	WANAMAKER.BRIAN J	07/21/2019	07/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION KNOXVILLE TN TO WASHINGTON DC AND RETURN	100.35 800.88 638.33
DGAR21900543	08/12/2019	GODFREY.DERRICK J	08/08/2019	08/08/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.04
DGAR21900545	08/14/2019	PETERSON.HOGAN MERLIN	08/08/2019	08/09/2019	STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	75.40
DGAR21900546	08/19/2019	BETTS.DANIEL E	06/03/2019	06/20/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 6/3, 14 LOVELAND; 6/19 BERTHOUD; 6/20 LONGMONT	99.06
DGAR21900549	08/29/2019	KELLER.ANNALYSE D	08/07/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER AND RETURN	57.02 410.97 1.247.97
DGAR21900552	08/19/2019	CARPIO.DARLENE D	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION YUMA TO STERLING AND RETURN	12.70 73.08

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DGAR21900553	08/22/2019	GARCIA.CATHERINA	08/11/2019	08/12/2019	STAFF PER DIEM	13.52
					STAFF TRANSPORTATION	18.87
					PUEBLO TO ALAMOSA, CENTER, WALSENBURG AND RETURN	
DGAR21900554	08/19/2019	BETTS.DANIEL E	06/25/2019	06/25/2019	STAFF PER DIEM	37.52
					STAFF TRANSPORTATION	73.46
					LOVELAND TO DENVER AND RETURN	
DGAR21900555	08/19/2019	BETTS.DANIEL E	06/08/2019	06/25/2019	STAFF TRANSPORTATION	68.44
					LOVELAND TO THE FOLLOWING AND RETURN: 6/8 LAPORTE; 6/15, 25 LONGMONT	
DGAR21900559	09/07/2019	LOVE.SAMUAL G	08/12/2019	08/14/2019	STAFF INCIDENTALS	57.02
					STAFF PER DIEM	478.52
					STAFF TRANSPORTATION	649.83
					WASHINGTON DC TO DENVER AND RETURN	
DGAR21900561	08/29/2019	CARPIO.DARLENE D	08/15/2019	08/15/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION	132.82
					YUMA TO HUGO AND RETURN	
DGAR21900562	08/29/2019	CARPIO.DARLENE D	08/16/2019	08/16/2019	STAFF PER DIEM	9.71
					STAFF TRANSPORTATION	75.40
					YUMA TO FORT MORGAN AND RETURN	
DGAR21900563	08/29/2019	SECREST.MARIA M	06/25/2019	06/25/2019	STAFF PER DIEM	40.52
					STAFF TRANSPORTATION	84.64
					GREELEY TO DENVER AND RETURN	
DGAR21900567	09/04/2019	BETTS.DANIEL E	07/06/2019	07/27/2019	STAFF TRANSPORTATION	43.38
					LOVELAND TO THE FOLLOWING AND RETURN: 7/6, 27 FORT COLLINS; 7/18 BERTHOUD	
DGAR21900568	09/04/2019	BETTS.DANIEL E	07/08/2019	07/31/2019	STAFF TRANSPORTATION	103.70
					LOVELAND TO THE FOLLOWING AND RETURN TO FORT COLLINS: 7/8 ESTES PARK; 7/17, 31 LONGMONT	
DGAR21900569	09/04/2019	BETTS.DANIEL E	07/11/2019	07/25/2019	STAFF TRANSPORTATION	82.59
					FORT COLLINS TO THE FOLLOWING AND RETURN: 7/11 BERTHOUD, TIMNATH; 7/25 RED FEATHER LAKES	
DGAR21900570	09/09/2019	BYRNE-HAUPT.NANNETTE M	08/20/2019	08/21/2019	STAFF PER DIEM	12.49
					STAFF TRANSPORTATION	66.33
					PUEBLO TO LAMAR, LA JUNTA AND RETURN	
DGAR21900571	09/04/2019	CARPIO.DARLENE D	08/20/2019	08/20/2019	STAFF PER DIEM	8.37
					STAFF TRANSPORTATION	138.04
					YUMA TO GREELEY AND RETURN	
DGAR21900572	09/04/2019	CARPIO.DARLENE D	08/22/2019	08/22/2019	STAFF PER DIEM	9.01
					STAFF TRANSPORTATION	195.46
					YUMA TO ECKLEY, STRATTON, HUGO, CHEYENNE WELLS AND RETURN	
DGAR21900573	09/03/2019	CARPIO.DARLENE D	08/27/2019	08/27/2019	STAFF TRANSPORTATION	59.16
					YUMA TO BRUSH AND RETURN	
DGAR21900574	09/03/2019	DAVIDOVICH.JEANIE M	08/19/2019	08/19/2019	STAFF TRANSPORTATION	61.48
					DENVER TO GREELEY, LONGMONT AND RETURN	
DGAR21900575	09/04/2019	GODFREY.DERRICK J	08/12/2019	08/28/2019	STAFF TRANSPORTATION	57.88
					DENVER TO THE FOLLOWING AND RETURN: 8/12 ARVADA; 8/14 CENTENNIAL; 8/28 INTERDEPARTMENTAL TRANSPORTATION	
DGAR21900576	09/13/2019	BYRNE-HAUPT.NANNETTE M	06/24/2019	06/25/2019	STAFF PER DIEM	169.56
					STAFF TRANSPORTATION	52.60
					PUEBLO TO ALAMOSA AND RETURN	
DGAR21900577	09/03/2019	CARPIO.DARLENE D	08/28/2019	08/28/2019	STAFF TRANSPORTATION	34.80
					YUMA TO WRAY AND RETURN	
DGAR21900578	09/03/2019	GARCIA.CATHERINA	08/16/2019	08/16/2019	STAFF PER DIEM	16.20
					STAFF TRANSPORTATION	32.31
					PUEBLO TO ALAMOSA AND RETURN	
DGAR21900579	09/04/2019	GARCIA.CATHERINA	08/22/2019	08/24/2019	STAFF PER DIEM	102.37
					STAFF TRANSPORTATION	70.19
					PUEBLO TO CHEYENNE WELLS, SHERIDAN LAKE, LAMAR, SPRINGFIELD, LAS ANIMAS, ROCKY FORD, OLNEY SPRINGS AND RETURN	
DGAR21900580	09/03/2019	LARSON.ELIZABETH A	07/30/2019	08/02/2019	STAFF TRANSPORTATION	29.12
					DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DGAR21900581	09/03/2019	LARSON.ELIZABETH A	08/08/2019	08/13/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.38
DGAR21900583	09/10/2019	BROWN.JOSEPH K	08/11/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, BOULDER, DENVER, WINDSOR, DENVER AND RETURN	142.55 1.068.56 1.459.36
DGAR21900584	09/09/2019	HANSON.RYAN A	08/01/2019	08/26/2019	STAFF TRANSPORTATION FORT COLLINS TO THE FOLLOWING AND RETURN: 8/1, 23, 26 BOULDER; 8/2, 7 SUPERIOR; 8/5 THORNTON; 8/12 BROOMFIELD, LOUISVILLE; 8/14 LOUISVILLE; 8/16 BROOMFIELD; 8/19 BOULDER, BROOMFIELD	611.96
DGAR21900585	09/03/2019	RUDDER.REBECCA M	08/08/2019	08/08/2019	STAFF TRANSPORTATION COLORADO SPRINGS TO CENTENNIAL, WHEAT RIDGE AND RETURN	73.66
DGAR21900586	09/04/2019	LARSON.ELIZABETH A	08/27/2019	08/30/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.08
DGAR21900587	09/04/2019	EMMEN.STEVEN W	08/28/2019	08/28/2019	STAFF TRANSPORTATION DENVER TO FRISCO, BLACK HAWK AND RETURN	37.92
DGAR21900588	09/10/2019	PETERSON.HOGAN MERLIN	08/14/2019	08/14/2019	STAFF TRANSPORTATION GRAND JUNCTION TO CEDAREDGE, MONTROSE AND RETURN	89.90
DGAR21900589	09/11/2019	PETERSON.HOGAN MERLIN	08/19/2019	08/19/2019	STAFF TRANSPORTATION GRAND JUNCTION TO RIDGWAY AND RETURN	116.00
DGAR21900590	09/03/2019	PETERSON,HOGAN MERLIN	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	7.46 46.40
DGAR21900591	09/09/2019	EMMEN.STEVEN W	07/02/2019	07/23/2019	STAFF TRANSPORTATION DENVER TO THE FOLLOWING AND RETURN: 7/2 GEORGETOWN; 7/10 KIOWA; 7/23 CENTRAL CITY	164.02
DGAR21900592	09/04/2019	EMMEN.STEVEN W	07/17/2019	07/31/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.76
DGAR21900593	09/04/2019	EMMEN.STEVEN W	08/07/2019	08/29/2019	STAFF TRANSPORTATION DENVER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.36
DGAR21900594	09/09/2019	SECREST.MARIA M	06/01/2019	06/20/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 6/1 LOVELAND; 6/1, 19 FORT COLLINS; 6/5 LONGMONT; 6/6 FIRESTONE; 6/8 FORT LUPTON; 6/15 CENTENNIAL; 6/20 ARVADA	361.98
DGAR21900595	09/06/2019	GARCIA.CATHERINA	09/01/2019	09/02/2019	STAFF TRANSPORTATION PUEBLO TO TRINIDAD AND RETURN	17.18
DGAR21900597	09/06/2019	SECREST.MARIA M	06/24/2019	06/28/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 6/24 FORT COLLINS; 6/27 AURORA; 6/28 JOHNSTOWN	87.46
DGAR21900598	09/09/2019	SECREST.MARIA M	07/16/2019	07/18/2019	STAFF TRANSPORTATION GREELEY TO THE FOLLOWING AND RETURN: 7/16 DENVER; 7/18 ARVADA	164.02
DGAR21900600	09/17/2019	EMMEN,STEVEN W	08/19/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DENVER TO STEAMBOAT SPRINGS AND RETURN	38.16 265.20 180.96
DGAR21900601	09/20/2019	KELLER.ANNALYSE D	08/19/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, YUMA, LAMAR, DENVER AND RETURN	75.59 613.76 1.401.38
DGAR21900602	09/13/2019	AXELROD.MEGAN A	08/07/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER, LOUISVILLE, DENVER, FORT COLLINS, DENVER, COLORADO SPRINGS, DENVER, FORT MORGAN, DENVER AND RETURN	8.77 940.43
DGAR21900603	09/25/2019	MERRITT.ANDREW A	01/08/2019	01/31/2019	STAFF TRANSPORTATION COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 1/8, 9, 11, 17, 29 DENVER; 1/31 CANON CITY	478.50
DGAR21900604	09/10/2019	BAIR.BETSY ANNE	10/03/2018	10/04/2018	STAFF PER DIEM STAFF TRANSPORTATION GRAND JUNCTION TO GYPSUM AND RETURN	15.68 44.01

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGAR21900606	09/17/2019	SONCRANT.JARED R	08/15/2019	08/26/2019	STAFF PER DIEM	299.95
					STAFF TRANSPORTATION	1,358.27
					WASHINGTON DC TO DENVER, LONGMONT, BROOMFIELD, GREELEY, YUMA, AKRON, STERLING, JULESBURG, YUMA, STRATTON, CHEYENNE WELLS, SHERIDAN LAKE, LAMAR, SPRINGFIELD, LAS ANIMAS, OLNEY SPRINGS, PUEBLO, DENVER AND RETURN	
DGAR21900607	09/13/2019	SICILIANO.JOHN A	08/20/2019	08/23/2019	STAFF INCIDENTALS	58.53
					STAFF PER DIEM	511.30
					STAFF TRANSPORTATION	714.34
					WASHINGTON DC TO DENVER, YUMA, LAMAR, DENVER AND RETURN	
DGAR21900608	09/16/2019	BAIR.BETSY ANNE	10/11/2018	10/12/2018	STAFF PER DIEM	9.79
					STAFF TRANSPORTATION	36.78
					GRAND JUNCTION TO SILVERTHORNE AND RETURN	
DGAR21900609	09/25/2019	BAIR.BETSY ANNE	10/16/2018	10/18/2018	STAFF TRANSPORTATION	18.51
					GRAND JUNCTION TO RANGELY AND RETURN	
DGAR21900610	09/11/2019	BAIR.BETSY ANNE	10/31/2018	10/31/2018	STAFF TRANSPORTATION	52.32
					GRAND JUNCTION TO DELTA AND RETURN	
DGAR21900611	09/11/2019	BAIR.BETSY ANNE	11/14/2018	11/14/2018	STAFF TRANSPORTATION	56.14
					GRAND JUNCTION TO BATTLEMENT MESA AND RETURN	
DGAR21900615	09/23/2019	LORAINE.JENNIFER A	08/12/2019	08/23/2019	STAFF PER DIEM	1,440.04
					STAFF TRANSPORTATION	821.88
					WASHINGTON DC TO DENVER, BROOMFIELD, LOUISVILLE, DENVER, THORNTON, WESTMINSTER, ARVADA, AVON, LEADVILLE, BUENA VISTA, FAIRPLAY, DENVER, WELLINGTON, WINDSOR, GREELEY, DENVER, ROCKY FORD, DENVER AND RETURN	
DGAR21900616	09/16/2019	BAIR.BETSY ANNE	11/08/2018	11/10/2018	STAFF TRANSPORTATION	21.75
					GRAND JUNCTION TO RANGELY AND RETURN	
DGAR21900617	09/24/2019	BAIR.BETSY ANNE	12/03/2018	12/09/2018	STAFF INCIDENTALS	82.64
					STAFF PER DIEM	586.66
					STAFF TRANSPORTATION	265.25
					GRAND JUNCTION TO DENVER, GRAND JUNCTION, DENVER AND RETURN	
DGAR21900618	09/16/2019	BAIR.BETSY ANNE	12/13/2018	12/13/2018	STAFF PER DIEM	11.41
					STAFF TRANSPORTATION	67.04
					GRAND JUNCTION TO MONTROSE AND RETURN	
DGAR21900619	09/17/2019	BAIR.BETSY ANNE	01/24/2019	01/24/2019	STAFF TRANSPORTATION	15.55
					GRAND JUNCTION TO MONTROSE AND RETURN	
DGAR21900620	09/17/2019	MERRITT.ANDREW A	02/08/2019	02/21/2019	STAFF TRANSPORTATION	236.64
					COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 2/8 PARKER, CASTLE ROCK; 2/19, 21 DENVER	
DGAR21900621	09/17/2019	MERRITT.ANDREW A	03/06/2019	03/12/2019	STAFF TRANSPORTATION	139.78
					COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 3/6 CANON CITY; 3/12 DENVER	
DGAR21900622	09/25/2019	BAIR.BETSY ANNE	01/17/2019	01/18/2019	STAFF TRANSPORTATION	32.79
					GRAND JUNCTION TO MEEKER AND RETURN	
DGAR21900623	09/17/2019	MERRITT.ANDREW A	04/16/2019	04/30/2019	STAFF TRANSPORTATION	227.36
					COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 4/16 AURORA; 4/17 CANON CITY; 4/30 LAKEWOOD	
DGAR21900624	09/17/2019	MERRITT.ANDREW A	05/18/2019	05/29/2019	STAFF TRANSPORTATION	257.52
					5/18, 21, 29 COLORADO SPRINGS TO DENVER AND RETURN	
DGAR21900625	09/17/2019	MERRITT.ANDREW A	06/04/2019	06/25/2019	STAFF TRANSPORTATION	271.44
					COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 6/4, 25 DENVER; 6/7 CRIPPLE CREEK; 6/11 CANON CITY	
DGAR21900626	09/17/2019	MERRITT.ANDREW A	07/09/2019	07/19/2019	STAFF TRANSPORTATION	258.10
					COLORADO SPRINGS TO THE FOLLOWING AND RETURN: 7/9, 18 DENVER; 7/19 WESTCLIFFE	
DGAR21900627	09/16/2019	BAIR.BETSY ANNE	01/19/2019	01/22/2019	STAFF TRANSPORTATION	24.73
					GRAND JUNCTION TO RIFLE AND RETURN	
DGAR21900628	09/20/2019	BAIR.BETSY ANNE	02/01/2019	02/02/2019	STAFF TRANSPORTATION	20.00
					GRAND JUNCTION TO MEEKER AND RETURN	
DGAR21900629	09/25/2019	BAIR.BETSY ANNE	02/06/2019	02/06/2019	STAFF TRANSPORTATION	33.44
					GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGAR21900630	09/23/2019	BAIR.BETSY ANNE	03/07/2019	03/09/2019	STAFF INCIDENTALS	9.81
					STAFF PER DIEM	143.12
					STAFF TRANSPORTATION GRAND JUNCTION TO DOLORES, CORTEZ AND RETURN	59.79
DGAR21900631	09/16/2019	BAIR.BETSY ANNE	02/12/2019	02/12/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	48.14
DGAR21900632	09/16/2019	BAIR.BETSY ANNE	02/14/2019	02/14/2019	STAFF PER DIEM	28.29
					STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	46.40
DGAR21900633	09/25/2019	BAIR.BETSY ANNE	02/21/2019	02/23/2019	STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	21.83
DGAR21900634	09/25/2019	BAIR.BETSY ANNE	02/26/2019	02/27/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	13.66
DGAR21900635	09/16/2019	BAIR.BETSY ANNE	03/15/2019	03/15/2019	STAFF TRANSPORTATION GRAND JUNCTION TO MONTROSE AND RETURN	69.60
DGAR21900636	09/16/2019	BAIR.BETSY ANNE	03/30/2019	03/30/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	46.40
DGAR21900637	09/17/2019	BAIR.BETSY ANNE	04/16/2019	04/16/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	104.40
DGAR21900638	09/25/2019	BAIR.BETSY ANNE	07/09/2019	07/09/2019	STAFF TRANSPORTATION GRAND JUNCTION TO RANGELY AND RETURN	24.50
DGAR21900639	09/24/2019	BAIR.BETSY ANNE	04/04/2019	04/05/2019	STAFF INCIDENTALS	17.43
					STAFF PER DIEM	207.17
					STAFF TRANSPORTATION GRAND JUNCTION TO DENVER AND RETURN	57.04
DGAR21900640	09/25/2019	BAIR.BETSY ANNE	05/01/2019	05/01/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	14.15
DGAR21900641	09/25/2019	BAIR.BETSY ANNE	03/19/2019	03/21/2019	STAFF TRANSPORTATION GRAND JUNCTION TO GLENWOOD SPRINGS AND RETURN	27.33
DGAR21900642	09/25/2019	BAIR.BETSY ANNE	04/23/2019	04/25/2019	STAFF TRANSPORTATION GRAND JUNCTION TO RANGELY, MEEKER AND RETURN	49.97
DGAR21900643	09/16/2019	BAIR.BETSY ANNE	05/14/2019	05/14/2019	STAFF TRANSPORTATION GRAND JUNCTION TO DELTA AND RETURN	46.40
DGAR21900644	09/25/2019	BAIR.BETSY ANNE	05/28/2019	05/29/2019	STAFF TRANSPORTATION GRAND JUNCTION TO CRAIG AND RETURN	46.02
DGAR21900645	09/26/2019	BAIR.BETSY ANNE	06/01/2019	06/12/2019	STAFF INCIDENTALS	54.70
					STAFF PER DIEM	540.99
					STAFF TRANSPORTATION GRAND JUNCTION TO GUNNISON, KEYSTONE, SILVERTHORNE, DELTA, GLENWOOD SPRINGS AND RETURN	116.35
DGAR21900646	09/16/2019	BAIR.BETSY ANNE	06/13/2019	06/13/2019	STAFF TRANSPORTATION GRAND JUNCTION TO PARACHUTE AND RETURN	52.20
DGAR21900647	09/24/2019	BAIR.BETSY ANNE	06/15/2019	06/20/2019	STAFF INCIDENTALS	61.56
					STAFF PER DIEM	484.92
					STAFF TRANSPORTATION GRAND JUNCTION TO STEAMBOAT SPRINGS, RANGELY AND RETURN	67.54
DGAR21900648	09/18/2019	FOY.KELSEY KEEGAN	08/25/2019	08/30/2019	STAFF PER DIEM	878.61
					STAFF TRANSPORTATION WASHINGTON DC TO GRAND JUNCTION, CRAIG, SILVERTHORNE, DURANGO AND RETURN	695.73
DGAR21900649	09/26/2019	BAIR.BETSY ANNE	06/24/2019	06/26/2019	STAFF INCIDENTALS	28.89
					STAFF PER DIEM	243.22
					STAFF TRANSPORTATION GRAND JUNCTION TO DENVER AND RETURN	93.67
DGAR21900650	09/25/2019	BAIR.BETSY ANNE	06/28/2019	06/29/2019	STAFF TRANSPORTATION GRAND JUNCTION TO EAGLE AND RETURN	21.80
DGAR21900651	09/24/2019	BAIR.BETSY ANNE	07/01/2019	07/02/2019	STAFF INCIDENTALS	26.70
					STAFF PER DIEM	265.36
					GRAND JUNCTION TO GUNNISON AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**108,484.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004739	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	108.30
CV190005462	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190006184	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007188	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190007696	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	9.30
CV190008558	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	15.20
DGAR21900295	04/11/2019	CARPIO.DARLENE D	03/21/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DGAR21900361	05/02/2019	DELGADO.JORGE	04/24/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	325.00
DGAR21900450	06/21/2019	CARPIO.DARLENE D	06/17/2019	06/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	280.00
DGAR21900479	07/09/2019	CARPIO.DARLENE D	06/27/2019	06/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DGAR21900659	09/27/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC	09/13/2019	09/13/2019	FEES AND OTHER CHARGES	564.00
				OTHER CONTRACTUAL SERVICES		**1,378.40**
DGAR20190080	07/12/2019	CITIBANK - PURCHASE CARD	06/30/2019	06/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.99
DGAR21900652	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	275.50
				ACQUISITION OF ASSETS		**281.49**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.286.569.97
					RE-EMPLOYED ANNUITANTS	22.392.00
					PERSONNEL BENEFITS	1.662.10
				NET PAYROLL EXPENSES		**1,310,624.07**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - GARDNER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-29,305.00	-47,400.00
ORGANIZATION TOTALS	$47,400.00	-$29,305.00	-$47,400.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		OBOURN. ABIGAIL R			SPRING INTERN TO APR. 26	1.040.00
		MCCUE. BAILEY L			SPRING INTERN TO MAY 3	1.650.00
		SANTISTWAN. MANUELITO D			SPRING INTERN TO MAY 2	1.440.00
		CLARKE. JEFFREY D			SPRING INTERN TO MAY 31	3.000.00
		FOSTER. TRISTON B			SPRING INTERN TO JUN. 7	3.350.00
		BAUM. AMBER L			LEGISLATIVE INTERN FROM MAY 6 TO AUG. 31	3.350.00
		MUMMERY. ANNE M			LEGISLATIVE INTERN FROM MAY 10 TO JUL. 12	2.520.00
		BLACK. LIAM T			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 7	3.250.00
		HAMILTON. SPENCER S			LEGISLATIVE INTERN FROM JUN. 3 TO AUG. 9	3.350.00
		PLOTKIN. LILLY E S			LEGISLATIVE INTERN FROM JUN. 17 TO AUG. 9	2.650.00
		FENTON. MICAELA D			INTERN FROM JUL. 1 TO JUL. 23	1.150.00
		LABOSSIERE-BARRERA. ALEXANDRE D			INTERN FROM JUL. 1 TO JUL. 23	1.150.00
		YODER. WADE S			INTERN FROM JUL. 1 TO JUL. 23	1,150.00
		WHITSELL. BLAKE A			LEGISLATIVE INTERN FROM SEP. 3	1.400.00
					PERSONNEL COMP. FULL-TIME PERMANENT	29.305.00
					NET PAYROLL EXPENSES	**29,305.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KIRSTEN GILLIBRAND

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,251,522.00		
Supplementals	73,859.00		
Transfers	0.00		
Resc / Withdrawals	-111,243.85		
Net Payroll Expenses		0.00	-3,561,715.73
Travel and Transportation of Persons		0.00	-467,936.32
Rent, Communications and Utilities		0.00	-81,730.82
Printing and Reproduction		0.00	-804.04
Other Contractual Services		0.00	-14,020.74
Supplies and Materials		0.00	-82,631.22
Acquisition of Assets		0.00	-5,298.28
ORGANIZATION TOTALS	$4,214,137.15	$0.00	-$4,214,137.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KIRSTEN GILLIBRAND

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,373.00		
Supplementals	342,641.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,633,948.71
Travel and Transportation of Persons		-2,273.42	-448,297.17
Rent, Communications and Utilities		0.00	-89,736.76
Printing and Reproduction		0.00	-200.00
Other Contractual Services		0.00	-16,974.30
Supplies and Materials		0.00	-84,838.44
Acquisition of Assets		0.00	-1,179.66
ORGANIZATION TOTALS	$4,693,014.00	-$2,273.42	-$4,275,175.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$417,838.96**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGIL21900578	04/11/2019	MITCHELL.WHITNEY H	08/17/2018	08/19/2018	STAFF INCIDENTALS	146.24
					STAFF PER DIEM	500.58
					STAFF TRANSPORTATION	279.16
					WASHINGTON DC TO NEW YORK AND RETURN	
DGIL21900588	05/07/2019	MITCHELL.WHITNEY H	07/22/2018	07/22/2018	STAFF PER DIEM	43.52
					STAFF TRANSPORTATION	95.21
					WASHINGTON DC TO NEW YORK AND RETURN	
DGIL21900691	05/16/2019	HOFFLICH.LISA D	05/01/2018	05/31/2018	STAFF TRANSPORTATION	619.67
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900692	05/15/2019	HOFFLICH.LISA D	06/01/2018	06/30/2018	STAFF TRANSPORTATION	345.53
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900693	05/15/2019	HOFFLICH.LISA D	07/01/2018	07/31/2018	STAFF TRANSPORTATION	243.51
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**2,273.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KIRSTEN GILLIBRAND

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,699,492.00		
Supplementals	66,158.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,170,663.86	-3,904,314.18
Travel and Transportation of Persons		-103,127.28	-235,969.19
Rent, Communications and Utilities		-34,119.53	-69,753.18
Printing and Reproduction		0.00	-20.00
Other Contractual Services		-5,173.36	-9,204.06
Supplies and Materials		-26,008.83	-89,635.09
Acquisition of Assets		-27,450.00	-28,183.40
ORGANIZATION TOTALS	$4,765,650.00	-$2,366,542.86	-$4,337,079.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$428,570.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MERRELL. SUSAN R			REGIONAL DIRECTOR	39.348.57
		SHAPIRO. GERALDINE D			REGIONAL DIRECTOR	16.616.73
		CLARK. SARAH HART			DEPUTY STATE DIRECTOR	55.822.17
		JAMISON. BROOKE			LEGISLATIVE DIRECTOR	79.057.54
		CHANEY. JOI O			CHIEF OF STAFF	84.729.48
		CARDINAL. JONATHAN K			LEGISLATIVE ASSISTANT	46.676.45
		BAUGH. JORDAN D			SENIOR POLICY ADVISOR	46.676.45
		BRADLEY. ANNE S			DEPUTY CHIEF OF STAFF TO APR. 1	2.116.66
		FASSLER. JESS C			CHIEF OF STAFF FROM SEP. 15	5.644.43
		BROITMAN. ELANA			SENIOR ADVISOR	68.811.10
		CAPLIN. GLEN			SENIOR ADVISOR	63.290.11
		LUBIN. PATTI S			SENIOR COUSEL AND SENIOR ADVISOR ON PUBLIC POLICY	28.916.14
		ARSENAULT. EMILY J			STATE DIRECTOR	78.875.85
		GESSER. BROOK			SENIOR ADVISOR	31.468.39
		CASTALDO. KEITH C			GENERAL COUNSEL	55.482.44
		JONES. JARRED C			REGIONAL DIRECTOR TO APR. 19	3.022.70
		CARLEA. AZALEEA			DIRECTOR OF CONSTITUENT AFFAIRS TO JUL. 19	22.635.96
		FROMER. JACOB			SPEECH WRITER TO SEP. 20	43.245.42
		LOWE-SERVER. ALEXANDRA			LEGISLATIVE ASSISTANT	42.593.02
		HOUSE. JANNEKE			SPECIAL ADVISOR	38.103.59
		DEEBLE. ERIC J			LEGISLATIVE ASSISTANT	43,103.60
		TOMLINSON. NIAMBE A			LEGISLATIVE AIDE	27.384.92
		GOODSTONE, MARISSA J			DEPUTY ADMINISTRATIVE AND SPECIAL PROJECTS DIRECTOR	31,009.13
		PETERSEN. CHRISTIAN D			SYSTEMS ADMINISTRATOR & CORRESPONDENCE DIRECTOR	29.171.64
		MITCHELL. WHITNEY H			COMMUNICATIONS DIRECTOR	68.011.50
		BYNOE. CHRISTOPHER K.W.			REGIONAL ASSISTANT	23.864.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		RUIZ. GILBERT			LEGISLATIVE AIDE	40.041.24
		BURTEN, MICHAEL W			DEOUTY DIRECTOR OF CONSTITIENT AFFAIRS TO AUG. 8	16,411.36
		GOODWIN. WILLIAM			MILITARY LEGISLATIVE ASSISTANT TO JUL. 12	14.495.41
		PHILLIPS. ALEXANDRIA G			DEPUTY CHIEF OF STAFF FROM SEP. 23	2.666.66
		CONDE. NANCY A			DIRECTOR OF OUTREACH AND INTERGOVERNMENTAL AFFAIRS	55.353.41
		DIAZ. MARGARITA			DIGITAL DIRECTOR	48.056.64
		GARCIA. LAURA A			IMMIGRATION COUNSEL TO JUN. 24	8.556.76
		CRUZ. ROCIO			PRESS SECRETARY	39.124.25
		HWANG. ANNIE S			DEPUTY DIRECTOR OF SCHEDULING TO JUN. 28	11.846.42
		VERMA. ANIKA S			REGIONAL ASSISTANT TO JUL. 5	9.909.88
		MONDADORI. EMMA V			DIRECTOR OF IMMIGRATION AND FOREIGN AFFAIRS, DEPARTMENT OF CONSTITUENT	37.593.03
		RAMOS. ANDREA B			DEOUTY DIRECTOR OF CONSTITIENT AFFAIRS	28.358.73
		ANNINO. ANGELICA Z			DIRECTOR OF SCHEDULING	57.475.68
		CAMPBELL. MAGDALONIE			REGIONAL DIRECTOR	37.030.75
		MOHAMED. HABIBA D			REGIONAL ASSISTANT TO MAY 17	5.137.24
		SANCHEZ. DOMINIC			LEGISLATIVE CORRESPONDENT	21.331.16
		RIQUELME-BEAUFORT. OLIVER			LEGISLATIVE CORRESPONDENT	26.364.29
		BOBERTZ. GRACE M			REGIONAL ASSISTANT	31.041.59
		RUIZ. DANNY A			STAFF ASSISTANT TO MAY 27	5.733.79
		HARDY. ZACHARY J			REGIONAL ASSISTANT TO APR. 19	1.856.05
		HERNANDEZ. JESSICA M			LEGISLATIVE CORRESPONDENT	26.364.29
		MEADOWS. JOSHUA B			DEPUTY PRESS SECRETARY	51.228.23
		GRAY. CHRISTINA I			DEPUTY REGIONAL DIRECTOR	24.364.29
		PALOMARES. JASMIN C			LEGISLATIVE AIDE	26.364.29
		ROONEY, CAITLIN E			CAPITAL REGION DIRECTOR	37,082.96
		HOFFLICH. LISA D			REGIONAL DIRECTOR	36.572.37
		VELEZ RODRIGUEZ. ROBERTO E			STAFF ASSISTANT TO APR. 17	1.657.19
		RYAN. MEGHAN P			CONSTITUENT LIAISON	24.364.29
		KICHTON. JOHANNA V			DIRECTOR OF OPERATIONS AND TECHNOLOGY	26.874.89
		EDWARDS. BRITTANY A			SPECIAL ASSISTANT	29.503.30
		CHOI. LILLIAN Y			RESEARCH ADVISOR	31.520.15
		MATHUR. SACHIN C			STAFF ASSISTANT	22.364.29
		ZEIGLER. NAOMI R			STAFF ASSISTANT TO SEP. 25	17.367.13
		ESPADA. SAMANTHA I			REGIONAL ASSISTANT TO SEP. 9	15.776.25
		DOBSON. JAMES AS			SPECIAL ASSISTANT	32.794.16
		CASTANEDA. REBECCA L			REGIONAL DIRECTOR FROM APR. 8	28.047.14
		DESCAMPS. CLAIRE E			STAFF ASSISTANT FROM APR. 22	18.958.29
		GOTTLIEB. SAMUEL A			STAFF ASSISTANT FROM MAY 21	16.347.20
		PONCE. AUSTIN M			REGIONAL ASSISTANT FROM JUN. 6	14.680.53
		ANDERSON. KAYLA J			REGIONAL ASSISTANT FROM JUN. 4	14.874.97
		SCHEID. MICHAEL PATRICK			REGIONAL ASSISTANT FROM JUN. 6	17.159.69
		FELEDER. FLORENCIA			REGIONAL ASSISTANT FROM JUL. 8	11.569.42
		COVINGTON. SIDNEY ALLISE			CONSTITUENT LIAISON FOR MILITARY AND VETERANS FROM JUL. 10	12.949.99
		SOLOMON, SARAH MONROE			DIRECTOR OF CONSTITUENT AFFAIRS FROM JUL. 29	16,933.33
		SANCHEZ. CHANTALL			CONSTITUENT LIAISON OF IMMIGRATION FROM JUL. 30	10.216.66
		BARDIN, MICHAEL B			ARMED SERVICES AND VETERANS AFFAIRS LEGISLATIVE AIDE FROM AUG. 20	9,194.43
		LANDAU. ELIZABETH SOPHIA			DEPUTY SCHEDULER FROM AUG. 30	7.375.00
		WESTERFIELD. LUCY KINNAMON			SPEECH WRITER FROM SEP. 23	1.422.21
DGIL20190008	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/04/2019	02/04/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC	173.00
DGIL20190009	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR E ARSENAULT NEW YORK TO WASHINGTON DC AND RETURN	583.00
DGIL20190011	04/11/2019	CITIBANK - TRAVEL CBA CARD	02/06/2019	02/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	315.00
DGIL20190012	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/16/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL WASHINGTON DC TO NEW YORK AND RETURN	174.00
DGIL20190013	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL WASHINGTON DC TO NEW YORK AND RETURN	174.00

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DGIL20190014	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/26/2019	STAFF TRANSPORTATION TRAIN FARE FOR P LUBIN STAMFORD TO WASHINGTON DC AND RETURN	466.00
DGIL20190015	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION TRAIN FARE FOR J BAUGH WASHINGTON DC TO NEW YORK AND RETURN	313.00
DGIL20190016	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR J BAUGH WASHINGTON DC TO NEW YORK AND RETURN	377.00
DGIL20190017	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR A LOWE SERVER WASHINGTON DC TO NEW YORK AND RETURN	192.00
DGIL20190018	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR J CHANEY WASHINGTON DC TO ALBANY AND RETURN	444.60
DGIL20190019	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR W GOODWIN WASHINGTON DC TO NEW YORK AND RETURN	192.00
DGIL20190020	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	31.00
DGIL20190021	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/13/2019	03/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	618.00
DGIL20190022	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	377.00
DGIL20190023	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/08/2019	STAFF TRANSPORTATION 3/8 TRAIN FARE FOR C BYNOE ALBANY TO NEW YORK	45.00
DGIL20190024	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C BYNOE NEW YORK TO ALBANY	84.00
DGIL20190025	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	315.00
DGIL20190026	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC	309.00
DGIL20190027	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	02/27/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK TO WASHINGTON DC	66.30
DGIL20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/12/2019	STAFF TRANSPORTATION TRAIN FARE FOR J MEADOWS NEW YORK TO ALBANY	45.00
DGIL20190029	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/12/2019	02/12/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BOITMAN NEW YORK NY TO WASHINGTON DC	309.00
DGIL20190030	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/13/2019	02/13/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN WASHINGTON DC TO NEW YORK NY	280.00
DGIL20190031	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	STAFF TRANSPORTATION AIRFARE FOR C ROONEY ALBANY TO WASHINGTON DC AND RETURN	444.60
DGIL20190032	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	STAFF TRANSPORTATION AIRFARE FOR L HOFFLICH NEW YORK NY TO WASHINGTON DC AND RETURN	132.60
DGIL20190033	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/06/2019	02/06/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK TO WASHINGTON DC	66.30
DGIL20190034	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN WASHINGTON DC TO NEW YORK	66.30
DGIL20190036	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	66.30
DGIL20190039	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS AS FOLLOWS: 03/01 WASHINGTON DC TO NEW YORK; 03/08 BUFFALO TO NEW YORK; TRAIN FARE FOR J MEADOWS AS FOLLOWS: 03/05 NEW YORK TO ALBANY; 03/06 ALBANY TO SYRACUSE TO ROCHESTER	563.60
DGIL20190040	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION TRAIN FARE FOR J MEADOWS NEW YORK TO ALBANY, SYRACUSE, ROCHESTER TO BUFFALO	21.00
DGIL20190041	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR A ANNINO WASHINGTON DC TO NEW YORK AND RETURN	438.00
DGIL20190042	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY WASHINGTON DC TO NEW YORK	156.00
DGIL20190043	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR W MITCHELL WASHINGTON DC TO NEW YORK AND RETURN	330.00
DGIL20190044	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/23/2019	STAFF TRANSPORTATION TRAIN FAR FOR W GOODWIN WASHINGTON DC TO NEW YORK AND RETURN	221.00

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DGIL20190045	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY ALBANY TO NEW YORK TO WASHINGTON DC	168.00
DGIL20190046	04/11/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY NEW YORK TO ALBANY	84.00
DGIL20190047	04/23/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	STAFF TRANSPORTATION AIRFARE FOR E ARSENAULT NEW YORK TO BUFFALO AND RETURN	301.60
DGIL20190048	04/23/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR R CRUZ WASHINGTON DC TO NEW YORK AND RETURN	407.00
DGIL20190049	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR J KICHTON WASHINGTON DC TO NEW YORK AND RETURN	329.00
DGIL20190052	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/12/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS FROM ALBANY NY TO WASHINGTON DC	222.30
DGIL20190053	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	02/27/2019	STAFF TRANSPORTATION AIRFARE FOR E ARSENAULT FROM BUFFALO TO NEW YORK	160.30
DGIL20190054	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	309.00
DGIL20190055	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC	309.00
DGIL20190062	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/25/2019	STAFF TRANSPORTATION 4/21 TRAIN FARE FOR R CRUZ FROM NEW YORK TO ALBANY; 4/25 AIRFARE FOR R CRUZ FROM ROCHESTER TO WASHINGTON	301.30
DGIL20190063	04/29/2019	CITIBANK - TRAVEL CBA CARD	02/26/2019	02/26/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC	274.00
DGIL20190064	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR R CRUZ FROM WASHINGTON DC TO NEW YORK	274.00
DGIL20190065	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN NEW YORK TO WASHINGTON DC; TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	375.30
DGIL20190069	05/02/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY FROM NEW YORK NY TO WASHINGTON DC	315.00
DGIL20190070	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN FROM NEW YORK TO OMAHA NE AND RETURN	511.30
DGIL20190071	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR J KICHTON WASHINGTON DC TO NEW YORK, ALBANY, NEW YORK AND RETURN	363.00
DGIL20190072	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR W GOODWIN WASHINGTON DC TO NEW YORK AND RETURN	497.00
DGIL20190073	07/16/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/07/2019	STAFF TRANSPORTATION TRAIN FARE FOR J MEADOWS ALBANY TO SYRACUSE, ROCHESTER TO BUFFALO	18.33
DGIL20190074	06/06/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR S CLARK FROM ROCHESTER TO WASHINGTON DC AND RETURN	542.60
DGIL20190075	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC	66.30
DGIL20190076	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	309.00
DGIL20190079	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS WASHINGTON DC TO NEW YORK NY AND RETURN	132.60
DGIL20190080	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	STAFF TRANSPORTATION TRAINFARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC AND RETURN	618.00
DGIL20190081	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN NEW YORK TO WASHINGTON DC	66.30
DGIL20190084	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION TRAINFARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	188.00
DGIL20190085	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/19/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL WASHINGTON DC TO NEW YORK AND RETURN	252.00
DGIL20190086	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	309.00
DGIL20190087	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION TRAIN FARE FOR N CONDE NEW YORK TO ALBANY AND RETURN	90.00
DGIL20190088	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION TRAIN FARE FOR E MONDADORI NEW YORK TO ALBANY AND RETURN	90.00

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DGIL20190089	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC	66.30
DGIL20190090	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION TRAIN FARE FOR M CAMPBELL NEW YORK TO ALBANY AND RETURN	90.00
DGIL20190093	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	173.00
DGIL20190094	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM NEW YORK TO WASHINGTON DC	234.00
DGIL20190095	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/21/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK TO WASHINGTON DC AND RETURN	132.60
DGIL20190096	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	204.00
DGIL20190097	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/01/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL FROM WASHINGTON DC TO NEW YORK NY AND RETURN	274.00
DGIL20190099	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	111.00
DGIL20190100	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	346.00
DGIL20190104	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR A LOWE-SERVER WASHINGTON DC TO NEW YORK AND RETURN	361.00
DGIL20190105	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	STAFF TRANSPORTATION TRAINFARE FOR E BROITMAN FROM NEW YORK NY TO WASHINGTON DC AND RETURN	583.00
DGIL20190106	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK NY	136.00
DGIL20190108	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS FROM WASHINGTON DC TO NEW YORK NY AND RETURN	132.60
DGIL20190110	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	STAFF TRANSPORTATION TRAINFARE FOR E BROITMAN NEW YORK NY TO WASHINGTON DC	618.00
DGIL20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK NY TO WASHINGTON DC AND RETURN	132.60
DGIL20190113	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION TRAINFARE FOR E BROITMAN FROM NEW YORK NY TO WASHINGTON DC	309.00
DGIL20190114	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK NY	204.00
DGIL20190115	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN FROM WASHINGTON DC TO NEW YORK NY	119.30
DGIL20190116	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN FROM WASHINGTON DC TO NEW YORK	6.00
DGIL20190117	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/16/2019	06/18/2019	STAFF TRANSPORTATION AIRFARE FOR A HWANG WASHINGTON DC TO NEW YORK AND RETURN	132.60
DGIL20190118	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS NEW YORK TO WASHINGTON DC	119.30
DGIL20190119	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR A HWANG NEW YORK TO WASHINGTON DC	204.00
DGIL20190120	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/20/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	764.00
DGIL20190123	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	618.00
DGIL20190124	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR M DIAZ WASHINGTON DC TO NEW YORK AND RETURN	269.00
DGIL20190125	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY WASHINGTON DC TO NEW YORK	96.00
DGIL20190126	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK; AIRFARE FOR E BROITMAN NEW YORK AND WASHINGTON DC	375.30
DGIL20190127	07/10/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY NEW YORK TO WASHINGTON DC	96.00
DGIL20190128	07/10/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY ALBANY TO NEW YORK	45.00

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DGIL20190129	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/09/2019	STAFF TRANSPORTATION AIRFARE FOR S CLARK NEW YORK TO ROCHESTER AND RETURN	516.61
DGIL20190130	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	309.00
DGIL20190131	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/10/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	478.00
DGIL20190133	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	548.00
DGIL20190138	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	35.00
DGIL20190140	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR G CAPLIN WASHINGTON DC TO NEW YORK	309.00
DGIL20190143	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN GILLIBRAND NEW YORK TO WASHINGTON DC	119.30
DGIL20190144	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION AIRFARE FOR B EDWARDS NEW YORK TO WASHINGTON DC	119.30
DGIL20190145	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC	274.00
DGIL20190146	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION AIRFARE FOR A RAMOS NEW YORK TO WASHINGTON DC AND RETURN	132.60
DGIL20190147	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	STAFF TRANSPORTATION AIRFARE FOR S CLARK ROCHESTER TO NEW YORK AND RETURN	516.61
DGIL20190148	08/21/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION TRAIN FARE FOR B EDWARDS NEW YORK TO WASHINGTON DC	319.00
DGIL20190149	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN GILLIBRAND NEW YORK TO WASHINGTON DC	319.00
DGIL20190150	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK TO WASHINGTON DC AND RETURN	185.60
DGIL20190152	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR G CAPLIN WASHINGTON DC TO NEW YORK	96.00
DGIL20190153	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	269.00
DGIL20190155	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION TRAIN FARE FOR G CAPLIN NEW YORK TO WASHINGTON DC	455.00
DGIL20190156	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR W MITCHELL WASHINGTON DC TO NEW YORK AND RETURN	346.00
DGIL20190157	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	STAFF TRANSPORTATION AIRFARE FOR J CARDINAL WASHINGTON DC TO OGDENSBURG	243.61
DGIL20190158	08/22/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC	234.00
DGIL20190159	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	204.00
DGIL20190160	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR D SANCHEZ WASHINGTON DC TO SYRACUSE AND RETURN	386.60
DGIL20190161	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY WASHINGTON DC TO NEW YORK AND RETURN	269.00
DGIL20190162	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR M DIAZ WASHINGTON DC TO NEW YORK AND RETURN	346.00
DGIL20190165	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR C GRAY ROCHESTER TO NEWARK NJ, NEW YORK AND RETURN	473.60
DGIL20190166	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR N TOMLINSON WASHINGTON DC TO ROCHESTER AND RETURN	476.60
DGIL20190167	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR R CRUZ WASHINGTON DC TO NEW YORK AND RETURN	284.00
DGIL20190168	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR O RIQUELME-BEAUFORT BUFFALO TO WASHINGTON DC	322.30
DGIL20190169	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR G RUIZ WASHINGTON DC TO ROCHESTER TO ALBANY	626.00

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DGIL20190170	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL NEW YORK TO ALBANY AND RETURN	90.00
DGIL20190171	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	478.00
DGIL20190172	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY NEW YORK TO WASHINGTON DC	77.00
DGIL20190173	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION TRAIN FARE FOR O RIQUELME-BEAUFORT WASHINGTON DC TO NEW YORK AND RETURN	346.00
DGIL20190174	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN WASHINGTON DC TO NEW YORK	76.00
DGIL20190175	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR O RIQUELME-BEAUFORT WASHINGTON DC TO BUFFALO	257.30
DGIL20190176	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR J HERNANDEZ WASHINGTON DC TO NEW YORK, ROCHESTER, ALBANY AND RETURN	622.90
DGIL20190177	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR J MEADOWS WASHINGTON DC TO NEW YORK AND RETURN	132.60
DGIL20190179	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CHANEY WASHINGTON DC TO NEW YORK AND RETURN	284.00
DGIL20190180	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR G CAPLIN NEW YORK TO WASHINGTON DC AND RETURN	185.60
DGIL20190181	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION TRAIN FARE TO M BARDIN WASHINGTON DC TO NEW YORK, YONKERS, NEW YORK AND RETURN	292.00
DGIL20190182	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR J CHANEY WASHINGTON DC TO BUFFALO AND RETURN	514.61
DGIL20190183	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR E BROITMAN NEW YORK TO WASHINGTON DC AND RETURN	482.00
DGIL20190184	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR J CARDINAL NEW YORK TO WASHINGTON DC	53.00
DGIL20190185	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION TRAIN FARE FOR O RIQUELME-BEAUFORT NEW YORK TO WASHINGTON DC	31.00
DGIL20190194	09/24/2019	ROONEY.CAITLIN E	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TROY TO HYDE PARK AND RETURN	37.92 88.16
DGIL20190202	09/24/2019	CLARK.SARAH HART	08/09/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WATKINS GLEN, ELMIRA, ITHACA AND RETURN	30.00 161.76
DGIL20190203	09/30/2019	HERNANDEZ,JESSICA M	09/03/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CORNWALL AND RETURN	174.27 521.54
DGIL20190204	09/24/2019	CLARK.SARAH HART	08/12/2019	08/14/2019	STAFF TRANSPORTATION ROCHESTER TO GENEVA, MEDINA, BATAVIA, GENESEO AND RETURN	194.40
DGIL20190206	09/24/2019	BROITMAN.ELANA	09/04/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	82.37 28.87
DGIL20190207	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR S CLARK ROCHESTER TO WASHINGTON DC	319.30
DGIL20190208	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR S CLARK WASHINGTON DC TO ROCHESTER	257.30
DGIL20190209	09/25/2019	CLARK.SARAH HART	08/15/2019	08/15/2019	STAFF TRANSPORTATION ROCHESTER TO LYONS, PENN YAN, CANANDAIGUA, WATERLOO AND RETURN	123.48
DGIL20190210	09/25/2019	BOBERTZ.GRACE M	09/04/2019	09/11/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 9/4 BINGHAMTON; 9/6 MORRISVILLE; 9/7 COOPERSTOWN; 9/9 UTICA; 9/11 AUBURN; UTICA	403.00
DGIL20190211	09/28/2019	CLARK.SARAH HART	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO WASHINGTON DC, BALTIMORE MD AND RETURN	35.85 73.74
DGIL20190212	09/25/2019	CLARK.SARAH HART	08/01/2019	08/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	270.74

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DGIL20190216	09/28/2019	RAMOS.ANDREA B	07/23/2019	07/23/2019	STAFF TRANSPORTATION JAMAICA TO WASHINGTON DC AND RETURN	96.20
DGIL20190217	09/30/2019	SANCHEZ.CHANTALL	09/02/2019	09/16/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	278.05
DGIL20190218	09/30/2019	BROITMAN.ELANA	09/10/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	206.97 67.92
DGIL20190221	09/28/2019	PONCE.AUSTIN M	09/06/2019	09/06/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DGIL20190225	09/30/2019	BROITMAN.ELANA	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	50.98 25.16
DGIL20190237	09/30/2019	CARDINAL.JONATHAN K	05/16/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	34.63 20.00
DGIL21900462	04/02/2019	BROITMAN.ELANA	02/12/2019	02/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	236.32 61.76
DGIL21900520	04/05/2019	BOBERTZ.GRACE M	02/01/2019	02/28/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	267.38
DGIL21900523	04/15/2019	KICHTON.JOHANNA V	02/23/2019	02/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	27.32 261.50 21.44
DGIL21900525	04/02/2019	FROMER.JACOB	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.89
DGIL21900527	04/01/2019	ESPADA.SAMANTHA I	03/25/2019	03/25/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.46
DGIL21900528	04/01/2019	ESPADA.SAMANTHA I	03/20/2019	03/20/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DGIL21900529	04/01/2019	ESPADA.SAMANTHA I	03/11/2019	03/11/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.11
DGIL21900530	04/03/2019	ESPADA.SAMANTHA I	03/09/2019	03/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MAMARONECK TO ALBANY AND RETURN	15.55 187.53
DGIL21900531	04/01/2019	ESPADA.SAMANTHA I	03/08/2019	03/08/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.54
DGIL21900532	04/03/2019	ESPADA.SAMANTHA I	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MAMARONECK TO POMONA, OSSINING AND RETURN	27.06 81.98
DGIL21900533	04/01/2019	ESPADA.SAMANTHA I	03/04/2019	03/04/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DGIL21900534	04/01/2019	ESPADA.SAMANTHA I	03/01/2019	03/01/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.10
DGIL21900539	04/02/2019	CASTALDO.KEITH C	03/15/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	50.93 59.21
DGIL21900540	04/10/2019	GOODWIN.WILLIAM	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	72.64 658.28 272.57
DGIL21900541	04/02/2019	ROONEY.CAITLIN E	03/21/2019	03/27/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 3/21 INTERDEPARTMENTAL TRANSPORTATION; 3/25 HUDSON; 3/27 GHENT	84.10
DGIL21900542	04/23/2019	ROONEY.CAITLIN E	03/11/2019	03/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TROY TO ALBANY, WASHINGTON DC, ALBANY AND RETURN	72.36 574.40 166.06

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DGIL21900543	04/09/2019	BOBERTZ.GRACE M	03/01/2019	03/25/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 3/1 BINGHAMTON; 3/7 CORTLAND; 3/21 COOPERSTOWN; 3/25 UTICA	345.10
DGIL21900544	04/09/2019	BROITMAN.ELANA	03/13/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	88.92 89.01
DGIL21900548	04/09/2019	CRUZ.ROCIO	02/23/2019	02/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	27.32 246.93 33.40
DGIL21900549	04/08/2019	HARDY.ZACHARY J	03/01/2019	03/31/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.82
DGIL21900550	04/10/2019	LOWE-SERVER.ALEXANDRA	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	73.68 586.06 31.67
DGIL21900551	04/09/2019	BROITMAN.ELANA	03/26/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	135.28 495.00 50.29
DGIL21900552	04/08/2019	GRAY,CHRISTINA I	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.32
DGIL21900553	04/08/2019	BOBERTZ,GRACE M	03/30/2019	03/31/2019	STAFF TRANSPORTATION SYRACUSE TO OSWEGO AND RETURN	132.82
DGIL21900554	04/08/2019	BOBERTZ.GRACE M	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SYRACUSE TO ROCHESTER AND RETURN	29.16 149.78
DGIL21900560	04/12/2019	LUBIN.PATTI S	03/25/2019	03/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SCARSDALE TO WASHINGTON DC AND RETURN	61.15 420.55 50.29
DGIL21900563	04/18/2019	ZEIGLER.NAOMI R	02/15/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.34
DGIL21900564	04/10/2019	GRAY.CHRISTINA I	04/03/2019	04/03/2019	STAFF TRANSPORTATION ROCHESTER TO CANANDAIGUA AND RETURN	32.65
DGIL21900565	04/11/2019	ESPADA.SAMANTHA I	02/22/2019	02/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.98
DGIL21900566	04/11/2019	ESPADA.SAMANTHA I	03/01/2019	03/29/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	268.02
DGIL21900567	04/11/2019	MOHAMED,HABIBA D	03/01/2019	03/31/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.69
DGIL21900568	04/11/2019	BROITMAN,ELANA	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	42.34 25.86
DGIL21900569	04/11/2019	BROITMAN.ELANA	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	48.22 146.19
DGIL21900577	04/11/2019	ROONEY.CAITLIN E	04/02/2019	04/09/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 4/2, 5 INTERDEPARTMENTAL TRANSPORTATION; 4/4 SARATOGA SPRINGS; 4/6 TROY; 4/9 SARATOGA SPRINGS, TROY	114.43
DGIL21900579	04/18/2019	BROITMAN.ELANA	04/09/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	100.67 121.64
DGIL21900582	04/18/2019	ROONEY.CAITLIN E	04/10/2019	04/12/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 4/10 TROY, INTERDEPARTMENTAL TRANSPORTATION, HOOSICK FALLS; 4/11 SARATOGA SPRINGS, INTERDEPARTMENTAL TRANSPORTATION, AVERILL PARK; 4/12 AMSTERDAM	159.50
DGIL21900583	04/18/2019	GRAY.CHRISTINA I	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO SYRACUSE AND RETURN	12.07 101.27

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DGIL21900584	04/19/2019	CAMPBELL.MAGDALONIE	03/01/2019	03/31/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.20
DGIL21900586	04/19/2019	MERRELL.SUSAN R	03/19/2019	03/26/2019	STAFF TRANSPORTATION LOWVILLE TO THE FOLLOWING AND RETURN: 3/19 ALBANY; 3/26 DEXTER	218.66
DGIL21900587	04/19/2019	MERRELL.SUSAN R	01/13/2019	03/13/2019	STAFF TRANSPORTATION LOWVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	380.19
DGIL21900591	04/22/2019	RYAN.MEGHAN P	04/15/2019	04/15/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.45
DGIL21900592	04/19/2019	RUIZ.GILBERT	02/24/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	34.00 366.00
DGIL21900593	04/26/2019	ROONEY.CAITLIN E	04/17/2019	04/17/2019	STAFF TRANSPORTATION ALBANY TO GLENMONT, SARATOGA SPRINGS, TROY AND RETURN	49.30
DGIL21900594	05/07/2019	BOBERTZ.GRACE M	03/01/2019	03/29/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.38
DGIL21900595	04/26/2019	BOBERTZ.GRACE M	04/17/2019	04/17/2019	STAFF TRANSPORTATION SYRACUSE TO ROCHESTER AND RETURN	146.88
DGIL21900596	04/26/2019	BOBERTZ.GRACE M	04/02/2019	04/05/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 4/2 BINGHAMTON; 4/5 ALBANY	307.38
DGIL21900597	04/26/2019	BROITMAN.ELANA	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	70.31 84.18
DGIL21900598	04/26/2019	ESPADA.SAMANTHA I	04/01/2019	04/23/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.42
DGIL21900599	05/17/2019	GOODWIN.WILLIAM	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	547.77 46.33
DGIL21900600	04/26/2019	ARSENAULT.EMILY J	04/12/2019	04/12/2019	STAFF TRANSPORTATION BROOKLYN TO SYRACUSE AND RETURN	64.87
DGIL21900602	05/07/2019	HOUSE.JANNEKE	04/15/2019	04/15/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.98
DGIL21900603	05/07/2019	HOUSE.JANNEKE	04/23/2019	04/23/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.52
DGIL21900604	05/07/2019	DIAZ.MARGARITA	04/13/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	406.41 103.25
DGIL21900605	05/07/2019	KICHTON.JOHANNA V	04/20/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBANY AND RETURN	82.39 11.26
DGIL21900606	05/07/2019	ESPADA,SAMANTHA I	04/25/2019	04/25/2019	STAFF TRANSPORTATION MAMARONECK TO CORTLANDT MANOR AND RETURN	41.76
DGIL21900614	05/07/2019	GRAY.CHRISTINA I	04/01/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.85
DGIL21900615	05/07/2019	GRAY.CHRISTINA I	05/01/2019	05/01/2019	STAFF TRANSPORTATION ROCHESTER TO CANANDAIGUA AND RETURN	32.65
DGIL21900616	05/14/2019	CARDINAL.JONATHAN K	04/12/2019	04/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	14.75
DGIL21900617	05/08/2019	CARDINAL.JONATHAN K	04/19/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	74.36 10.50
DGIL21900618	05/06/2019	BOBERTZ.GRACE M	04/01/2019	04/30/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	226.20
DGIL21900619	05/06/2019	BOBERTZ.GRACE M	04/22/2019	04/25/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 4/22 BINGHAMTON; 4/24 UTICA; 4/25 CORTLAND	276.08
DGIL21900620	05/06/2019	MERRELL.SUSAN R	01/07/2019	03/07/2019	STAFF TRANSPORTATION LOWVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.80
DGIL21900621	05/06/2019	MERRELL.SUSAN R	04/04/2019	04/25/2019	STAFF TRANSPORTATION LOWVILLE TO THE FOLLOWING AND RETURN: 4/4 WATERTOWN; 4/8, 25 FORT DRUM; 4/10 CANTON; 4/15 OGDENSBURG, CANTON; 4/22 MASSENA, POTSDAM	447.18

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DGIL21900622	05/06/2019	MERRELL.SUSAN R	04/11/2019	04/17/2019	STAFF TRANSPORTATION LOWVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	172.26
DGIL21900623	05/07/2019	MERRELL.SUSAN R	04/11/2019	04/11/2019	STAFF TRANSPORTATION LOWVILLE TO SYRACUSE AND RETURN	111.08
DGIL21900624	05/06/2019	MERRELL.SUSAN R	04/17/2019	04/17/2019	STAFF TRANSPORTATION LOWVILLE TO SYRACUSE AND RETURN	111.66
DGIL21900627	05/07/2019	HERNANDEZ.JESSICA M	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHINCOTEAGUE ISLAND VA AND RETURN	196.04
DGIL21900628	05/07/2019	MOHAMED.HABIBA D	04/01/2019	04/30/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.76
DGIL21900629	05/07/2019	MOHAMED.HABIBA D	04/11/2019	04/11/2019	STAFF TRANSPORTATION BUFFALO TO SYRACUSE AND RETURN	172.84
DGIL21900630	05/07/2019	MOHAMED.HABIBA D	04/17/2019	04/17/2019	STAFF TRANSPORTATION BUFFALO TO ROCHESTER AND RETURN	89.13
DGIL21900632	05/20/2019	CRUZ.ROCIO	04/18/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK, ALBANY, SYRACUSE, ROCHESTER AND RETURN	1.718.60 477.31
DGIL21900640	05/07/2019	BROITMAN.ELANA	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	64.79 93.38
DGIL21900641	05/07/2019	BROITMAN,ELANA	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	19.64 32.52
DGIL21900642	05/07/2019	BROITMAN.ELANA	05/01/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	74.25 151.51
DGIL21900643	05/07/2019	HOFFLICH.LISA D	10/16/2018	10/16/2018	STAFF TRANSPORTATION MOUNT VERNON TO RYE, CARMEL AND RETURN	49.54
DGIL21900644	05/07/2019	HOFFLICH.LISA D	10/01/2018	10/31/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	691.88
DGIL21900645	05/07/2019	HOFFLICH.LISA D	10/19/2018	10/19/2018	STAFF TRANSPORTATION MOUNT VERNON TO TARRYTOWN, SCARSDALE, WAPPINGERS FALLS AND RETURN	80.12
DGIL21900646	05/10/2019	HOFFLICH.LISA D	10/22/2018	10/22/2018	STAFF TRANSPORTATION MOUNT VERNON TO LIBERTY, MONTICELLO AND RETURN	117.96
DGIL21900647	05/09/2019	HOFFLICH.LISA D	10/05/2018	10/05/2018	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE AND RETURN	77.26
DGIL21900648	05/09/2019	HOFFLICH.LISA D	10/26/2018	10/26/2018	STAFF TRANSPORTATION MOUNT VERNON TO WAPPINGERS FALLS AND RETURN	79.03
DGIL21900649	05/13/2019	HOFFLICH.LISA D	11/01/2018	11/30/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	273.75
DGIL21900650	05/09/2019	HOFFLICH.LISA D	11/14/2018	11/14/2018	STAFF TRANSPORTATION MOUNT VERNON TO HYDE PARK AND RETURN	77.94
DGIL21900651	05/09/2019	HOFFLICH.LISA D	11/15/2018	11/15/2018	STAFF TRANSPORTATION MOUNT VERNON TO NEWBURGH, POUGHKEEPSIE AND RETURN	79.83
DGIL21900652	05/13/2019	HOFFLICH.LISA D	11/19/2018	11/19/2018	STAFF TRANSPORTATION MOUNT VERNON TO KINGSTON AND RETURN	114.22
DGIL21900653	05/09/2019	HOFFLICH.LISA D	11/26/2018	11/26/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO NEW WINDSOR, NEWBURGH AND RETURN	5.32 83.91
DGIL21900654	05/13/2019	HOFFLICH.LISA D	11/29/2018	11/29/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO NEW PALTZ AND RETURN	19.17 95.69
DGIL21900655	05/09/2019	HOFFLICH.LISA D	11/30/2018	11/30/2018	STAFF TRANSPORTATION MOUNT VERNON TO NEWBURGH AND RETURN	79.01
DGIL21900656	05/13/2019	HOFFLICH.LISA D	12/01/2018	12/31/2018	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.26
DGIL21900657	05/09/2019	HOFFLICH,LISA D	12/04/2018	12/04/2018	STAFF TRANSPORTATION MOUNT VERNON TO NEW WINDSOR, WHITE PLAINS AND RETURN	66.98
DGIL21900658	05/13/2019	HOFFLICH,LISA D	12/05/2018	12/05/2018	STAFF TRANSPORTATION MOUNT VERNON TO WHITE LAKE, LIBERTY AND RETURN	125.60

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DGIL21900659	05/09/2019	HOFFLICH.LISA D	12/06/2018	12/06/2018	STAFF TRANSPORTATION MOUNT VERNON TO WAPPINGERS FALLS AND RETURN	65.40
DGIL21900660	05/09/2019	HOFFLICH.LISA D	12/13/2018	12/13/2018	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO WOODBURY AND RETURN	13.45 62.38
DGIL21900661	05/13/2019	HOFFLICH.LISA D	01/01/2019	01/31/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	339.42
DGIL21900662	05/08/2019	HOFFLICH.LISA D	01/07/2019	01/07/2019	STAFF TRANSPORTATION MOUNT VERNON TO BEACON AND RETURN	54.52
DGIL21900663	05/13/2019	HOFFLICH.LISA D	01/14/2019	01/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO KINGSTON AND RETURN	16.50 121.11
DGIL21900664	05/08/2019	HOFFLICH.LISA D	01/18/2019	01/18/2019	STAFF TRANSPORTATION MOUNT VERNON TO ROCK TAVERN, NEWBURGH AND RETURN	92.15
DGIL21900665	05/08/2019	HOFFLICH.LISA D	01/20/2019	01/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO WOODBURY, NEWBURGH AND RETURN	7.69 77.95
DGIL21900666	05/13/2019	HOFFLICH.LISA D	01/24/2019	01/24/2019	STAFF TRANSPORTATION MOUNT VERNON TO GOSHEN, NEW PALTZ AND RETURN	109.67
DGIL21900667	05/09/2019	HOFFLICH.LISA D	01/31/2019	01/31/2019	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE, RYE AND RETURN	84.68
DGIL21900669	05/14/2019	CLARK.SARAH HART	02/01/2019	02/28/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.94
DGIL21900670	05/14/2019	CLARK.SARAH HART	02/19/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	19.96 114.14
DGIL21900671	05/14/2019	CLARK.SARAH HART	02/21/2019	02/21/2019	STAFF TRANSPORTATION ROCHESTER TO ITHACA AND RETURN	114.94
DGIL21900672	05/14/2019	CLARK.SARAH HART	03/01/2019	03/29/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.46
DGIL21900673	05/14/2019	CLARK.SARAH HART	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	14.93 104.86
DGIL21900674	05/14/2019	CLARK.SARAH HART	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	6.88 110.66
DGIL21900675	05/14/2019	CLARK.SARAH HART	03/21/2019	03/21/2019	STAFF TRANSPORTATION ROCHESTER TO WATERLOO, WATKINS GLEN AND RETURN	111.46
DGIL21900676	05/20/2019	CLARK.SARAH HART	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	35.54 118.36
DGIL21900677	05/14/2019	CLARK.SARAH HART	04/01/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	109.04
DGIL21900678	05/14/2019	CLARK.SARAH HART	04/11/2019	04/11/2019	STAFF TRANSPORTATION ROCHESTER TO SYRACUSE AND RETURN	119.26
DGIL21900679	05/14/2019	CLARK.SARAH HART	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO CORNING AND RETURN	7.23 125.86
DGIL21900680	05/14/2019	CLARK.SARAH HART	04/13/2019	04/13/2019	STAFF TRANSPORTATION ROCHESTER TO SYRACUSE AND RETURN	128.54
DGIL21900681	05/14/2019	CLARK.SARAH HART	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	23.43 115.30
DGIL21900682	05/14/2019	CLARK.SARAH HART	04/24/2019	04/24/2019	STAFF TRANSPORTATION ROCHESTER TO WATKINS GLEN AND RETURN	107.34
DGIL21900683	05/20/2019	ROONEY.CAITLIN E	04/24/2019	05/07/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 4/24 SCHENECTADY; 4/29, 5/7 INTERDEPARTMENTAL TRANSPORTATION; 4/30 TROY; 5/2 SARATOGA SPRINGS, TROY; 5/3 RICHMONDVILLE; SCHENECTADY; 5/6 NASSAU	214.95

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DGIL21900684	05/14/2019	ROONEY.CAITLIN E	05/04/2019	05/04/2019	STAFF TRANSPORTATION TROY TO ALBANY, HOWES CAVE AND RETURN	52.84
DGIL21900694	05/28/2019	MEADOWS.JOSHUA B	03/01/2019	03/12/2019	STAFF INCIDENTALS	761.84
					STAFF PER DIEM	2.885.88
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK, ALBANY, SYRACUSE, ROCHESTER, BUFFALO, NEW YORK, MELVILLE, NEW YORK, ALBANY AND RETURN	519.86
DGIL21900695	05/17/2019	CASTANEDA.REBECCA L	04/01/2019	04/30/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.28
DGIL21900696	05/20/2019	CASTANEDA.REBECCA L	04/17/2019	04/17/2019	STAFF TRANSPORTATION BUFFALO TO ROCHESTER AND RETURN	94.84
DGIL21900697	05/20/2019	BOBERTZ.GRACE M	05/01/2019	05/09/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 5/1 UTICA; 5/4 GENEVA; 5/6 BINGHAMTON; 5/9 OWEGO	391.80
DGIL21900698	05/20/2019	BURTEN.MICHAEL W	04/30/2019	05/01/2019	STAFF TRANSPORTATION BROOKLYN TO LOWVILLE AND RETURN	394.18
DGIL21900700	05/17/2019	HOFFLICH.LISA D	02/01/2019	02/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.82
DGIL21900701	05/20/2019	HOFFLICH.LISA D	02/01/2019	02/01/2019	STAFF TRANSPORTATION MOUNT VERNON TO WASHINGTONVILLE AND RETURN	74.87
DGIL21900702	05/17/2019	HOFFLICH,LISA D	02/07/2019	02/07/2019	STAFF PER DIEM	11.98
					STAFF TRANSPORTATION MOUNT VERNON TO NEWBURGH AND RETURN	79.22
DGIL21900703	05/17/2019	HOFFLICH.LISA D	02/11/2019	02/11/2019	STAFF TRANSPORTATION MOUNT VERNON TO ELMSFORD, WAPPINGERS FALLS, POUGHKEEPSIE AND RETURN	84.10
DGIL21900704	05/17/2019	HOFFLICH.LISA D	02/14/2019	02/14/2019	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE AND RETURN	77.14
DGIL21900705	05/17/2019	HOFFLICH.LISA D	02/15/2019	02/15/2019	STAFF PER DIEM	10.73
					STAFF TRANSPORTATION MOUNT VERNON TO BLOOMING GROVE, FLORIDA AND RETURN	78.53
DGIL21900706	05/17/2019	HOFFLICH.LISA D	03/01/2019	03/01/2019	STAFF TRANSPORTATION MOUNT VERNON TO CARMEL, MOUNT KISCO AND RETURN	50.46
DGIL21900707	05/20/2019	HOFFLICH.LISA D	03/01/2019	03/31/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	510.46
DGIL21900708	05/20/2019	BAUGH.JORDAN D	03/17/2019	03/18/2019	STAFF PER DIEM	129.00
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	54.71
DGIL21900709	05/23/2019	HWANG.ANNIE S	04/14/2019	04/16/2019	STAFF INCIDENTALS	123.78
					STAFF PER DIEM	566.47
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	169.21
DGIL21900710	05/17/2019	HOFFLICH,LISA D	03/04/2019	03/04/2019	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE, WAPPINGERS FALLS AND RETURN	78.88
DGIL21900711	05/17/2019	HOFFLICH.LISA D	03/08/2019	03/08/2019	STAFF TRANSPORTATION MOUNT VERNON TO PURCHASE, GOSHEN AND RETURN	82.56
DGIL21900712	05/17/2019	HOFFLICH.LISA D	03/18/2019	03/18/2019	STAFF TRANSPORTATION MOUNT VERNON TO NEWBURGH, CORNWALL ON HUDSON AND RETURN	75.60
DGIL21900713	05/17/2019	HOFFLICH.LISA D	03/19/2019	03/19/2019	STAFF PER DIEM	13.82
					STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE AND RETURN	79.46
DGIL21900714	05/17/2019	HOFFLICH.LISA D	03/20/2019	03/20/2019	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE AND RETURN	76.56
DGIL21900715	05/17/2019	HOFFLICH.LISA D	03/21/2019	03/21/2019	STAFF TRANSPORTATION MOUNT VERNON TO WAPPINGERS FALLS AND RETURN	73.66
DGIL21900716	05/17/2019	HOFFLICH.LISA D	04/01/2019	04/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.38
DGIL21900717	05/20/2019	HOFFLICH.LISA D	04/02/2019	04/02/2019	STAFF TRANSPORTATION MOUNT VERNON TO MARGARETVILLE, DELHI, WALTON AND RETURN	207.12

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DGIL21900718	05/20/2019	HOFFLICH.LISA D	04/04/2019	04/04/2019	STAFF PER DIEM	19.81
					STAFF TRANSPORTATION	87.00
					MOUNT VERNON TO BEACON, POUGHKEEPSIE AND RETURN	
DGIL21900719	05/20/2019	HOFFLICH.LISA D	04/12/2019	04/12/2019	STAFF TRANSPORTATION	123.43
					MOUNT VERNON TO KINGSTON AND RETURN	
DGIL21900720	05/20/2019	HOFFLICH.LISA D	04/18/2019	04/18/2019	STAFF TRANSPORTATION	78.18
					MOUNT VERNON TO NEW WINDSOR, NEWBURGH AND RETURN	
DGIL21900721	05/20/2019	HOFFLICH.LISA D	04/29/2019	04/29/2019	STAFF TRANSPORTATION	94.66
					MOUNT VERNON TO HIGHLAND FALLS, MILLBROOK AND RETURN	
DGIL21900722	05/20/2019	GRAY.CHRISTINA I	05/15/2019	05/15/2019	STAFF PER DIEM	10.60
					STAFF TRANSPORTATION	92.72
					ROCHESTER TO BUFFALO AND RETURN	
DGIL21900724	05/22/2019	BOBERTZ.GRACE M	05/16/2019	05/16/2019	STAFF TRANSPORTATION	210.70
					SYRACUSE TO BUFFALO AND RETURN	
DGIL21900725	05/22/2019	BROITMAN.ELANA	05/07/2019	05/09/2019	STAFF PER DIEM	119.32
					STAFF TRANSPORTATION	101.85
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900726	05/22/2019	CAMPBELL.MAGDALONIE	04/01/2019	04/30/2019	STAFF TRANSPORTATION	504.60
					MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900727	06/04/2019	CLARK.SARAH HART	05/07/2019	05/09/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	623.29
					STAFF TRANSPORTATION	96.25
					ROCHESTER TO WASHINGTON DC AND RETURN	
DGIL21900729	06/04/2019	CASTANEDA.REBECCA L	05/01/2019	05/31/2019	STAFF TRANSPORTATION	121.19
					BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900730	06/03/2019	CASTANEDA.REBECCA L	05/09/2019	05/09/2019	STAFF PER DIEM	2.37
					STAFF TRANSPORTATION	57.42
					BUFFALO TO DUNKIRK AND RETURN	
DGIL21900731	05/31/2019	ROONEY.CAITLIN E	05/15/2019	05/21/2019	STAFF TRANSPORTATION	198.24
					ALBANY TO THE FOLLOWING AND RETURN: 5/15 RENSSELAER, ALBANY, RENSSELAER, SARATOGA SPRINGS; 5/16 GREENWICH, SALEM, GREENWICH; 5/17, 20 RENSSELAER; 5/21 HUDSON; SCHENECTADY, ALBANY, SCHENECTADY	
DGIL21900732	05/29/2019	CARLEA.AZALEEA	05/21/2019	05/21/2019	STAFF TRANSPORTATION	21.64
					NEW YORK TO JACKSON HEIGHTS AND RETURN	
DGIL21900733	05/28/2019	HOUSE.JANNEKE	05/19/2019	05/19/2019	STAFF TRANSPORTATION	33.12
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900734	05/28/2019	HOUSE.JANNEKE	05/21/2019	05/21/2019	STAFF TRANSPORTATION	40.32
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900735	05/28/2019	ROONEY.CAITLIN E	05/23/2019	05/23/2019	STAFF TRANSPORTATION	46.05
					ALBANY TO SCHENECTADY AND RETURN - 2 TRIPS	
DGIL21900736	06/03/2019	ESPADA.SAMANTHA I	05/01/2019	05/28/2019	STAFF TRANSPORTATION	576.97
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900737	05/31/2019	ESPADA.SAMANTHA I	05/27/2019	05/27/2019	STAFF PER DIEM	8.91
					STAFF TRANSPORTATION	148.93
					MAMARONECK TO LIBERTY AND RETURN	
DGIL21900738	05/31/2019	ESPADA.SAMANTHA I	05/14/2019	05/14/2019	STAFF TRANSPORTATION	62.00
					MAMARONECK TO KENT AND RETURN	
DGIL21900739	06/07/2019	BROITMAN.ELANA	05/20/2019	05/23/2019	STAFF PER DIEM	637.91
					STAFF TRANSPORTATION	116.35
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900740	07/09/2019	BROITMAN.ELANA	05/07/2019	05/09/2019	STAFF PER DIEM	19.90
					ADDITIONAL EXPENSES FOR TRIP NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900741	06/07/2019	BROITMAN.ELANA	05/15/2019	05/17/2019	STAFF PER DIEM	142.02
					STAFF TRANSPORTATION	470.01
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900742	05/31/2019	GRAY.CHRISTINA I	05/28/2019	05/28/2019	STAFF PER DIEM	8.35
					STAFF TRANSPORTATION	96.72
					ROCHESTER TO BUFFALO AND RETURN	

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DGIL21900743	06/03/2019	BOBERTZ.GRACE M	05/13/2019	05/24/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 5/13 UTICA; 5/15 ENDICOTT; 5/21 LITTLE FALLS; 5/24 ONEONTA	389.18
DGIL21900744	06/03/2019	GRAY.CHRISTINA I	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	14.43 96.72
DGIL21900749	06/04/2019	HOUSE.JANNEKE	05/30/2019	05/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.03
DGIL21900750	06/04/2019	HOUSE.JANNEKE	05/29/2019	05/29/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.55
DGIL21900751	06/04/2019	GRAY.CHRISTINA I	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.79
DGIL21900755	06/04/2019	ROONEY.CAITLIN E	05/28/2019	05/31/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 5/28 SCHENECTADY, TROY; 5/29 STILLWATER, LAKE GEORGE, SARATOGA SPRINGS, TROY; 5/31 CHATHAM	145.00
DGIL21900756	06/11/2019	BOBERTZ.GRACE M	05/01/2019	05/31/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	296.96
DGIL21900757	06/10/2019	ESPADA.SAMANTHA I	05/30/2019	05/30/2019	STAFF TRANSPORTATION MAMARONECK TO MAHOPAC AND RETURN	51.04
DGIL21900761	06/17/2019	GRAY.CHRISTINA I	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	14.45 96.72
DGIL21900762	06/12/2019	GRAY.CHRISTINA I	06/06/2019	06/06/2019	STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	96.72
DGIL21900766	06/12/2019	ESPADA.SAMANTHA I	06/06/2019	06/06/2019	STAFF TRANSPORTATION MAMARONECK TO CORNWALL AND RETURN	70.59
DGIL21900767	06/12/2019	BROITMAN.ELANA	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	27.06 45.75
DGIL21900768	06/13/2019	BROITMAN.ELANA	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	28.84 50.66
DGIL21900770	06/17/2019	CLARK.SARAH HART	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.54
DGIL21900771	06/17/2019	CLARK.SARAH HART	05/21/2019	05/21/2019	STAFF TRANSPORTATION ROCHESTER TO CORNING AND RETURN	117.74
DGIL21900772	06/17/2019	CLARK.SARAH HART	05/24/2019	05/24/2019	STAFF TRANSPORTATION ROCHESTER TO SENECA FALLS, WATERLOO AND RETURN	114.94
DGIL21900773	06/17/2019	CLARK.SARAH HART	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO BUFFALO AND RETURN	15.83 116.46
DGIL21900774	06/17/2019	HERNANDEZ.JESSICA M	05/24/2019	05/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.32
DGIL21900776	06/18/2019	ROONEY.CAITLIN E	06/05/2019	06/07/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 6/6 SARATOGA SPRINGS, ALBANY, TROY; 6/7 INTERDEPARTMENTAL TRANSPORTATION	53.71
DGIL21900777	06/18/2019	CAMPBELL.MAGDALONIE	05/01/2019	05/31/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	641.20
DGIL21900782	06/19/2019	BROITMAN.ELANA	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	42.40 30.12
DGIL21900783	06/17/2019	BROITMAN.ELANA	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	38.10 37.27
DGIL21900784	06/18/2019	BOBERTZ.GRACE M	06/01/2019	06/14/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 6/1 BINGHAMTON; 6/3 COOPERSTOWN; 6/4 UTICA; 6/10 OWEGO; 6/14 OSWEGO	461.10
DGIL21900785	06/19/2019	BAUGH.JORDAN D	04/16/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO OMAHA NE, GLENWOOD IA, OMAHA NE AND RETURN	9.95 160.28

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DGIL21900786	07/03/2019	HWANG.ANNIE S	06/16/2019	06/18/2019	STAFF INCIDENTALS	62.76
					STAFF PER DIEM	515.08
					STAFF TRANSPORTATION	172.20
					WASHINGTON DC TO NEW YORK AND RETURN	
DGIL21900787	06/26/2019	GRAY.CHRISTINA I	06/19/2019	06/19/2019	STAFF TRANSPORTATION	79.34
					ROCHESTER TO STERLING AND RETURN	
DGIL21900788	06/25/2019	HOFFLICH.LISA D	05/01/2019	05/31/2019	STAFF TRANSPORTATION	681.04
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900789	06/25/2019	HOFFLICH.LISA D	05/02/2019	05/02/2019	STAFF TRANSPORTATION	133.40
					MOUNT VERNON TO LOCH SHELDRAKE AND RETURN	
DGIL21900790	06/25/2019	HOFFLICH.LISA D	05/03/2019	05/03/2019	STAFF TRANSPORTATION	105.01
					MOUNT VERNON TO POUGHKEEPSIE AND RETURN	
DGIL21900791	06/25/2019	HOFFLICH.LISA D	05/07/2019	05/07/2019	STAFF TRANSPORTATION	121.11
					MOUNT VERNON TO KINGSTON AND RETURN	
DGIL21900792	06/25/2019	HOFFLICH.LISA D	05/09/2019	05/09/2019	STAFF TRANSPORTATION	79.46
					MOUNT VERNON TO WAPPINGERS FALLS AND RETURN	
DGIL21900793	06/25/2019	HOFFLICH.LISA D	05/13/2019	05/13/2019	STAFF TRANSPORTATION	51.62
					MOUNT VERNON TO MAHOPAC, CORTLANDT MANOR AND RETURN	
DGIL21900794	06/25/2019	HOFFLICH.LISA D	05/16/2019	05/16/2019	STAFF TRANSPORTATION	122.03
					MOUNT VERNON TO BETHEL, MONTICELLO AND RETURN	
DGIL21900795	06/25/2019	HOFFLICH.LISA D	05/21/2019	05/21/2019	STAFF TRANSPORTATION	77.72
					MOUNT VERNON TO POUGHKEEPSIE AND RETURN	
DGIL21900796	06/25/2019	HOFFLICH.LISA D	05/30/2019	05/30/2019	STAFF TRANSPORTATION	81.78
					MOUNT VERNON TO POUGHKEEPSIE AND RETURN	
DGIL21900797	06/25/2019	ROONEY.CAITLIN E	06/12/2019	06/14/2019	STAFF TRANSPORTATION	81.20
					ALBANY TO THE FOLLOWING AND RETURN: 6/12 SCHENECTADY; 6/13 CAMBRIDGE; 6/14 RENSSELAER, ALBANY, RENSSELAER	
DGIL21900800	06/25/2019	MERRELL.SUSAN R	04/07/2019	06/13/2019	STAFF TRANSPORTATION	302.76
					LOWVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900801	06/28/2019	MERRELL.SUSAN R	05/01/2019	06/06/2019	STAFF TRANSPORTATION	412.38
					LOWVILLE TO THE FOLLOWING AND RETURN: 5/1 FORT DRUM; 5/8 SARANAC LAKE; 6/5 BLUE MOUNTAIN LAKE; 6/6 LAKE PLACID	
DGIL21900802	06/26/2019	MERRELL.SUSAN R	05/02/2019	05/02/2019	STAFF TRANSPORTATION	111.08
					LOWVILLE TO SYRACUSE AND RETURN	
DGIL21900805	06/26/2019	ESPADA.SAMANTHA I	06/20/2019	06/20/2019	STAFF TRANSPORTATION	86.42
					MAMARONECK TO POUGHKEEPSIE AND RETURN	
DGIL21900806	06/27/2019	BROITMAN.ELANA	06/19/2019	06/20/2019	STAFF PER DIEM	70.18
					STAFF TRANSPORTATION	49.50
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900811	07/01/2019	ESPADA,SAMANTHA I	06/01/2019	06/26/2019	STAFF TRANSPORTATION	433.26
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900817	07/03/2019	CHANEY.JOI O	04/16/2019	04/17/2019	STAFF INCIDENTALS	15.40
					STAFF PER DIEM	130.74
					STAFF TRANSPORTATION	137.99
					WASHINGTON DC TO NEW YORK, ROCHESTER AND RETURN	
DGIL21900818	07/03/2019	ARSENAULT.EMILY J	06/14/2019	06/14/2019	STAFF TRANSPORTATION	111.00
					NEW YORK TO ALBANY, POUGHKEEPSIE TO BROOKLYN	
DGIL21900819	07/11/2019	BROITMAN.ELANA	06/19/2019	06/20/2019	STAFF TRANSPORTATION	94.08
					ADDITIONAL EXPENSES FOR TRIP NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900820	07/09/2019	BROITMAN.ELANA	06/25/2019	06/25/2019	STAFF PER DIEM	37.85
					STAFF TRANSPORTATION	15.80
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900821	07/10/2019	BROITMAN.ELANA	06/27/2019	06/28/2019	STAFF PER DIEM	261.68
					STAFF TRANSPORTATION	60.27
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900822	07/10/2019	GRAY.CHRISTINA I	06/01/2019	06/30/2019	STAFF TRANSPORTATION	113.45
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900823	07/11/2019	BOBERTZ.GRACE M	06/03/2019	06/28/2019	STAFF TRANSPORTATION	270.28
					SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DGIL21900824	07/10/2019	BOBERTZ.GRACE M	06/17/2019	06/25/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 6/17 HERKIMER; 6/19 SODUS; 6/24 COOPERSTOWN; 6/25 ROME	333.50
DGIL21900825	07/10/2019	BOBERTZ.GRACE M	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SYRACUSE TO BINGHAMTON AND RETURN	41.60 113.20
DGIL21900826	07/10/2019	CASTANEDA.REBECCA L	06/01/2019	06/30/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.90
DGIL21900827	07/11/2019	CASTANEDA.REBECCA L	06/19/2019	06/19/2019	STAFF TRANSPORTATION BUFFALO TO DUNKIRK AND RETURN	59.63
DGIL21900828	07/10/2019	ROONEY.CAITLIN E	06/14/2019	07/01/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 6/14 RENSSELAER, ALBANY, RENSSELAER; 6/20, 22, 25 TROY; 6/26 HUDSON, ALBANY, HOOSICK FALLS; 6/27 GLENS FALLS; 6/28 CHATHAM; 7/1 RENSSELAER	213.50
DGIL21900837	07/16/2019	CAMPBELL.MAGDALONIE	06/01/2019	06/30/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	609.00
DGIL21900839	07/19/2019	BROITMAN.ELANA	07/09/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	61.82 13.30
DGIL21900840	07/22/2019	ROONEY.CAITLIN E	07/02/2019	07/11/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 7/2, 10 TROY, ALBANY, TROY; 7/8 TROY; 7/9 LATHAM; 7/11 CATSKILL, ALBANY, TROY	110.66
DGIL21900841	07/22/2019	DESCAMPS,CLAIRE E	04/22/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	150.05
DGIL21900844	07/22/2019	DEEBLE.ERIC J	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GOSHEN AND RETURN	21.00 324.80
DGIL21900845	07/30/2019	ROONEY.CAITLIN E	07/22/2019	07/24/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 7/22 HUDSON; 7/23 SARATOGA SPRINGS; 7/24 ROUND LAKE	114.72
DGIL21900846	07/26/2019	BROITMAN.ELANA	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	38.70 26.52
DGIL21900847	07/29/2019	BROITMAN.ELANA	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	51.71 21.60
DGIL21900848	07/30/2019	BOBERTZ.GRACE M	07/09/2019	07/19/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 7/9 OSWEGO; 7/11 UTICA; 7/15 BINGHAMTON; 7/19 HARTWICK	342.20
DGIL21900855	07/26/2019	FELEDER.FLORENCIA	07/25/2019	07/25/2019	STAFF TRANSPORTATION ALBANY TO CATSKILL AND RETURN	42.26
DGIL21900856	08/01/2019	ANDERSON.KAYLA J	07/26/2019	07/26/2019	STAFF TRANSPORTATION SYRACUSE TO UTICA AND RETURN	69.60
DGIL21900857	08/01/2019	ANDERSON.KAYLA J	06/27/2019	06/27/2019	STAFF TRANSPORTATION SYRACUSE TO BINGHAMTON AND RETURN	104.40
DGIL21900858	08/01/2019	ESPADA.SAMANTHA I	07/01/2019	07/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	366.36
DGIL21900859	08/01/2019	BOBERTZ.GRACE M	07/01/2019	07/31/2019	STAFF TRANSPORTATION SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	258.68
DGIL21900874	08/08/2019	ANDERSON.KAYLA J	08/05/2019	08/05/2019	STAFF TRANSPORTATION SYRACUSE TO OSWEGO AND RETURN	52.20
DGIL21900876	09/13/2019	DIAZ.MARGARITA	06/28/2019	06/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK AND RETURN	76.05 318.05 30.27
DGIL21900877	08/08/2019	ROONEY.CAITLIN E	07/29/2019	08/01/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 7/29 TROY; 7/30 SCHENECTADY; 7/31 WARRENSBURG; 8/1 CHATHAM, LATHAM, COEYMANS	174.46

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DGIL21900878	08/14/2019	BOBERTZ.GRACE M	08/07/2019	08/08/2019	STAFF TRANSPORTATION SYRACUSE TO THE FOLLOWING AND RETURN: 8/7 OSWEGO, UTICA, MADISON; 8/8 CORTLAND, BINGHAMTON, NORWICH, COOPERSTOWN, BINGHAMTON	448.70
DGIL21900879	08/13/2019	ROONEY.CAITLIN E	08/02/2019	08/09/2019	STAFF TRANSPORTATION ALBANY TO THE FOLLOWING AND RETURN: 8/2 INTERDEPARTMENTAL TRANSPORTATION; 8/9 GLENS FALLS	60.32
DGIL21900880	08/13/2019	GRAY.CHRISTINA I	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO NEW YORK AND RETURN	18.66 55.65
DGIL21900881	08/15/2019	CASTANEDA.REBECCA L	07/01/2019	07/31/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	82.41
DGIL21900882	08/14/2019	CASTANEDA.REBECCA L	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BUFFALO TO MAYVILLE, JAMESTOWN AND RETURN	16.57 106.53
DGIL21900883	08/14/2019	CASTANEDA.REBECCA L	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BUFFALO TO BELMONT, WEST VALLEY AND RETURN	4.09 103.24
DGIL21900884	08/13/2019	CASTANEDA.REBECCA L	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BUFFALO TO WARSAW AND RETURN	13.89 49.88
DGIL21900885	08/15/2019	RIQUELME-BEAUFORT,OLIVER	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BUFFALO AND RETURN	11.57 181.11 117.30
DGIL21900886	08/13/2019	BROITMAN.ELANA	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW YORK TO WASHINGTON DC AND RETURN	41.72 26.10
DGIL21900887	08/13/2019	HOFFLICH.LISA D	06/01/2019	06/01/2019	STAFF TRANSPORTATION MOUNT VERNON TO GARRISON AND RETURN	59.16
DGIL21900888	08/15/2019	HOFFLICH.LISA D	06/01/2019	06/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	370.79
DGIL21900889	08/14/2019	HOFFLICH.LISA D	06/02/2019	06/02/2019	STAFF TRANSPORTATION MOUNT VERNON TO NEW PALTZ AND RETURN	106.91
DGIL21900890	08/13/2019	HOFFLICH.LISA D	06/04/2019	06/04/2019	STAFF TRANSPORTATION MOUNT VERNON TO MIDDLETOWN, GOSHEN AND RETURN	123.80
DGIL21900891	08/13/2019	HOFFLICH.LISA D	06/13/2019	06/13/2019	STAFF TRANSPORTATION MOUNT VERNON TO POUGHKEEPSIE, HYDE PARK AND RETURN	84.10
DGIL21900892	08/13/2019	HOFFLICH.LISA D	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO GOSHEN AND RETURN	11.43 82.59
DGIL21900893	08/13/2019	HOFFLICH.LISA D	06/25/2019	06/25/2019	STAFF TRANSPORTATION MOUNT VERNON TO KINGSTON AND RETURN	122.85
DGIL21900894	08/13/2019	HOFFLICH.LISA D	07/01/2019	07/31/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	225.33
DGIL21900895	08/14/2019	HOFFLICH.LISA D	07/01/2019	07/01/2019	STAFF TRANSPORTATION MOUNT VERNON TO NEWBURGH, MILLWOOD, BUCHANAN AND RETURN	87.23
DGIL21900896	08/13/2019	HOFFLICH.LISA D	07/02/2019	07/02/2019	STAFF TRANSPORTATION MOUNT VERNON TO WARWICK AND RETURN	70.35
DGIL21900897	08/14/2019	HOFFLICH.LISA D	07/11/2019	07/11/2019	STAFF TRANSPORTATION MOUNT VERNON TO BETHEL AND RETURN	126.09
DGIL21900898	08/13/2019	HOFFLICH.LISA D	07/22/2019	07/22/2019	STAFF TRANSPORTATION MOUNT VERNON TO GOSHEN AND RETURN	82.01
DGIL21900899	08/14/2019	HOFFLICH.LISA D	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO KINGSTON AND RETURN	26.45 122.85
DGIL21900900	08/13/2019	HOFFLICH.LISA D	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT VERNON TO CARMEL AND RETURN	11.00 52.78

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DGIL21900903	08/14/2019	SANCHEZ.DOMINIC	08/06/2019	08/09/2019	STAFF INCIDENTALS	36.76
					STAFF PER DIEM	357.37
					STAFF TRANSPORTATION	56.13
					WASHINGTON DC TO SYRACUSE, VESTAL, HORSEHEADS, ITHACA AND RETURN	
DGIL21900904	09/09/2019	PONCE.AUSTIN M	08/01/2019	08/01/2019	STAFF PER DIEM	17.66
					STAFF TRANSPORTATION	110.96
					BUFFALO TO SYRACUSE AND RETURN	
DGIL21900908	08/16/2019	ANDERSON.KAYLA J	08/12/2019	08/12/2019	STAFF TRANSPORTATION	58.00
					SYRACUSE TO SENECA FALLS, AUBURN AND RETURN	
DGIL21900910	08/22/2019	SANCHEZ.CHANTALL	07/30/2019	07/31/2019	STAFF TRANSPORTATION	76.50
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900911	08/22/2019	ANDERSON.KAYLA J	08/15/2019	08/15/2019	STAFF TRANSPORTATION	60.32
					SYRACUSE TO GENEVA AND RETURN	
DGIL21900912	08/27/2019	ANDERSON.KAYLA J	08/16/2019	08/16/2019	STAFF PER DIEM	8.51
					STAFF TRANSPORTATION	203.00
					SYRACUSE TO AUBURN, OWEGO, NORWICH, DELHI AND RETURN	
DGIL21900913	08/27/2019	BROITMAN.ELANA	07/30/2019	07/31/2019	STAFF PER DIEM	265.46
					STAFF TRANSPORTATION	27.55
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900914	08/27/2019	CAMPBELL.MAGDALONIE	07/01/2019	07/31/2019	STAFF TRANSPORTATION	627.41
					MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900916	08/23/2019	CLARK.SARAH HART	06/01/2019	06/30/2019	STAFF TRANSPORTATION	152.44
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900917	08/22/2019	CLARK.SARAH HART	06/11/2019	06/11/2019	STAFF TRANSPORTATION	128.76
					ROCHESTER TO CORNING AND RETURN	
DGIL21900918	08/22/2019	CLARK.SARAH HART	06/14/2019	06/14/2019	STAFF TRANSPORTATION	121.74
					ROCHESTER TO ITHACA AND RETURN	
DGIL21900919	08/22/2019	CLARK.SARAH HART	07/01/2019	07/31/2019	STAFF TRANSPORTATION	129.28
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900920	08/27/2019	CLARK.SARAH HART	07/09/2019	07/09/2019	STAFF PER DIEM	33.82
					STAFF TRANSPORTATION	87.22
					ROCHESTER TO NEW YORK AND RETURN	
DGIL21900921	08/22/2019	CLARK.SARAH HART	07/18/2019	07/18/2019	STAFF TRANSPORTATION	143.26
					ROCHESTER TO ELMIRA AND RETURN	
DGIL21900922	08/23/2019	CLARK.SARAH HART	07/30/2019	07/31/2019	STAFF PER DIEM	90.62
					STAFF TRANSPORTATION	111.20
					ROCHESTER TO NEW YORK AND RETURN	
DGIL21900923	09/03/2019	ROONEY.CAITLIN E	08/14/2019	08/14/2019	STAFF TRANSPORTATION	71.34
					ALBANY TO FOLLOWING AND RETURN: EAST GREENBUSH, GLENS FALLS; RENSSELAER	
DGIL21900924	08/22/2019	ROONEY,CAITLIN E	08/15/2019	08/15/2019	STAFF TRANSPORTATION	75.86
					ALBANY TO CANAJOHARIE, SHARON SPRINGS, SCHOHARIE AND RETURN	
DGIL21900925	08/23/2019	ROONEY.CAITLIN E	08/16/2019	08/16/2019	STAFF TRANSPORTATION	75.98
					ALBANY TO DIAMOND POINT, LAKE GEORGE AND RETURN	
DGIL21900926	08/22/2019	GRAY.CHRISTINA I	07/01/2019	07/31/2019	STAFF TRANSPORTATION	123.89
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900927	09/04/2019	GRAY.CHRISTINA I	08/14/2019	08/14/2019	STAFF TRANSPORTATION	97.09
					ROCHESTER TO BATH AND RETURN	
DGIL21900928	08/30/2019	GRAY.CHRISTINA I	08/19/2019	08/19/2019	STAFF PER DIEM	13.96
					STAFF TRANSPORTATION	103.47
					ROCHESTER TO ITHACA AND RETURN	
DGIL21900929	09/24/2019	RIQUELME-BEAUFORT.OLIVER	08/12/2019	08/16/2019	STAFF INCIDENTALS	306.66
					STAFF PER DIEM	1.355.65
					STAFF TRANSPORTATION	99.62
					WASHINGTON DC TO NEW YORK AND RETURN	
DGIL21900930	09/04/2019	BOBERTZ.GRACE M	08/01/2019	08/28/2019	STAFF TRANSPORTATION	220.40
					SYRACUSE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900931	09/04/2019	BOBERTZ.GRACE M	08/19/2019	08/26/2019	STAFF TRANSPORTATION	309.70
					SYRACUSE TO THE FOLLOWING AND RETURN: 8/19 UTICA; 8/21 FAIR HAVEN; 8/23 BINGHAMTON; 8/26 OSWEGO	

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DGIL21900932	09/04/2019	BROITMAN.ELANA	08/19/2019	08/21/2019	STAFF PER DIEM	100.45
					STAFF TRANSPORTATION	36.12
					NEW YORK TO WASHINGTON DC AND RETURN	
DGIL21900933	09/04/2019	ESPADA.SAMANTHA I	08/01/2019	08/27/2019	STAFF TRANSPORTATION	378.59
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900934	09/04/2019	ROONEY.CAITLIN E	08/21/2019	08/23/2019	STAFF TRANSPORTATION	241.05
					ALBANY TO THE FOLLOWING AND RETURN: 8/21 LATHAM, GREENWICH, TROY, GHENT, LATHAM; 8/22 CLIFTON PARK, HOOSICK FALLS, BOLTON LANDING, SARATOGA SPRINGS, CLIFTON PARK; 8/23 CLIFTON PARK, SCHUYLERVILLE, CLIFTON PARK	
DGIL21900936	09/04/2019	HERNANDEZ.JESSICA M	08/15/2019	08/25/2019	STAFF PER DIEM	233.00
					STAFF TRANSPORTATION	20.49
					WASHINGTON DC TO BALDWIN, ROCHESTER, CLAYTON, ALBANY AND RETURN	
DGIL21900938	09/12/2019	TOMLINSON.NIAMBE A	08/15/2019	08/27/2019	STAFF PER DIEM	132.84
					STAFF TRANSPORTATION	760.12
					WASHINGTON DC TO ROCHESTER, BUFFALO, ROCHESTER AND RETURN	
DGIL21900940	09/04/2019	ROONEY.CAITLIN E	08/26/2019	08/28/2019	STAFF TRANSPORTATION	283.04
					ALBANY TO THE FOLLOWING AND RETURN: 8/26 TROY, SARATOGA SPRINGS, GREENWICH, GLENS FALLS, QUEENSBURY, SCHENECTADY, TROY; 8/27 TROY, HUDSON, SCHOHARIE, TROY; 8/28 TROY, FONDA, AMSTERDAM, CATSKILL, ALBANY, RENSSELAER	
DGIL21900941	09/04/2019	SANCHEZ.CHANTALL	08/01/2019	08/31/2019	STAFF TRANSPORTATION	278.05
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900942	09/09/2019	RYAN.MEGHAN P	08/01/2019	08/30/2019	STAFF TRANSPORTATION	387.44
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900957	09/09/2019	RYAN.MEGHAN P	09/01/2019	09/03/2019	STAFF TRANSPORTATION	260.42
					NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900959	09/13/2019	CRUZ.ROCIO	08/04/2019	08/05/2019	STAFF PER DIEM	315.75
					STAFF TRANSPORTATION	26.54
					WASHINGTON DC TO NEW YORK AND RETURN	
DGIL21900960	09/11/2019	MERRELL.SUSAN R	07/07/2019	08/13/2019	STAFF TRANSPORTATION	327.41
					LOWVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900961	09/11/2019	MERRELL.SUSAN R	07/10/2019	08/06/2019	STAFF TRANSPORTATION	526.64
					LOWVILLE TO THE FOLLOWING AND RETURN: 7/10 CANTON; 7/24 LAKE PLACID; 8/5 CANTON, MALONE, PLATTSBURGH, LAKE PLACID, LONG LAKE, OLD FORGE; 8/6 WATERTOWN, OGDENSBURG	
DGIL21900962	09/10/2019	MERRELL.SUSAN R	08/21/2019	08/21/2019	STAFF PER DIEM	20.52
					STAFF TRANSPORTATION	59.16
					LOWVILLE TO CLAYTON AND RETURN	
DGIL21900963	09/11/2019	MERRELL.SUSAN R	08/28/2019	08/28/2019	STAFF PER DIEM	13.32
					STAFF TRANSPORTATION	139.50
					LOWVILLE TO JOHNSTOWN, AMSTERDAM AND RETURN	
DGIL21900964	09/11/2019	GRAY.CHRISTINA I	08/01/2019	08/31/2019	STAFF TRANSPORTATION	191.40
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900965	09/11/2019	CASTANEDA.REBECCA L	08/01/2019	08/31/2019	STAFF TRANSPORTATION	108.38
					BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGIL21900966	09/11/2019	CASTANEDA.REBECCA L	08/06/2019	08/06/2019	STAFF PER DIEM	7.11
					STAFF TRANSPORTATION	99.35
					BUFFALO TO CHAUTAUQUA AND RETURN	
DGIL21900967	09/11/2019	CASTANEDA.REBECCA L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	143.97
					BUFFALO TO IRVING, SALAMANCA, ELLICOTTVILLE, BELMONT, PIKE AND RETURN	
DGIL21900968	09/10/2019	CASTANEDA.REBECCA L	08/13/2019	08/13/2019	STAFF PER DIEM	5.54
					STAFF TRANSPORTATION	59.01
					BUFFALO TO LOCKPORT, MEDINA AND RETURN	
DGIL21900969	09/11/2019	CASTANEDA.REBECCA L	08/16/2019	08/16/2019	STAFF TRANSPORTATION	149.10
					BUFFALO TO PORTLAND, WARSAW, PIKE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**103,127.28**
CV190004526	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190005716	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	69.00
CV190006274	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190007485	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	83.00
DGIL20190009	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/02/2019	04/02/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGIL20190010	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/01/2019	02/01/2019	FEES AND OTHER CHARGES	40.00
DGIL20190012	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DGIL20190013	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190014	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/26/2019	FEES AND OTHER CHARGES	40.00
DGIL20190015	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DGIL20190016	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/18/2019	FEES AND OTHER CHARGES	40.00
DGIL20190017	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190018	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DGIL20190019	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190021	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/13/2019	03/14/2019	FEES AND OTHER CHARGES	40.00
DGIL20190022	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	FEES AND OTHER CHARGES	40.00
DGIL20190023	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/08/2019	FEES AND OTHER CHARGES	40.00
DGIL20190025	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/06/2019	FEES AND OTHER CHARGES	40.00
DGIL20190026	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190027	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	02/27/2019	FEES AND OTHER CHARGES	40.00
DGIL20190030	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/13/2019	02/13/2019	FEES AND OTHER CHARGES	40.00
DGIL20190031	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	FEES AND OTHER CHARGES	40.00
DGIL20190032	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	FEES AND OTHER CHARGES	40.00
DGIL20190033	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/06/2019	02/06/2019	FEES AND OTHER CHARGES	40.00
DGIL20190034	04/18/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	FEES AND OTHER CHARGES	40.00
DGIL20190035	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/06/2019	02/06/2019	FEES AND OTHER CHARGES	40.00
DGIL20190036	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	FEES AND OTHER CHARGES	40.00
DGIL20190038	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/11/2019	02/21/2019	FEES AND OTHER CHARGES	360.00
DGIL20190039	04/23/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/08/2019	FEES AND OTHER CHARGES	40.00
DGIL20190054	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	FEES AND OTHER CHARGES	40.00
DGIL20190055	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	FEES AND OTHER CHARGES	40.00
DGIL20190056	04/23/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	FEES AND OTHER CHARGES	40.00
DGIL20190058	04/24/2019	CITIBANK - SENATOR IBA CARD	01/25/2019	01/25/2019	FEES AND OTHER CHARGES	120.00
DGIL20190062	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/25/2019	FEES AND OTHER CHARGES	40.00
DGIL20190063	04/29/2019	CITIBANK - TRAVEL CBA CARD	02/26/2019	02/26/2019	FEES AND OTHER CHARGES	40.00
DGIL20190064	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DGIL20190065	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DGIL20190070	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DGIL20190071	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	FEES AND OTHER CHARGES	40.00
DGIL20190072	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DGIL20190074	06/06/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DGIL20190075	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	40.00
DGIL20190079	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/03/2019	FEES AND OTHER CHARGES	40.00
DGIL20190080	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	40.00
DGIL20190081	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	40.00
DGIL20190084	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	FEES AND OTHER CHARGES	40.00
DGIL20190085	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/19/2019	FEES AND OTHER CHARGES	40.00
DGIL20190086	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DGIL20190087	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	40.00
DGIL20190088	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	40.00
DGIL20190089	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	FEES AND OTHER CHARGES	40.00
DGIL20190090	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	40.00
DGIL20190094	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	40.00
DGIL20190095	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/21/2019	FEES AND OTHER CHARGES	40.00
DGIL20190096	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190097	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DGIL20190098	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/22/2019	05/22/2019	FEES AND OTHER CHARGES	40.00
DGIL20190100	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	FEES AND OTHER CHARGES	40.00
DGIL20190104	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/09/2019	FEES AND OTHER CHARGES	40.00
DGIL20190105	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	FEES AND OTHER CHARGES	40.00
DGIL20190108	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/13/2019	FEES AND OTHER CHARGES	40.00
DGIL20190111	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	FEES AND OTHER CHARGES	40.00
DGIL20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	FEES AND OTHER CHARGES	40.00
DGIL20190113	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	40.00
DGIL20190114	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	40.00
DGIL20190117	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/16/2019	06/18/2019	FEES AND OTHER CHARGES	40.00
DGIL20190118	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGIL20190119	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	40.00
DGIL20190120	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/20/2019	FEES AND OTHER CHARGES	40.00
DGIL20190121	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	FEES AND OTHER CHARGES	40.00
DGIL20190123	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	FEES AND OTHER CHARGES	40.00
DGIL20190124	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/29/2019	FEES AND OTHER CHARGES	40.00
DGIL20190125	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	FEES AND OTHER CHARGES	40.00
DGIL20190126	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	40.00
DGIL20190129	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/09/2019	FEES AND OTHER CHARGES	40.00
DGIL20190130	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DGIL20190131	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/09/2019	07/10/2019	FEES AND OTHER CHARGES	40.00
DGIL20190133	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	40.00
DGIL20190143	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190144	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190145	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	40.00
DGIL20190146	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190147	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	40.00
DGIL20190150	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	40.00
DGIL20190151	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	40.00
DGIL20190152	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	40.00
DGIL20190154	08/30/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	40.00
DGIL20190155	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	40.00
DGIL20190156	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190157	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	FEES AND OTHER CHARGES	40.00
DGIL20190158	08/22/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	FEES AND OTHER CHARGES	40.00
DGIL20190159	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	40.00
DGIL20190160	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DGIL20190161	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190162	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190163	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	40.00
DGIL20190165	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190166	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/27/2019	FEES AND OTHER CHARGES	40.00
DGIL20190167	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DGIL20190168	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	40.00
DGIL20190169	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DGIL20190170	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DGIL20190171	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	FEES AND OTHER CHARGES	40.00
DGIL20190176	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/25/2019	FEES AND OTHER CHARGES	40.00
DGIL20190177	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/19/2019	FEES AND OTHER CHARGES	40.00
DGIL20190179	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	FEES AND OTHER CHARGES	40.00
DGIL20190180	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	FEES AND OTHER CHARGES	40.00
DGIL20190181	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	FEES AND OTHER CHARGES	40.00
DGIL20190182	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	FEES AND OTHER CHARGES	40.00
DGIL20190183	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DGIL20190207	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	FEES AND OTHER CHARGES	40.00
DGIL21900609	05/07/2019	TIME SHRED SERVICES INC	04/01/2019	04/01/2019	FEES AND OTHER CHARGES	107.79
DGIL21900610	05/06/2019	TIME SHRED SERVICES INC	04/03/2019	04/03/2019	FEES AND OTHER CHARGES	215.57
					OTHER CONTRACTUAL SERVICES	**5,173.36**
DGIL20190193	09/30/2019	CREATIVENGINE	08/07/2019	08/07/2019	EXT DEV SOFTWARE (EXPENDABLE)	27.450.00
					ACQUISITION OF ASSETS	**27,450.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	2.157.989.56
					PERSONNEL BENEFITS	12.674.30
					NET PAYROLL EXPENSES	**2,170,663.86**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - GILLIBRAND

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$65,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,926.92	-33,926.92
ORGANIZATION TOTALS	$65,400.00	-$33,926.92	-$33,926.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$31,473.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GRANDA-MALAVER. PATRICIA R			INTERN FROM MAY 6 TO MAY 17 AND FROM JUL. 16 TO JUL. 30	2.731.84
		HUSSAIN. AFSANA M			INTERN FROM MAY 6 TO MAY 17 AND FROM JUL. 16 TO JUL. 30	2.731.84
		DROST. TAYLOR			INTERN FROM MAY 6 TO MAY 17 AND FROM JUL. 16 TO JUL. 30	2.731.84
		KHAN. UMA A			INTERN FROM AUG. 20 TO AUG. 31	2.599.99
		CASTELLANOS. MARTINA E			INTERN FROM SEP. 6 TO SEP. 15	2.600.00
		NORVOR. SECLINAM A			INTERN FROM SEP. 6 TO SEP. 15	2.600.00
		RUTLEY. CLAUDIA J			INTERN FROM SEP. 9 TO SEP. 15	2.599.99
		REZA-REYES. ALI J			INTERN FROM SEP. 9 TO SEP. 15	2.599.99
		MAZZYE. AVA RUSSELL			INTERN FROM SEP. 25	2.599.99
		CORDTS. CORINNE N			INTERN FROM SEP. 25	2.599.99
		MALECELA. NOELA P			INTERN FROM SEP. 27	1.882.87
		CHOWDHURY. ALAVE S			INTERN FROM SEP. 27	1.882.87
		BOLAND, BRIANA J			INTERN FROM SEP. 27	1,882.87
		BHATTI. MASHAAL			INTERN FROM SEP. 30	470.71
		NAKHLA, ARIANA P			INTERN FROM SEP. 30	470.71
		MINERVINI. ALLISON E			INTERN FROM SEP. 30	470.71
		SIDHARTA. ANTHONY P			INTERN FROM SEP. 30	470.71
					PERSONNEL COMP. FULL-TIME PERMANENT	33.926.92
					NET PAYROLL EXPENSES	**33,926.92**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LINDSEY GRAHAM

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,087,987.00		
Supplementals	52,968.00		
Transfers	0.00		
Resc / Withdrawals	-286,020.49		
Net Payroll Expenses		0.00	-2,724,669.11
Travel and Transportation of Persons		0.00	-60,091.49
Rent, Communications and Utilities		0.00	-46,268.43
Printing and Reproduction		0.00	-293.75
Other Contractual Services		0.00	-2,037.12
Supplies and Materials		0.00	-17,507.14
Acquisition of Assets		0.00	-4,067.47
ORGANIZATION TOTALS	$2,854,934.51	$0.00	-$2,854,934.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LINDSEY GRAHAM

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,158,555.00		
Supplementals	327,649.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,855,324.77
Travel and Transportation of Persons		0.00	-71,179.05
Rent, Communications and Utilities		0.00	-47,889.81
Other Contractual Services		0.00	-2,215.18
Supplies and Materials		0.00	-17,840.91
Acquisition of Assets		-1,400.00	-4,706.05
ORGANIZATION TOTALS	$3,486,204.00	-$1,400.00	-$2,999,155.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$487,048.23**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGRH21900306	06/14/2019	GSL SOLUTIONS INC	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	1.400.00
					ACQUISITION OF ASSETS	**1,400.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LINDSEY GRAHAM

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,502,003.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,489,124.86	-2,870,130.46
Travel and Transportation of Persons		-28,429.62	-50,319.89
Rent, Communications and Utilities		-18,512.60	-32,950.98
Printing and Reproduction		-79.50	-79.50
Other Contractual Services		-1,454.80	-2,320.20
Supplies and Materials		-8,846.52	-14,593.51
Acquisition of Assets		-2,914.96	-2,983.96
ORGANIZATION TOTALS	$3,549,965.00	-$1,549,362.86	-$2,973,378.50
UNEXPENDED BALANCE AS OF 09/30/2019			**$576,586.50**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DOUGLAS. BARBARA J			STAFF ASSISTANT	11.499.96
		RIMKUNAS. MATTHEW R			LEGISLATIVE DIRECTOR	82.909.80
		DURKIN. DEBORAH A			OFFICE MANAGER	84.000.00
		DOMBROWSKI. MATTHEW			SYSTEMS ADMINISTRATOR	15.000.00
		SYKES. PATRICIA R			CASEWORKER	47.499.92
		CATO. HERBERT VAN			STATE DIRECTOR	79.833.28
		BAULD. DENISE W			SENIOR ADVISOR	38.499.96
		URQUHART. CELIA M			PEEDEE REGIONAL DIRECTOR	50.333.28
		PERRY. RICHARD S			CHIEF OF STAFF	84.729.48
		MERCER. HERBERT E III			STATE SCHEDULER	65.000.00
		BISHOP. KEVIN D			COMMUNICATIONS DIRECTOR	81.428.44
		TROTTER. TINA F			CONSTITUENT SERVICES	52.000.00
		JAMES. ALICE E			SCHEDULER	76.666.64
		OMER. ANGELA L			UPSTATE REGIONAL DIRECTOR	46.499.96
		HEAD. DANIEL			LOW COUNTRY REGIONAL DIRECTOR	39.999.92
		ROWLAND. ALVA YVETTE			MIDLANDS REGIONAL DIRECTOR FOR OUTREACH & CONSTITUENT SERVICES	47.999.92
		HOWELL. ROBERT PAUL			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE	40.499.92
		DIX. JONATHAN D			CONSTITUENT SERVICES REPRESENTATIVE	35.000.00
		ABELE. CRAIG R			DIRECTOR AND NATIONAL SECURITY ADVISOR	75.666.64
		GRABER. SCOTT B			LEGISLATIVE ASSISTANT / COUNSEL TO JUN. 3 AND FROM AUG. 1	30.583.29
		COOPER, MADISON BREANNE			CONSTITUENT SERVICES TO JUL. 29	16,058.30
		THOMAS. TERESA M			PIEDMONT REGIONAL OUTREACH DIRECTOR	27.499.96
		MYERS, NICHOLAS J			SENIOR COUNSEL	45,833.32
		PORTER. ELIZABETH M			CONSTITUENT SERVICE REPRESENTATIVE	30.000.00
		BROOME. ANDREW A			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE	28.999.96
		DORN. MEGHAN V			LEGISLATIVE AIDE TO JUN. 3 AND FROM AUG. 1	20.916.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		TYLER. TOBY M			DEPUTY COMMUNICATIONS DIRECTOR	29.833.28
		STRICKLAND. AARON			DEPUTY MILITARY LEGISLATIVE ASSISTANT	25,599.96
		MCGOVERN. KYLE T			STAFF ASSISTANT	30.666.60
		BURT. KAITLIN J			LEGISLATIVE AIDE	26.200.00
		SMITH. WILLIAM JACK			CONSTITUENT SERVICE REPRESENTATIVE	31.666.64
		THURMAN. DEANNA E			STAFF ASSISTANT	22.499.96
		KIPLING. LOGAN B			CONSTITUENT SERVICE REPRESENTATIVE	20.499.96
		MCKAY. ZACHARY T			CASEWORKER	24.999.92
		MOWREY. RYAN J			STAFF ASSISTANT	22.199.96
DGRH20190014	09/25/2019	KIPLING.LOGAN B	09/10/2019	09/10/2019	STAFF TRANSPORTATION PENDLETON TO COLUMBIA AND RETURN	138.00
DGRH21900206	04/01/2019	DORN.MEGHAN V	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, ROCK HILL, COLUMBIA, GREENVILLE AND RETURN	773.24 205.18
DGRH21900207	04/01/2019	GRABER,SCOTT B	03/18/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, ROCK HILL, COLUMBIA, GREENVILLE AND RETURN	774.41 621.98
DGRH21900212	04/02/2019	STRICKLAND.AARON	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, AIKEN, NORTH AUGUSTA, COLUMBIA AND RETURN	331.84 339.34
DGRH21900220	04/04/2019	KIPLING.LOGAN B	03/28/2019	03/28/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DGRH21900221	04/04/2019	KIPLING.LOGAN B	03/27/2019	03/27/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.50
DGRH21900222	04/09/2019	ABELE.CRAIG R	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, AIKEN, NORTH AUGUSTA, COLUMBIA AND RETURN	308.79 621.39
DGRH21900223	04/09/2019	JAMES.ALICE E	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, MT PLEASANT, MYRTLE BEACH AND RETURN	460.00 589.62
DGRH21900224	04/08/2019	COOPER.MADISON BREANNE	03/30/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	7.80 105.00
DGRH21900227	04/09/2019	HEAD.DANIEL	03/04/2019	03/29/2019	STAFF TRANSPORTATION MT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.50
DGRH21900228	04/09/2019	DIX.JONATHAN D	03/30/2019	03/30/2019	STAFF TRANSPORTATION MT PLEASANT TO COLUMBIA AND RETURN	115.00
DGRH21900229	04/10/2019	PERRY.RICHARD S	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBIA, AIKEN, CHARLESTON, MYRTLE BEACH AND RETURN	225.99 802.90
DGRH21900230	04/12/2019	RIMKUNAS.MATTHEW R	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, MT PLEASANT, MYRTLE BEACH AND RETURN	535.59 755.46
DGRH21900235	04/18/2019	MCGOVERN.KYLE T	03/04/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	177.25
DGRH21900238	04/18/2019	THOMAS.TERESA M	01/07/2019	01/31/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	278.40
DGRH21900239	04/18/2019	THOMAS.TERESA M	02/01/2019	02/28/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	270.80
DGRH21900240	04/18/2019	THOMAS,TERESA M	03/01/2019	03/29/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	199.20
DGRH21900241	04/17/2019	THOMAS,TERESA M	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCK HILL TO JONESVILLE, UNION AND RETURN	10.00 41.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRH21900243	04/24/2019	SMITH.WILLIAM JACK	02/01/2019	02/16/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.00
DGRH21900244	04/24/2019	SMITH.WILLIAM JACK	03/01/2019	03/20/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.50
DGRH21900245	04/24/2019	ROWLAND.ALVA YVETTE	02/01/2019	02/28/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	240.00
DGRH21900246	04/23/2019	ROWLAND.ALVA YVETTE	02/27/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO NEWBERRY AND RETURN	12.23 45.00
DGRH21900253	05/01/2019	DIX.JONATHAN D	04/23/2019	04/23/2019	STAFF TRANSPORTATION MT PLEASANT TO ALLENDALE AND RETURN	112.00
DGRH21900254	05/10/2019	TYLER.TOBY M	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, NORTH AUGUSTA, ALLENDALE, GREENVILLE, EASLEY AND RETURN	59.78 766.51
DGRH21900255	05/03/2019	CATO.HERBERT VAN	04/23/2019	04/24/2019	STAFF PER DIEM GREENVILLE TO LAKE CITY AND RETURN	162.03
DGRH21900256	05/03/2019	CATO.HERBERT VAN	03/13/2019	04/29/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	405.00
DGRH21900260	05/07/2019	GRAHAM.LINDSEY O	04/11/2019	04/14/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, SPARTANBURG, PENDLETON, GREENVILLE, PENDLETON, SPARTANBURG, GREENVILLE AND RETURN	977.11
DGRH21900261	05/09/2019	GRAHAM.LINDSEY O	04/22/2019	04/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, SPARTANBURG, PENDLETON, GREENVILLE, CHARLESTON, LAKE CITY, COLUMBIA, PENDLETON AND RETURN	155.68 338.27
DGRH21900262	05/06/2019	SMITH.WILLIAM JACK	04/03/2019	04/26/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.50
DGRH21900263	05/06/2019	SMITH.WILLIAM JACK	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO AIKEN AND RETURN	6.20 93.00
DGRH21900264	05/07/2019	THOMAS.TERESA M	04/01/2019	04/24/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.00
DGRH21900267	05/13/2019	KIPLING.LOGAN B	05/02/2019	05/02/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.15
DGRH21900268	05/13/2019	KIPLING.LOGAN B	05/03/2019	05/03/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.60
DGRH21900273	06/07/2019	CATO.HERBERT VAN	05/07/2019	05/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WASHINGTON DC AND RETURN	99.39 864.91 626.00
DGRH21900274	05/16/2019	HEAD,DANIEL	04/03/2019	04/03/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON AND RETURN	8.60
DGRH21900275	05/16/2019	HEAD.DANIEL	04/02/2019	04/02/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON AND RETURN	10.20
DGRH21900276	05/16/2019	HEAD.DANIEL	04/09/2019	04/09/2019	STAFF TRANSPORTATION MOUNT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.80
DGRH21900283	05/28/2019	BAULD.DENISE W	04/23/2019	04/24/2019	STAFF PER DIEM PENDLETON TO GREENVILLE, CHARLESTON, LAKE CITY, COLUMBIA AND RETURN	155.68
DGRH21900284	05/28/2019	BAULD.DENISE W	05/16/2019	05/17/2019	STAFF PER DIEM PENDLETON TO COLUMBIA AND RETURN	171.33
DGRH21900285	05/28/2019	GRAHAM.LINDSEY O	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION COLUMBIA TO WASHINGTON DC	241.30
DGRH21900286	05/28/2019	GRAHAM.LINDSEY O	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, SPARTANBURG, PENDLETON, ANDERSON, PENDLETON, SPARTANBURG, GREENVILLE AND RETURN	339.30
DGRH21900287	06/04/2019	GRAHAM.LINDSEY O	05/16/2019	05/20/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO COLUMBIA, IRMO, COLUMBIA, LEXINGTON, IRMO, LEXINGTON, PENDLETON, SPARTANBURG, GREENVILLE AND RETURN	124.26 678.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRH21900291	05/29/2019	KIPLING.LOGAN B	05/23/2019	05/23/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.65
DGRH21900292	05/31/2019	KIPLING.LOGAN B	05/27/2019	05/27/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.10
DGRH21900293	05/31/2019	COOPER.MADISON BREANNE	05/23/2019	05/23/2019	STAFF PER DIEM	7.55
					STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	56.30
DGRH21900295	06/05/2019	SMITH.WILLIAM JACK	05/01/2019	05/30/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	517.50
DGRH21900296	06/04/2019	PORTER.ELIZABETH M	04/23/2019	04/23/2019	STAFF PER DIEM	14.99
					STAFF TRANSPORTATION COLUMBIA TO ALLENDALE, ORANGEBURG AND RETURN	83.00
DGRH21900297	06/04/2019	HEAD.DANIEL	05/08/2019	05/08/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON AND RETURN	14.30
DGRH21900298	06/05/2019	HEAD.DANIEL	05/14/2019	05/14/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON, MOUNT PLEASANT, CHARLESTON AND RETURN	19.20
DGRH21900299	06/04/2019	HEAD.DANIEL	05/17/2019	05/17/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON AND RETURN	9.30
DGRH21900300	06/05/2019	HEAD,DANIEL	05/07/2019	05/30/2019	STAFF TRANSPORTATION MOUNT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.00
DGRH21900301	06/05/2019	MCGOVERN,KYLE T	04/28/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.00
DGRH21900303	06/12/2019	ROWLAND.ALVA YVETTE	03/01/2019	03/26/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	415.00
DGRH21900304	06/10/2019	DIX.JONATHAN D	05/01/2019	05/30/2019	STAFF TRANSPORTATION MOUNT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.95
DGRH21900305	06/11/2019	MERCER III.HERBERT E	05/16/2019	05/18/2019	STAFF PER DIEM GREENVILLE TO PENDLETON, COLUMBIA AND RETURN	181.12
DGRH21900307	06/13/2019	CATO.HERBERT VAN	06/05/2019	06/06/2019	STAFF PER DIEM	210.62
					STAFF TRANSPORTATION GREENVILLE TO CHARLESTON AND RETURN	226.00
DGRH21900311	06/20/2019	TYLER.TOBY M	06/06/2019	06/07/2019	STAFF PER DIEM	76.24
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, BEAUFORT, CHARLESTON AND RETURN	393.06
DGRH21900312	06/13/2019	KIPLING.LOGAN B	06/10/2019	06/10/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.10
DGRH21900315	06/20/2019	GRAHAM.LINDSEY O	05/24/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, PENDLETON, WALHALLA, PENDLETON, GREENVILLE AND RETURN	331.80
DGRH21900322	06/25/2019	GRAHAM,LINDSEY O	06/12/2019	06/12/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.09
DGRH21900323	06/25/2019	KIPLING.LOGAN B	06/20/2019	06/20/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.20
DGRH21900329	06/28/2019	KIPLING.LOGAN B	06/24/2019	06/24/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.05
DGRH21900330	07/12/2019	MCGOVERN.KYLE T	06/03/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.25
DGRH21900331	07/11/2019	ROWLAND.ALVA YVETTE	03/05/2019	03/05/2019	STAFF PER DIEM	14.01
					STAFF TRANSPORTATION COLUMBIA TO ORANGEBURG AND RETURN	50.00
DGRH21900332	07/12/2019	HEAD.DANIEL	06/06/2019	06/06/2019	STAFF PER DIEM	13.16
					STAFF TRANSPORTATION MOUNT PLEASANT TO BLUFFTON, BEAUFORT AND RETURN	103.35
DGRH21900333	07/15/2019	HEAD.DANIEL	06/05/2019	06/25/2019	STAFF TRANSPORTATION MOUNT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.75
DGRH21900334	07/12/2019	CATO.HERBERT VAN	05/02/2019	05/31/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	338.00
DGRH21900339	07/12/2019	SMITH.WILLIAM JACK	06/01/2019	06/27/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	262.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRH21900341	07/12/2019	CATO.HERBERT VAN	06/11/2019	06/18/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	142.50
DGRH21900344	07/15/2019	ROWLAND.ALVA YVETTE	04/23/2019	04/23/2019	STAFF PER DIEM COLUMBIA TO ALLENDALE, ORANGEBURG AND RETURN	21.00
DGRH21900345	07/16/2019	ROWLAND.ALVA YVETTE	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO NORTH AUGUSTA, AUGUSTA AND RETURN	35.20 75.00
DGRH21900346	07/16/2019	ROWLAND.ALVA YVETTE	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO AIKEN AND RETURN	16.00 95.00
DGRH21900347	07/15/2019	ROWLAND.ALVA YVETTE	04/02/2019	04/30/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.00
DGRH21900348	07/17/2019	CATO.HERBERT VAN	07/07/2019	07/08/2019	STAFF PER DIEM GREENVILLE TO COLUMBIA, EDGEFIELD AND RETURN	124.26
DGRH21900349	07/16/2019	KIPLING.LOGAN B	07/09/2019	07/09/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.50
DGRH21900350	07/15/2019	ROWLAND.ALVA YVETTE	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO DENMARK, ORANGEBURG AND RETURN	17.00 70.00
DGRH21900354	07/19/2019	KIPLING.LOGAN B	06/27/2019	06/27/2019	STAFF TRANSPORTATION PENDLETON TO WEST COLUMBIA AND RETURN	139.50
DGRH21900355	07/18/2019	TYLER.TOBY M	07/08/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50
DGRH21900357	07/22/2019	GRAHAM.LINDSEY O	06/05/2019	06/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, SPARTANBURG, PENDLETON, GREENVILLE AND RETURN	331.30
DGRH21900358	07/22/2019	GRAHAM.LINDSEY O	06/15/2019	06/15/2019	SENATOR'S TRANSPORTATION GREENVILLE TO WASHINGTON DC	326.80
DGRH21900359	07/26/2019	GRAHAM.LINDSEY O	07/05/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO GREENVILLE, PENDLETON, SIMPSONVILLE, COLUMBIA, EDGEFIELD AND RETURN	124.26 156.00
DGRH21900360	07/19/2019	GRAHAM.LINDSEY O	06/16/2019	06/16/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.86
DGRH21900365	07/23/2019	THOMAS.TERESA M	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	418.50
DGRH21900366	07/23/2019	THOMAS.TERESA M	06/01/2019	06/28/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	319.50
DGRH21900368	08/08/2019	THOMAS.TERESA M	04/29/2019	04/30/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.50
DGRH21900369	08/09/2019	THOMAS,TERESA M	07/02/2019	07/31/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	367.00
DGRH21900374	08/22/2019	SMITH.WILLIAM JACK	07/12/2019	07/26/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	507.00
DGRH21900375	08/22/2019	HEAD.DANIEL	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MOUNT PLEASANT TO HILTON HEAD AND RETURN	17.12 103.00
DGRH21900376	08/21/2019	HEAD.DANIEL	07/18/2019	07/18/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO CHARLESTON AND RETURN	9.50
DGRH21900377	08/21/2019	HEAD.DANIEL	07/01/2019	07/30/2019	STAFF TRANSPORTATION MOUNT PLEASANT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.80
DGRH21900379	08/29/2019	TYLER.TOBY M	08/12/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, COLUMBIA, NEWBERRY, COLUMBIA, CHARLESTON. GREENVILLE AND RETURN	484.48 841.27
DGRH21900385	09/03/2019	ROWLAND.ALVA YVETTE	05/01/2019	05/31/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	245.00
DGRH21900393	09/11/2019	CATO.HERBERT VAN	08/07/2019	08/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	406.00
DGRH21900394	09/11/2019	SMITH,WILLIAM JACK	08/02/2019	08/30/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	275.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGRH21900397	09/11/2019	THOMAS.TERESA M	08/01/2019	08/28/2019	STAFF TRANSPORTATION ROCK HILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	339.00
DGRH21900398	09/13/2019	ABELE.CRAIG R	08/20/2019	08/22/2019	STAFF PER DIEM	310.62
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, GREENVILLE, GAFFNEY, GREENVILLE, CHARLOTTE NC AND RETURN	535.20
DGRH21900399	09/13/2019	ROWLAND.ALVA YVETTE	07/01/2019	07/31/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	205.00
DGRH21900400	09/16/2019	ROWLAND.ALVA YVETTE	06/03/2019	06/14/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	235.00
DGRH21900409	09/16/2019	HOWELL.ROBERT PAUL	07/15/2019	07/15/2019	STAFF TRANSPORTATION GREENVILLE TO DALEVILLE AL AND RETURN	360.00
DGRH21900410	09/13/2019	HOWELL.ROBERT PAUL	07/12/2019	07/12/2019	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG, PICKENS AND RETURN	54.50
DGRH21900411	09/13/2019	HOWELL.ROBERT PAUL	08/29/2019	08/29/2019	STAFF TRANSPORTATION GREENVILLE TO GAFFNEY AND RETURN	51.00
DGRH21900412	09/13/2019	HOWELL.ROBERT PAUL	08/21/2019	08/21/2019	STAFF TRANSPORTATION GREENVILLE TO GAFFNEY AND RETURN	59.50
DGRH21900413	09/13/2019	HOWELL.ROBERT PAUL	08/20/2019	08/20/2019	STAFF TRANSPORTATION GREENVILLE TO GREER AND RETURN	15.50
					TRAVEL AND TRANSPORTATION OF PERSONS	**28,429.62**
CV190004740	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	171.70
CV190005463	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190006185	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	83.60
CV190007189	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	168.80
CV190007697	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	159.60
CV190008559	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	60.80
DGRH21900231	04/11/2019	SHRED 360	03/12/2019	04/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900232	04/11/2019	SHRED 360	03/01/2019	04/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900233	04/11/2019	SHRED 360	03/08/2019	04/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900270	05/14/2019	SHRED 360	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900271	05/14/2019	SHRED 360	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900272	05/14/2019	SHRED 360	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900308	06/13/2019	SHRED 360	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	39.95
DGRH21900309	06/13/2019	SHRED 360	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	39.95
DGRH21900310	06/13/2019	SHRED 360	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	39.95
DGRH21900336	07/12/2019	SHRED 360	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	39.95
DGRH21900337	07/11/2019	SHRED 360	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	39.95
DGRH21900338	07/11/2019	SHRED 360	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	39.95
DGRH21900371	08/09/2019	SHRED 360	07/17/2019	08/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900372	08/09/2019	SHRED 360	07/01/2019	08/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900373	08/09/2019	SHRED 360	07/26/2019	08/01/2019	FEES AND OTHER CHARGES	39.95
DGRH21900406	09/13/2019	SHRED 360	09/01/2019	09/30/2019	FEES AND OTHER CHARGES	39.95
DGRH21900407	09/13/2019	SHRED 360	09/01/2019	09/30/2019	FEES AND OTHER CHARGES	39.95
DGRH21900408	09/13/2019	SHRED 360	09/01/2019	09/30/2019	FEES AND OTHER CHARGES	39.95
					OTHER CONTRACTUAL SERVICES	**1,454.80**
CV190006245	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	59.99
CV190007002	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	444.97
CV190007446	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	172.45
DGRH21900251	04/29/2019	JAMES.ALICE E	04/13/2019	04/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	84.79
DGRH21900259	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/27/2019	02/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	415.00
DGRH21900378	08/27/2019	DURKIN.DEBORAH A	08/08/2019	08/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	47.99
DGRH21900384	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/08/2019	08/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.689.77
					ACQUISITION OF ASSETS	**2,914.96**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.489.124.86
					NET PAYROLL EXPENSES	**1,489,124.86**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - GRAHAM

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-23,933.17	-30,299.79
ORGANIZATION TOTALS	$47,400.00	-$23,933.17	-$30,299.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$17,100.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MEDLIN. LAUREN A			INTERN TO APR. 26	866.66
		STANCHAK. MORGAN S			INTERN TO APR. 26	866.66
		OSBON. REAGAN N			INTERN COORDINATOR FROM MAY 6 TO AUG. 15	9.666.66
		PRESSLEY. HANNAH G			INTERN FROM MAY 6 TO MAY 31	833.33
		ELLIOTT. BARNES T			INTERN FROM MAY 6 TO MAY 31	833.33
		WOOD. EMILY R			INTERN FROM MAY 20 TO JUN. 14	833.32
		DOBSON. ASHLEY C			INTERN FROM JUN. 3 TO JUN. 28	866.66
		HOOVER. ANN C			INTERN FROM JUN. 3 TO JUN. 28	866.66
		WHALEY. MADELINE R			INTERN FROM JUN. 10 TO JUN. 28	633.32
		SINGLETON. RICHARD G III			INTERN FROM JUN. 17 TO JUL. 12	866.65
		PHILPOT. PAUL H			INTERN FROM JUN. 24 TO JUL. 19	866.66
		RUBIN. SKYLAR B			INTERN FROM JUL. 1 TO JUL. 26	866.66
		MCLEOD, SALLIE S			INTERN FROM JUL. 1 TO JUL. 26	866.66
		SHELLNUTT. SPENCER A			INTERN FROM JUL. 16 TO AUG. 9	799.99
		BITTER, CARTER E			INTERN FROM JUL. 29 TO AUG. 23	833.32
		JACKSON. ROBERT C			INTERN FROM JUL. 29 TO AUG. 23	833.32
		TIGGES. MARK ANDREW			INTERN FROM AUG. 5 TO AUG. 30	866.65
		GEARY. RYAN P			FELLOW FROM SEP. 5	866.66
					PERSONNEL COMP. FULL-TIME PERMANENT	23.933.17
					NET PAYROLL EXPENSES	**23,933.17**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. GRASSLEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,081,369.00		
Supplementals	53,069.00		
Transfers	0.00		
Resc / Withdrawals	-415,463.88		
Net Payroll Expenses		0.00	-2,476,866.77
Travel and Transportation of Persons		0.00	-83,834.56
Rent, Communications and Utilities		0.00	-101,054.74
Other Contractual Services		0.00	-2,419.45
Supplies and Materials		0.00	-45,610.29
Acquisition of Assets		0.00	-9,188.31
ORGANIZATION TOTALS	$2,718,974.12	$0.00	-$2,718,974.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. GRASSLEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,152,038.00		
Supplementals	247,227.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,512,668.74
Travel and Transportation of Persons		-47.96	-86,477.57
Rent, Communications and Utilities		-61.98	-107,056.87
Other Contractual Services		0.00	-2,661.90
Supplies and Materials		-876.00	-66,828.30
Acquisition of Assets		0.00	-124,383.33
ORGANIZATION TOTALS	$3,399,265.00	-$985.94	-$2,900,076.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$499,188.29**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGRL21900586	06/14/2019	STEWART.SUZAN L	04/26/2018	04/26/2018	STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER AND RETURN	47.96
					TRAVEL AND TRANSPORTATION OF PERSONS	**47.96**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. GRASSLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,416,452.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-843,818.94	-1,806,147.80
Travel and Transportation of Persons		-41,369.46	-71,971.77
Rent, Communications and Utilities		-34,853.34	-52,146.69
Other Contractual Services		-1,119.65	-2,138.65
Supplies and Materials		-9,082.67	-23,012.89
Acquisition of Assets		0.00	-27,275.75
ORGANIZATION TOTALS	$3,463,044.00	-$930,244.06	-$1,982,693.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,480,350.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DOWNEY. CHRISTINE D B			STAFF ASSISTANT	11.019.94
		KEARNEY. MELISSA JO			STAFF WRITER	44.362.00
		KUNTZ, SHERRY JOY			SPECIAL ASSISTANT	58,898.98
		ANDERSEN. DENISE			CONSTITUENT SERVICES SPECIALIST	27.485.23
		NEHL. VALERIE G			CONSTITUENT SERVICE SPECIALIST	34,558.37
		SANFORD. MIMI A			CONSTITUENT SERVICES SPECIALIST	37.279.25
		BARRY. DONNA M			CONSTITUENT SERVICES SPECIALIST / REGIONAL DIRECTOR	35.646.26
		VACEK. PENNY			REGIONAL DIRECTOR	38.775.67
		BOSSMAN. JACOB I			REGIONAL DIRECTOR	27.090.50
		MURPHY. CHARLES H			INVESTIGATOR	15.336.80
		BECK. ZACHARIAH J			CONSTITUENT SERVICES SPECIALIST	24.070.69
		SIMONSEN. BRIAN M			COUNSEL TO APR. 12	4.616.33
		ROBINSON. ANDREW T			COUNSEL FROM SEP. 5	6.211.11
		SANDLER. GABRIEL			LEGISLATIVE CORRESPONDENT TO MAY 24	6.863.91
		KAUFMANN. JOHN W			CONSTITUENT SERVICES SPECIALIST	23.132.00
		CROCKER. LIESEL R			LEGISLATIVE ASSISTANT	44.362.00
		ALLEN. DAVID S			VETERANS FELLOW TO JUN. 30 AND FROM JUL. 18	9.545.64
		HETZEL. DAVID L			LEGISLATIVE CORRESPONDENT	25.308.32
		DOBRASKA. ADAM E			REGIONAL DIRECTOR	25.212.79
		HARTNETT. RICHARD J			LEGISLATIVE AIDE	24.435.65
		SINGH. AAKASH			COUNSEL TO JUL. 12	23.862.59
		ALBEE. SARAH N			CONSTITUENT SERVICES SPECIALIST	9.729.03
		WAGLER. JOSEPHINE			CONSTITUENT SERVICES SPECIALIST/INTERN COORDINATOR TO JUN. 14	8.264.22
		KUCHTA, JORDAN M			LEGISLATIVE CORRESPONDENT TO MAY 23	6,259.61
		BECK. HANNAH F			CONSTITUENT SERVICES SPECIALIST	22.039.40
		SCHULZ, ZACHARY M			LEGISLATIVE CORRESPONDENT	23,221.79
		STEWART. SUZAN L			STAFF ASSISTANT TO APR. 29	1.761.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		RECTOR. MATTHEW C			REGIONAL DIRECTOR	28.386.10
		TIMMERMAN. COLIN			STAFF ASSISTANT	19,533.30
		DICKEL. HANNAH E			CONSTITUENT SERVICES REPRESENTATIVE	21.613.25
		SCHULTZ. KATELYN M			ASSISTANT PRESS SECRETARY TO MAY 15	5.418.27
		FULLER. ROCHELLE A			REGIONAL DIRECTOR	27.817.34
		BRUSH. MCKAYLA J			CORRESPONDENCE COORDINATOR TO SEP. 2	19.099.27
		CARLSON. STEPHANIE M			LEGISLATIVE ASSISTANT	38.274.15
		WILLIS. REID E			LEGISLATIVE CORRESPONDENT FROM MAY 20	14.100.00
		WYNNE. GARY M			STAFF ASSISTANT FROM MAY 28	13.300.00
		KINNEY. VICTORIA L			STAFF ASSISTANT FROM JUN. 10	11.900.00
		DILLON. JOSEPH P			CONSTITUENT SERVICES SPECIALIST, INTERN COORDINATOR AND EXECUTIVE ASSISTANT FROM JUN. 24	11.238.86
		KUETER. KATHRYN ELIZABETH			CONSTITUENT SERVICES SPECIALIST FROM JUL. 10	8.299.99
DGRL20190004	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR A CUMMINGS WASHINGTON DC TO WATERLOO, OMAHA NE AND RETURN	663.00
DGRL20190009	09/28/2019	DOBRASKA.ADAM E	07/11/2019	07/11/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE, PLEASANT HILL AND RETURN	46.05
DGRL20190010	09/28/2019	DOBRASKA.ADAM E	05/23/2019	05/23/2019	STAFF TRANSPORTATION DES MOINES TO AMES TO ANKENY	36.02
DGRL20190011	09/11/2019	DOBRASKA.ADAM E	06/04/2019	06/04/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE AND RETURN	97.44
DGRL20190012	09/11/2019	DOBRASKA.ADAM E	08/24/2019	08/24/2019	STAFF TRANSPORTATION DES MOINES TO ADEL AND RETURN	34.34
DGRL20190013	09/11/2019	DOBRASKA.ADAM E	08/26/2019	08/26/2019	STAFF TRANSPORTATION DES MOINES TO COLFAX TO ANKENY	27.38
DGRL20190014	09/13/2019	DOBRASKA.ADAM E	08/27/2019	08/27/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE TO ANKENY	107.30
DGRL20190016	09/11/2019	BOSSMAN.JACOB I	08/20/2019	08/22/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DGRL20190017	09/11/2019	BOSSMAN.JACOB I	08/26/2019	08/30/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DGRL20190018	09/11/2019	BOSSMAN.JACOB I	08/29/2019	08/29/2019	STAFF TRANSPORTATION SIOUX CITY TO MARCUS AND RETURN	55.10
DGRL20190019	09/11/2019	FULLER.ROCHELLE A	08/23/2019	08/23/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.77
DGRL20190020	09/11/2019	FULLER.ROCHELLE A	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CEDAR RAPIDS TO SIGOURNEY TO SOLON	10.00 89.90
DGRL20190021	09/11/2019	FULLER.ROCHELLE A	08/30/2019	08/30/2019	STAFF TRANSPORTATION SOLON TO IOWA CITY AND RETURN	17.63
DGRL20190022	09/28/2019	HARTNETT.RICHARD J	08/13/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, JOHNSTON, CEDAR RAPIDS, DAVENPORT, EAST MOLINE IL, DAVENPORT, SERGEANT BLUFF, SIOUX CITY AND RETURN	28.28 246.22 822.70
DGRL20190023	09/13/2019	RICE.JAMES A	08/06/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, JOHNSTON, IOWA CITY, DUBUQUE, DES MOINES, MOLINE IL AND RETURN	120.96 544.16
DGRL20190025	09/28/2019	DOBRASKA.ADAM E	05/24/2019	05/24/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	43.15
DGRL20190026	09/28/2019	BOSSMAN.JACOB I	09/03/2019	09/03/2019	STAFF TRANSPORTATION SIOUX CITY TO LE MARS AND RETURN	33.64
DGRL20190027	09/28/2019	DOBRASKA,ADAM E	09/05/2019	09/05/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE, GREENFIELD AND RETURN	99.76
DGRL20190029	09/28/2019	DOBRASKA.ADAM E	09/07/2019	09/07/2019	STAFF TRANSPORTATION ANKENY TO ALBIA AND RETURN	84.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRL20190030	09/28/2019	BOSSMAN,JACOB I	08/05/2019	08/06/2019	STAFF PER DIEM	21.47
					STAFF TRANSPORTATION	75.40
					SIOUX CITY TO EARLY AND RETURN	
DGRL20190034	09/28/2019	FULLER,ROCHELLE A	09/10/2019	09/10/2019	STAFF PER DIEM	6.40
					STAFF TRANSPORTATION	84.68
					SOLON TO DUBUQUE, MONTICELLO TO CEDAR RAPIDS	
DGRL20190036	09/28/2019	BOSSMAN,JACOB I	09/07/2019	09/07/2019	STAFF TRANSPORTATION	8.70
					SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL20190037	09/28/2019	DOBRASKA,ADAM E	09/10/2019	09/10/2019	STAFF TRANSPORTATION	50.63
					DES MOINES TO BOONE TO ANKENY	
DGRL20190038	09/28/2019	VACEK,PENNY	09/10/2019	09/10/2019	STAFF TRANSPORTATION	35.38
					DAVENPORT TO TIPTON TO OXFORD JUNCTION	
DGRL20190053	09/28/2019	RECTOR,MATTHEW C	09/18/2019	09/18/2019	STAFF TRANSPORTATION	96.28
					WATERLOO TO MASON CITY AND RETURN	
DGRL20190057	09/28/2019	VACEK,PENNY	09/17/2019	09/17/2019	STAFF TRANSPORTATION	67.28
					DAVENPORT TO CORALVILLE TO OXFORD JUNCTION	
DGRL20190058	09/28/2019	VACEK,PENNY	09/18/2019	09/18/2019	STAFF TRANSPORTATION	74.82
					DAVENPORT TO DUBUQUE TO OXFORD JUNCTION	
DGRL20190059	09/28/2019	BOSSMAN,JACOB I	09/18/2019	09/18/2019	STAFF TRANSPORTATION	8.12
					SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL20190060	09/28/2019	BOSSMAN,JACOB I	09/18/2019	09/18/2019	STAFF TRANSPORTATION	66.12
					SIOUX CITY TO ROCK VALLEY AND RETURN	
DGRL20190061	09/28/2019	BOSSMAN,JACOB I	09/19/2019	09/19/2019	STAFF TRANSPORTATION	63.22
					SIOUX CITY TO CLEGHORN, MARCUS AND RETURN	
DGRL21900352	04/26/2019	FULLER,ROCHELLE A	02/06/2019	02/06/2019	STAFF TRANSPORTATION	28.42
					SOLON TO NORTH LIBERTY, IOWA CITY AND RETURN	
DGRL21900353	06/04/2019	FULLER,ROCHELLE A	02/19/2019	02/21/2019	STAFF PER DIEM	97.97
					STAFF TRANSPORTATION	173.63
					SOLON TO HAMPTON, CEDAR FALLS, WILLIAMSBURG, CEDAR FALLS, MONTEZUMA TO CEDAR RAPIDS	
DGRL21900379	05/01/2019	RECTOR,MATTHEW C	03/07/2019	03/08/2019	STAFF TRANSPORTATION	69.32
					DENVER TO AMES TO WATERLOO	
DGRL21900388	04/17/2019	KEARNEY,MELISSA JO	02/11/2019	02/13/2019	STAFF PER DIEM	26.60
					STAFF TRANSPORTATION	472.67
					OLATHE KS TO WASHINGTON DC AND RETURN	
DGRL21900389	04/12/2019	HEINS,JENNIFER G	03/18/2019	03/22/2019	STAFF PER DIEM	261.35
					STAFF TRANSPORTATION	308.00
					WASHINGTON DC TO CHICAGO IL, CEDAR RAPIDS, WAUKON, DUBUQUE, BELLEVUE, DAVENPORT, MUSCATINE, FAIRFIELD, HIAWATHA, CEDAR RAPIDS AND RETURN	
DGRL21900390	04/12/2019	GRASSLEY,CHARLES E	03/14/2019	03/24/2019	SENATOR'S PER DIEM	272.50
					SENATOR'S TRANSPORTATION	340.60
					WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, WAUKON, DUBUQUE, BELLEVUE, DES MOINES, MUSCATINE, FAIRFIELD, HIAWATHA, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	
DGRL21900391	04/11/2019	ALLEN,DAVID S	03/21/2019	03/21/2019	STAFF TRANSPORTATION	137.46
					DES MOINES TO ADEL, GUTHRIE CENTER, JEFFERSON, FORT DODGE, WEBSTER CITY, AMES AND RETURN	
DGRL21900392	04/11/2019	DOBRASKA,ADAM E	03/25/2019	03/25/2019	STAFF TRANSPORTATION	11.48
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900393	04/11/2019	DOBRASKA,ADAM E	03/25/2019	03/25/2019	STAFF PER DIEM	3.75
					STAFF TRANSPORTATION	60.32
					DES MOINES TO MARSHALLTOWN AND RETURN	
DGRL21900394	04/11/2019	DOBRASKA,ADAM E	03/26/2019	03/26/2019	STAFF TRANSPORTATION	10.61
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900395	04/11/2019	DOBRASKA,ADAM E	03/27/2019	03/27/2019	STAFF TRANSPORTATION	12.76
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900396	04/11/2019	DOBRASKA,ADAM E	03/28/2019	03/28/2019	STAFF TRANSPORTATION	51.45
					DES MOINES TO PELLA AND RETURN	
DGRL21900397	05/07/2019	DOBRASKA,ADAM E	04/04/2019	04/04/2019	STAFF TRANSPORTATION	20.30
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRL21900398	04/11/2019	DOBRASKA.ADAM E	04/04/2019	04/04/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE, ANKENY AND RETURN	55.56
DGRL21900399	04/11/2019	FULLER.ROCHELLE A	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO KALONA, RIVERSIDE, LONE TREE, HILLS AND RETURN	4.55 46.98
DGRL21900400	04/11/2019	FULLER.ROCHELLE A	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO MARION, DUBUQUE AND RETURN	10.25 94.54
DGRL21900401	04/11/2019	FULLER.ROCHELLE A	03/27/2019	03/27/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO DUBUQUE TO SOLON	81.20
DGRL21900402	04/29/2019	FULLER.ROCHELLE A	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO TIPTON, VINTON, MARENGO AND RETURN	8.20 98.02
DGRL21900403	04/11/2019	OLSON.CAROL D	03/13/2019	03/13/2019	STAFF TRANSPORTATION DES MOINES TO URBANDALE AND RETURN	14.50
DGRL21900404	04/11/2019	OLSON.CAROL D	03/21/2019	03/21/2019	STAFF TRANSPORTATION DES MOINES TO ADEL AND RETURN	33.64
DGRL21900405	04/11/2019	OLSON.CAROL D	03/26/2019	03/26/2019	STAFF TRANSPORTATION DES MOINES TO AMES AND RETURN	44.08
DGRL21900406	04/11/2019	RECTOR.MATTHEW C	03/19/2019	03/19/2019	STAFF TRANSPORTATION WATERLOO TO WEST UNION, DECORAH, CRESCO AND RETURN	104.40
DGRL21900407	04/23/2019	RECTOR.MATTHEW C	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO DE WITT, CEDAR RAPIDS TO WATERLOO	15.62 145.00
DGRL21900408	05/02/2019	RECTOR.MATTHEW C	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO DURANT, CEDAR RAPIDS TO WATERLOO	9.00 141.52
DGRL21900409	05/08/2019	RECTOR.MATTHEW C	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERLOO TO MARSHALLTOWN, GRUNDY CENTER AND RETURN	4.64 69.60
DGRL21900410	04/11/2019	VACEK.PENNY	04/02/2019	04/02/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO TIPTON, BETTENDORF TO DAVENPORT	41.76
DGRL21900411	04/11/2019	VACEK.PENNY	03/18/2019	03/18/2019	STAFF TRANSPORTATION DAVENPORT TO MAQUOKETA TO OXFORD JUNCTION	36.54
DGRL21900412	04/23/2019	VACEK.PENNY	03/19/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD JUNCTION TO MARION, NEW HARTFORD, WEST UNION, WAUKON, ELKADER, DUBUQUE, BELLEVUE, DE WITT, DAVENPORT, MUSCATINE, DURANT, SIGOURNEY, FAIRFIELD, MOUNT PLEASANT, HIAWATHA, NEW HARTFORD AND RETURN	109.43 135.72
DGRL21900413	04/11/2019	VACEK.PENNY	03/22/2019	03/22/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO CLINTON TO DAVENPORT	54.52
DGRL21900414	04/11/2019	VACEK.PENNY	03/24/2019	03/24/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO MUSCATINE AND RETURN	60.32
DGRL21900422	05/01/2019	ALLEN.DAVID S	01/02/2019	01/02/2019	STAFF TRANSPORTATION DES MOINES TO JOHNSTON AND RETURN	17.40
DGRL21900423	05/07/2019	CUMMINGS.AARON C	01/17/2019	01/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES AND RETURN	173.87 86.45
DGRL21900424	05/14/2019	CUMMINGS.AARON C	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WATERLOO, CEDAR FALLS, INDEPENDENCE, FORT DODGE, DES MOINES, CEDAR RAPIDS, NORWALK, DES MOINES, OMAHA NE AND RETURN	456.11 159.14
DGRL21900426	05/06/2019	ALLEN.DAVID S	04/03/2019	04/03/2019	STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	64.38
DGRL21900427	05/07/2019	ALLEN.DAVID S	04/05/2019	04/05/2019	STAFF TRANSPORTATION DES MOINES TO CEDAR RAPIDS, IOWA CITY, CEDAR RAPIDS AND RETURN	186.18
DGRL21900428	05/06/2019	ALLEN.DAVID S	04/25/2019	04/25/2019	STAFF TRANSPORTATION DES MOINES TO PLEASANTVILLE AND RETURN	42.34
DGRL21900429	05/06/2019	ALLEN,DAVID S	04/27/2019	04/27/2019	STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	62.64

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DGRL21900430	05/06/2019	BARRY.DONNA M	03/01/2019	03/01/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO ATLANTIC AND RETURN	72.50
DGRL21900431	05/06/2019	BARRY.DONNA M	03/05/2019	03/05/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO WOODBINE, LOGAN AND RETURN	52.20
DGRL21900432	05/07/2019	BARRY.DONNA M	03/08/2019	03/08/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO HARLAN AND RETURN	53.36
DGRL21900433	05/07/2019	BARRY.DONNA M	03/16/2019	03/16/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO SIDNEY AND RETURN	73.08
DGRL21900434	05/07/2019	BARRY.DONNA M	03/18/2019	03/18/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO SIDNEY, GLENWOOD AND RETURN	72.50
DGRL21900435	05/07/2019	BARRY.DONNA M	03/21/2019	03/21/2019	STAFF TRANSPORTATION COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DGRL21900436	05/07/2019	BARRY.DONNA M	03/22/2019	03/22/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, SIDNEY AND RETURN	72.50
DGRL21900437	05/07/2019	BARRY.DONNA M	03/24/2019	03/24/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, SIDNEY AND RETURN	72.50
DGRL21900438	05/07/2019	BARRY.DONNA M	03/25/2019	03/25/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, SIDNEY AND RETURN	72.50
DGRL21900439	05/07/2019	BARRY,DONNA M	03/26/2019	03/26/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO CARROLL AND RETURN	75.40
DGRL21900440	05/07/2019	BARRY,DONNA M	03/28/2019	03/28/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD, LOGAN, MISSOURI VALLEY AND RETURN	74.82
DGRL21900441	05/07/2019	BARRY.DONNA M	03/29/2019	03/29/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO HAMBURG AND RETURN	84.10
DGRL21900442	05/07/2019	BOSSMAN.JACOB I	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	8.87 64.96
DGRL21900443	05/07/2019	CROCKER.LIESEL R	04/16/2019	04/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.33
DGRL21900444	05/07/2019	DOBRASKA.ADAM E	02/07/2019	02/07/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	43.09
DGRL21900445	05/07/2019	DOBRASKA.ADAM E	04/08/2019	04/08/2019	STAFF TRANSPORTATION ANKENY TO AMES, ANKENY TO DES MOINES	38.69
DGRL21900446	05/07/2019	DOBRASKA.ADAM E	04/09/2019	04/09/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE, ALBIA AND RETURN	99.76
DGRL21900447	05/07/2019	DOBRASKA.ADAM E	04/12/2019	04/12/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.61
DGRL21900448	05/07/2019	DOBRASKA.ADAM E	04/15/2019	04/15/2019	STAFF TRANSPORTATION ANKENY TO ROLAND TO DES MOINES	46.28
DGRL21900449	05/07/2019	DOBRASKA.ADAM E	04/16/2019	04/16/2019	STAFF TRANSPORTATION DES MOINES TO ATLANTIC AND RETURN	94.54
DGRL21900450	05/07/2019	DOBRASKA.ADAM E	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	11.31 60.32
DGRL21900451	05/07/2019	DOBRASKA.ADAM E	04/23/2019	04/23/2019	STAFF TRANSPORTATION ANKENY TO MITCHELLVILLE TO DES MOINES	21.63
DGRL21900452	05/07/2019	DOBRASKA.ADAM E	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO WEBSTER CITY, FORT DODGE, BOONE TO ANKENY	6.52 107.30
DGRL21900453	05/07/2019	DOBRASKA.ADAM E	05/01/2019	05/01/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE, ALBIA AND RETURN	99.76
DGRL21900454	05/07/2019	DOBRASKA.ADAM E	05/02/2019	05/02/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.89
DGRL21900455	06/14/2019	FULLER.ROCHELLE A	03/15/2019	03/15/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP SOLON TO MANCHESTER, ELKADER AND RETURN	8.00
DGRL21900456	05/07/2019	FULLER.ROCHELLE A	04/06/2019	04/06/2019	STAFF TRANSPORTATION SOLON TO CORALVILLE AND RETURN	22.27

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DGRL21900457	05/07/2019	FULLER.ROCHELLE A	04/08/2019	04/08/2019	STAFF PER DIEM	8.54
					STAFF TRANSPORTATION CEDAR RAPIDS TO DUBUQUE, PEOSTA TO SOLON	82.94
DGRL21900458	05/07/2019	FULLER.ROCHELLE A	04/09/2019	04/09/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO MARENGO TO SOLON	49.88
DGRL21900459	05/07/2019	FULLER.ROCHELLE A	04/10/2019	04/10/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO ANAMOSA AND RETURN	31.32
DGRL21900460	06/14/2019	FULLER.ROCHELLE A	04/11/2019	04/11/2019	STAFF PER DIEM	5.34
					STAFF TRANSPORTATION SOLON TO SIGOURNEY, WILLIAMSBURG AND RETURN	83.27
DGRL21900461	05/07/2019	FULLER.ROCHELLE A	04/18/2019	04/18/2019	STAFF PER DIEM	16.59
					STAFF TRANSPORTATION SOLON TO MARSHALLTOWN, TOLEDO TO CEDAR RAPIDS	90.08
DGRL21900462	05/07/2019	FULLER.ROCHELLE A	04/23/2019	04/23/2019	STAFF PER DIEM	5.54
					STAFF TRANSPORTATION CEDAR RAPIDS TO INDEPENDENCE, MANCHESTER TO SOLON	68.85
DGRL21900463	06/17/2019	FULLER.ROCHELLE A	04/24/2019	04/24/2019	STAFF TRANSPORTATION SOLON TO VINTON TO CEDAR RAPIDS	48.14
DGRL21900464	06/17/2019	FULLER.ROCHELLE A	04/30/2019	04/30/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO MONTICELLO TO SOLON	44.66
DGRL21900465	05/09/2019	OLSON,CAROL D	03/29/2019	03/29/2019	STAFF PER DIEM	6.94
					STAFF TRANSPORTATION DES MOINES TO HAMBURG AND RETURN	196.04
DGRL21900466	05/08/2019	OLSON.CAROL D	04/11/2019	04/11/2019	STAFF TRANSPORTATION DES MOINES TO GRINNELL AND RETURN	64.96
DGRL21900467	05/09/2019	OLSON.CAROL D	04/12/2019	04/12/2019	STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS AND RETURN	154.28
DGRL21900468	05/08/2019	OLSON.CAROL D	04/15/2019	04/15/2019	STAFF TRANSPORTATION DES MOINES TO PANORA AND RETURN	62.64
DGRL21900469	05/09/2019	OLSON.CAROL D	04/17/2019	04/17/2019	STAFF PER DIEM	7.25
					STAFF TRANSPORTATION DES MOINES TO CARROLL, PATON AND RETURN	124.12
DGRL21900471	05/08/2019	OLSON.CAROL D	04/18/2019	04/18/2019	STAFF PER DIEM DES MOINES TO MARSHALLTOWN AND RETURN	13.18
DGRL21900472	05/08/2019	RECTOR.MATTHEW C	04/05/2019	04/05/2019	STAFF TRANSPORTATION WATERLOO TO CRESCO AND RETURN	82.94
DGRL21900473	05/08/2019	RECTOR.MATTHEW C	04/11/2019	04/11/2019	STAFF TRANSPORTATION WATERLOO TO GRINNELL AND RETURN	78.88
DGRL21900474	05/08/2019	RECTOR.MATTHEW C	04/18/2019	04/18/2019	STAFF PER DIEM	16.05
					STAFF TRANSPORTATION WATERLOO TO MARSHALLTOWN AND RETURN	69.02
DGRL21900476	05/08/2019	RECTOR.MATTHEW C	04/24/2019	04/24/2019	STAFF TRANSPORTATION DENVER TO IOWA FALLS, EAGLE GROVE TO WATERLOO	120.64
DGRL21900477	05/08/2019	RECTOR.MATTHEW C	04/25/2019	04/25/2019	STAFF TRANSPORTATION WATERLOO TO DUBUQUE AND RETURN	106.72
DGRL21900478	05/08/2019	VACEK.PENNY	04/04/2019	04/04/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO OTTUMWA, MAQUOKETA AND RETURN	209.38
DGRL21900479	05/08/2019	VACEK.PENNY	04/05/2019	04/05/2019	STAFF PER DIEM	18.52
					STAFF TRANSPORTATION DAVENPORT TO IOWA CITY TO OXFORD JUNCTION	64.96
DGRL21900480	05/08/2019	VACEK.PENNY	04/07/2019	04/07/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO MOUNT PLEASANT AND RETURN	122.96
DGRL21900481	05/08/2019	VACEK.PENNY	04/10/2019	04/10/2019	STAFF PER DIEM	10.35
					STAFF TRANSPORTATION OXFORD JUNCTION TO MOUNT PLEASANT, TIPTON AND RETURN	124.70
DGRL21900482	05/08/2019	VACEK.PENNY	04/11/2019	04/11/2019	STAFF TRANSPORTATION DAVENPORT TO BURLINGTON, MUSCATINE TO OXFORD JUNCTION	106.14
DGRL21900483	05/08/2019	VACEK.PENNY	04/12/2019	04/12/2019	STAFF TRANSPORTATION DAVENPORT TO MOUNT PLEASANT, TIPTON TO OXFORD JUNCTION	113.10

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DGRL21900484	05/08/2019	VACEK.PENNY	04/16/2019	04/16/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO BURLINGTON AND RETURN	111.36
DGRL21900485	05/08/2019	VACEK.PENNY	04/18/2019	04/18/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO BLOOMFIELD, CEDAR RAPIDS AND RETURN	208.80
DGRL21900486	05/08/2019	VACEK.PENNY	04/24/2019	04/24/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO OTTUMWA, MOUNT PLEASANT AND RETURN	183.28
DGRL21900487	05/08/2019	VACEK.PENNY	04/25/2019	04/25/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO CEDAR RAPIDS, PILOT GROVE, DONNELLSON, KEOSAUQUA AND RETURN	193.72
DGRL21900494	06/04/2019	ALLEN.DAVID S	05/08/2019	05/08/2019	STAFF TRANSPORTATION DES MOINES TO AMES, NORWALK AND RETURN	55.10
DGRL21900495	06/03/2019	BARRY.DONNA M	04/08/2019	04/08/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO SIDNEY, MALVERN AND RETURN	78.30
DGRL21900496	06/03/2019	BARRY.DONNA M	04/10/2019	04/10/2019	STAFF TRANSPORTATION COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DGRL21900497	06/03/2019	BARRY.DONNA M	04/11/2019	04/11/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO SIDNEY AND RETURN	72.50
DGRL21900498	06/03/2019	BARRY.DONNA M	04/14/2019	04/14/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO MOORHEAD AND RETURN	78.30
DGRL21900499	06/12/2019	BARRY,DONNA M	04/15/2019	04/16/2019	STAFF PER DIEM COUNCIL BLUFFS TO AUDUBON AND RETURN	104.11
DGRL21900500	06/03/2019	BARRY,DONNA M	04/17/2019	04/17/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO GLENWOOD AND RETURN	29.00
DGRL21900501	06/03/2019	BARRY.DONNA M	04/23/2019	04/23/2019	STAFF TRANSPORTATION COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DGRL21900502	06/03/2019	BARRY.DONNA M	04/24/2019	04/24/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO CORNING AND RETURN	95.70
DGRL21900503	06/03/2019	BARRY.DONNA M	04/25/2019	04/25/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO MONDAMIN AND RETURN	58.00
DGRL21900504	06/03/2019	BARRY.DONNA M	04/26/2019	04/26/2019	STAFF TRANSPORTATION COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DGRL21900505	06/03/2019	BARRY.DONNA M	04/30/2019	04/30/2019	STAFF TRANSPORTATION COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DGRL21900506	06/04/2019	BOSSMAN.JACOB I	05/03/2019	05/03/2019	STAFF TRANSPORTATION SIOUX CITY TO LE MARS AND RETURN	30.16
DGRL21900507	06/04/2019	BOSSMAN.JACOB I	05/09/2019	05/10/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DGRL21900508	06/04/2019	BOSSMAN.JACOB I	05/13/2019	05/14/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DGRL21900509	06/04/2019	BOSSMAN.JACOB I	05/15/2019	05/15/2019	STAFF TRANSPORTATION SIOUX CITY TO WESTFIELD AND RETURN	25.52
DGRL21900510	06/04/2019	DOBRASKA.ADAM E	05/03/2019	05/03/2019	STAFF TRANSPORTATION DES MOINES TO PELLA AND RETURN	51.16
DGRL21900511	06/12/2019	DOBRASKA.ADAM E	05/07/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO WASHINGTON DC AND RETURN	577.04 294.25
DGRL21900512	06/04/2019	DOBRASKA.ADAM E	05/17/2019	05/17/2019	STAFF TRANSPORTATION DES MOINES TO OSCEOLA AND RETURN	57.01
DGRL21900513	06/04/2019	DOBRASKA.ADAM E	05/22/2019	05/22/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DGRL21900514	06/04/2019	FULLER.ROCHELLE A	05/02/2019	05/02/2019	STAFF TRANSPORTATION SOLON TO CORALVILLE, IOWA CITY, CORALVILLE AND RETURN	26.27
DGRL21900515	06/04/2019	FULLER.ROCHELLE A	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO DUBUQUE TO CEDAR RAPIDS	3.62 84.68
DGRL21900516	06/04/2019	FULLER.ROCHELLE A	05/06/2019	05/06/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO CORALVILLE TO SOLON	23.32
DGRL21900517	06/04/2019	FULLER.ROCHELLE A	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO HARPERS FERRY, LANSING, WAUKON AND RETURN	8.96 93.92

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DGRL21900518	06/07/2019	FULLER.ROCHELLE A	05/09/2019	05/10/2019	STAFF TRANSPORTATION SOLON TO OSKALOOSA AND RETURN	91.49
DGRL21900519	06/04/2019	FULLER.ROCHELLE A	05/14/2019	05/14/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO CORALVILLE, RIVERSIDE, KALONA, WELLMAN TO SOLON	59.67
DGRL21900520	06/04/2019	FULLER.ROCHELLE A	05/15/2019	05/15/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO IOWA CITY TO SOLON	24.59
DGRL21900521	06/04/2019	FULLER.ROCHELLE A	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO TAMA, TOLEDO, TAMA, CHELSEA, BELLE PLAINE AND RETURN	7.69 97.09
DGRL21900524	06/04/2019	GRASSLEY.CHARLES E	05/02/2019	05/05/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	12.75 340.60
DGRL21900525	06/04/2019	GRASSLEY.CHARLES E	04/11/2019	04/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, AMES, WEST DES MOINES, PANORA, AUDUBON, HARLAN, COUNCIL BLUFFS, CARROLL, CONRAD, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, INDEPENDENCE, NEW HARTFORD, FORT DODGE, DES MOINES, CONRAD, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	558.53 438.60
DGRL21900526	06/04/2019	GRASSLEY,CHARLES E	03/28/2019	03/31/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, CARTER LAKE, CONRAD, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	139.52 340.60
DGRL21900527	06/04/2019	GRASSLEY.CHARLES E	05/09/2019	05/12/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	68.75 340.60
DGRL21900528	06/04/2019	GRASSLEY.CHARLES E	05/16/2019	05/19/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, DAVENPORT, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	82.06 340.60
DGRL21900529	06/04/2019	HEINS.JENNIFER G	04/13/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, AMES, WEST DES MOINES, PANORA, AUDUBON, HARLAN, COUNCIL BLUFFS, CARROLL, CONRAD, CEDAR FALLS, CEDAR RAPIDS, CEDAR FALLS, INDEPENDENCE, CEDAR FALLS, FORT DODGE, DES MOINES, CONRAD, CEDAR FALLS, CEDAR RAPIDS, CHICAGO IL AND RETURN	843.05 584.69
DGRL21900530	06/04/2019	OLSON.CAROL D	04/24/2019	04/24/2019	STAFF TRANSPORTATION DES MOINES TO URBANDALE AND RETURN	13.92
DGRL21900531	06/13/2019	OLSON.CAROL D	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO CEDAR RAPIDS AND RETURN	27.47 54.93
DGRL21900532	06/04/2019	OLSON,CAROL D	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS AND RETURN	18.33 86.64
DGRL21900533	06/04/2019	OLSON.CAROL D	05/07/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO ARLINGTON VA, WASHINGTON DC, ARLINGTON VA AND RETURN	120.00 420.62 369.61
DGRL21900534	06/04/2019	RECTOR.MATTHEW C	05/15/2019	05/15/2019	STAFF TRANSPORTATION WATERLOO TO OELWEIN, FAYETTE AND RETURN	60.90
DGRL21900535	06/04/2019	RECTOR.MATTHEW C	05/22/2019	05/22/2019	STAFF TRANSPORTATION DENVER TO MASON CITY TO WATERLOO	95.70
DGRL21900536	06/04/2019	STEWART.SUZAN L	03/06/2019	03/06/2019	STAFF TRANSPORTATION SIOUX CITY TO SHELDON AND RETURN	69.60
DGRL21900537	06/04/2019	STEWART.SUZAN L	03/12/2019	03/12/2019	STAFF TRANSPORTATION SIOUX CITY TO MARCUS AND RETURN	69.60
DGRL21900538	06/04/2019	STEWART.SUZAN L	03/19/2019	03/19/2019	STAFF TRANSPORTATION SIOUX CITY TO LE MARS, MERRILL, HINTON AND RETURN	34.80

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DGRL21900539	06/04/2019	STEWART.SUZAN L	03/25/2019	03/25/2019	STAFF TRANSPORTATION SIOUX CITY TO SIOUX FALLS SD AND RETURN	116.00
DGRL21900540	06/04/2019	STEWART.SUZAN L	03/27/2019	03/27/2019	STAFF TRANSPORTATION SIOUX CITY TO ESTHERVILLE AND RETURN	127.60
DGRL21900541	06/04/2019	STEWART.SUZAN L	04/17/2019	04/17/2019	STAFF TRANSPORTATION SIOUX CITY TO CARROLL AND RETURN	127.60
DGRL21900542	06/04/2019	STEWART.SUZAN L	04/18/2019	04/18/2019	STAFF TRANSPORTATION SIOUX CITY TO HORNICK AND RETURN	51.04
DGRL21900543	06/04/2019	VACEK.PENNY	05/01/2019	05/01/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO CAMANCHE TO DAVENPORT	55.68
DGRL21900544	06/04/2019	VACEK.PENNY	05/02/2019	05/02/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO DANVILLE, BURLINGTON, WAPELLO, MUSCATINE AND RETURN	132.24
DGRL21900545	06/04/2019	VACEK.PENNY	05/11/2019	05/11/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO BUFFALO AND RETURN	49.30
DGRL21900546	06/04/2019	VACEK.PENNY	05/14/2019	05/14/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO CEDAR RAPIDS AND RETURN	61.48
DGRL21900547	06/04/2019	VACEK.PENNY	05/15/2019	05/15/2019	STAFF TRANSPORTATION DAVENPORT TO BUFFALO, MAQUOKETA, DUBUQUE TO OXFORD JUNCTION	95.70
DGRL21900548	06/04/2019	VACEK,PENNY	05/16/2019	05/16/2019	STAFF TRANSPORTATION DAVENPORT TO CLINTON TO OXFORD JUNCTION	49.88
DGRL21900549	06/04/2019	VACEK,PENNY	05/20/2019	05/20/2019	STAFF TRANSPORTATION DAVENPORT TO WILTON TO OXFORD JUNCTION	37.12
DGRL21900550	06/04/2019	VACEK.PENNY	05/21/2019	05/21/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO FAIRFIELD AND RETURN	134.56
DGRL21900551	06/11/2019	ALLEN.DAVID S	05/30/2019	05/30/2019	STAFF TRANSPORTATION DES MOINES TO OTTUMWA AND RETURN	98.02
DGRL21900552	06/11/2019	ALLEN.DAVID S	05/27/2019	05/27/2019	STAFF TRANSPORTATION DES MOINES TO CHARITON AND RETURN	57.42
DGRL21900563	06/13/2019	BOSSMAN.JACOB I	05/16/2019	06/01/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DGRL21900564	06/13/2019	BOSSMAN.JACOB I	05/28/2019	05/28/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	64.38
DGRL21900565	06/13/2019	BOSSMAN.JACOB I	05/29/2019	05/29/2019	STAFF TRANSPORTATION SIOUX CITY TO WESTFIELD AND RETURN	11.60
DGRL21900566	06/13/2019	BOSSMAN.JACOB I	05/30/2019	05/30/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	66.70
DGRL21900567	06/13/2019	BOSSMAN.JACOB I	05/31/2019	05/31/2019	STAFF TRANSPORTATION SIOUX CITY TO UTE, DENISON AND RETURN	85.84
DGRL21900568	06/13/2019	BOSSMAN.JACOB I	06/04/2019	06/04/2019	STAFF TRANSPORTATION SIOUX CITY TO HORNICK AND RETURN	32.48
DGRL21900569	06/17/2019	DOBRASKA.ADAM E	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO OTTUMWA, ALBIA, LEON AND RETURN	16.55 140.94
DGRL21900570	06/13/2019	DOBRASKA.ADAM E	06/03/2019	06/03/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.30
DGRL21900571	06/13/2019	DOBRASKA.ADAM E	06/06/2019	06/06/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	43.09
DGRL21900572	06/17/2019	FULLER.ROCHELLE A	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO OSKALOOSA, EDDYVILLE, CEDAR, BLOOMFIELD AND RETURN	14.62 104.02
DGRL21900573	06/13/2019	OLSON.CAROL D	05/30/2019	05/30/2019	STAFF TRANSPORTATION DES MOINES TO JOHNSTON AND RETURN	16.24
DGRL21900574	06/13/2019	OLSON.CAROL D	05/31/2019	05/31/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE AND RETURN	98.60
DGRL21900575	06/13/2019	RECTOR.MATTHEW C	05/29/2019	05/29/2019	STAFF TRANSPORTATION WATERLOO TO HAMPTON AND RETURN	69.02
DGRL21900576	06/17/2019	RECTOR.MATTHEW C	05/30/2019	05/30/2019	STAFF TRANSPORTATION DENVER TO FOREST CITY TO WATERLOO	131.08

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DGRL21900577	06/13/2019	VACEK.PENNY	05/22/2019	05/22/2019	STAFF TRANSPORTATION DAVENPORT TO WAPELLO, MUSCATINE TO OXFORD JUNCTION	66.70
DGRL21900578	06/17/2019	VACEK.PENNY	05/23/2019	05/23/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO MIDDLETOWN, BURLINGTON, DE WITT AND RETURN	138.62
DGRL21900579	06/17/2019	VACEK.PENNY	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD JUNCTION TO SOLON, CEDAR RAPIDS, WAPELLO, BURLINGTON, WEVER, KEOSAUQUA, OTTUMWA, OSKALOOSA, OTTUMWA, BLOOMFIELD, SOLON AND RETURN	150.91 46.98
DGRL21900580	06/13/2019	VACEK.PENNY	06/04/2019	06/04/2019	STAFF TRANSPORTATION DAVENPORT TO BETTENDORF, MAQUOKETA TO OXFORD JUNCTION	41.18
DGRL21900581	06/17/2019	VACEK.PENNY	06/05/2019	06/05/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO BURLINGTON, OAKVILLE, WEST BURLINGTON TO DAVENPORT	120.64
DGRL21900587	06/17/2019	GRASSLEY.CHARLES E	05/23/2019	06/02/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, BURLINGTON, OTTUMWA, BLOOMFIELD, OTTUMWA, CHARITON, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	274.45 340.60
DGRL21900589	06/19/2019	DOBRASKA.ADAM E	06/11/2019	06/11/2019	STAFF TRANSPORTATION DES MOINES TO MORAVIA AND RETURN	94.54
DGRL21900590	06/20/2019	HEINS.JENNIFER G	05/28/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CEDAR RAPIDS, BURLINGTON, OTTUMWA, BLOOMFIELD, OTTUMWA, CENTERVILLE, CHARITON, DES MOINES, CHICAGO IL AND RETURN	278.34 358.50
DGRL21900591	06/20/2019	GRASSLEY.CHARLES E	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, BOONE, NEW HARTFORD, MARSHALLTOWN, DES MOINES AND RETURN	6.20 438.60
DGRL21900592	07/03/2019	ALLEN.DAVID S	06/14/2019	06/14/2019	STAFF TRANSPORTATION DES MOINES TO GLIDDEN, CARROLL, AUDUBON, JEFFERSON, BOONE, AMES AND RETURN	151.96
DGRL21900593	07/03/2019	BOSSMAN.JACOB I	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO COUNCIL BLUFFS AND RETURN	9.19 116.00
DGRL21900594	07/03/2019	BOSSMAN.JACOB I	06/12/2019	06/12/2019	STAFF TRANSPORTATION SIOUX CITY TO PRIMGHAR, CHEROKEE, HOLSTEIN, SIOUX CENTER AND RETURN	147.32
DGRL21900595	07/02/2019	BOSSMAN.JACOB I	06/14/2019	06/14/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	63.22
DGRL21900596	07/02/2019	BOSSMAN.JACOB I	06/19/2019	06/19/2019	STAFF TRANSPORTATION SIOUX CITY TO MERRILL AND RETURN	22.62
DGRL21900597	07/02/2019	DOBRASKA.ADAM E	06/12/2019	06/12/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.05
DGRL21900598	07/02/2019	DOBRASKA.ADAM E	06/14/2019	06/14/2019	STAFF TRANSPORTATION DES MOINES TO KNOXVILLE AND RETURN	43.21
DGRL21900599	07/02/2019	DOBRASKA.ADAM E	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO MARSHALLTOWN AND RETURN	8.66 60.90
DGRL21900600	07/02/2019	DOBRASKA.ADAM E	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DES MOINES TO NEWTON, ANKENY AND RETURN	14.24 52.95
DGRL21900601	07/24/2019	FULLER.ROCHELLE A	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO RIVERSIDE, SIGOURNEY, BROOKLYN, WILLIAMSBURG AND RETURN	6.95 89.50
DGRL21900602	07/02/2019	FULLER.ROCHELLE A	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO MIDDLETOWN, IOWA CITY AND RETURN	6.78 92.10
DGRL21900603	07/02/2019	FULLER.ROCHELLE A	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO HARPERS FERRY, HOPKINTON, HOLY CROSS AND RETURN	8.54 83.19
DGRL21900604	07/02/2019	FULLER.ROCHELLE A	06/18/2019	06/18/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO MONTICELLO TO SOLON	44.72

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DGRL21900605	07/03/2019	GRASSLEY.CHARLES E	06/20/2019	06/23/2019	SENATOR'S PER DIEM	56.00
					SENATOR'S TRANSPORTATION	438.60
					WASHINGTON DC TO DES MOINES, NEW HARTFORD, DES MOINES AND RETURN	
DGRL21900606	07/08/2019	KUNTZ.SHERRY JOY	04/16/2019	04/19/2019	STAFF PER DIEM	315.84
					STAFF TRANSPORTATION	559.94
					WASHINGTON DC TO OMAHA NE, COUNCIL BLUFFS, ONAWA, COUNCIL BLUFFS, OMAHA NE AND RETURN	
DGRL21900607	07/03/2019	RECTOR.MATTHEW C	06/12/2019	06/12/2019	STAFF TRANSPORTATION	103.24
					WATERLOO TO DECORAH AND RETURN	
DGRL21900608	07/02/2019	RECTOR.MATTHEW C	06/17/2019	06/17/2019	STAFF TRANSPORTATION	52.43
					DENVER TO GREENE TO WATERLOO	
DGRL21900609	07/03/2019	RECTOR.MATTHEW C	06/18/2019	06/18/2019	STAFF PER DIEM	12.47
					STAFF TRANSPORTATION	154.86
					DENVER TO KLEMME, BELMOND, GARNER, LAKE MILLS AND RETURN	
DGRL21900610	07/03/2019	RECTOR.MATTHEW C	06/19/2019	06/19/2019	STAFF PER DIEM	12.68
					STAFF TRANSPORTATION	136.88
					DENVER TO SAINT ANSGAR, CHARLES CITY, CLEAR LAKE AND RETURN	
DGRL21900611	07/03/2019	RECTOR.MATTHEW C	06/20/2019	06/20/2019	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION	116.00
					DENVER TO SHEFFIELD, MASON CITY, GRAFTON, MASON CITY AND RETURN	
DGRL21900612	07/02/2019	VACEK,PENNY	06/11/2019	06/11/2019	STAFF TRANSPORTATION	75.98
					DAVENPORT TO CEDAR RAPIDS TO OXFORD JUNCTION	
DGRL21900613	07/03/2019	VACEK.PENNY	06/12/2019	06/12/2019	STAFF TRANSPORTATION	113.10
					OXFORD JUNCTION TO BELLEVUE, DE WITT, BUFFALO, TIPTON AND RETURN	
DGRL21900614	07/03/2019	VACEK.PENNY	06/13/2019	06/13/2019	STAFF TRANSPORTATION	182.12
					OXFORD JUNCTION TO BLOOMFIELD AND RETURN	
DGRL21900615	07/03/2019	VACEK.PENNY	06/17/2019	06/17/2019	STAFF TRANSPORTATION	138.04
					OXFORD JUNCTION TO FAIRFIELD, MOUNT PLEASANT, MUSCATINE AND RETURN	
DGRL21900616	07/02/2019	VACEK.PENNY	06/19/2019	06/19/2019	STAFF TRANSPORTATION	31.90
					DAVENPORT TO CLARENCE TO OXFORD JUNCTION	
DGRL21900619	07/23/2019	BARRY.DONNA M	05/03/2019	05/03/2019	STAFF TRANSPORTATION	40.60
					COUNCIL BLUFFS TO LOGAN AND RETURN	
DGRL21900620	07/23/2019	BARRY.DONNA M	05/06/2019	05/06/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900621	07/23/2019	BARRY.DONNA M	05/08/2019	05/08/2019	STAFF TRANSPORTATION	87.00
					COUNCIL BLUFFS TO DENISON AND RETURN	
DGRL21900622	07/23/2019	BARRY.DONNA M	05/09/2019	05/09/2019	STAFF TRANSPORTATION	145.00
					COUNCIL BLUFFS TO DES MOINES AND RETURN	
DGRL21900623	07/23/2019	BARRY.DONNA M	05/14/2019	05/14/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900624	07/23/2019	BARRY.DONNA M	05/15/2019	05/15/2019	STAFF TRANSPORTATION	29.00
					COUNCIL BLUFFS TO GLENWOOD AND RETURN	
DGRL21900625	07/23/2019	BARRY.DONNA M	05/22/2019	05/22/2019	STAFF TRANSPORTATION	29.00
					COUNCIL BLUFFS TO TREYNOR AND RETURN	
DGRL21900626	07/23/2019	BARRY.DONNA M	05/24/2019	05/24/2019	STAFF TRANSPORTATION	40.60
					COUNCIL BLUFFS TO MALVERN AND RETURN	
DGRL21900627	07/23/2019	BARRY.DONNA M	05/30/2019	05/30/2019	STAFF TRANSPORTATION	11.60
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900628	07/23/2019	BARRY.DONNA M	05/31/2019	05/31/2019	STAFF TRANSPORTATION	84.10
					COUNCIL BLUFFS TO ATLANTIC, LOGAN AND RETURN	
DGRL21900629	07/23/2019	BARRY.DONNA M	06/27/2019	06/27/2019	STAFF TRANSPORTATION	66.70
					COUNCIL BLUFFS TO PACIFIC JUNCTION, SIDNEY, GLENWOOD, MALVERN AND RETURN	
DGRL21900630	07/23/2019	BARRY.DONNA M	06/26/2019	06/26/2019	STAFF PER DIEM	14.96
					STAFF TRANSPORTATION	150.22
					COUNCIL BLUFFS TO DES MOINES, AUDUBON AND RETURN	
DGRL21900631	07/23/2019	BARRY.DONNA M	06/25/2019	06/25/2019	STAFF TRANSPORTATION	52.78
					COUNCIL BLUFFS TO RED OAK AND RETURN	
DGRL21900632	07/23/2019	BARRY.DONNA M	06/20/2019	06/20/2019	STAFF TRANSPORTATION	63.80
					COUNCIL BLUFFS TO MISSOURI VALLEY, WALNUT AND RETURN	

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DGRL21900633	07/23/2019	BARRY.DONNA M	06/28/2019	06/28/2019	STAFF TRANSPORTATION COUNCIL BLUFFS TO MISSOURI VALLEY AND RETURN	37.70
DGRL21900634	07/24/2019	BECK.ZACHARIAH J	05/07/2019	05/07/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO DUBUQUE AND RETURN	85.84
DGRL21900635	07/24/2019	BECK.ZACHARIAH J	06/05/2019	06/05/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO DES MOINES AND RETURN	155.44
DGRL21900636	07/23/2019	BECK.ZACHARIAH J	06/26/2019	06/26/2019	STAFF PER DIEM CEDAR RAPIDS TO WEST DES MOINES AND RETURN	13.90
DGRL21900637	07/23/2019	BOSSMAN.JACOB I	06/13/2019	07/16/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DGRL21900638	07/23/2019	BOSSMAN.JACOB I	06/20/2019	06/20/2019	STAFF TRANSPORTATION SIOUX CITY TO MARCUS AND RETURN	56.84
DGRL21900639	07/24/2019	BOSSMAN.JACOB I	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO WEST DES MOINES AND RETURN	13.90 230.26
DGRL21900640	07/24/2019	BOSSMAN.JACOB I	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO MOVILLE, REMSEN, SIOUX CENTER, LARCHWOOD, TEA SD AND RETURN	12.35 129.92
DGRL21900641	07/24/2019	BOSSMAN.JACOB I	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO FOREST CITY AND RETURN	8.55 230.26
DGRL21900642	07/24/2019	BOSSMAN.JACOB I	07/02/2019	07/02/2019	STAFF TRANSPORTATION SIOUX CITY TO AURELIA, CHEROKEE AND RETURN	74.82
DGRL21900643	07/24/2019	BOSSMAN.JACOB I	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO HUMBOLDT, STORM LAKE, DAKOTA CITY AND RETURN	22.22 151.38
DGRL21900644	07/24/2019	BOSSMAN.JACOB I	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO SIBLEY, MILFORD, EVERLY AND RETURN	7.28 136.88
DGRL21900645	07/24/2019	BOSSMAN.JACOB I	07/18/2019	07/18/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DGRL21900646	07/23/2019	DOBRASKA.ADAM E	06/27/2019	06/27/2019	STAFF TRANSPORTATION DES MOINES TO DALLAS CENTER AND RETURN	36.54
DGRL21900647	07/23/2019	DOBRASKA.ADAM E	07/02/2019	07/02/2019	STAFF TRANSPORTATION DES MOINES TO ELLSWORTH TO ANKENY	55.68
DGRL21900648	07/23/2019	DOBRASKA.ADAM E	07/02/2019	07/02/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.64
DGRL21900649	07/23/2019	DOBRASKA.ADAM E	07/09/2019	07/09/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.33
DGRL21900650	07/23/2019	DOBRASKA.ADAM E	07/10/2019	07/10/2019	STAFF TRANSPORTATION DES MOINES TO URBANDALE, CRESTON, MOUNT AYR, WINTERSET AND RETURN	114.26
DGRL21900651	07/23/2019	DOBRASKA.ADAM E	07/15/2019	07/15/2019	STAFF TRANSPORTATION ANKENY TO AMES, ALTOONA TO DES MOINES	40.89
DGRL21900652	07/23/2019	DOBRASKA.ADAM E	07/16/2019	07/16/2019	STAFF TRANSPORTATION ANKENY TO BOONE, JEFFERSON, ADEL TO DES MOINES	82.36
DGRL21900653	07/23/2019	GRASSLEY.CHARLES E	06/28/2019	07/07/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, EMMETSBURG, NEW HARTFORD, STORM LAKE, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	40.43 438.60
DGRL21900654	07/23/2019	RECTOR.MATTHEW C	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERLOO TO WEST DES MOINES AND RETURN	17.09 162.40
DGRL21900655	07/31/2019	FULLER.ROCHELLE A	06/21/2019	06/21/2019	STAFF TRANSPORTATION SOLON TO MONTICELLO AND RETURN	44.72
DGRL21900656	07/23/2019	FULLER.ROCHELLE A	06/24/2019	06/24/2019	STAFF TRANSPORTATION SOLON TO IOWA CITY TO CEDAR RAPIDS	27.20
DGRL21900657	07/23/2019	FULLER.ROCHELLE A	06/26/2019	06/26/2019	STAFF PER DIEM SOLON TO WEST DES MOINES AND RETURN	20.17

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DGRL21900658	07/23/2019	FULLER.ROCHELLE A	06/28/2019	06/28/2019	STAFF TRANSPORTATION CEDAR RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.25
DGRL21900660	07/31/2019	FULLER.ROCHELLE A	07/01/2019	07/02/2019	STAFF PER DIEM	86.02
					STAFF TRANSPORTATION SOLON TO CEDAR FALLS, ANAMOSA, IOWA CITY, CEDAR RAPIDS, BELLE PLAINE, CEDAR FALLS AND RETURN	114.67
DGRL21900661	07/23/2019	FULLER.ROCHELLE A	07/09/2019	07/09/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO CORALVILLE TO SOLON	22.10
DGRL21900662	07/23/2019	FULLER.ROCHELLE A	07/10/2019	07/10/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO WASHINGTON TO SOLON	61.02
DGRL21900663	07/24/2019	FULLER.ROCHELLE A	07/11/2019	07/11/2019	STAFF TRANSPORTATION SOLON TO CORALVILLE, TRAER AND RETURN	97.79
DGRL21900664	07/24/2019	FULLER.ROCHELLE A	07/17/2019	07/17/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO DUBUQUE TO SOLON	86.83
DGRL21900665	07/24/2019	OLSON.CAROL D	06/03/2019	06/03/2019	STAFF TRANSPORTATION DES MOINES TO JOHNSTON AND RETURN	13.34
DGRL21900666	07/23/2019	OLSON.CAROL D	06/11/2019	06/11/2019	STAFF TRANSPORTATION DES MOINES TO COUNCIL BLUFFS AND RETURN	153.70
DGRL21900667	07/23/2019	OLSON.CAROL D	06/13/2019	06/13/2019	STAFF TRANSPORTATION DES MOINES TO IOWA CITY AND RETURN	152.00
DGRL21900668	07/24/2019	OLSON,CAROL D	06/19/2019	06/19/2019	STAFF TRANSPORTATION DES MOINES TO AMES AND RETURN	42.92
DGRL21900669	07/24/2019	OLSON.CAROL D	06/26/2019	06/26/2019	STAFF TRANSPORTATION DES MOINES TO WEST DES MOINES AND RETURN	13.92
DGRL21900670	07/23/2019	OLSON.CAROL D	07/01/2019	07/02/2019	STAFF TRANSPORTATION DES MOINES TO GRAETTINGER, FOREST CITY, ELLSWORTH AND RETURN	211.70
DGRL21900671	07/23/2019	OLSON.CAROL D	07/10/2019	07/10/2019	STAFF PER DIEM	15.07
					STAFF TRANSPORTATION DES MOINES TO WATERLOO AND RETURN	136.88
DGRL21900672	07/23/2019	RECTOR.MATTHEW C	07/01/2019	07/01/2019	STAFF TRANSPORTATION DENVER TO FOREST CITY, WATERLOO, ALLISON AND RETURN	169.94
DGRL21900673	07/23/2019	RECTOR.MATTHEW C	07/02/2019	07/02/2019	STAFF TRANSPORTATION WATERLOO TO INDEPENDENCE, IOWA FALLS, ELLSWORTH, WAVERLY TO DENVER	143.26
DGRL21900674	07/24/2019	RECTOR.MATTHEW C	07/11/2019	07/11/2019	STAFF TRANSPORTATION WATERLOO TO WAVERLY, MASON CITY TO DENVER	93.38
DGRL21900675	07/23/2019	RECTOR.MATTHEW C	07/16/2019	07/16/2019	STAFF PER DIEM	7.16
					STAFF TRANSPORTATION DENVER TO AMES, OSAGE AND RETURN	173.42
DGRL21900676	07/23/2019	VACEK.PENNY	06/22/2019	06/22/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO DONAHUE, KEOKUK AND RETURN	165.88
DGRL21900677	07/24/2019	VACEK.PENNY	06/25/2019	06/25/2019	STAFF TRANSPORTATION DAVENPORT TO CLINTON, DE WITT TO OXFORD JUNCTION	58.00
DGRL21900678	07/23/2019	VACEK.PENNY	06/26/2019	06/26/2019	STAFF PER DIEM	17.85
					STAFF TRANSPORTATION OXFORD JUNCTION TO CORALVILLE, WEST DES MOINES, CORALVILLE AND RETURN	201.26
DGRL21900687	08/02/2019	HEINS.JENNIFER G	06/30/2019	07/07/2019	STAFF PER DIEM	364.65
					STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES, CEDAR FALLS, EMMETSBURG, CEDAR FALLS, WATERLOO, CEDAR FALLS, STORM LAKE, CEDAR FALLS, DES MOINES AND RETURN	618.63
DGRL21900691	08/02/2019	BOSSMAN.JACOB I	07/19/2019	07/19/2019	STAFF PER DIEM	16.82
					STAFF TRANSPORTATION SIOUX CITY TO FORT DODGE AND RETURN	133.98
DGRL21900692	08/01/2019	BOSSMAN.JACOB I	07/23/2019	07/23/2019	STAFF TRANSPORTATION SIOUX CITY TO MAPLETON AND RETURN	54.52
DGRL21900693	08/01/2019	BOSSMAN.JACOB I	07/25/2019	07/25/2019	STAFF TRANSPORTATION SIOUX CITY TO STORM LAKE AND RETURN	80.04
DGRL21900694	08/02/2019	GRASSLEY.CHARLES E	07/11/2019	07/14/2019	SENATOR'S PER DIEM	9.72
					SENATOR'S TRANSPORTATION WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	340.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRL21900695	08/02/2019	GRASSLEY.CHARLES E	07/18/2019	07/21/2019	SENATOR'S PER DIEM	13.48
					SENATOR'S TRANSPORTATION	340.60
					WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	
DGRL21900696	08/02/2019	GRASSLEY.CHARLES E	07/25/2019	07/28/2019	SENATOR'S PER DIEM	13.48
					SENATOR'S TRANSPORTATION	484.30
					WASHINGTON DC TO DES MOINES, NEW HARTFORD, CEDAR FALLS, NEW HARTFORD, DES MOINES AND RETURN	
DGRL21900698	07/31/2019	BARRY.DONNA M	05/17/2019	05/17/2019	STAFF TRANSPORTATION	40.60
					COUNCIL BLUFFS TO MALVERN AND RETURN	
DGRL21900699	07/31/2019	DOBRASKA.ADAM E	07/18/2019	07/18/2019	STAFF TRANSPORTATION	15.49
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900700	08/02/2019	DOBRASKA.ADAM E	07/18/2019	07/18/2019	STAFF TRANSPORTATION	103.24
					DES MOINES TO GUTHRIE CENTER, ALTOONA, NEWTON AND RETURN	
DGRL21900701	07/31/2019	DOBRASKA.ADAM E	07/19/2019	07/19/2019	STAFF TRANSPORTATION	13.28
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900702	08/01/2019	DOBRASKA.ADAM E	07/22/2019	07/22/2019	STAFF TRANSPORTATION	82.94
					DES MOINES TO INDIANOLA, CHARITON, CORYDON AND RETURN	
DGRL21900703	07/31/2019	DOBRASKA.ADAM E	07/24/2019	07/24/2019	STAFF TRANSPORTATION	15.20
					DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900704	07/31/2019	VACEK,PENNY	06/27/2019	06/27/2019	STAFF TRANSPORTATION	33.06
					DAVENPORT TO DE WITT TO OXFORD JUNCTION	
DGRL21900705	08/01/2019	VACEK.PENNY	06/28/2019	06/28/2019	STAFF TRANSPORTATION	48.72
					OXFORD JUNCTION TO CLINTON TO DAVENPORT	
DGRL21900706	08/01/2019	VACEK.PENNY	07/02/2019	07/02/2019	STAFF TRANSPORTATION	55.10
					OXFORD JUNCTION TO ANAMOSA TO DAVENPORT	
DGRL21900707	07/31/2019	VACEK.PENNY	07/24/2019	07/24/2019	STAFF TRANSPORTATION	36.54
					DAVENPORT TO WELTON, DE WITT TO OXFORD JUNCTION	
DGRL21900708	08/02/2019	VACEK.PENNY	07/25/2019	07/25/2019	STAFF TRANSPORTATION	145.58
					OXFORD JUNCTION TO CLINTON, BURLINGTON TO DAVENPORT	
DGRL21900719	08/27/2019	ALLEN.DAVID S	08/05/2019	08/05/2019	STAFF TRANSPORTATION	33.64
					DES MOINES TO ADEL AND RETURN	
DGRL21900720	08/27/2019	ALLEN.DAVID S	08/06/2019	08/06/2019	STAFF TRANSPORTATION	60.90
					DES MOINES TO MARSHALLTOWN AND RETURN	
DGRL21900721	08/27/2019	ALLEN.DAVID S	08/14/2019	08/14/2019	STAFF TRANSPORTATION	89.90
					DES MOINES TO JOHNSTON, AFTON AND RETURN	
DGRL21900722	08/27/2019	BARRY.DONNA M	06/06/2019	06/06/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900723	08/27/2019	BARRY.DONNA M	06/11/2019	06/11/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900724	08/27/2019	BARRY.DONNA M	06/12/2019	06/12/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900725	08/27/2019	BARRY.DONNA M	07/01/2019	07/01/2019	STAFF TRANSPORTATION	16.24
					COUNCIL BLUFFS TO CRESCENT AND RETURN	
DGRL21900726	08/27/2019	BARRY.DONNA M	07/09/2019	07/09/2019	STAFF TRANSPORTATION	4.06
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900727	08/28/2019	BARRY.DONNA M	07/11/2019	07/11/2019	STAFF TRANSPORTATION	150.80
					COUNCIL BLUFFS TO AUDUBON, ATLANTIC, CARROLL AND RETURN	
DGRL21900728	08/27/2019	BARRY.DONNA M	07/15/2019	07/15/2019	STAFF TRANSPORTATION	84.68
					COUNCIL BLUFFS TO DENISON AND RETURN	
DGRL21900729	08/27/2019	BARRY.DONNA M	07/16/2019	07/16/2019	STAFF TRANSPORTATION	43.50
					COUNCIL BLUFFS TO MALVERN AND RETURN	
DGRL21900730	08/27/2019	BARRY.DONNA M	07/23/2019	07/23/2019	STAFF TRANSPORTATION	63.80
					COUNCIL BLUFFS TO DUNLAP AND RETURN	
DGRL21900731	08/27/2019	BARRY.DONNA M	07/25/2019	07/25/2019	STAFF TRANSPORTATION	84.10
					COUNCIL BLUFFS TO ATLANTIC, MISSOURI VALLEY AND RETURN	
DGRL21900732	08/27/2019	BARRY,DONNA M	07/30/2019	07/30/2019	STAFF TRANSPORTATION	5.80
					COUNCIL BLUFFS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DGRL21900733	08/27/2019	BARRY,DONNA M	07/31/2019	07/31/2019	STAFF TRANSPORTATION	43.50
					COUNCIL BLUFFS TO LOGAN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGRL21900734	08/27/2019	BOSSMAN.JACOB I	07/26/2019	07/26/2019	STAFF TRANSPORTATION SIOUX CITY TO CHEROKEE AND RETURN	65.54
DGRL21900735	08/27/2019	BOSSMAN.JACOB I	07/31/2019	07/31/2019	STAFF TRANSPORTATION SIOUX CITY TO DENISON AND RETURN	88.74
DGRL21900736	08/27/2019	BOSSMAN.JACOB I	08/01/2019	08/02/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DGRL21900738	08/27/2019	BOSSMAN.JACOB I	08/08/2019	08/09/2019	STAFF TRANSPORTATION SIOUX CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DGRL21900739	08/27/2019	BOSSMAN.JACOB I	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX CITY TO SIOUX CENTER AND RETURN	13.03 55.10
DGRL21900740	08/28/2019	BOSSMAN.JACOB I	08/13/2019	08/14/2019	STAFF TRANSPORTATION SIOUX CITY TO STORM LAKE, DES MOINES, JOHNSTON AND RETURN	258.68
DGRL21900741	08/27/2019	BOSSMAN.JACOB I	08/19/2019	08/19/2019	STAFF TRANSPORTATION SIOUX CITY TO MOVILLE AND RETURN	22.04
DGRL21900742	08/29/2019	DOBRASKA.ADAM E	08/07/2019	08/07/2019	STAFF TRANSPORTATION DES MOINES TO CENTERVILLE AND RETURN	99.18
DGRL21900743	08/29/2019	DOBRASKA.ADAM E	08/12/2019	08/12/2019	STAFF TRANSPORTATION ANKENY TO AMES TO DES MOINES	37.35
DGRL21900744	08/29/2019	DOBRASKA.ADAM E	08/22/2019	08/22/2019	STAFF TRANSPORTATION DES MOINES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.05
DGRL21900745	08/29/2019	DOBRASKA.ADAM E	08/22/2019	08/22/2019	STAFF TRANSPORTATION DES MOINES TO NEVADA TO ANKENY	37.87
DGRL21900748	08/29/2019	FULLER.ROCHELLE A	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO DAVENPORT AND RETURN	5.00 74.24
DGRL21900749	08/29/2019	FULLER.ROCHELLE A	08/01/2019	08/01/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO IOWA CITY AND RETURN	32.48
DGRL21900750	08/29/2019	FULLER.ROCHELLE A	08/02/2019	08/02/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO RYAN AND RETURN	42.57
DGRL21900751	08/29/2019	FULLER.ROCHELLE A	08/06/2019	08/06/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO IOWA CITY, WASHINGTON, OXFORD, CENTRAL CITY TO SOLON	106.37
DGRL21900752	08/29/2019	FULLER.ROCHELLE A	08/07/2019	08/09/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO DUBUQUE TO SOLON	93.38
DGRL21900753	08/29/2019	FULLER.ROCHELLE A	08/14/2019	08/14/2019	STAFF TRANSPORTATION CEDAR RAPIDS TO PEOSTA TO SOLON	72.96
DGRL21900754	08/29/2019	FULLER.ROCHELLE A	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SOLON TO DUBUQUE, DYERSVILLE AND RETURN	6.14 96.45
DGRL21900755	08/30/2019	HARTMANN.GEORGE A	08/08/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES AND RETURN	136.59 483.59
DGRL21900756	08/29/2019	RECTOR.MATTHEW C	07/29/2019	07/29/2019	STAFF TRANSPORTATION WATERLOO TO NEW HAMPTON TO DENVER	40.54
DGRL21900757	08/29/2019	RECTOR.MATTHEW C	08/05/2019	08/05/2019	STAFF TRANSPORTATION WATERLOO TO ALLISON TO DENVER	39.73
DGRL21900758	08/30/2019	RECTOR.MATTHEW C	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION DENVER TO KENSETT, CLEAR LAKE, CHARLES CITY TO WATERLOO	17.75 120.64
DGRL21900759	08/29/2019	VACEK.PENNY	07/31/2019	07/31/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO OTTUMWA, FAIRFIELD AND RETURN	180.38
DGRL21900760	08/29/2019	VACEK.PENNY	08/01/2019	08/01/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO MOUNT PLEASANT, TIPTON AND RETURN	132.24
DGRL21900761	08/29/2019	VACEK.PENNY	08/08/2019	08/08/2019	STAFF TRANSPORTATION OXFORD JUNCTION TO OTTUMWA, TIPTON AND RETURN	182.70
DGRL21900762	08/29/2019	DOBRASKA.ADAM E	08/15/2019	08/15/2019	STAFF TRANSPORTATION DES MOINES TO CORNING, CRESTON AND RETURN	110.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**41,369.46**
CV190004527	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	182.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190004741	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	34.20
CV190005464	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005717	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	141.75
CV190006186	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	11.40
CV190006275	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	205.45
CV190006927	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	179.95
CV190007190	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190007486	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	189.60
CV190007698	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	43.70
CV190008392	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	70.30
DGRL21900470	06/18/2019	OLSON.CAROL D	04/17/2019	04/17/2019	INTERPRETING SERVICES	40.00
					OTHER CONTRACTUAL SERVICES	**1,119.65**
					OTHER PERSONNEL COMPENSATION	495.52
					PERSONNEL COMP. FULL-TIME PERMANENT	837.834.27
					PERSONNEL BENEFITS	5,489.15
					NET PAYROLL EXPENSES	**843,818.94**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - GRASSLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-32,399.99	-36,599.99
ORGANIZATION TOTALS	$46,000.00	-$32,399.99	-$36,599.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,400.01**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ANTLE. KENDALL J			INTERN TO MAY 17	2.350.00
		KEHL. ANDREW R			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		PAULSON. CHRISTOPHER			INTERN FROM MAY 20 TO JUN. 26	1.850.00
		GARDINER. MALLORY F			INTERN FROM MAY 20 TO JUN. 28	1.949.99
		JOSHI. VIVEK D			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		RENGER. HANNAH R			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		COLLINS. RACHEL E			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		LABRUNA. ANTHONY D			INTERN FROM MAY 20 TO JUN. 28	1.950.00
		KEENAN. LAURA L			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		HIRL. JOHN M			INTERN FROM JUL. 1 TO SEP. 9	3.450.00
		HANSEN. REAGAN S			INTERN FROM MAY 21 TO JUN. 28	1.900.00
		MILLER. JORDAN M			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		HEFEL. AUDREY M			INTERN FROM JUL. 1 TO AUG. 9	1,950.00
		HEYING. CARLY M			INTERN FROM JUL. 1 TO AUG. 9	1.950.00
		BLADT. JONATHAN D			INTERN FROM JUL. 1 TO AUG. 9	1,950.00
		GORTON. COLIN T			INTERN FROM SEP. 3	1.400.00
					PERSONNEL COMP. FULL-TIME PERMANENT	32.399.99
					NET PAYROLL EXPENSES	**32,399.99**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KAMALA HARRIS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,612,088.00		
Supplementals	83,230.00		
Transfers	0.00		
Resc / Withdrawals	-316,145.85		
Net Payroll Expenses		0.00	-2,743,852.45
Travel and Transportation of Persons		0.00	-69,359.50
Rent, Communications and Utilities		0.00	-40,146.26
Other Contractual Services		0.00	-2,425.55
Supplies and Materials		0.00	-210,702.68
Acquisition of Assets		0.00	-312,685.71
ORGANIZATION TOTALS	$3,379,172.15	$0.00	-$3,379,172.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KAMALA HARRIS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,927,091.00		
Supplementals	387,630.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,358,988.42
Travel and Transportation of Persons		-953.60	-150,714.35
Transportation of Things		0.00	-93.57
Rent, Communications and Utilities		0.00	-78,587.84
Other Contractual Services		0.00	-9,871.35
Supplies and Materials		-44.13	-208,256.42
Acquisition of Assets		0.00	-174,048.36
ORGANIZATION TOTALS	$5,314,721.00	-$997.73	-$4,980,560.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$334,160.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHRR21900431	04/05/2019	JP MORGAN CHASE BANK NA	08/27/2018	08/27/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	360.20
DHRR21900432	04/05/2019	JP MORGAN CHASE BANK NA	08/14/2018	08/14/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	360.20
DHRR21900433	04/05/2019	JP MORGAN CHASE BANK NA	08/23/2018	08/23/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS WASHINGTON DC TO LOS ANGELES	233.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**953.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KAMALA HARRIS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,323,877.00		
Supplementals	74,048.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,277,093.91	-4,234,547.29
Travel and Transportation of Persons		-54,351.51	-99,541.04
Rent, Communications and Utilities		-56,273.08	-92,056.20
Other Contractual Services		-573.88	-1,539.68
Supplies and Materials		-18,508.09	-32,511.13
Acquisition of Assets		-724.43	-1,207.42
ORGANIZATION TOTALS	$5,397,925.00	-$2,407,524.90	-$4,461,402.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$936,522.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KOSOGLU. ROHINI L			CHIEF OF STAFF	84.729.48
		PALMER. IRMA L			SPEECH WRITER FROM SEP. 3	5.600.00
		LUCIUS, KRISTINE			SENIOR ADVISOR FROM SEP. 30	470.71
		WUNDER. NICHOLAS J			SENIOR COUNSEL	58.898.23
		WILLIAMS, MATTHEW R			NATIONAL SECURITY ADVISOR	44,286.33
		CHEN. DANIEL F			DEPUTY STATE DIRECTOR	54.027.66
		HSU. JOSH			DEPUTY CHIEF OF STAFF	81.664.66
		PAIGE. DWAYNE A			DIRECTOR OF OPERATIONS	72.213.19
		MARTINEZ. JAMES D			FIELD REPRESENTATIVE	28.739.91
		MILLISON. DEANNE B			LEGISLATIVE DIRECTOR	77.882.10
		RIGNEY-NELSON. YASMIN J			SENIOR POLICY ADVISOR	45.738.09
		LEWIS. SYDNEY E			STAFF ASSISTANT	37.510.51
		HARRIS. CHRISTOPHER P			COMMUNICATIONS DIRECTOR	75.097.93
		MELLETTE. KELSEY C			LEGISLATIVE ASSISTANT	44.593.53
		ORDAZ. PATRICIA			LEGISLATIVE AIDE FROM JUN. 28	13.433.29
		IRWIN. KATHRYN A			LEGISLATIVE AIDE	30.859.29
		HOOVER-BRIGHT. CORTNEY E			SENIOR ADVISOR	84.729.48
		SPENCE. DREW K			LEGISLATIVE CORRESPONDENT TO APR. 9	3.669.85
		CARMON. BRITTANY N			LEGISLATIVE CORRESPONDENT TO APR. 9	6.850.38
		BERTRAN-HARRIS. JONATHON EMORY			LEGISLATIVE CORRESPONDENT	35.964.75
		RODRIGUEZ. JULIE CHAVEZ			STATE DIRECTOR	4.707.19
		HENDLE. SERENA FRANCES			ASSOCIATE FIELD REPRESENTATIVE	25.643.16
		SANCHEZ-VELASCO. MARISSA			DEPUTY PRESS SECRETARY & DIGITAL DIRECTOR	35.091.21
		ALDERETE, VANESSA ELYSE			DIRECTOR OF CONSTITUENT SERVICES	41,125.48
		WHITE. MORGAN FRANCES-MARIE			ASSOCIATE FIELD REPRESENTATIVE	24.864.52
		WODKA, JOSHUA D			DIRECTOR OF STATE OPERATIONS, SCHEDULING AND SPECIAL PROJECTS	41,125.48
		HUTT. HEATHER J			STATE DIRECTOR	61.768.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		GONZALEZ. BRENDA ALEJANDRA			STATE PRESS SECRETARY AND DIRECTOR OF PUBLIC ENGAGEMENT	51.447.07
		ROGERS, MATTHEW M			CENTRAL VALLEY DISTRICT DIRECTOR	34.416.51
		ROBINSON. BRENT ANTHONY			FIELD REPRESENTATIVE	38.760.51
		MURGUIA. CLAUDIA MONTELONGO			CONSTITUENT SERVICES REPRESENTATIVE	28.820.16
		PERRY. SPENCER M			LEGISLATIVE CORRESPONDENT TO MAY 3	6.359.99
		VARGAS- LIMA. RUDY A			DISTRICT DIRECTOR	34.639.49
		ANSTED. SEAN D			VETERANS, LAW ENFORCEMENT AND MILITARY AFFAIRS LIAISON	39.578.74
		DERMAN. JOANNA Y			LEGISLATIVE AIDE	30.859.29
		VARGAS. ANDY			LEGISLATIVE CORRESPONDENT	44.913.18
		SCHWARTZ. LEAH F			DEPUTY SCHEDULER FROM MAY 17	22.972.16
		BEDINGER. MATTHEW J			ASSOCIATE FIELD REPRESENTATIVE	25.127.35
		MEDRANO. ANNALY V			STAFF ASSISTANT	22.630.09
		MORALES. CYNTHIA			CONSTITUENT SERVICE REPRESENTATIVE	31.320.16
		BECERRA. CHRISTIAN C			OPERATIONS ASSISTANT TO AUG. 9	17.731.79
		PANTANGCO. KATHERINE R			DEPUTY DIRECTOR OF IMMIGRATION SERVICES	35.964.75
		SEEBOLD NELSON. TAYLOR K			LEGISLATIVE CORRESPONDENT	24.810.25
		ADSIT. EMILY R			CONSTITUENT SERVICES REPRESENTATIVE	28.739.91
		WHITAKER. DIALLO C			STAFF ASSISTANT	23.613.25
		SOLOMON. MICHELLE L			DIRECTOR OF SCHEDULING	58.500.00
		BIAGI. MARGUERITE T			SCHEDULER TO MAY 3	16.234.54
		CORTEZ. CAROLINA			SCHEDULING ASSISTANT TO JUL. 5	10.638.79
		KALRA. NIDHI R			SENIOR SCIENCE AND TECHNOLOGY ADVISER TO MAY 28	15.339.88
		JOHNSON, WILSAR F			SPECIAL ASSISTANT FROM MAY 29 TO JUL. 7	8.125.00
		IRBY. ISAAC DAVID			POLICY ADVISOR	45.286.86
		MOORE, LAUREN N			GENERAL COUNSEL	55.027.66
		EWING. HALLE M			LEGISLATIVE CORRESPONDENT	26.393.57
		LOPEZ. MATTHEW A			DEPUTY PRESS SECRETARY	35.091.21
		MCCARTHY. MARISA E			PRESS ASSISTANT	26.198.11
		VALLADARES. SAHIAN V			STAFF ASSISTANT	23.613.25
		RAMBO-POSTELL. OBAI A			FIELD REPRESENTATIVE	28.303.90
		MEHIS. ADAM S			DISTRICT DIRECTOR	38.625.48
		ORTIZ-SIMON. AMINAH K			STAFF ASSISTANT	21.206.91
		MACIEL. SAMANTHA L			ASSOCIATE FIELD REPRESENTATIVE	25.127.35
		LYNCH. MEAGHAN BRITTNI			PRESS SECRETARY	52.114.97
		JACAS. DEIDRE YOUNG			STAFF ASSISTANT	23.613.25
		CHOI. YE RIM			STAFF ASSISTANT	18.208.26
		DENNEY. KAITLIN E			SPECIAL ASSISTANT FROM MAY 6	22.638.85
		SASIPHONG. BAWORNLUCK			STAFF ASSISTANT FROM MAY 28 TO JUN. 20	2.300.00
		DAS. SHARMISTHA			COUNSEL FROM JUN. 10	24.666.64
		NELSON. KAMRYN V			INTERN FROM AUG. 26	1.750.00
		STANWOOD. JENNA K			CORRESPONDENCE MANAGER FROM AUG. 19	6.999.99
		SELIGMAN. HANNAH J.L.			FALL LEGISLATIVE INTERN FROM AUG. 26	1.750.00
		SCHROCK. DANIELA			INTERN FROM AUG. 28	1.650.00
		ADUTWUM, EDWARD			STAFF ASSISTANT FROM SEP. 9	2,200.00
		MCDONALD. DIAMOND N			SCHEDULING ASSISTANT FROM SEP. 4	2.999.98
		RUANO, ANTHONY A			INTERN FROM SEP. 4	1,350.00
		BAREND. TATE A			INTERN FROM SEP. 4	1.350.00
		LOGGINS. BOBBI A			INTERN FROM SEP. 4	1.350.00
DHRR20190011	05/14/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS WASHINGTON DC TO SAN FRANCISCO	217.30
DHRR20190016	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	335.30
DHRR20190017	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	335.30
DHRR20190018	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR M WHITE LOS ANGELES TO SACRAMENTO AND RETURN	336.60
DHRR20190019	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	232.30

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DHRR20190026	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR SEN HARRIS WASHINGTON DC TO LOS ANGELES	232.30
DHRR20190030	07/31/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS LOS ANGELES TO WASHINGTON DC	335.30
DHRR21900399	04/10/2019	PANTANGCO.KATHERINE R	03/10/2019	03/17/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.382.05
					STAFF TRANSPORTATION OAKLAND TO WASHINGTON DC AND RETURN	820.53
DHRR21900419	04/03/2019	RODRIGUEZ.JULIE CHAVEZ	03/23/2019	03/24/2019	STAFF TRANSPORTATION LOS ANGELES TO RIVERSIDE, SANTA MARIA AND RETURN	186.29
DHRR21900421	04/03/2019	LEWIS.SYDNEY E	03/27/2019	03/28/2019	STAFF PER DIEM	12.24
					STAFF TRANSPORTATION SACRAMENTO TO SANTA ROSA, NAPA AND RETURN	126.63
DHRR21900422	04/02/2019	ROGERS.MATTHEW M	03/20/2019	03/20/2019	STAFF TRANSPORTATION KINGSBURG TO DINUBA TO FRESNO	24.59
DHRR21900423	04/02/2019	ROGERS.MATTHEW M	03/26/2019	03/26/2019	STAFF PER DIEM	15.19
					STAFF TRANSPORTATION KINGSBURG TO VISALIA TO FRESNO	39.15
DHRR21900435	04/09/2019	JP MORGAN CHASE BANK NA	11/29/2018	11/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HARRIS WASHINGTON DC TO SAN FRANCISCO	385.20
DHRR21900437	04/09/2019	ANSTED,SEAN D	03/20/2019	03/21/2019	STAFF INCIDENTALS	19.85
					STAFF PER DIEM	150.54
					STAFF TRANSPORTATION SAN DIEGO TO LOS ANGELES AND RETURN	272.67
DHRR21900438	05/16/2019	ANSTED.SEAN D	03/26/2019	03/26/2019	STAFF TRANSPORTATION SAN DIEGO TO LA JOLLA AND RETURN	24.90
DHRR21900439	04/08/2019	ANSTED.SEAN D	03/28/2019	03/28/2019	STAFF TRANSPORTATION SAN DIEGO TO OCEANSIDE AND RETURN	26.68
DHRR21900440	04/09/2019	RODRIGUEZ.JULIE CHAVEZ	03/24/2019	03/29/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.255.00
					STAFF TRANSPORTATION LOS ANGELES TO WASHINGTON DC AND RETURN	464.60
DHRR21900442	04/11/2019	BEDINGER.MATTHEW J	03/10/2019	03/17/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.236.86
					STAFF TRANSPORTATION SAN FRANCISCO TO WASHINGTON DC, NEW YORK NY AND RETURN	719.74
DHRR21900443	04/12/2019	RIGNEY-NELSON.YASMIN J	03/20/2019	03/24/2019	STAFF INCIDENTALS	126.97
					STAFF PER DIEM	1.078.44
					STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES AND RETURN	605.06
DHRR21900444	04/17/2019	RAMBO-POSTELL.OBAI A	03/11/2019	03/14/2019	STAFF INCIDENTALS	109.20
					STAFF PER DIEM	834.50
					STAFF TRANSPORTATION SAN FRANCISCO TO WASHINGTON DC AND RETURN	650.71
DHRR21900445	04/18/2019	ADSIT.EMILY R	03/10/2019	03/14/2019	STAFF INCIDENTALS	136.71
					STAFF PER DIEM	1.018.34
					STAFF TRANSPORTATION LOS ANGELES TO WASHINGTON DC AND RETURN	576.77
DHRR21900446	04/16/2019	HENDLE.SERENA FRANCES	03/02/2019	03/21/2019	STAFF TRANSPORTATION SAN DIEGO TO THE FOLLOWING AND RETURN: 3/2, 3, 14, 18 INTERDEPARTMENTAL TRANSPORTATION; 3/14 LA JOLLA; 3/21 SAN MARCOS	129.62
DHRR21900447	04/15/2019	LEWIS.SYDNEY E	04/03/2019	04/03/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION SACRAMENTO TO SANTA ROSA AND RETURN	65.46
DHRR21900449	04/15/2019	ROGERS.MATTHEW M	04/09/2019	04/09/2019	STAFF TRANSPORTATION KINGSBURG TO HANFORD, REEDLEY TO FRESNO	42.11
DHRR21900450	04/15/2019	ROBINSON.BRENT ANTHONY	04/05/2019	04/05/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08

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DHRR21900451	04/12/2019	ROBINSON.BRENT ANTHONY	04/04/2019	04/04/2019	STAFF PER DIEM	6.15
					STAFF TRANSPORTATION	50.23
					LOS ANGELES TO ORANGE AND RETURN	
DHRR21900452	04/16/2019	ROBINSON.BRENT ANTHONY	04/02/2019	04/02/2019	STAFF TRANSPORTATION	27.26
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900453	04/16/2019	ROBINSON.BRENT ANTHONY	03/29/2019	03/29/2019	STAFF PER DIEM	17.52
					STAFF TRANSPORTATION	100.69
					LOS ANGELES TO PALMDALE, LANCASTER AND RETURN	
DHRR21900454	04/16/2019	ROBINSON.BRENT ANTHONY	03/28/2019	03/28/2019	STAFF TRANSPORTATION	24.01
					LOS ANGELES TO TORRANCE AND RETURN	
DHRR21900455	04/16/2019	ROBINSON.BRENT ANTHONY	03/27/2019	03/27/2019	STAFF TRANSPORTATION	18.27
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900456	04/16/2019	ROBINSON.BRENT ANTHONY	03/22/2019	03/22/2019	STAFF TRANSPORTATION	28.36
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900457	04/17/2019	ROBINSON.BRENT ANTHONY	03/21/2019	03/21/2019	STAFF TRANSPORTATION	28.13
					LOS ANGELES TO DOWNEY AND RETURN	
DHRR21900458	04/17/2019	ROBINSON.BRENT ANTHONY	03/19/2019	03/19/2019	STAFF TRANSPORTATION	16.47
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900459	04/17/2019	ROBINSON.BRENT ANTHONY	03/08/2019	03/08/2019	STAFF TRANSPORTATION	9.05
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900460	04/17/2019	ROBINSON.BRENT ANTHONY	03/07/2019	03/07/2019	STAFF TRANSPORTATION	66.60
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900461	04/17/2019	ROBINSON.BRENT ANTHONY	03/06/2019	03/06/2019	STAFF TRANSPORTATION	50.75
					LOS ANGELES TO ORANGE AND RETURN	
DHRR21900462	04/17/2019	ROBINSON.BRENT ANTHONY	03/05/2019	03/05/2019	STAFF TRANSPORTATION	13.57
					LOS ANGELES TO EL SEGUNDO AND RETURN	
DHRR21900463	04/17/2019	ROBINSON.BRENT ANTHONY	03/04/2019	03/04/2019	STAFF TRANSPORTATION	16.41
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900466	05/07/2019	CHEN.DANIEL F	03/21/2019	03/27/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	576.85
					SAN MATEO TO WASHINGTON DC AND RETURN	
DHRR21900467	05/01/2019	CHEN.DANIEL F	03/01/2019	03/01/2019	STAFF PER DIEM	6.77
					STAFF TRANSPORTATION	162.60
					SAN MATEO TO YUBA CITY AND RETURN	
DHRR21900468	05/01/2019	HUTT.HEATHER J	03/04/2019	03/04/2019	STAFF TRANSPORTATION	126.82
					LOS ANGELES TO SAN DIEGO AND RETURN	
DHRR21900469	04/26/2019	HUTT.HEATHER J	03/06/2019	03/08/2019	STAFF INCIDENTALS	4.46
					STAFF PER DIEM	240.00
					STAFF TRANSPORTATION	528.65
					LOS ANGELES TO OAKLAND, SAN FRANCISCO, FRESNO, SACRAMENTO AND RETURN	
DHRR21900470	04/26/2019	HUTT.HEATHER J	04/11/2019	04/13/2019	STAFF INCIDENTALS	28.62
					STAFF PER DIEM	315.37
					STAFF TRANSPORTATION	190.60
					LOS ANGELES TO FRESNO AND RETURN	
DHRR21900471	04/26/2019	HUTT.HEATHER J	02/26/2019	02/27/2019	STAFF INCIDENTALS	14.25
					STAFF PER DIEM	123.73
					STAFF TRANSPORTATION	205.96
					LOS ANGELES TO SACRAMENTO AND RETURN	
DHRR21900472	04/26/2019	MEDRANO.ANNALY V	04/11/2019	04/11/2019	STAFF PER DIEM	13.79
					STAFF TRANSPORTATION	72.62
					SACRAMENTO TO SONORA AND RETURN	
DHRR21900473	04/26/2019	LEWIS.SYDNEY E	04/11/2019	04/11/2019	STAFF TRANSPORTATION	7.48
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900474	04/26/2019	LEWIS.SYDNEY E	04/16/2019	04/16/2019	STAFF TRANSPORTATION	29.12
					WEST SACRAMENTO TO WOODLAND TO SACRAMENTO	
DHRR21900475	04/26/2019	LEWIS.SYDNEY E	04/17/2019	04/17/2019	STAFF TRANSPORTATION	24.94
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DHRR21900477	04/26/2019	SOLOMON.MICHELLE L	04/11/2019	04/17/2019	STAFF INCIDENTALS	41.25
					STAFF PER DIEM	1,044.75
					STAFF TRANSPORTATION	749.15
					WASHINGTON DC TO LOS ANGELES AND RETURN	
DHRR21900485	05/01/2019	WODKA.JOSHUA D	04/24/2019	04/24/2019	STAFF TRANSPORTATION	161.60
					LOS ANGELES TO SAN DIEGO AND RETURN	
DHRR21900486	05/02/2019	VARGAS- LIMA.RUDY A	02/22/2019	04/16/2019	STAFF TRANSPORTATION	149.64
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900487	05/02/2019	VARGAS- LIMA.RUDY A	03/26/2019	03/26/2019	STAFF TRANSPORTATION	63.80
					SAN DIEGO TO OCEANSIDE AND RETURN	
DHRR21900488	05/02/2019	VARGAS- LIMA.RUDY A	03/14/2019	03/15/2019	STAFF PER DIEM	10.48
					STAFF TRANSPORTATION	82.31
					SAN DIEGO TO BRAWLEY AND RETURN	
DHRR21900489	05/02/2019	VARGAS- LIMA.RUDY A	04/22/2019	04/23/2019	STAFF PER DIEM	11.36
					STAFF TRANSPORTATION	89.63
					SAN DIEGO TO BRAWLEY AND RETURN	
DHRR21900490	05/01/2019	ROGERS.MATTHEW M	04/24/2019	04/24/2019	STAFF TRANSPORTATION	51.62
					FRESNO TO MENDOTA TO KINGSBURG	
DHRR21900491	05/01/2019	ROBINSON.BRENT ANTHONY	10/04/2018	10/04/2018	STAFF TRANSPORTATION	23.00
					LOS ANGELES TO BURBANK AND RETURN	
DHRR21900492	05/01/2019	LEWIS,SYDNEY E	04/28/2019	04/28/2019	STAFF PER DIEM	20.40
					STAFF TRANSPORTATION	45.41
					WEST SACRAMENTO TO WINTERS AND RETURN	
DHRR21900493	05/01/2019	LEWIS.SYDNEY E	04/29/2019	04/29/2019	STAFF TRANSPORTATION	22.39
					SACRAMENTO TO DAVIS AND RETURN	
DHRR21900494	05/08/2019	VARGAS.ANDY	04/21/2019	04/29/2019	STAFF TRANSPORTATION	575.81
					WASHINGTON DC TO LOS ANGELES AND RETURN	
DHRR21900495	05/08/2019	ROBINSON.BRENT ANTHONY	12/04/2018	12/19/2018	STAFF TRANSPORTATION	295.53
					LOS ANGELES TO THE FOLLOWING: 12/4, 5, 6, 7, 12, 13, 17 INTERDEPARTMENTAL TRANSPORTATION; 12/8 SIMI VALLEY; 12/16 LOMPOC	
DHRR21900496	05/07/2019	LEWIS.SYDNEY E	04/30/2019	04/30/2019	STAFF TRANSPORTATION	81.43
					SACRAMENTO TO OROVILLE AND RETURN	
DHRR21900497	05/08/2019	LEWIS.SYDNEY E	04/30/2019	05/01/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	126.88
					SACRAMENTO TO UKIAH AND RETURN	
DHRR21900498	05/13/2019	ROGERS.MATTHEW M	05/02/2019	05/02/2019	STAFF PER DIEM	22.27
					STAFF TRANSPORTATION	114.26
					KINGSBURG TO BAKERSFIELD TO FRESNO	
DHRR21900513	05/17/2019	LEWIS.SYDNEY E	05/06/2019	05/06/2019	STAFF TRANSPORTATION	22.85
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900514	05/17/2019	LEWIS.SYDNEY E	05/09/2019	05/09/2019	STAFF TRANSPORTATION	11.03
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900515	05/17/2019	LEWIS.SYDNEY E	05/14/2019	05/14/2019	STAFF TRANSPORTATION	26.68
					SACRAMENTO TO ROSEVILLE AND RETURN	
DHRR21900516	05/20/2019	MARTINEZ.JAMES D	05/08/2019	05/08/2019	STAFF TRANSPORTATION	110.20
					FRESNO TO MODESTO AND RETURN	
DHRR21900517	05/23/2019	MARTINEZ.JAMES D	05/05/2019	05/07/2019	STAFF INCIDENTALS	34.36
					STAFF PER DIEM	138.00
					STAFF TRANSPORTATION	227.36
					FRESNO TO SACRAMENTO AND RETURN	
DHRR21900518	05/31/2019	MACIEL.SAMANTHA L	05/08/2019	05/08/2019	STAFF TRANSPORTATION	67.98
					SACRAMENTO TO CHICO AND RETURN	
DHRR21900519	05/21/2019	MACIEL.SAMANTHA L	05/14/2019	05/14/2019	STAFF TRANSPORTATION	26.68
					SACRAMENTO TO ROSEVILLE AND RETURN	
DHRR21900520	05/21/2019	ROGERS.MATTHEW M	05/09/2019	05/09/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	39.44
					KINGSBURG TO LEMOORE TO FRESNO	

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DHRR21900521	05/23/2019	ROGERS.MATTHEW M	05/10/2019	05/13/2019	STAFF PER DIEM	249.15
					STAFF TRANSPORTATION	204.84
					KINGSBURG TO KETTLEMAN CITY, SAN LUIS OBISPO, PISMO BEACH, SAN LUIS OBISPO AND RETURN	
DHRR21900522	06/11/2019	ANSTED.SEAN D	04/22/2019	04/24/2019	STAFF INCIDENTALS	102.32
					STAFF PER DIEM	449.14
					STAFF TRANSPORTATION	435.05
					SAN DIEGO TO SAN FRANCISCO AND RETURN	
DHRR21900523	05/23/2019	LEWIS.SYDNEY E	05/16/2019	05/16/2019	STAFF PER DIEM	8.16
					STAFF TRANSPORTATION	93.37
					SACRAMENTO TO REDDING AND RETURN	
DHRR21900524	05/22/2019	MACIEL.SAMANTHA L	05/15/2019	05/15/2019	STAFF TRANSPORTATION	9.86
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900525	05/23/2019	MACIEL.SAMANTHA L	05/16/2019	05/16/2019	STAFF TRANSPORTATION	6.38
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900526	05/23/2019	BEDINGER.MATTHEW J	02/26/2019	02/26/2019	STAFF TRANSPORTATION	6.90
					OAKLAND TO BERKELEY AND RETURN	
DHRR21900528	05/23/2019	BEDINGER.MATTHEW J	03/07/2019	03/07/2019	STAFF TRANSPORTATION	1.86
					IN AND AROUND OAKLAND	
DHRR21900529	05/23/2019	BEDINGER.MATTHEW J	04/06/2019	04/06/2019	STAFF TRANSPORTATION	1.68
					IN AND AROUND OAKLAND	
DHRR21900530	05/23/2019	BEDINGER.MATTHEW J	04/10/2019	04/10/2019	STAFF PER DIEM	13.16
					STAFF TRANSPORTATION	48.63
					OAKLAND TO PALO ALTO AND RETURN	
DHRR21900531	05/23/2019	BEDINGER.MATTHEW J	05/03/2019	05/03/2019	STAFF TRANSPORTATION	49.18
					OAKLAND TO SUNOL, WALNUT CREEK AND RETURN	
DHRR21900532	05/23/2019	BEDINGER.MATTHEW J	04/25/2019	04/25/2019	STAFF TRANSPORTATION	51.68
					OAKLAND TO SAN JOSE AND RETURN	
DHRR21900533	05/23/2019	BEDINGER.MATTHEW J	05/10/2019	05/10/2019	STAFF TRANSPORTATION	8.47
					OAKLAND TO BERKELEY AND RETURN	
DHRR21900534	05/22/2019	BEDINGER.MATTHEW J	02/25/2019	02/25/2019	STAFF TRANSPORTATION	2.50
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900535	05/22/2019	BEDINGER.MATTHEW J	04/11/2019	04/11/2019	STAFF TRANSPORTATION	5.00
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900536	05/29/2019	BEDINGER.MATTHEW J	04/11/2019	04/11/2019	STAFF TRANSPORTATION	2.50
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900537	05/22/2019	BEDINGER.MATTHEW J	04/23/2019	04/23/2019	STAFF TRANSPORTATION	5.00
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900538	05/22/2019	BEDINGER.MATTHEW J	05/02/2019	05/02/2019	STAFF TRANSPORTATION	2.00
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900539	05/22/2019	BEDINGER.MATTHEW J	02/28/2019	02/28/2019	STAFF TRANSPORTATION	2.50
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900540	05/22/2019	BEDINGER.MATTHEW J	02/27/2019	02/27/2019	STAFF TRANSPORTATION	2.50
					SAN FRANCISCO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900542	05/23/2019	ANSTED.SEAN D	05/07/2019	05/07/2019	STAFF TRANSPORTATION	18.56
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900543	05/23/2019	ANSTED.SEAN D	05/10/2019	05/10/2019	STAFF TRANSPORTATION	19.72
					SAN DIEGO TO EL CAJON AND RETURN	
DHRR21900545	05/29/2019	ROGERS.MATTHEW M	05/15/2019	05/15/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	64.96
					KINGSBURG TO BAKERSFIELD TO FRESNO	
DHRR21900554	06/06/2019	ROBINSON.BRENT ANTHONY	04/30/2019	05/03/2019	STAFF INCIDENTALS	49.55
					STAFF PER DIEM	471.28
					STAFF TRANSPORTATION	155.44
					LOS ANGELES TO PALM DESERT AND RETURN	
DHRR21900556	06/04/2019	LEWIS.SYDNEY E	05/23/2019	05/23/2019	STAFF TRANSPORTATION	23.14
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900557	06/04/2019	LEWIS.SYDNEY E	05/26/2019	05/26/2019	STAFF TRANSPORTATION	54.23
					SACRAMENTO TO YUBA CITY AND RETURN	

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DHRR21900558	06/04/2019	LEWIS.SYDNEY E	05/27/2019	05/27/2019	STAFF TRANSPORTATION SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.94
DHRR21900559	06/04/2019	LEWIS.SYDNEY E	05/29/2019	05/29/2019	STAFF TRANSPORTATION SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.83
DHRR21900560	06/04/2019	ROGERS.MATTHEW M	05/21/2019	05/21/2019	STAFF TRANSPORTATION FRESNO TO CORCORAN TO KINGSBURG	51.04
DHRR21900561	06/04/2019	ROGERS.MATTHEW M	05/25/2019	05/25/2019	STAFF TRANSPORTATION KINGSBURG TO FIREBAUGH AND RETURN	91.64
DHRR21900562	06/04/2019	ROGERS.MATTHEW M	05/26/2019	05/26/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO LOS BANOS, GUSTINE, LOS BANOS AND RETURN	21.11 121.80
DHRR21900563	06/04/2019	MACIEL.SAMANTHA L	05/21/2019	05/21/2019	STAFF TRANSPORTATION SACRAMENTO TO LINCOLN AND RETURN	35.96
DHRR21900564	06/04/2019	MACIEL.SAMANTHA L	05/22/2019	05/23/2019	STAFF TRANSPORTATION SACRAMENTO TO REDDING AND RETURN	54.94
DHRR21900565	06/04/2019	MARTINEZ.JAMES D	05/22/2019	05/22/2019	STAFF TRANSPORTATION FRESNO TO VISALIA AND RETURN	50.92
DHRR21900566	06/04/2019	MARTINEZ.JAMES D	05/25/2019	05/25/2019	STAFF TRANSPORTATION FRESNO TO VISALIA AND RETURN	50.92
DHRR21900567	06/05/2019	ROBINSON.BRENT ANTHONY	01/09/2019	01/30/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 1/9, 15, 16, 17, 24 INTERDEPARTMENTAL TRANSPORTATION; 1/10 TORRANCE; 1/22 IRVINE; 1/23 LONG BEACH; 1/30 ORANGE	237.22
DHRR21900568	06/04/2019	ROBINSON.BRENT ANTHONY	01/31/2019	01/31/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.92
DHRR21900571	06/04/2019	ROBINSON.BRENT ANTHONY	02/20/2019	02/20/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.47
DHRR21900572	06/04/2019	ROBINSON.BRENT ANTHONY	03/01/2019	03/31/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 3/1 SAN FERNANDO; 3/31 MISSION HILLS	47.56
DHRR21900573	06/04/2019	ROBINSON.BRENT ANTHONY	03/13/2019	03/13/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.28
DHRR21900574	06/05/2019	ROBINSON.BRENT ANTHONY	04/03/2019	04/29/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 4/3, 29 INTERDEPARTMENTAL TRANSPORTATION; 4/7 GLENDALE; 4/11 TORRANCE; 4/12 CAMARILLO; 4/17 SOUTH GATE; 4/18, 26 LONG BEACH; 4/19 BURBANK; 4/22 SANTA ANA	335.76
DHRR21900576	06/04/2019	BEDINGER.MATTHEW J	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION OAKLAND TO PITTSBURG AND RETURN	9.78 48.89
DHRR21900577	06/11/2019	ANSTED.SEAN D	04/29/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAN DIEGO TO ARLINGTON VA AND RETURN	51.41 461.30 603.06
DHRR21900578	06/11/2019	HENDLE.SERENA FRANCES	04/01/2019	05/23/2019	STAFF TRANSPORTATION SAN DIEGO TO THE FOLLOWING AND RETURN: 4/1 SAN YSIDRO; 4/1, 24, 30, 5/1, 18 INTERDEPARTMENTAL TRANSPORTATION; 5/23 EL CAJON	99.70
DHRR21900579	06/10/2019	LEWIS.SYDNEY E	06/04/2019	06/04/2019	STAFF TRANSPORTATION WEST SACRAMENTO TO ISLETON, GALT TO SACRAMENTO	48.55
DHRR21900581	06/13/2019	ROGERS.MATTHEW M	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION FRESNO TO VISALIA TO KINGSBURG	12.75 41.76
DHRR21900582	06/13/2019	ROGERS.MATTHEW M	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO VISALIA TO FRESNO	16.00 33.64
DHRR21900583	06/13/2019	MEDRANO.ANNALY V	06/06/2019	06/06/2019	STAFF TRANSPORTATION SACRAMENTO TO STOCKTON AND RETURN	26.68
DHRR21900584	06/18/2019	WODKA.JOSHUA D	06/10/2019	06/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO RENO NV, SOUTH LAKE TAHOE, RENO NV AND RETURN	18.36 227.98 455.57

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DHRR21900585	06/18/2019	CHEN.DANIEL F	06/10/2019	06/11/2019	STAFF PER DIEM	201.66
					STAFF TRANSPORTATION	509.43
					SAN MATEO TO SAN FRANCISCO, RENO NV, SOUTH LAKE TAHOE, RENO NV, SAN FRANCISCO AND RETURN	
DHRR21900586	06/17/2019	ROBINSON.BRENT ANTHONY	02/27/2019	02/27/2019	STAFF TRANSPORTATION	374.04
					LOS ANGELES TO SACRAMENTO AND RETURN	
DHRR21900591	06/17/2019	MEDRANO.ANNALY V	06/07/2019	06/07/2019	STAFF TRANSPORTATION	64.96
					SACRAMENTO TO VALLEJO AND RETURN	
DHRR21900592	06/17/2019	MARTINEZ.JAMES D	06/12/2019	06/12/2019	STAFF TRANSPORTATION	50.92
					FRESNO TO VISALIA AND RETURN	
DHRR21900593	06/17/2019	LEWIS.SYDNEY E	06/06/2019	06/06/2019	STAFF PER DIEM	20.65
					STAFF TRANSPORTATION	54.23
					SACRAMENTO TO MARYSVILLE, YUBA CITY, MARYSVILLE AND RETURN	
DHRR21900594	06/18/2019	LEWIS.SYDNEY E	06/10/2019	06/11/2019	STAFF TRANSPORTATION	123.60
					SACRAMENTO TO SOUTH LAKE TAHOE AND RETURN	
DHRR21900595	06/17/2019	LEWIS.SYDNEY E	06/12/2019	06/12/2019	STAFF TRANSPORTATION	36.48
					SACRAMENTO TO WINTERS AND RETURN	
DHRR21900596	06/17/2019	LEWIS.SYDNEY E	06/13/2019	06/13/2019	STAFF TRANSPORTATION	22.16
					SACRAMENTO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900597	06/21/2019	MEHIS.ADAM S	05/24/2019	05/30/2019	STAFF PER DIEM	1.008.17
					STAFF TRANSPORTATION	794.86
					SAN FRANCISCO TO WASHINGTON DC AND RETURN	
DHRR21900598	06/21/2019	ROGERS.MATTHEW M	06/17/2019	06/17/2019	STAFF TRANSPORTATION	51.04
					KINGSBURG TO MENDOTA TO FRESNO	
DHRR21900599	06/20/2019	MORALES.CYNTHIA	06/12/2019	06/12/2019	STAFF TRANSPORTATION	79.46
					LOS ANGELES TO RIVERSIDE AND RETURN	
DHRR21900600	06/20/2019	MACIEL.SAMANTHA L	06/10/2019	06/17/2019	STAFF TRANSPORTATION	332.34
					SACRAMENTO TO SOUTH LAKE TAHOE, TRUCKEE, QUINCY, TRUCKEE, SIERRAVILLE, TRUCKEE, SOUTH LAKE TAHOE, TRUCKEE AND RETURN	
DHRR21900601	06/21/2019	LEWIS.SYDNEY E	06/17/2019	06/17/2019	STAFF TRANSPORTATION	40.02
					SACRAMENTO TO MARYSVILLE, WHEATLAND AND RETURN	
DHRR21900602	06/21/2019	HUTT.HEATHER J	04/17/2019	04/19/2019	STAFF INCIDENTALS	44.61
					STAFF PER DIEM	383.66
					STAFF TRANSPORTATION	444.23
					LOS ANGELES TO OAKLAND, BURLINGAME, SAN FRANCISCO AND RETURN	
DHRR21900603	06/21/2019	HUTT.HEATHER J	04/24/2019	04/24/2019	STAFF PER DIEM	14.95
					STAFF TRANSPORTATION	143.30
					LOS ANGELES TO SAN DIEGO AND RETURN	
DHRR21900604	06/21/2019	ANSTED.SEAN D	05/23/2019	05/24/2019	STAFF INCIDENTALS	60.04
					STAFF PER DIEM	236.97
					STAFF TRANSPORTATION	531.27
					SAN DIEGO TO SAN FRANCISCO AND RETURN	
DHRR21900607	07/09/2019	PANTANGCO.KATHERINE R	06/17/2019	06/19/2019	STAFF INCIDENTALS	33.60
					STAFF PER DIEM	290.79
					STAFF TRANSPORTATION	564.27
					OAKLAND TO EL PASO TX AND RETURN	
DHRR21900608	07/02/2019	ANSTED.SEAN D	06/18/2019	06/18/2019	STAFF TRANSPORTATION	11.14
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900609	07/02/2019	ANSTED.SEAN D	06/19/2019	06/19/2019	STAFF TRANSPORTATION	18.68
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900610	07/09/2019	ANSTED.SEAN D	06/19/2019	06/19/2019	STAFF TRANSPORTATION	11.72
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900611	07/02/2019	ANSTED.SEAN D	06/20/2019	06/20/2019	STAFF TRANSPORTATION	8.41
					SAN DIEGO TO CORONADO AND RETURN	
DHRR21900612	07/03/2019	HUTT.HEATHER J	01/26/2019	01/27/2019	STAFF INCIDENTALS	15.11
					STAFF PER DIEM	119.00
					STAFF TRANSPORTATION	299.96
					LOS ANGELES TO SAN FRANCISCO, BURLINGAME, SAN FRANCISCO AND RETURN	

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DHRR21900613	07/03/2019	HUTT.HEATHER J	05/23/2019	05/23/2019	STAFF PER DIEM	16.42
					STAFF TRANSPORTATION	71.34
					LOS ANGELES TO MISSION VIEJO AND RETURN	
DHRR21900614	07/02/2019	HUTT.HEATHER J	06/04/2019	06/04/2019	STAFF TRANSPORTATION	74.59
					LOS ANGELES TO FONTANA AND RETURN	
DHRR21900615	07/17/2019	LEWIS.SYDNEY E	06/26/2019	06/27/2019	STAFF PER DIEM	22.10
					STAFF TRANSPORTATION	148.70
					SACRAMENTO TO SANTA ROSA, ROHNERT PARK, SACRAMENTO, LIVE OAK, YUBA CITY AND RETURN	
DHRR21900616	07/02/2019	MACIEL.SAMANTHA L	06/24/2019	06/24/2019	STAFF TRANSPORTATION	93.09
					SACRAMENTO TO RED BLUFF AND RETURN	
DHRR21900617	07/02/2019	MACIEL.SAMANTHA L	06/27/2019	06/27/2019	STAFF TRANSPORTATION	29.00
					SACRAMENTO TO ROSEVILLE AND RETURN	
DHRR21900618	07/09/2019	MEDRANO.ANNALY V	06/20/2019	06/20/2019	STAFF TRANSPORTATION	61.48
					SACRAMENTO TO STOCKTON AND RETURN	
DHRR21900619	07/09/2019	MEDRANO.ANNALY V	06/25/2019	06/25/2019	STAFF PER DIEM	14.16
					STAFF TRANSPORTATION	74.24
					SACRAMENTO TO STOCKTON, MANTECA AND RETURN	
DHRR21900626	09/26/2019	HUTT.HEATHER J	05/14/2019	05/15/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION	261.28
					LOS ANGELES TO SACRAMENTO AND RETURN	
DHRR21900627	07/29/2019	HUTT.HEATHER J	06/05/2019	06/07/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	587.00
					STAFF TRANSPORTATION	787.36
					LOS ANGELES TO WASHINGTON DC AND RETURN	
DHRR21900628	07/18/2019	MARTINEZ.JAMES D	07/06/2019	07/06/2019	STAFF TRANSPORTATION	74.12
					FRESNO TO ATWATER AND RETURN	
DHRR21900629	07/18/2019	MEDRANO.ANNALY V	06/26/2019	06/26/2019	STAFF TRANSPORTATION	53.94
					SACRAMENTO TO FAIRFIELD AND RETURN	
DHRR21900630	07/19/2019	MEDRANO.ANNALY V	07/02/2019	07/02/2019	STAFF PER DIEM	13.48
					STAFF TRANSPORTATION	66.70
					SACRAMENTO TO STOCKTON AND RETURN	
DHRR21900631	07/22/2019	MEDRANO.ANNALY V	07/09/2019	07/09/2019	STAFF PER DIEM	21.79
					STAFF TRANSPORTATION	99.74
					SACRAMENTO TO CHICO AND RETURN	
DHRR21900633	07/26/2019	ANSTED.SEAN D	07/11/2019	07/13/2019	STAFF INCIDENTALS	35.60
					STAFF PER DIEM	318.53
					STAFF TRANSPORTATION	499.50
					SAN DIEGO TO SACRAMENTO, CONCORD, SAN FRANCISCO AND RETURN	
DHRR21900634	07/18/2019	VARGAS- LIMA,RUDY A	05/03/2019	07/10/2019	STAFF TRANSPORTATION	133.98
					SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900637	07/17/2019	ROBINSON,BRENT ANTHONY	02/01/2019	02/23/2019	STAFF TRANSPORTATION	312.79
					LOS ANGELES TO THE FOLLOWING AND RETURN: 2/1, 6, 10, 14, 15, 16, 21 INTERDEPARTMENTAL TRANSPORTATION; 2/20 SANTA ANA; 2/22 SAN BERNARDINO; 2/23 PACOIMA	
DHRR21900638	07/18/2019	ROBINSON.BRENT ANTHONY	02/25/2019	02/28/2019	STAFF TRANSPORTATION	164.89
					LOS ANGELES TO THE FOLLOWING AND RETURN: 2/25 IRVINE; 2/26 EL SEGUNDO, LOS ANGELES, REDONDO BEACH, SAN PEDRO; 2/28 TORRANCE	
DHRR21900639	07/18/2019	ROBINSON.BRENT ANTHONY	04/10/2019	04/26/2019	STAFF TRANSPORTATION	161.16
					LOS ANGELES TO THE FOLLOWING AND RETURN: 4/10, 20 INTERDEPARTMENTAL TRANSPORTATION; 4/23 CULVER CITY; 4/25 BEVERLY HILLS; 4/26 LONG BEACH	
DHRR21900640	07/22/2019	ROBINSON.BRENT ANTHONY	05/07/2019	05/30/2019	STAFF TRANSPORTATION	372.88
					LOS ANGELES TO THE FOLLOWING AND RETURN: 5/7 REDONDO BEACH, CULVER CITY; 5/8 OXNARD; 5/9 COSTA MESA; 5/10 TORRANCE, THOUSAND OAKS, LOS ANGELES, SYLMAR; 5/14, 27, 28 INTERDEPARTMENTAL TRANSPORTATION; 5/15 LOS ALAMITOS; 5/30 NORTH HOLLYWOOD	
DHRR21900641	07/18/2019	ROBINSON.BRENT ANTHONY	05/22/2019	05/22/2019	STAFF TRANSPORTATION	36.86
					LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHRR21900642	07/18/2019	ROBINSON.BRENT ANTHONY	05/23/2019	05/23/2019	STAFF PER DIEM	12.76
					STAFF TRANSPORTATION	96.40
					LOS ANGELES TO PERRIS AND RETURN	

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DHRR21900643	07/18/2019	ROBINSON.BRENT ANTHONY	05/29/2019	05/29/2019	STAFF TRANSPORTATION LOS ANGELES TO BEVERLY HILLS AND RETURN	19.58
DHRR21900644	07/22/2019	ROBINSON.BRENT ANTHONY	06/02/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM LOS ANGELES TO UKIAH AND RETURN	13.31 121.00
DHRR21900645	07/18/2019	ROBINSON.BRENT ANTHONY	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO TRONA, RIDGECREST AND RETURN	9.62 197.78
DHRR21900646	07/18/2019	ROGERS.MATTHEW M	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO COALINGA TO FRESNO	17.00 63.80
DHRR21900647	07/17/2019	ROGERS.MATTHEW M	06/20/2019	06/20/2019	STAFF TRANSPORTATION KINGSBURG TO MADERA TO FRESNO	38.28
DHRR21900648	07/18/2019	ROGERS.MATTHEW M	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO BAKERSFIELD TO FRESNO	16.00 117.16
DHRR21900649	07/18/2019	ROGERS.MATTHEW M	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION FRESNO TO MERCED TO KINGSBURG	12.75 76.56
DHRR21900650	07/29/2019	MEDRANO.ANNALY V	07/15/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION SACRAMENTO TO EUREKA AND RETURN	215.14 269.17
DHRR21900651	08/06/2019	VARGAS- LIMA.RUDY A	06/12/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN DIEGO TO IMPERIAL AND RETURN	10.47 113.91
DHRR21900652	07/24/2019	VARGAS- LIMA.RUDY A	06/26/2019	06/27/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.58
DHRR21900663	08/05/2019	HUTT.HEATHER J	05/31/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION LOS ANGELES TO UKIAH, REDWOOD VALLEY, LIVERMORE AND RETURN	130.18 589.16
DHRR21900664	07/29/2019	HUTT.HEATHER J	07/17/2019	07/17/2019	STAFF TRANSPORTATION LOS ANGELES TO TRONA AND RETURN	191.40
DHRR21900665	07/26/2019	ANSTED.SEAN D	07/16/2019	07/16/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.94
DHRR21900666	07/29/2019	MARTINEZ.JAMES D	07/18/2019	07/18/2019	STAFF TRANSPORTATION FRESNO TO BAKERSFIELD AND RETURN	126.90
DHRR21900667	07/26/2019	ROBINSON.BRENT ANTHONY	10/16/2018	10/16/2018	STAFF TRANSPORTATION LOS ANGELES TO CAMARILLO AND RETURN	57.77
DHRR21900668	07/29/2019	ROGERS.MATTHEW M	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO KETTLEMAN CITY, SAN LUIS OBISPO, PASO ROBLES, SAN LUIS OBISPO, AVILA BEACH AND RETURN	198.49 187.92
DHRR21900669	07/30/2019	ROGERS.MATTHEW M	07/20/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION KINGSBURG TO FRESNO, BAKERSFIELD TO FRESNO	202.64 45.00
DHRR21900673	08/05/2019	CHEN.DANIEL F	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SAN MATEO TO SACRAMENTO AND RETURN	11.73 180.39
DHRR21900674	08/05/2019	LEWIS.SYDNEY E	07/24/2019	07/24/2019	STAFF PER DIEM WEST SACRAMENTO TO WINDSOR TO SACRAMENTO	12.01
DHRR21900675	08/05/2019	MARTINEZ.JAMES D	07/30/2019	07/30/2019	STAFF TRANSPORTATION FRESNO TO MCKITTRICK AND RETURN	128.88
DHRR21900676	08/05/2019	MEDRANO.ANNALY V	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SACRAMENTO TO TRAVIS AFB AND RETURN	4.75 49.30
DHRR21900679	08/05/2019	ROBINSON.BRENT ANTHONY	06/04/2019	06/25/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 6/4 BEVERLY HILLS; 6/5 CORONA; 6/6, 7, 13, 15, 18, 19, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/14 PASADENA	210.54
DHRR21900680	08/06/2019	ROBINSON.BRENT ANTHONY	06/26/2019	06/27/2019	STAFF TRANSPORTATION LOS ANGELES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.59

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DHRR21900681	08/05/2019	ROGERS.MATTHEW M	07/24/2019	07/24/2019	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION	110.20
					KINGSBURG TO DELANO, LOST HILLS, KETTLEMAN CITY AND RETURN	
DHRR21900682	08/06/2019	ROGERS.MATTHEW M	07/26/2019	07/26/2019	STAFF PER DIEM	35.81
					STAFF TRANSPORTATION	40.02
					KINGSBURG TO VISALIA TO FRESNO	
DHRR21900691	08/06/2019	ADSIT.EMILY R	07/25/2019	07/25/2019	STAFF PER DIEM	15.39
					STAFF TRANSPORTATION	463.06
					LOS ANGELES TO SAN FRANCISCO AND RETURN	
DHRR21900704	08/21/2019	CHEN.DANIEL F	08/05/2019	08/05/2019	STAFF TRANSPORTATION	65.89
					SAN FRANCISCO TO SAN JOSE AND RETURN	
DHRR21900705	08/23/2019	GONZALEZ.BRENDA ALEJANDRA	06/10/2019	06/11/2019	STAFF INCIDENTALS	18.36
					STAFF PER DIEM	201.80
					STAFF TRANSPORTATION	232.37
					LOS ANGELES TO RENO NV, SOUTH LAKE TAHOE, RENO NV AND RETURN	
DHRR21900706	08/23/2019	HENDLE.SERENA FRANCES	06/06/2019	07/30/2019	STAFF TRANSPORTATION	98.88
					SAN DIEGO TO THE FOLLOWING AND RETURN: 6/6, 14, 7/1, 10, 11, 13, 30 INTERDEPARTMENTAL TRANSPORTATION; 6/15 LA JOLLA	
DHRR21900707	08/20/2019	LEWIS.SYDNEY E	08/01/2019	08/01/2019	STAFF TRANSPORTATION	47.56
					SACRAMENTO TO YUBA CITY AND RETURN	
DHRR21900708	08/22/2019	LEWIS,SYDNEY E	08/07/2019	08/07/2019	STAFF PER DIEM	5.60
					STAFF TRANSPORTATION	62.70
					SACRAMENTO TO SAN FRANCISCO AND RETURN	
DHRR21900709	08/21/2019	LEWIS.SYDNEY E	08/08/2019	08/08/2019	STAFF PER DIEM	11.71
					STAFF TRANSPORTATION	130.27
					SACRAMENTO TO COTATI, SANTA ROSA AND RETURN	
DHRR21900710	08/22/2019	LEWIS.SYDNEY E	08/16/2019	08/16/2019	STAFF PER DIEM	18.20
					STAFF TRANSPORTATION	68.02
					SACRAMENTO TO ROHNERT PARK, PETALUMA AND RETURN	
DHRR21900711	08/23/2019	MEDRANO.ANNALY V	08/06/2019	08/06/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	100.47
					SACRAMENTO TO CHICO AND RETURN	
DHRR21900712	08/22/2019	MEDRANO.ANNALY V	08/12/2019	08/12/2019	STAFF PER DIEM	20.24
					STAFF TRANSPORTATION	113.01
					SACRAMENTO TO SONORA AND RETURN	
DHRR21900713	08/23/2019	MEDRANO.ANNALY V	08/13/2019	08/13/2019	STAFF TRANSPORTATION	47.56
					SACRAMENTO TO TRAVIS AFB AND RETURN	
DHRR21900714	08/27/2019	PANTANGCO.KATHERINE R	08/11/2019	08/14/2019	STAFF INCIDENTALS	55.23
					STAFF PER DIEM	592.07
					STAFF TRANSPORTATION	185.00
					OAKLAND TO SAN FRANCISCO, SAN DIEGO, SAN FRANCISCO AND RETURN	
DHRR21900716	08/22/2019	ROBINSON,BRENT ANTHONY	08/05/2019	08/05/2019	STAFF PER DIEM	15.35
					STAFF TRANSPORTATION	73.43
					LOS ANGELES TO MISSION VIEJO, TUSTIN AND RETURN	
DHRR21900717	08/22/2019	ROGERS.MATTHEW M	08/13/2019	08/13/2019	STAFF TRANSPORTATION	30.16
					KINGSBURG TO HANFORD TO FRESNO	
DHRR21900718	08/22/2019	ROGERS.MATTHEW M	08/14/2019	08/14/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	125.28
					KINGSBURG TO TURLOCK, MERCED AND RETURN	
DHRR21900720	08/22/2019	VARGAS- LIMA.RUDY A	08/12/2019	08/15/2019	STAFF PER DIEM	13.47
					STAFF TRANSPORTATION	213.79
					SAN DIEGO TO EL CENTRO AND RETURN	
DHRR21900721	09/05/2019	CHEN.DANIEL F	08/18/2019	08/20/2019	STAFF PER DIEM	397.18
					STAFF TRANSPORTATION	268.71
					SAN MATEO TO SOUTH LAKE TAHOE AND RETURN	
DHRR21900722	08/27/2019	LEWIS.SYDNEY E	08/19/2019	08/20/2019	STAFF INCIDENTALS	21.12
					STAFF PER DIEM	218.13
					SACRAMENTO TO SOUTH LAKE TAHOE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHRR21900723	09/12/2019	ADSIT.EMILY R	08/05/2019	08/09/2019	STAFF INCIDENTALS	179.52
					STAFF PER DIEM	1,246.10
					STAFF TRANSPORTATION LOS ANGELES TO SAN FRANCISCO AND RETURN	216.42
DHRR21900724	09/11/2019	ALDERETE.VANESSA ELYSE	08/12/2019	08/14/2019	STAFF PER DIEM	466.21
					STAFF TRANSPORTATION LOS ANGELES TO SAN DIEGO AND RETURN	71.30
DHRR21900725	09/03/2019	LEWIS.SYDNEY E	08/21/2019	08/23/2019	STAFF TRANSPORTATION SACRAMENTO TO MARYSVILLE AND RETURN	48.44
DHRR21900726	09/04/2019	MACIEL.SAMANTHA L	08/19/2019	08/20/2019	STAFF PER DIEM	187.91
					STAFF TRANSPORTATION SACRAMENTO TO SOUTH LAKE TAHOE AND RETURN	69.76
DHRR21900727	09/03/2019	MARTINEZ.JAMES D	08/22/2019	08/22/2019	STAFF TRANSPORTATION FRESNO TO VISALIA AND RETURN	50.92
DHRR21900728	09/04/2019	MEDRANO.ANNALY V	08/21/2019	08/21/2019	STAFF PER DIEM	7.57
					STAFF TRANSPORTATION SACRAMENTO TO CHICO AND RETURN	96.07
DHRR21900729	09/04/2019	MEHIS.ADAM S	08/24/2019	08/24/2019	STAFF TRANSPORTATION SAN FRANCISCO TO BURLINGAME AND RETURN	61.55
DHRR21900733	09/16/2019	ANSTED.SEAN D	08/20/2019	08/20/2019	STAFF PER DIEM	6.44
					STAFF TRANSPORTATION SAN DIEGO TO SAN JUAN CAPISTRANO AND RETURN	76.44
DHRR21900734	09/17/2019	ANSTED.SEAN D	07/01/2019	08/31/2019	STAFF TRANSPORTATION SAN DIEGO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.70
DHRR21900735	09/17/2019	CHEN.DANIEL F	09/04/2019	09/04/2019	STAFF PER DIEM	19.13
					STAFF TRANSPORTATION SAN MATEO TO HOLLISTER AND RETURN	89.44
DHRR21900736	09/20/2019	HUTT.HEATHER J	06/10/2019	06/11/2019	STAFF INCIDENTALS	18.36
					STAFF PER DIEM	204.08
					STAFF TRANSPORTATION LOS ANGELES TO RENO NV, SOUTH LAKE TAHOE, RENO NV AND RETURN	204.60
DHRR21900737	09/18/2019	HUTT.HEATHER J	06/27/2019	06/30/2019	STAFF INCIDENTALS	134.64
					STAFF PER DIEM	875.04
					STAFF TRANSPORTATION LOS ANGELES TO OAKLAND, SAN FRANCISCO, OAKLAND AND RETURN	208.95
DHRR21900739	09/20/2019	LEWIS.SYDNEY E	09/05/2019	09/05/2019	STAFF TRANSPORTATION SACRAMENTO TO SANTA ROSA AND RETURN	87.65
DHRR21900741	09/18/2019	ROGERS.MATTHEW M	09/04/2019	09/04/2019	STAFF PER DIEM	12.72
					STAFF TRANSPORTATION KINGSBURG TO HOLLISTER, LOS BANOS TO FRESNO	132.82
DHRR21900742	09/18/2019	ROGERS.MATTHEW M	09/06/2019	09/06/2019	STAFF PER DIEM	11.95
					STAFF TRANSPORTATION KINGSBURG TO VISALIA TO FRESNO	40.02
DHRR21900743	09/19/2019	ROBINSON.BRENT ANTHONY	08/22/2019	08/22/2019	STAFF PER DIEM	14.49
					STAFF TRANSPORTATION LOS ANGELES TO FOUNTAIN VALLEY, LOS ANGELES, PICO RIVERA, ANAHEIM AND RETURN	106.26
DHRR21900744	09/25/2019	ROBINSON.BRENT ANTHONY	08/20/2019	08/20/2019	STAFF PER DIEM	9.91
					STAFF TRANSPORTATION LOS ANGELES TO RIVERSIDE AND RETURN	74.82
DHRR21900745	09/19/2019	ROBINSON.BRENT ANTHONY	07/02/2019	07/30/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 7/2 SANTA BARBARA; 7/3, 13, 19, 24 INTERDEPARTMENTAL TRANSPORTATION; 7/9 PASADENA; 7/11 TORRANCE, LOS ANGELES, SHERMAN OAKS; 7/18 LA CANADA FLINTRIDGE; 7/30 EL SEGUNDO, LOS ANGELES, SANTA CLARITA	305.14
DHRR21900746	09/19/2019	ROBINSON.BRENT ANTHONY	08/01/2019	08/21/2019	STAFF TRANSPORTATION LOS ANGELES TO THE FOLLOWING AND RETURN: 8/1, 8, 15 INTERDEPARTMENTAL TRANSPORTATION; 8/3 LITTLEROCK; 8/9 SYLMAR, LOS ANGELES, ENCINO; 8/17 LAGUNA BEACH; 8/21 SANTA MONICA	320.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**54,351.51**
CV190005718	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	3.00
DHRR20190018	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHRR21900399	04/10/2019	PANTANGCO.KATHERINE R	03/10/2019	03/17/2019	FEES AND OTHER CHARGES	30.00
DHRR21900438	05/16/2019	ANSTED,SEAN D	03/26/2019	03/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DHRR21900442	04/11/2019	BEDINGER.MATTHEW J	03/10/2019	03/17/2019	FEES AND OTHER CHARGES	30.00
DHRR21900444	04/17/2019	RAMBO-POSTELL.OBAI A	03/11/2019	03/14/2019	FEES AND OTHER CHARGES	30.00
DHRR21900445	04/18/2019	ADSIT.EMILY R	03/10/2019	03/14/2019	FEES AND OTHER CHARGES	30.00
DHRR21900484	05/02/2019	DOUGLAS EMMETT 2014 LLC	04/25/2019	04/25/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	195.88
DHRR21900597	06/21/2019	MEHIS.ADAM S	05/24/2019	05/30/2019	FEES AND OTHER CHARGES	30.00
DHRR21900607	07/09/2019	PANTANGCO.KATHERINE R	06/17/2019	06/19/2019	FEES AND OTHER CHARGES	30.00
DHRR21900691	08/06/2019	ADSIT.EMILY R	07/25/2019	07/25/2019	FEES AND OTHER CHARGES	30.00
DHRR21900714	08/27/2019	PANTANGCO.KATHERINE R	08/11/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DHRR21900723	09/12/2019	ADSIT.EMILY R	08/05/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**573.88**
DHRR20190041	09/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/08/2019	03/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	724.43
			ACQUISITION OF ASSETS			**724.43**
					PERSONNEL COMP. FULL-TIME PERMANENT	2.262.644.16
					PERSONNEL BENEFITS	14.449.75
			NET PAYROLL EXPENSES			**2,277,093.91**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HARRIS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$73,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-36,900.00	-67,600.00
ORGANIZATION TOTALS	$73,200.00	-$36,900.00	-$67,600.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,600.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SPENCER. KLAUDETTE N			LEGISLATIVE/GENERAL INTERN TO MAY 10	2.000.00
		LYEW. TIANA A			PRESS INTERN FROM MAY 29 TO AUG. 9	3.550.00
		COHEN. DAHVI T			LEGISLATIVE INTERN TO MAY 10	2.000.00
		RIVERO. MONICA K			COMMUNICATIONS INTERN TO APR. 19	950.00
		LEE. JONAH M			INTERN FROM MAY 14 TO AUG. 16	4.650.00
		RUBIO. CHRISTIAN R			INTERN FROM MAY 29 TO AUG. 15	3.850.00
		ELLIS. RODNEY L			INTERN FROM MAY 29 TO AUG. 23	4.250.00
		LASHLEY. BRIJON M			INTERN FROM MAY 29 TO AUG. 15	3.850.00
		FOSTER. QUINCY L			INTERN FROM MAY 29 TO AUG. 2	3.200.00
		BAHRI. ALIESA			LEGISLATIVE/GENERAL INTERN FROM JUN. 26 TO AUG. 11	2.300.00
		VOGEL. KAI O			FALL INTERN FROM AUG. 12	2.450.00
		VIJAY. DIVYA			FALL INTERN FROM AUG. 19	2.100.00
		WHITMORE, NILE G			LEGISLATIVE INTERN FROM AUG. 26	1,750.00
					PERSONNEL COMP. FULL-TIME PERMANENT	36.900.00
					NET PAYROLL EXPENSES	**36,900.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAGGIE HASSAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,292,958.00		
Supplementals	52,731.00		
Transfers	0.00		
Resc / Withdrawals	-74,211.42		
Net Payroll Expenses		0.00	-2,123,972.58
Travel and Transportation of Persons		0.00	-71,922.72
Rent, Communications and Utilities		0.00	-19,101.90
Other Contractual Services		0.00	-10,670.32
Supplies and Materials		0.00	-43,872.62
Acquisition of Assets		0.00	-1,937.44
ORGANIZATION TOTALS	$2,271,477.58	$0.00	-$2,271,477.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAGGIE HASSAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,127,583.00		
Supplementals	245,588.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,983,564.84
Travel and Transportation of Persons		0.00	-84,572.55
Rent, Communications and Utilities		0.00	-31,602.80
Printing and Reproduction		0.00	-456.32
Other Contractual Services		-4,050.00	-4,406.83
Supplies and Materials		0.00	-115,592.03
Acquisition of Assets		1,350.00	-37,793.89
ORGANIZATION TOTALS	$3,373,171.00	-$2,700.00	-$3,257,989.26
UNEXPENDED BALANCE AS OF 09/30/2019			**$115,181.74**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHAS21900680	08/07/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DHAS21900741	09/09/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000583	08/16/2019	CREATIVENGINE	05/29/2018	05/29/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000584	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000585	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000586	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000587	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000588	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000589	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**4,050.00**
DHAS21900396	04/03/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DHAS21900457	05/13/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DHAS21900526	06/06/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DHAS21900600	07/09/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000509	08/16/2019	CREATIVENGINE	05/29/2018	05/29/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000510	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000511	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000512	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000513	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000514	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000515	08/16/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**-1,350.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAGGIE HASSAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,388,674.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,671,364.10	-3,057,810.43
Travel and Transportation of Persons		-54,619.27	-100,832.80
Rent, Communications and Utilities		-18,240.26	-28,546.09
Printing and Reproduction		0.00	-225.84
Other Contractual Services		-1,145.35	-11,212.15
Supplies and Materials		-15,178.62	-17,873.23
Acquisition of Assets		-2,534.93	-2,534.93
ORGANIZATION TOTALS	$3,435,266.00	-$1,763,082.53	-$3,219,035.47
UNEXPENDED BALANCE AS OF 09/30/2019			**$216,230.53**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WARBURTON. ANNE J M			DIRECTOR OF CONSTITUENT SERVICES TO MAY 17	11.496.32
		PHILLIPS. SEAN M			SYSTEMS ADMINISTRATOR	29.766.34
		BOYER. KELLY C			DIRECTOR OF OPERATIONS/DEPUTY CHIEF OF STAFF	79.848.59
		BENNETT. MCKENZIE L			SENIOR HEALTH POLICY ADVISER TO MAY 1	11.307.41
		ESHMAN. ERICA L			DEPUTY PRESS SECRETARY TO JUN. 21	17.964.37
		HAMPLE. BRYCE A			SPECIAL ASSISTANT	33.851.19
		CROOKS. JEFFREY			SPEECH WRITER	44.191.69
		TROIANO. JUSTIN M			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	32.999.96
		HOYOS. ANDRES E			LEGISLATIVE ASSISTANT	41.231.11
		WEISMULLER. JAMES P			POLICY ADVISOR FOR TAX AND INNOVATION	47.610.39
		GOLDBERG. MARC P			CHIEF OF STAFF	84.729.48
		CHRISTIE. DAVID H			LEGISLATIVE DIRECTOR	74.372.80
		JACOBS. AARON FREEDMAN			COMMUNICATIONS DIRECTOR	68.142.98
		OLLEN. MICHAEL C			STATE DIRECTOR TO MAY 5	14.182.42
		WILLIAMS. VICTORIA L			COUNSEL FOR JUDICIARY & TRADE POLICY TO JUL. 2	20.966.91
		HOLMES. KERRY A			SENIOR ASSISTANT FOR POLICY AND PROJECTS	44.124.14
		KUZMA. JENNIFER L			STATE DIRECTOR	61.065.63
		WALSH. PAMELA M			SENIOR ADVISOR	83.282.11
		DELANO. PAXTON M			STATE SCHEDULER/EXECUTIVE ASSISTANT	33.318.55
		PLATT. MARGARET E			EXECUTIVE ASSISTANT	39.854.82
		MATTHEWS, BRITTANY WEAVER			SENIOR POLICY ADVISOR FOR EDUCATION AND WORKFORCE	53,461.92
		GEORGE. CATHERINE E. R.			DIRECTOR OF SCHEDULING	42.440.15
		KEARE, LINDSAY M			LEGISLATIVE AIDE AND CORRESPONDENCE MANAGER	36,436.53
		BELANGER. BENJAMIN			SPECIAL ASSISTANT TO THE NORTH COUNTRY	36.312.40
		EPSTEIN. LAURA E			PRESS SECRETARY FROM JUL. 15	19.888.87
		MALATESTA. NICHOLAS M			LEGISLATIVE AIDE	33.851.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ROCHELEAU. REBECCA L			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	39.021.50
		WANG. JENNIFER L			ADMINISTRATIVE ASSISTANT	28,222.11
		KELLY. KAITLYN M			LEGISLATIVE AIDE	33.848.80
		SCHUMANN. CARA A			DIGITAL PRESS ASSISTANT TO APR. 23	3.560.04
		PARSONS. DOROTHY J			CONSTITUENT SERVICES AND GRANTS COORDINATOR	29.683.92
		MARSHALL. MACKENZIE R			LEGISLATIVE CORRESPONDENT	27.832.66
		PETERSEN. SYDNEY R			DEPUTY PRESS SECRETARY	30.086.61
		REID. OSCAR R			CONSTITUENT SERVICES COORDINATOR	28.681.00
		GRAHAM. ROBERT P			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	40.262.60
		BRITTON. ELISE M			DIRECTOR OF CONSTITUENT SERVICES	40.093.23
		BUDISH. JACK LOFARO			LEGISLATIVE CORRESPONDENT	28.832.66
		CHAPMAN. CARMYN A			LEGISLATIVE ASSISTANT TO SEP. 27	36.186.83
		BRONSON. ABIGAIL RACHEL LOUISE			LEGISLATIVE CORRESPONDENT	27.464.27
		CHRISTIANSEN. CHELSEA R			STAFF ASSISTANT FROM APR. 19	24.599.99
		HUNTER. IAN M			SENIOR HEALTH POLICY ADVISOR FROM MAY 8	48.127.71
		GARRY. COREY R			DEPUTY STATE DIRECTOR FROM MAY 20	44.238.83
		ROBERTSON. CHARLOTTE H			DIGITAL ASSOCIATE FROM MAY 20	23.194.41
		SEAMAN. BENJAMIN C			INTERN FROM JUN. 3 TO JUL. 26	1.080.00
		HENNESSEY. SARA B			SPECIAL ASSISTANT FOR POLICY AND PROJECTS FROM JUL. 18	15.166.66
		MOTTA. ASHLEY A			SENIOR CONSTITUENT SERVICE COORDINATOR FROM AUG. 12	10.077.75
		GONCHER. WILLIAM F			STAFF ASSISTANT FROM AUG. 19	7.200.00
DHAS20190042	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/16/2019	STAFF TRANSPORTATION	359.96
					AIRFARE FOR K KELLY WASHINGTON DC TO MANCHESTER AND RETURN	
DHAS20190044	09/12/2019	DELANO.PAXTON M	07/03/2019	08/26/2019	STAFF TRANSPORTATION	113.97
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS20190056	09/19/2019	PARSONS.DOROTHY J	09/05/2019	09/05/2019	STAFF PER DIEM	14.15
					STAFF TRANSPORTATION	97.44
					MANCHESTER TO LYME AND RETURN	
DHAS20190059	09/25/2019	EPSTEIN.LAURA E	09/03/2019	09/07/2019	STAFF INCIDENTALS	44.28
					STAFF PER DIEM	663.59
					STAFF TRANSPORTATION	616.87
					WASHINGTON DC TO MANCHESTER, NASHUA, MANCHESTER, BOSTON MA, MANCHESTER, CONCORD, MANCHESTER AND RETURN	
DHAS20190062	09/25/2019	GARRY.COREY R	08/29/2019	08/29/2019	STAFF TRANSPORTATION	109.62
					MANCHESTER TO LITTLETON TO CONCORD	
DHAS20190063	09/23/2019	GARRY.COREY R	08/20/2019	08/20/2019	STAFF TRANSPORTATION	66.70
					CONCORD TO KEENE, PETERBOROUGH AND RETURN	
DHAS20190065	09/23/2019	GARRY.COREY R	08/26/2019	08/26/2019	STAFF TRANSPORTATION	90.48
					MANCHESTER TO LEBANON, CLAREMONT TO CONCORD	
DHAS20190066	09/23/2019	GARRY.COREY R	09/03/2019	09/03/2019	STAFF TRANSPORTATION	42.34
					MANCHESTER TO LACONIA TO CONCORD	
DHAS20190067	09/23/2019	GARRY.COREY R	09/05/2019	09/05/2019	STAFF TRANSPORTATION	62.06
					MANCHESTER TO SOMERSWORTH, NORTH BERWICK ME TO CONCORD	
DHAS20190069	09/28/2019	GOLDBERG.MARC P	09/09/2019	09/11/2019	STAFF TRANSPORTATION	474.04
					MANCHESTER TO WASHINGTON DC AND RETURN	
DHAS20190077	09/30/2019	ROCHELEAU.REBECCA L	09/15/2019	09/15/2019	STAFF TRANSPORTATION	95.12
					CONCORD TO NORTH CONWAY AND RETURN	
DHAS21900378	04/04/2019	PARSONS.DOROTHY J	02/20/2019	03/18/2019	STAFF TRANSPORTATION	97.15
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900381	04/02/2019	GRAHAM.ROBERT P	03/22/2019	03/22/2019	STAFF TRANSPORTATION	54.46
					PORTSMOUTH TO MANCHESTER AND RETURN	
DHAS21900382	04/03/2019	BATESON.WILLIAM J	02/13/2019	03/19/2019	STAFF TRANSPORTATION	171.68
					NASHUA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900383	04/03/2019	BATESON,WILLIAM J	03/19/2019	03/19/2019	STAFF TRANSPORTATION	58.58
					NASHUA TO STRATHAM AND RETURN	
DHAS21900384	04/03/2019	BATESON,WILLIAM J	03/20/2019	03/20/2019	STAFF TRANSPORTATION	58.58
					NASHUA TO STRATHAM AND RETURN	
DHAS21900385	04/03/2019	BATESON.WILLIAM J	03/21/2019	03/21/2019	STAFF TRANSPORTATION	111.94
					NASHUA TO WHITE RIVER JUNCTION VT AND RETURN	

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			START	END		
DHAS21900386	04/03/2019	BATESON.WILLIAM J	03/22/2019	03/22/2019	STAFF TRANSPORTATION NASHUA TO KITTERY ME AND RETURN	71.92
DHAS21900387	04/03/2019	BATESON.WILLIAM J	03/24/2019	03/24/2019	STAFF TRANSPORTATION MELROSE MA TO NEWFIELDS AND RETURN	57.59
DHAS21900388	04/03/2019	HOLMES.KERRY A	03/20/2019	03/20/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, STRATHAM, NEWFIELDS AND RETURN	48.72
DHAS21900389	04/03/2019	HOLMES.KERRY A	03/21/2019	03/21/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE, CLAREMONT, HANOVER, EPPING AND RETURN	151.96
DHAS21900390	04/03/2019	HOLMES.KERRY A	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	45.83
DHAS21900391	04/03/2019	REID.OSCAR R	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, KITTERY ME AND RETURN	54.92
DHAS21900397	04/05/2019	OLLEN.MICHAEL C	03/23/2019	03/23/2019	STAFF TRANSPORTATION MANCHESTER TO PLYMOUTH, NEWFIELDS, NEW CASTLE AND RETURN	86.48
DHAS21900398	04/09/2019	HOLMES.KERRY A	03/05/2019	03/28/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.58
DHAS21900399	04/05/2019	GRAHAM.ROBERT P	03/25/2019	03/25/2019	STAFF TRANSPORTATION PORTSMOUTH TO HOOKSETT, MANCHESTER AND RETURN	58.00
DHAS21900400	04/05/2019	GRAHAM,ROBERT P	03/27/2019	03/27/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.46
DHAS21900401	04/05/2019	GRAHAM,ROBERT P	03/29/2019	03/29/2019	STAFF TRANSPORTATION PORTSMOUTH TO KEENE AND RETURN	124.70
DHAS21900402	04/05/2019	HOLMES.KERRY A	03/30/2019	03/30/2019	STAFF TRANSPORTATION MANCHESTER TO PLYMOUTH AND RETURN	68.44
DHAS21900403	04/09/2019	WALSH.PAMELA M	03/28/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	37.52 285.49 497.38
DHAS21900405	04/09/2019	HASSAN.MAGGIE	03/14/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA, NEWFIELDS, NASHUA, CONCORD, SALEM, NEWFIELDS, ROCHESTER, NEWFIELDS, CONCORD, MANCHESTER, NORTH HAMPTON, NEWFIELDS, STRATHAM, NEWFIELDS, KEENE, CLAREMONT, HANOVER, NEWFIELDS, KITTERY ME, MANCHESTER, NORTH WOODSTOCK, NEW CASTLE, NEWFIELDS, PORTSMOUTH, NEWFIELDS, HOOKSETT, MANCHESTER AND RETURN	48.05 364.60
DHAS21900406	04/11/2019	DELANO.PAXTON M	02/07/2019	03/01/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	265.93
DHAS21900407	04/11/2019	HOLMES.KERRY A	04/05/2019	04/05/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	75.40
DHAS21900409	04/11/2019	GOLDBERG,MARC P	03/25/2019	03/29/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	603.30
DHAS21900410	04/22/2019	BRITTON.ELISE M	01/09/2019	01/09/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	51.50
DHAS21900411	04/11/2019	HOLMES.KERRY A	04/08/2019	04/08/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	75.40
DHAS21900413	04/11/2019	WARBURTON.ANNE J M	03/13/2019	03/13/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	62.50
DHAS21900414	04/11/2019	GRAHAM.ROBERT P	04/03/2019	04/03/2019	STAFF TRANSPORTATION PORTSMOUTH TO BEDFORD AND RETURN	57.94
DHAS21900415	04/11/2019	REID.OSCAR R	04/05/2019	04/05/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, CONCORD AND RETURN	58.92
DHAS21900416	04/15/2019	REID.OSCAR R	03/27/2019	04/05/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.50
DHAS21900417	04/15/2019	ROCHELEAU.REBECCA L	03/05/2019	03/27/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	127.60
DHAS21900418	04/22/2019	ROCHELEAU.REBECCA L	03/19/2019	03/19/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, CONCORD, MANCHESTER, NORTH HAMPTON TO CONCORD	106.72
DHAS21900419	04/12/2019	ROCHELEAU.REBECCA L	04/01/2019	04/01/2019	STAFF TRANSPORTATION CONCORD TO LEBANON AND RETURN	71.92

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DHAS21900420	04/12/2019	ROCHELEAU.REBECCA L	04/02/2019	04/02/2019	STAFF TRANSPORTATION CONCORD TO LEBANON AND RETURN	71.92
DHAS21900421	04/11/2019	ROCHELEAU.REBECCA L	03/14/2019	03/14/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, NEWFIELDS TO CONCORD	91.06
DHAS21900422	04/22/2019	BRITTON.ELISE M	01/26/2019	01/26/2019	STAFF TRANSPORTATION SOMERSWORTH TO MERRIMACK AND RETURN	60.09
DHAS21900423	04/22/2019	BRITTON.ELISE M	02/06/2019	02/06/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	51.39
DHAS21900424	04/22/2019	BRITTON.ELISE M	02/14/2019	02/14/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	52.20
DHAS21900425	04/22/2019	BRITTON.ELISE M	03/04/2019	03/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	52.20
DHAS21900426	04/22/2019	BRITTON.ELISE M	03/13/2019	03/13/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER, CONCORD AND RETURN	63.34
DHAS21900427	04/24/2019	HASSAN.MAGGIE	03/29/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, NEWFIELDS, PLYMOUTH, MANCHESTER, NEWFIELDS, MANCHESTER, NEWFIELDS, CONCORD, MANCHESTER, BALTIMORE MD AND RETURN	32.65 513.60
DHAS21900428	04/23/2019	HASSAN.MAGGIE	04/04/2019	04/05/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA, NEWFIELDS, CONCORD, MANCHESTER AND RETURN	10.63 99.30
DHAS21900429	04/24/2019	WALSH.PAMELA M	04/10/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	11.84 387.39
DHAS21900432	04/23/2019	KUZMA.JENNIFER L	03/29/2019	03/29/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS AND RETURN	41.76
DHAS21900433	04/23/2019	KUZMA.JENNIFER L	04/04/2019	04/04/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, NEWFIELDS AND RETURN	85.80
DHAS21900434	04/23/2019	KUZMA.JENNIFER L	04/15/2019	04/15/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, PETERBOROUGH, EXETER, NEWFIELDS AND RETURN	121.22
DHAS21900435	04/23/2019	KUZMA.JENNIFER L	04/16/2019	04/16/2019	STAFF TRANSPORTATION CONCORD TO KEENE TO MANCHESTER	63.22
DHAS21900436	04/23/2019	KUZMA.JENNIFER L	04/17/2019	04/17/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.84
DHAS21900437	04/23/2019	WALSH.PAMELA M	01/31/2019	03/12/2019	STAFF TRANSPORTATION CONCORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.48
DHAS21900438	04/23/2019	BRITTON.ELISE M	04/10/2019	04/10/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	51.50
DHAS21900439	04/23/2019	HOLMES.KERRY A	04/04/2019	04/04/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	47.50
DHAS21900440	04/23/2019	HOLMES.KERRY A	04/15/2019	04/15/2019	STAFF TRANSPORTATION MANCHESTER TO NEWINGTON AND RETURN	56.09
DHAS21900441	04/23/2019	HOLMES.KERRY A	04/16/2019	04/16/2019	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT, CONCORD, NEWFIELDS AND RETURN	68.12
DHAS21900442	04/24/2019	GOLDBERG.MARC P	04/08/2019	04/11/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	484.04
DHAS21900445	05/02/2019	BRITTON.ELISE M	04/12/2019	04/12/2019	STAFF TRANSPORTATION SOMERSWORTH TO WHITE RIVER JUNCTION VT AND RETURN	137.23
DHAS21900446	05/13/2019	ROCHELEAU.REBECCA L	04/17/2019	04/17/2019	STAFF TRANSPORTATION CONCORD TO THE FOLLOWING AND RETURN TO MANCHESTER: NEWFIELDS, FRANKLIN; LACONIA	129.34
DHAS21900447	05/02/2019	ROCHELEAU.REBECCA L	04/10/2019	04/25/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	157.18
DHAS21900451	05/02/2019	HASSAN.MAGGIE	04/11/2019	04/18/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, NEWFIELDS, MANCHESTER, CONCORD, NASHUA, NEWFIELDS, CONCORD, RYE BEACH, NEWFIELDS, PETERBOROUGH, EXETER, NEWFIELDS, MANCHESTER, HOOKSETT, NEWFIELDS, FRANKLIN, MANCHESTER, CONCORD, LACONIA, BOSTON MA AND RETURN	54.93 342.60
DHAS21900453	05/09/2019	REID,OSCAR R	04/12/2019	04/12/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS AND RETURN	57.53

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DHAS21900454	05/09/2019	REID.OSCAR R	04/17/2019	05/01/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.41
DHAS21900455	05/13/2019	REID.OSCAR R	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO BURLINGTON MA AND RETURN	13.11 54.93
DHAS21900456	05/09/2019	WARBURTON.ANNE J M	04/24/2019	04/24/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD, MANCHESTER AND RETURN	70.46
DHAS21900460	05/13/2019	WARBURTON.ANNE J M	04/01/2019	04/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD, MANCHESTER AND RETURN	77.74
DHAS21900461	05/13/2019	WARBURTON.ANNE J M	04/12/2019	04/12/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER, CONCORD AND RETURN	65.56
DHAS21900462	05/13/2019	WARBURTON.ANNE J M	05/03/2019	05/03/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	53.70
DHAS21900463	05/13/2019	WARBURTON.ANNE J M	05/08/2019	05/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	60.00
DHAS21900464	05/13/2019	HASSAN.MAGGIE	05/02/2019	05/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, CONCORD, NEWFIELDS, PORTSMOUTH, MANCHESTER, NEWFIELDS, BOSTON MA, NEWFIELDS, MANCHESTER AND RETURN	26.07 530.60
DHAS21900468	05/20/2019	HOLMES.KERRY A	05/09/2019	05/09/2019	STAFF TRANSPORTATION MANCHESTER TO HAMPTON AND RETURN	46.34
DHAS21900469	05/20/2019	HOLMES.KERRY A	05/08/2019	05/08/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.66
DHAS21900470	05/20/2019	HOLMES.KERRY A	05/06/2019	05/06/2019	STAFF TRANSPORTATION MANCHESTER TO SOMERSWORTH AND RETURN	54.11
DHAS21900471	05/20/2019	HOLMES.KERRY A	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	6.90 49.41
DHAS21900472	05/20/2019	HOLMES.KERRY A	04/24/2019	04/24/2019	STAFF TRANSPORTATION MANCHESTER TO HAMPTON AND RETURN	44.25
DHAS21900473	05/20/2019	HOLMES.KERRY A	04/03/2019	04/24/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.61
DHAS21900474	05/20/2019	GRAHAM.ROBERT P	04/04/2019	04/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO KEENE AND RETURN	126.44
DHAS21900475	05/20/2019	GRAHAM.ROBERT P	04/11/2019	04/11/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	50.98
DHAS21900476	05/20/2019	GRAHAM.ROBERT P	04/13/2019	04/13/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, CONCORD, RYE, NEWFIELDS AND RETURN	79.11
DHAS21900477	05/20/2019	GRAHAM.ROBERT P	04/17/2019	04/17/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	70.59
DHAS21900478	05/20/2019	GRAHAM.ROBERT P	04/23/2019	04/23/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	59.33
DHAS21900479	05/22/2019	GRAHAM.ROBERT P	04/24/2019	04/24/2019	STAFF TRANSPORTATION PORTSMOUTH TO DURHAM, MANCHESTER AND RETURN	54.52
DHAS21900480	05/20/2019	GRAHAM.ROBERT P	04/25/2019	04/25/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER, LACONIA, MANCHESTER AND RETURN	103.41
DHAS21900481	05/20/2019	GRAHAM.ROBERT P	04/26/2019	04/26/2019	STAFF TRANSPORTATION PORTSMOUTH TO NASHUA, KEENE AND RETURN	133.75
DHAS21900482	05/22/2019	GRAHAM.ROBERT P	05/06/2019	05/06/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, MANCHESTER, MILFORD, SALEM AND RETURN	95.93
DHAS21900483	05/22/2019	GRAHAM.ROBERT P	05/13/2019	05/13/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, MERRIMACK, MANCHESTER AND RETURN	66.35
DHAS21900484	05/22/2019	WALSH.PAMELA M	05/08/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	21.56 387.39
DHAS21900485	05/20/2019	GOLDBERG.MARC P	04/29/2019	05/03/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	624.36
DHAS21900486	05/20/2019	GOLDBERG.MARC P	05/06/2019	05/09/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC, BALTIMORE MD AND RETURN	581.36

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DHAS21900487	05/28/2019	CHAPMAN.CARMYN A	04/20/2019	04/25/2019	STAFF PER DIEM	80.03
					STAFF TRANSPORTATION	590.29
					WASHINGTON DC TO MANCHESTER, PORTSMOUTH, HUDSON, PELHAM, MANCHESTER, PORTSMOUTH, MANCHESTER, DOVER, LONDONDERRY, MANCHESTER, DOVER, MANCHESTER AND RETURN	
DHAS21900488	05/22/2019	HASSAN.MAGGIE	05/09/2019	05/13/2019	SENATOR'S PER DIEM	9.54
					SENATOR'S TRANSPORTATION	265.30
					WASHINGTON DC TO NEWFIELDS, MERRIMACK, MANCHESTER AND RETURN	
DHAS21900491	05/28/2019	GRAHAM.ROBERT P	05/16/2019	05/16/2019	STAFF TRANSPORTATION	125.28
					PORTSMOUTH TO KEENE AND RETURN	
DHAS21900492	05/29/2019	WALSH.PAMELA M	05/15/2019	05/16/2019	STAFF PER DIEM	28.94
					STAFF TRANSPORTATION	387.39
					CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	
DHAS21900493	05/29/2019	BRITTON.ELISE M	04/29/2019	05/03/2019	STAFF INCIDENTALS	99.78
					STAFF PER DIEM	827.35
					STAFF TRANSPORTATION	432.29
					PORTSMOUTH TO MANCHESTER, ARLINGTON VA, MANCHESTER AND RETURN	
DHAS21900495	05/30/2019	GRAHAM.ROBERT P	05/21/2019	05/21/2019	STAFF TRANSPORTATION	50.98
					PORTSMOUTH TO MANCHESTER AND RETURN	
DHAS21900496	05/31/2019	GRAHAM.ROBERT P	05/21/2019	05/21/2019	STAFF TRANSPORTATION	125.86
					PORTSMOUTH TO KEENE AND RETURN	
DHAS21900497	06/04/2019	GOLDBERG.MARC P	05/20/2019	05/23/2019	STAFF TRANSPORTATION	777.33
					MANCHESTER TO WASHINGTON DC AND RETURN	
DHAS21900502	06/06/2019	HOLMES.KERRY A	05/14/2019	05/14/2019	STAFF TRANSPORTATION	43.88
					MANCHESTER TO DURHAM AND RETURN	
DHAS21900503	06/06/2019	HOLMES.KERRY A	05/15/2019	05/15/2019	STAFF TRANSPORTATION	58.58
					MANCHESTER TO NEWINGTON AND RETURN	
DHAS21900504	06/06/2019	HOLMES.KERRY A	05/16/2019	05/16/2019	STAFF TRANSPORTATION	46.11
					MANCHESTER TO FRANKLIN AND RETURN	
DHAS21900505	06/06/2019	HOLMES.KERRY A	05/20/2019	05/20/2019	STAFF TRANSPORTATION	51.33
					MANCHESTER TO NEWFIELDS, GOFFSTOWN AND RETURN	
DHAS21900506	06/06/2019	HOLMES.KERRY A	05/22/2019	05/22/2019	STAFF TRANSPORTATION	51.27
					MANCHESTER TO PORTSMOUTH AND RETURN	
DHAS21900507	06/06/2019	HOLMES.KERRY A	05/28/2019	05/28/2019	STAFF TRANSPORTATION	53.48
					MANCHESTER TO PORTSMOUTH AND RETURN	
DHAS21900508	06/06/2019	HOLMES.KERRY A	05/29/2019	05/29/2019	STAFF TRANSPORTATION	57.71
					MANCHESTER TO PORTSMOUTH AND RETURN	
DHAS21900509	06/06/2019	HOLMES.KERRY A	05/02/2019	05/30/2019	STAFF TRANSPORTATION	76.97
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900510	06/06/2019	HOLMES,KERRY A	05/31/2019	05/31/2019	STAFF TRANSPORTATION	55.04
					MANCHESTER TO RYE AND RETURN	
DHAS21900512	06/06/2019	ROCHELEAU.REBECCA L	05/02/2019	05/02/2019	STAFF TRANSPORTATION	71.92
					MANCHESTER TO CONCORD, NEWFIELDS TO CONCORD	
DHAS21900513	06/06/2019	ROCHELEAU.REBECCA L	05/09/2019	05/09/2019	STAFF TRANSPORTATION	54.52
					MANCHESTER TO RAYMOND, HAMPTON TO CONCORD	
DHAS21900514	06/06/2019	ROCHELEAU.REBECCA L	05/21/2019	05/21/2019	STAFF TRANSPORTATION	105.56
					CONCORD TO FAIRLEE VT TO MANCHESTER	
DHAS21900515	06/06/2019	ROCHELEAU.REBECCA L	05/24/2019	05/24/2019	STAFF TRANSPORTATION	51.04
					CONCORD TO PLYMOUTH AND RETURN	
DHAS21900516	06/06/2019	ROCHELEAU.REBECCA L	05/01/2019	05/30/2019	STAFF TRANSPORTATION	107.88
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900517	06/06/2019	WALSH.PAMELA M	04/16/2019	05/31/2019	STAFF TRANSPORTATION	105.60
					CONCORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900518	06/06/2019	GRAHAM.ROBERT P	03/30/2019	03/30/2019	STAFF TRANSPORTATION	175.74
					PORTSMOUTH TO NEWFIELDS, PLYMOUTH, NEWFIELDS, MANCHESTER, NEWFIELDS AND RETURN	
DHAS21900519	06/06/2019	GRAHAM.ROBERT P	05/28/2019	05/28/2019	STAFF TRANSPORTATION	144.77
					PORTSMOUTH TO WALPOLE, CONCORD AND RETURN	
DHAS21900520	06/06/2019	GRAHAM,ROBERT P	05/30/2019	05/30/2019	STAFF TRANSPORTATION	83.87
					PORTSMOUTH TO NEWFIELDS, BOSCAWEN, CONCORD, PEMBROKE, NEWFIELDS AND RETURN	

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DHAS21900521	06/06/2019	GRAHAM.ROBERT P	05/31/2019	05/31/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	57.54
DHAS21900522	06/06/2019	TROIANO.JUSTIN M	04/02/2019	04/02/2019	STAFF TRANSPORTATION NASHUA TO TILTON TO ELIOT ME	78.56
DHAS21900523	06/06/2019	TROIANO.JUSTIN M	04/22/2019	04/22/2019	STAFF TRANSPORTATION NASHUA TO NEWINGTON AND RETURN	74.26
DHAS21900524	06/06/2019	TROIANO.JUSTIN M	05/07/2019	05/07/2019	STAFF TRANSPORTATION NASHUA TO PEMBROKE TO ELIOT ME	53.61
DHAS21900525	06/06/2019	TROIANO.JUSTIN M	05/08/2019	05/08/2019	STAFF TRANSPORTATION NASHUA TO NEWINGTON AND RETURN	74.26
DHAS21900527	06/11/2019	HASSAN.MAGGIE	05/16/2019	05/20/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO HOOKSETT, NEWFIELDS, MANCHESTER AND RETURN	12.65 265.30
DHAS21900530	06/17/2019	DELANO.PAXTON M	04/11/2019	05/24/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	217.80
DHAS21900531	06/14/2019	DELANO.PAXTON M	05/01/2019	05/01/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	55.48
DHAS21900533	06/14/2019	HOLMES.KERRY A	06/03/2019	06/03/2019	STAFF TRANSPORTATION MANCHESTER TO GREENLAND AND RETURN	46.11
DHAS21900534	06/14/2019	HOLMES.KERRY A	06/04/2019	06/04/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.20
DHAS21900535	06/14/2019	HOLMES.KERRY A	06/05/2019	06/05/2019	STAFF TRANSPORTATION MANCHESTER TO GREENLAND AND RETURN	46.11
DHAS21900536	06/14/2019	DELANO.PAXTON M	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO BOSCAWEN, CONCORD AND RETURN	34.65
DHAS21900537	06/18/2019	WALSH.PAMELA M	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	31.40 388.55
DHAS21900538	06/17/2019	GARRY.COREY R	05/29/2019	05/31/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.96
DHAS21900539	06/17/2019	GARRY.COREY R	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, MANCHESTER, TILTON, CONCORD, PORTSMOUTH AND RETURN	130.76
DHAS21900540	06/14/2019	GRAHAM.ROBERT P	06/04/2019	06/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.46
DHAS21900541	06/14/2019	GRAHAM.ROBERT P	06/05/2019	06/05/2019	STAFF TRANSPORTATION PORTSMOUTH TO CENTER CONWAY AND RETURN	91.81
DHAS21900542	06/14/2019	GRAHAM.ROBERT P	06/07/2019	06/07/2019	STAFF TRANSPORTATION PORTSMOUTH TO DERRY AND RETURN	62.35
DHAS21900543	06/14/2019	TROIANO.JUSTIN M	05/03/2019	05/03/2019	STAFF TRANSPORTATION ELIOT ME TO PORTSMOUTH TO NASHUA	42.58
DHAS21900544	06/17/2019	TROIANO.JUSTIN M	05/13/2019	05/13/2019	STAFF TRANSPORTATION NASHUA TO HANOVER AND RETURN	109.68
DHAS21900545	06/14/2019	TROIANO.JUSTIN M	05/14/2019	05/14/2019	STAFF TRANSPORTATION NASHUA TO SOUTH BERWICK ME TO ELIOT ME	48.15
DHAS21900546	06/14/2019	TROIANO.JUSTIN M	05/19/2019	05/19/2019	STAFF TRANSPORTATION NASHUA TO NEWFIELDS, HOOKSETT, NEWFIELDS TO ELIOT ME	82.95
DHAS21900547	06/14/2019	TROIANO.JUSTIN M	05/21/2019	05/21/2019	STAFF TRANSPORTATION NASHUA TO KEENE AND RETURN	60.26
DHAS21900548	06/17/2019	TROIANO.JUSTIN M	05/22/2019	05/22/2019	STAFF TRANSPORTATION NASHUA TO TILTON AND RETURN	65.60
DHAS21900549	06/17/2019	TROIANO.JUSTIN M	05/23/2019	05/23/2019	STAFF TRANSPORTATION NASHUA TO BOSCAWEN AND RETURN	56.78
DHAS21900550	06/17/2019	TROIANO.JUSTIN M	05/28/2019	05/28/2019	STAFF TRANSPORTATION NASHUA TO TILTON AND RETURN	65.60
DHAS21900551	06/17/2019	TROIANO.JUSTIN M	05/30/2019	05/30/2019	STAFF TRANSPORTATION NASHUA TO BOSCAWEN AND RETURN	56.78
DHAS21900552	06/17/2019	TROIANO.JUSTIN M	05/31/2019	05/31/2019	STAFF TRANSPORTATION NASHUA TO PORTSMOUTH TO ELIOT ME	46.41

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DHAS21900553	06/17/2019	TROIANO.JUSTIN M	06/06/2019	06/06/2019	STAFF TRANSPORTATION NASHUA TO TILTON AND RETURN	65.60
DHAS21900554	06/17/2019	TROIANO.JUSTIN M	06/08/2019	06/08/2019	STAFF TRANSPORTATION ELIOT ME TO SHELBURNE AND RETURN	131.42
DHAS21900559	07/09/2019	HOLMES.KERRY A	06/10/2019	06/12/2019	STAFF INCIDENTALS	80.62
					STAFF PER DIEM	577.69
					STAFF TRANSPORTATION MANCHESTER TO SALEM, BOSTON MA, SALEM AND RETURN	91.12
DHAS21900560	06/20/2019	GRAHAM.ROBERT P	06/13/2019	06/13/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD, MANCHESTER, NEWFIELDS AND RETURN	69.25
DHAS21900561	06/20/2019	GRAHAM.ROBERT P	06/14/2019	06/14/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	61.65
DHAS21900562	06/20/2019	PARSONS.DOROTHY J	04/06/2019	04/06/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	74.82
DHAS21900563	06/20/2019	PARSONS.DOROTHY J	05/17/2019	05/17/2019	STAFF TRANSPORTATION MANCHESTER TO HANOVER AND RETURN	86.30
DHAS21900564	06/20/2019	PARSONS.DOROTHY J	03/29/2019	06/05/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	163.79
DHAS21900565	06/20/2019	BRITTON,ELISE M	04/15/2019	04/15/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	52.20
DHAS21900566	06/21/2019	BRITTON,ELISE M	04/17/2019	04/17/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	51.04
DHAS21900567	06/20/2019	BRITTON.ELISE M	05/03/2019	05/03/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.75
DHAS21900568	06/20/2019	BRITTON.ELISE M	05/11/2019	05/11/2019	STAFF TRANSPORTATION SOMERSWORTH TO PEMBROKE AND RETURN	49.30
DHAS21900569	06/20/2019	BRITTON.ELISE M	05/22/2019	05/22/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER, CONCORD, MANCHESTER AND RETURN	72.38
DHAS21900570	06/20/2019	BRITTON.ELISE M	06/04/2019	06/04/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.66
DHAS21900571	06/20/2019	BRITTON.ELISE M	06/13/2019	06/13/2019	STAFF TRANSPORTATION SOMERSWORTH TO FREEDOM TO PORTSMOUTH	65.54
DHAS21900573	06/20/2019	PARSONS.DOROTHY J	04/13/2019	04/13/2019	STAFF TRANSPORTATION MANCHESTER TO RYE AND RETURN	47.10
DHAS21900574	06/20/2019	BRITTON.ELISE M	05/31/2019	05/31/2019	STAFF TRANSPORTATION PORTSMOUTH TO HAMPTON, MANCHESTER TO SOMERSWORTH	57.42
DHAS21900575	06/20/2019	TROIANO.JUSTIN M	04/17/2019	04/17/2019	STAFF TRANSPORTATION NASHUA TO MANCHESTER, NEWFIELDS TO ELIOT ME	41.71
DHAS21900576	06/20/2019	TROIANO.JUSTIN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION NASHUA TO MANCHESTER, NEWFIELDS TO ELIOT ME	41.71
DHAS21900577	06/20/2019	TROIANO.JUSTIN M	06/13/2019	06/13/2019	STAFF TRANSPORTATION NASHUA TO MEREDITH TO ELIOT ME	77.57
DHAS21900578	06/20/2019	TROIANO.JUSTIN M	06/17/2019	06/17/2019	STAFF TRANSPORTATION NASHUA TO SUNAPEE AND RETURN	88.10
DHAS21900579	06/20/2019	GOLDBERG.MARC P	06/10/2019	06/14/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	623.21
DHAS21900580	07/17/2019	WEISMULLER.JAMES P	04/22/2019	04/27/2019	STAFF INCIDENTALS	37.30
					STAFF PER DIEM	553.50
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, DURHAM, CONCORD, MANCHESTER, LACONIA, HANOVER, MANCHESTER, KEENE, MANCHESTER AND RETURN	261.18
DHAS21900581	06/28/2019	CHRISTIE.DAVID H	06/11/2019	06/16/2019	STAFF PER DIEM	141.94
					STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PORTSMOUTH, DURHAM, CONCORD, MANCHESTER, DURHAM, CONCORD, NASHUA, PORTSMOUTH, DURHAM, PORTSMOUTH, BOSTON MA AND RETURN	622.36
DHAS21900582	06/27/2019	HOLMES.KERRY A	06/19/2019	06/19/2019	STAFF TRANSPORTATION MANCHESTER TO NEW CASTLE, CONCORD AND RETURN	74.82
DHAS21900583	06/28/2019	HOLMES.KERRY A	06/20/2019	06/20/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA AND RETURN	93.38

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DHAS21900584	06/27/2019	REID.OSCAR R	05/10/2019	06/07/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.50
DHAS21900585	06/27/2019	REID.OSCAR R	06/20/2019	06/20/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	54.98
DHAS21900586	06/27/2019	ROCHELEAU.REBECCA L	06/12/2019	06/12/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER TO CONCORD	46.98
DHAS21900587	06/27/2019	ROCHELEAU.REBECCA L	06/17/2019	06/17/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	47.56
DHAS21900588	06/27/2019	ROCHELEAU.REBECCA L	06/18/2019	06/18/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH, DOVER AND RETURN	58.00
DHAS21900589	06/27/2019	ROCHELEAU.REBECCA L	06/20/2019	06/20/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.94
DHAS21900590	06/27/2019	TROIANO.JUSTIN M	06/18/2019	06/18/2019	STAFF TRANSPORTATION NASHUA TO WHITE RIVER JUNCTION VT AND RETURN	111.18
DHAS21900591	06/28/2019	MALATESTA.NICHOLAS M	04/22/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, DURHAM, CONCORD, MANCHESTER, WEARE, HANOVER, MANCHESTER, NASHUA, KEENE, MANCHESTER AND RETURN	37.30 560.76 647.82
DHAS21900593	07/03/2019	HASSAN.MAGGIE	05/25/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA, NEWFIELDS, MANCHESTER, NEWFIELDS, MANCHESTER, TILTON, CONCORD, PORTSMOUTH, NEWFIELDS, MANCHESTER, NEWFIELDS, BOSCAWEN, CONCORD, PEMBROKE, NEWFIELDS, MANCHESTER, NEWFIELDS, CONCORD, MANCHESTER AND RETURN	73.80 613.60
DHAS21900594	07/03/2019	HASSAN.MAGGIE	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, NEWFIELDS, MANCHESTER, NEWFIELDS, PORTSMOUTH, MANCHESTER AND RETURN	25.32 530.60
DHAS21900595	07/03/2019	GOLDBERG.MARC P	06/17/2019	06/21/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	624.03
DHAS21900596	07/08/2019	DELANO.PAXTON M	06/03/2019	06/03/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, CONCORD AND RETURN	61.74
DHAS21900597	07/08/2019	DELANO.PAXTON M	06/24/2019	06/24/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS AND RETURN	44.60
DHAS21900603	07/16/2019	HASSAN.MAGGIE	06/22/2019	06/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, NORTH HAMPTON, NEWFIELDS, MANCHESTER AND RETURN	12.65 765.60
DHAS21900604	07/11/2019	HOLMES.KERRY A	06/06/2019	06/18/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.73
DHAS21900605	07/11/2019	HOLMES.KERRY A	07/02/2019	07/02/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, TILTON, FRANKLIN, CONCORD AND RETURN	80.04
DHAS21900606	07/11/2019	HOLMES.KERRY A	06/28/2019	06/28/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	53.13
DHAS21900607	07/11/2019	HOLMES.KERRY A	06/26/2019	06/26/2019	STAFF TRANSPORTATION MANCHESTER TO HAMPTON AND RETURN	44.37
DHAS21900608	07/11/2019	HOLMES.KERRY A	06/26/2019	06/26/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.20
DHAS21900609	07/11/2019	HOLMES.KERRY A	06/25/2019	06/25/2019	STAFF TRANSPORTATION MANCHESTER TO GREENLAND AND RETURN	46.11
DHAS21900610	07/15/2019	PARSONS.DOROTHY J	06/23/2019	06/23/2019	STAFF TRANSPORTATION MANCHESTER TO CORNISH AND RETURN	100.34
DHAS21900611	07/11/2019	BRITTON.ELISE M	06/21/2019	06/21/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.66
DHAS21900612	07/11/2019	BRITTON.ELISE M	06/28/2019	06/28/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER, NEWFIELDS AND RETURN	56.55
DHAS21900613	07/11/2019	GRAHAM.ROBERT P	06/21/2019	06/21/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.46
DHAS21900614	07/11/2019	GRAHAM,ROBERT P	06/20/2019	06/20/2019	STAFF TRANSPORTATION PORTSMOUTH TO EXETER, MANCHESTER AND RETURN	51.10

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DHAS21900615	07/11/2019	GRAHAM.ROBERT P	06/20/2019	06/20/2019	STAFF TRANSPORTATION PORTSMOUTH TO BEDFORD AND RETURN	57.94
DHAS21900616	07/15/2019	TROIANO.JUSTIN M	06/25/2019	06/25/2019	STAFF TRANSPORTATION NASHUA TO BERLIN AND RETURN	176.84
DHAS21900617	07/17/2019	ROCHELEAU.REBECCA L	06/28/2019	06/28/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, NEWFIELDS AND RETURN	89.32
DHAS21900618	07/17/2019	CHRISTIANSEN.CHELSEA R	07/12/2019	07/12/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.99
DHAS21900619	07/17/2019	TROIANO.JUSTIN M	04/01/2019	07/09/2019	STAFF TRANSPORTATION NASHUA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	548.20
DHAS21900620	07/17/2019	TROIANO.JUSTIN M	07/02/2019	07/02/2019	STAFF TRANSPORTATION NASHUA TO TILTON, MANCHESTER AND RETURN	67.22
DHAS21900621	07/18/2019	TROIANO.JUSTIN M	06/13/2019	06/13/2019	STAFF TRANSPORTATION ELIOT ME TO DURHAM TO NASHUA	41.48
DHAS21900622	07/17/2019	TROIANO.JUSTIN M	06/14/2019	06/14/2019	STAFF TRANSPORTATION NASHUA TO HOOKSETT AND RETURN	42.60
DHAS21900623	07/17/2019	TROIANO.JUSTIN M	06/19/2019	06/19/2019	STAFF TRANSPORTATION NASHUA TO CONCORD AND RETURN	45.76
DHAS21900624	07/17/2019	TROIANO.JUSTIN M	06/20/2019	06/20/2019	STAFF TRANSPORTATION NASHUA TO CONCORD AND RETURN	45.76
DHAS21900625	07/17/2019	TROIANO.JUSTIN M	06/26/2019	06/26/2019	STAFF TRANSPORTATION NASHUA TO NEWINGTON TO ELIOT ME	40.03
DHAS21900626	07/17/2019	TROIANO.JUSTIN M	07/01/2019	07/01/2019	STAFF TRANSPORTATION NASHUA TO MANCHESTER, NEWFIELDS TO ELIOT ME	43.86
DHAS21900627	07/17/2019	WALSH.PAMELA M	06/01/2019	07/08/2019	STAFF TRANSPORTATION CONCORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.36
DHAS21900628	07/17/2019	WALSH.PAMELA M	07/15/2019	07/15/2019	STAFF TRANSPORTATION CONCORD TO DOVER, MANCHESTER AND RETURN	52.90
DHAS21900629	07/17/2019	BRITTON.ELISE M	07/08/2019	07/08/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.78
DHAS21900630	07/17/2019	BRITTON.ELISE M	07/10/2019	07/10/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.75
DHAS21900631	07/17/2019	BRITTON.ELISE M	07/11/2019	07/11/2019	STAFF TRANSPORTATION PORTSMOUTH TO TILTON AND RETURN	91.29
DHAS21900632	07/17/2019	WALSH.PAMELA M	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	10.30 401.97
DHAS21900633	07/17/2019	PARSONS.DOROTHY J	07/04/2019	07/04/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.78
DHAS21900634	07/18/2019	HASSAN.MAGGIE	06/28/2019	07/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA, NEWFIELDS, NORTH HAVERHILL, BATH, GORHAM, NEWFIELDS, TILTON, FRANKLIN, MANCHESTER, NEWFIELDS, PORTSMOUTH, NEWFIELDS, PORTSMOUTH, NEWFIELDS, BEDFORD, MANCHESTER AND RETURN	25.20 364.60
DHAS21900637	07/24/2019	CHRISTIANSEN.CHELSEA R	07/17/2019	07/17/2019	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	51.21
DHAS21900638	07/23/2019	REID.OSCAR R	07/11/2019	07/11/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, NEWFIELDS AND RETURN	84.79
DHAS21900639	07/24/2019	REID.OSCAR R	07/12/2019	07/12/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, PITTSFIELD, BOW, CONCORD, NEWFIELDS AND RETURN	95.93
DHAS21900640	07/24/2019	BRITTON.ELISE M	07/15/2019	07/15/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	55.80
DHAS21900641	07/24/2019	BRITTON.ELISE M	07/17/2019	07/17/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	53.65
DHAS21900642	07/26/2019	KUZMA.JENNIFER L	07/01/2019	07/01/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, HAVERHILL, LISBON, GORHAM, NEWFIELDS AND RETURN	218.66
DHAS21900643	07/24/2019	KUZMA,JENNIFER L	07/03/2019	07/03/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	55.68
DHAS21900644	07/26/2019	BELANGER,BENJAMIN	07/19/2019	07/19/2019	STAFF TRANSPORTATION BERLIN TO ERROL AND RETURN	42.57

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DHAS21900645	07/29/2019	BELANGER.BENJAMIN	07/20/2019	07/20/2019	STAFF TRANSPORTATION BERLIN TO BETHLEHEM AND RETURN	46.86
DHAS21900646	07/29/2019	BELANGER.BENJAMIN	07/01/2019	07/01/2019	STAFF TRANSPORTATION BERLIN TO HAVERHILL AND RETURN	75.98
DHAS21900647	07/30/2019	BELANGER.BENJAMIN	07/02/2019	07/02/2019	STAFF TRANSPORTATION BERLIN TO FRANKLIN AND RETURN	112.52
DHAS21900648	07/26/2019	BELANGER.BENJAMIN	07/08/2019	07/08/2019	STAFF TRANSPORTATION BERLIN TO LITTLETON AND RETURN	46.40
DHAS21900649	07/30/2019	BELANGER.BENJAMIN	07/15/2019	07/15/2019	STAFF TRANSPORTATION BERLIN TO MANCHESTER AND RETURN	151.96
DHAS21900650	07/26/2019	BELANGER.BENJAMIN	07/17/2019	07/17/2019	STAFF TRANSPORTATION BERLIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DHAS21900651	07/26/2019	BELANGER.BENJAMIN	07/18/2019	07/18/2019	STAFF TRANSPORTATION BERLIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DHAS21900652	07/30/2019	BELANGER.BENJAMIN	07/11/2019	07/12/2019	STAFF TRANSPORTATION BERLIN TO PITTSFIELD AND RETURN	123.54
DHAS21900653	07/26/2019	TROIANO.JUSTIN M	07/11/2019	07/11/2019	STAFF TRANSPORTATION ELIOT ME TO ROCHESTER TO NASHUA	46.82
DHAS21900654	07/26/2019	TROIANO.JUSTIN M	07/12/2019	07/12/2019	STAFF TRANSPORTATION ELIOT ME TO NEW CASTLE, CONCORD, KITTERY ME AND RETURN	84.70
DHAS21900655	07/29/2019	TROIANO.JUSTIN M	07/16/2019	07/16/2019	STAFF TRANSPORTATION NASHUA TO WHITE RIVER JUNCTION VT AND RETURN	110.72
DHAS21900656	07/29/2019	TROIANO.JUSTIN M	07/22/2019	07/22/2019	STAFF TRANSPORTATION NASHUA TO LITTLETON AND RETURN	142.04
DHAS21900658	08/01/2019	GRAHAM.ROBERT P	07/08/2019	07/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, BEDFORD, MANCHESTER AND RETURN	63.80
DHAS21900659	08/01/2019	GRAHAM.ROBERT P	07/12/2019	07/12/2019	STAFF TRANSPORTATION PORTSMOUTH TO BOW AND RETURN	67.28
DHAS21900660	08/01/2019	GRAHAM.ROBERT P	07/15/2019	07/15/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, DOVER, MANCHESTER AND RETURN	75.40
DHAS21900661	08/01/2019	GRAHAM.ROBERT P	07/16/2019	07/16/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.46
DHAS21900662	08/01/2019	GRAHAM.ROBERT P	07/17/2019	07/17/2019	STAFF TRANSPORTATION PORTSMOUTH TO NORTH CONWAY AND RETURN	91.64
DHAS21900663	08/01/2019	GRAHAM.ROBERT P	07/22/2019	07/22/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWFIELDS, BEDFORD, MANCHESTER AND RETURN	59.16
DHAS21900664	08/01/2019	CHRISTIANSEN.CHELSEA R	07/18/2019	07/19/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.88
DHAS21900665	08/01/2019	HOLMES.KERRY A	07/02/2019	07/22/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.45
DHAS21900666	08/01/2019	HOLMES.KERRY A	07/19/2019	07/19/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	54.46
DHAS21900667	08/01/2019	HOLMES.KERRY A	07/23/2019	07/23/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH, GREENLAND AND RETURN	51.50
DHAS21900668	08/01/2019	HOLMES.KERRY A	07/24/2019	07/24/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	45.01
DHAS21900669	08/01/2019	HOLMES.KERRY A	07/25/2019	07/25/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	77.14
DHAS21900670	08/01/2019	HOLMES.KERRY A	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	75.98
DHAS21900671	08/02/2019	TROIANO.JUSTIN M	07/26/2019	07/26/2019	STAFF TRANSPORTATION NASHUA TO WHITE RIVER JUNCTION VT, BOSCAWEN AND RETURN	120.00
DHAS21900672	08/02/2019	WALSH.PAMELA M	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	29.10 385.97
DHAS21900673	08/02/2019	GOLDBERG.MARC P	07/08/2019	07/12/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	622.57
DHAS21900674	08/02/2019	GOLDBERG.MARC P	07/15/2019	07/17/2019	STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	474.19

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			START	END		
DHAS21900676	08/06/2019	HASSAN.MAGGIE	07/11/2019	07/15/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA, NEWFIELDS, PITTSFIELD, BOW, NEWFIELDS, DOVER, MANCHESTER AND RETURN	12.65 364.60
DHAS21900677	08/06/2019	HASSAN.MAGGIE	07/18/2019	07/22/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWFIELDS, BEDFORD, MANCHESTER AND RETURN	4.14 265.30
DHAS21900678	08/06/2019	HASSAN.MAGGIE	07/28/2019	07/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MANCHESTER, NEWFIELDS, MANCHESTER AND RETURN	9.86 530.60
DHAS21900681	08/06/2019	KUZMA.JENNIFER L	07/29/2019	07/29/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS, EXETER AND RETURN	46.98
DHAS21900682	08/06/2019	BELANGER.BENJAMIN	07/25/2019	07/25/2019	STAFF TRANSPORTATION BERLIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.58
DHAS21900683	08/06/2019	BELANGER.BENJAMIN	07/30/2019	07/30/2019	STAFF TRANSPORTATION BERLIN TO LITTLETON AND RETURN	50.23
DHAS21900684	09/04/2019	TROIANO.JUSTIN M	07/31/2019	07/31/2019	STAFF TRANSPORTATION NASHUA TO CAMBRIDGE MA, MANCHESTER AND RETURN	95.76
DHAS21900685	08/06/2019	TROIANO.JUSTIN M	08/01/2019	08/01/2019	STAFF TRANSPORTATION NASHUA TO TILTON AND RETURN	64.90
DHAS21900686	08/06/2019	TROIANO.JUSTIN M	08/02/2019	08/02/2019	STAFF TRANSPORTATION NASHUA TO BOSCAWEN AND RETURN	56.78
DHAS21900687	08/08/2019	GRAHAM.ROBERT P	08/05/2019	08/05/2019	STAFF TRANSPORTATION PORTSMOUTH TO NASHUA AND RETURN	76.33
DHAS21900688	08/12/2019	GRAHAM.ROBERT P	08/06/2019	08/06/2019	STAFF TRANSPORTATION PORTSMOUTH TO KEENE AND RETURN	124.70
DHAS21900689	08/12/2019	BRITTON.ELISE M	07/31/2019	07/31/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.78
DHAS21900690	08/12/2019	BRITTON.ELISE M	08/02/2019	08/02/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.78
DHAS21900691	08/12/2019	BRITTON.ELISE M	08/06/2019	08/06/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	52.78
DHAS21900692	08/12/2019	PARSONS.DOROTHY J	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	50.11
DHAS21900693	08/12/2019	PARSONS.DOROTHY J	07/12/2019	08/08/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.50
DHAS21900694	08/20/2019	HOLMES.KERRY A	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.10
DHAS21900695	08/20/2019	HOLMES.KERRY A	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	46.92
DHAS21900696	08/21/2019	HOLMES.KERRY A	08/09/2019	08/09/2019	STAFF TRANSPORTATION MANCHESTER TO NEWINGTON AND RETURN	58.58
DHAS21900697	08/21/2019	HOLMES.KERRY A	08/06/2019	08/06/2019	STAFF TRANSPORTATION MANCHESTER TO GILSUM, KEENE AND RETURN	81.78
DHAS21900698	08/20/2019	BELANGER.BENJAMIN	08/05/2019	08/05/2019	STAFF TRANSPORTATION BERLIN TO LITTLETON AND RETURN	46.17
DHAS21900699	08/20/2019	BELANGER.BENJAMIN	08/06/2019	08/06/2019	STAFF TRANSPORTATION BERLIN TO ERROL AND RETURN	44.20
DHAS21900700	08/22/2019	BELANGER.BENJAMIN	08/08/2019	08/08/2019	STAFF TRANSPORTATION BERLIN TO COLEBROOK AND RETURN	60.67
DHAS21900701	08/20/2019	BELANGER.BENJAMIN	08/09/2019	08/09/2019	STAFF TRANSPORTATION BERLIN TO BRETTON WOODS AND RETURN	44.31
DHAS21900702	08/20/2019	TROIANO.JUSTIN M	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION NASHUA TO NEWINGTON TO ELIOT ME	13.01 44.67
DHAS21900703	08/20/2019	TROIANO.JUSTIN M	08/09/2019	08/09/2019	STAFF TRANSPORTATION ELIOT ME TO KITTERY ME TO NASHUA	42.64
DHAS21900704	08/22/2019	BELANGER.BENJAMIN	08/12/2019	08/12/2019	STAFF TRANSPORTATION BERLIN TO MANCHESTER AND RETURN	151.96

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DHAS21900705	08/20/2019	BELANGER.BENJAMIN	08/13/2019	08/13/2019	STAFF TRANSPORTATION BERLIN TO LITTLETON AND RETURN	46.17
DHAS21900706	08/22/2019	BELANGER.BENJAMIN	08/14/2019	08/14/2019	STAFF TRANSPORTATION BERLIN TO HAVERHILL AND RETURN	76.10
DHAS21900707	08/20/2019	BRITTON.ELISE M	08/14/2019	08/14/2019	STAFF TRANSPORTATION SOMERSWORTH TO MANCHESTER AND RETURN	54.87
DHAS21900708	08/20/2019	BRITTON.ELISE M	08/16/2019	08/16/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	51.62
DHAS21900709	08/22/2019	BELANGER.BENJAMIN	08/15/2019	08/15/2019	STAFF TRANSPORTATION BERLIN TO FRANCONIA AND RETURN	47.56
DHAS21900711	08/23/2019	CHRISTIE.DAVID H	08/02/2019	08/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PORTSMOUTH, BOSTON MA AND RETURN	328.30
DHAS21900712	08/22/2019	BELANGER.BENJAMIN	08/17/2019	08/17/2019	STAFF TRANSPORTATION BERLIN TO EFFINGHAM AND RETURN	68.90
DHAS21900713	08/22/2019	BELANGER.BENJAMIN	08/20/2019	08/20/2019	STAFF TRANSPORTATION BERLIN TO WOODSVILLE AND RETURN	74.82
DHAS21900714	08/22/2019	GRAHAM.ROBERT P	08/19/2019	08/19/2019	STAFF TRANSPORTATION PORTSMOUTH TO MANCHESTER AND RETURN	54.46
DHAS21900715	08/23/2019	TROIANO.JUSTIN M	08/19/2019	08/19/2019	STAFF TRANSPORTATION NASHUA TO KEENE, MANCHESTER AND RETURN	82.14
DHAS21900718	09/05/2019	HUNTER.IAN M	08/08/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, BOSTON MA, HOLLIS, MANCHESTER, HOLLIS, CONCORD, HOLLIS, DOVER, HOLLIS, LEBANON, HOLLIS, LEBANON AND RETURN	161.53 1.116.78 463.85
DHAS21900719	08/27/2019	BELANGER.BENJAMIN	08/15/2019	08/15/2019	STAFF TRANSPORTATION BERLIN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.72
DHAS21900720	08/27/2019	BELANGER.BENJAMIN	08/22/2019	08/22/2019	STAFF TRANSPORTATION BERLIN TO BETHLEHEM AND RETURN	43.96
DHAS21900721	08/27/2019	TROIANO.JUSTIN M	08/15/2019	08/15/2019	STAFF TRANSPORTATION NASHUA TO DANVILLE, MANCHESTER AND RETURN	48.31
DHAS21900722	08/27/2019	TROIANO.JUSTIN M	08/22/2019	08/23/2019	STAFF TRANSPORTATION NASHUA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.93
DHAS21900723	08/27/2019	TROIANO.JUSTIN M	08/21/2019	08/21/2019	STAFF TRANSPORTATION NASHUA TO NEWINGTON TO ELIOT ME	43.51
DHAS21900724	08/27/2019	HOLMES.KERRY A	08/08/2019	08/08/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	45.01
DHAS21900725	08/27/2019	HOLMES,KERRY A	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO FRANKLIN AND RETURN	43.04
DHAS21900726	08/30/2019	HOLMES,KERRY A	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO NORTH KINGSTOWN RI AND RETURN	145.58
DHAS21900727	09/05/2019	REID.OSCAR R	07/28/2019	08/18/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.39
DHAS21900728	09/05/2019	REID.OSCAR R	07/20/2019	07/20/2019	STAFF TRANSPORTATION MANCHESTER TO NEWFIELDS AND RETURN	43.73
DHAS21900729	09/04/2019	GRAHAM.ROBERT P	08/26/2019	08/26/2019	STAFF TRANSPORTATION PORTSMOUTH TO CLAREMONT AND RETURN	124.12
DHAS21900730	09/04/2019	GRAHAM.ROBERT P	08/28/2019	08/28/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONCORD AND RETURN	70.41
DHAS21900731	09/04/2019	GRAHAM.ROBERT P	08/29/2019	08/29/2019	STAFF TRANSPORTATION PORTSMOUTH TO CONWAY AND RETURN	88.74
DHAS21900732	09/05/2019	HOLMES.KERRY A	08/19/2019	08/19/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	74.82
DHAS21900733	09/05/2019	HOLMES.KERRY A	08/20/2019	08/20/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE, PETERBOROUGH AND RETURN	73.08
DHAS21900734	09/05/2019	HOLMES.KERRY A	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	56.20
DHAS21900735	09/06/2019	HOLMES.KERRY A	08/28/2019	08/28/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	54.00

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DHAS21900736	09/09/2019	WALSH.PAMELA M	07/15/2019	08/27/2019	STAFF TRANSPORTATION CONCORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.72
DHAS21900738	09/10/2019	KELLY.KAITLYN M	08/08/2019	08/16/2019	STAFF INCIDENTALS	63.90
					STAFF PER DIEM	940.89
					STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, MANCHESTER, BALTIMORE MD AND RETURN	503.51
DHAS21900745	09/10/2019	MOTTA.ASHLEY A	09/03/2019	09/03/2019	STAFF TRANSPORTATION MANCHESTER TO LACONIA TO ROCHESTER	50.06
DHAS21900746	09/11/2019	KUZMA.JENNIFER L	08/09/2019	08/09/2019	STAFF TRANSPORTATION MANCHESTER TO SHELBURNE TO CONCORD	145.00
DHAS21900747	09/10/2019	KUZMA.JENNIFER L	09/02/2019	09/02/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.55
DHAS21900748	09/18/2019	KUZMA.JENNIFER L	08/29/2019	08/30/2019	STAFF INCIDENTALS	14.85
					STAFF PER DIEM	165.00
					STAFF TRANSPORTATION MANCHESTER TO LITTLETON, WHITEFIELD, ERROL, BERLIN TO CONCORD	189.66
DHAS21900749	09/10/2019	CHRISTIANSEN.CHELSEA R	09/03/2019	09/03/2019	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	53.16
DHAS21900750	09/11/2019	GRAHAM.ROBERT P	09/03/2019	09/03/2019	STAFF TRANSPORTATION PORTSMOUTH TO LACONIA AND RETURN	63.39
DHAS21900752	09/11/2019	BELANGER,BENJAMIN	09/03/2019	09/03/2019	STAFF TRANSPORTATION BERLIN TO LACONIA AND RETURN	111.82
DHAS21900753	09/10/2019	BELANGER.BENJAMIN	08/30/2019	08/30/2019	STAFF TRANSPORTATION BERLIN TO COLEBROOK, ERROL AND RETURN	64.50
DHAS21900754	09/10/2019	BELANGER.BENJAMIN	08/29/2019	08/29/2019	STAFF TRANSPORTATION BERLIN TO CONWAY, BETHLEHEM, LITTLETON AND RETURN	76.10
DHAS21900755	09/10/2019	ROCHELEAU.REBECCA L	07/24/2019	07/24/2019	STAFF TRANSPORTATION MANCHESTER TO BRENTWOOD, PORTSMOUTH AND RETURN	53.94
DHAS21900756	09/11/2019	ROCHELEAU.REBECCA L	08/02/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.24
DHAS21900757	09/10/2019	ROCHELEAU.REBECCA L	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANCHESTER TO LEBANON TO CONCORD	78.30
DHAS21900758	09/10/2019	ROCHELEAU.REBECCA L	09/03/2019	09/03/2019	STAFF TRANSPORTATION CONCORD TO GILFORD, LACONIA AND RETURN	36.54
DHAS21900759	09/10/2019	ROCHELEAU.REBECCA L	09/05/2019	09/05/2019	STAFF TRANSPORTATION CONCORD TO STRATHAM TO MANCHESTER	45.24
DHAS21900760	09/13/2019	ROCHELEAU.REBECCA L	08/29/2019	08/30/2019	STAFF TRANSPORTATION MANCHESTER TO LITTLETON, WHITEFIELD, BERLIN TO CONCORD	154.28
DHAS21900761	09/16/2019	MOTTA.ASHLEY A	08/27/2019	08/27/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA AND RETURN	103.38
DHAS21900762	09/16/2019	HOLMES.KERRY A	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANCHESTER TO LITTLETON AND RETURN	118.32
DHAS21900763	09/16/2019	GRAHAM.ROBERT P	09/06/2019	09/06/2019	STAFF TRANSPORTATION PORTSMOUTH TO PLYMOUTH AND RETURN	118.32
DHAS21900764	09/16/2019	TROIANO.JUSTIN M	09/05/2019	09/05/2019	STAFF TRANSPORTATION NASHUA TO ROCHESTER, NORTH BERWICK ME TO ELIOT ME	52.62
DHAS21900765	09/16/2019	TROIANO.JUSTIN M	09/06/2019	09/06/2019	STAFF PER DIEM	9.17
					STAFF TRANSPORTATION NASHUA TO PEMBROKE, PLYMOUTH, CONCORD AND RETURN	101.44
DHAS21900766	09/16/2019	TROIANO.JUSTIN M	08/14/2019	09/04/2019	STAFF TRANSPORTATION NASHUA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	177.82
DHAS21900767	09/13/2019	BRITTON.ELISE M	09/03/2019	09/03/2019	STAFF TRANSPORTATION PORTSMOUTH TO LACONIA TO SOMERSWORTH	58.46
DHAS21900769	09/17/2019	JACOBS.AARON FREEDMAN	09/03/2019	09/08/2019	STAFF INCIDENTALS	42.96
					STAFF PER DIEM	521.96
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, NASHUA, HOOKSETT, MANCHESTER AND RETURN	459.42
DHAS21900770	09/17/2019	BELANGER.BENJAMIN	09/10/2019	09/10/2019	STAFF TRANSPORTATION BERLIN TO MANCHESTER, CONWAY AND RETURN	154.98

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DHAS21900771	09/17/2019	DELANO.PAXTON M	08/29/2019	08/29/2019	STAFF PER DIEM	43.26
					STAFF TRANSPORTATION	133.66
					MANCHESTER TO WHITEFIELD, LITTLETON AND RETURN	
DHAS21900772	09/13/2019	DELANO.PAXTON M	09/03/2019	09/03/2019	STAFF TRANSPORTATION	52.58
					MANCHESTER TO LACONIA AND RETURN	
DHAS21900773	09/13/2019	DELANO.PAXTON M	08/30/2019	08/30/2019	STAFF TRANSPORTATION	37.99
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900774	09/17/2019	TROIANO.JUSTIN M	08/01/2019	08/02/2019	STAFF INCIDENTALS	21.28
					STAFF PER DIEM	63.90
					STAFF TRANSPORTATION	186.12
					NASHUA TO PLYMOUTH, LITTLETON, BERLIN AND RETURN	
DHAS21900775	09/13/2019	TROIANO.JUSTIN M	09/10/2019	09/10/2019	STAFF TRANSPORTATION	50.73
					NASHUA TO CONCORD, DURHAM TO ELIOT ME	
DHAS21900776	09/13/2019	TROIANO.JUSTIN M	08/14/2019	08/14/2019	STAFF TRANSPORTATION	67.80
					NASHUA TO TILTON, MANCHESTER AND RETURN	
DHAS21900777	09/13/2019	TROIANO.JUSTIN M	09/11/2019	09/11/2019	STAFF PER DIEM	13.81
					STAFF TRANSPORTATION	75.92
					NASHUA TO TILTON, SALEM AND RETURN	
DHAS21900778	09/17/2019	TROIANO.JUSTIN M	09/09/2019	09/09/2019	STAFF PER DIEM	6.37
					STAFF TRANSPORTATION	113.04
					NASHUA TO WHITE RIVER JUNCTION VT AND RETURN	
DHAS21900779	09/17/2019	WALSH.PAMELA M	09/10/2019	09/10/2019	STAFF PER DIEM	32.53
					STAFF TRANSPORTATION	385.39
					CONCORD TO MANCHESTER, WASHINGTON DC, MANCHESTER AND RETURN	
DHAS21900780	09/17/2019	HENNESSEY.SARA B	08/05/2019	09/06/2019	STAFF TRANSPORTATION	517.24
					MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAS21900781	09/13/2019	HENNESSEY.SARA B	08/06/2019	08/06/2019	STAFF TRANSPORTATION	80.04
					MANCHESTER TO GILSUM, KEENE, PETERBOROUGH AND RETURN	
DHAS21900782	09/13/2019	HENNESSEY.SARA B	08/08/2019	08/08/2019	STAFF TRANSPORTATION	41.70
					MANCHESTER TO PORTSMOUTH, NEWFIELDS TO FREMONT	
DHAS21900783	09/17/2019	HENNESSEY.SARA B	08/14/2019	08/14/2019	STAFF TRANSPORTATION	120.06
					MANCHESTER TO HAVERHILL AND RETURN	
DHAS21900784	09/17/2019	HENNESSEY.SARA B	08/26/2019	08/26/2019	STAFF TRANSPORTATION	100.34
					MANCHESTER TO LEBANON, CLAREMONT AND RETURN	
DHAS21900785	09/13/2019	HENNESSEY.SARA B	08/27/2019	08/27/2019	STAFF TRANSPORTATION	71.92
					MANCHESTER TO BEVERLY MA AND RETURN	
DHAS21900786	09/13/2019	HENNESSEY.SARA B	08/28/2019	08/28/2019	STAFF TRANSPORTATION	60.90
					FREMONT TO NEWFIELDS, DURHAM, LONDONDERRY, MANCHESTER, CONCORD TO MANCHESTER	
DHAS21900787	09/13/2019	HENNESSEY.SARA B	09/03/2019	09/03/2019	STAFF TRANSPORTATION	56.09
					MANCHESTER TO GILFORD, LACONIA AND RETURN	
DHAS21900788	09/13/2019	HENNESSEY.SARA B	09/05/2019	09/05/2019	STAFF TRANSPORTATION	59.74
					FREMONT TO NEWFIELDS, STRATHAM, ROCHESTER, SOMERSWORTH, NORTH BERWICK ME, NEWFIELDS AND RETURN	
DHAS21900789	09/13/2019	HENNESSEY.SARA B	09/06/2019	09/06/2019	STAFF TRANSPORTATION	74.82
					MANCHESTER TO PLYMOUTH, CONCORD AND RETURN	
DHAS21900790	09/17/2019	HENNESSEY.SARA B	09/08/2019	09/08/2019	STAFF TRANSPORTATION	110.78
					FREMONT TO NEWFIELDS, BOSTON MA AND RETURN	
DHAS21900791	09/17/2019	HENNESSEY.SARA B	08/29/2019	08/30/2019	STAFF TRANSPORTATION	238.96
					FREMONT TO NEWFIELDS, CONWAY, BETHLEHEM, LITTLETON, WHITEFIELD, COLEBROOK, ERROL, MILAN, BERLIN, NEWFIELDS AND RETURN	
DHAS21900792	09/19/2019	HASSAN.MAGGIE	08/01/2019	09/09/2019	SENATOR'S INCIDENTALS	35.71
					SENATOR'S PER DIEM	255.98
					SENATOR'S TRANSPORTATION	265.30
					WASHINGTON DC TO MANCHESTER, NEWFIELDS, MANCHESTER, NASHUA, NEWFIELDS, KEENE, NEWFIELDS, KITTERY ME, NEWINGTON, NEWFIELDS, LEBANON, CLAREMONT, NEWFIELDS, MANCHESTER, BEVERLY MA, NEWFIELDS, MANCHESTER, CONCORD, NEWFIELDS, CONWAY, BETHLEHEM, LITTLETON, WHITEFIELD, COLEBROOK, ERROL, MILAN, BERLIN, NEWFIELDS, MANCHESTER, MILFORD, NEWFIELDS, GILFORD, LACONIA, NEWFIELDS, STRATHAM, ROCHESTER, SOMERSWORTH, NORTH BERWICK ME, NEWFIELDS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHAS21900794	09/19/2019	HOLMES.KERRY A	08/05/2019	08/28/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.87
DHAS21900795	09/20/2019	ROBERTSON.CHARLOTTE H	08/26/2019	08/28/2019	STAFF INCIDENTALS	24.76
					STAFF PER DIEM	376.60
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, CLAREMONT, MANCHESTER, PORTSMOUTH, MANCHESTER, LONDONDERRY, CONCORD, MANCHESTER AND RETURN	602.37
DHAS21900796	09/18/2019	BELANGER.BENJAMIN	09/12/2019	09/12/2019	STAFF TRANSPORTATION BERLIN TO LITTLETON, LANCASTER AND RETURN	50.75
					TRAVEL AND TRANSPORTATION OF PERSONS	**54,619.27**
CV190004528	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	13.00
CV190004742	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	60.80
CV190005465	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190006187	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190006928	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007191	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	47.50
CV190007487	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007699	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	20.90
CV190008560	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DHAS20190068	09/28/2019	MARSHALL.MACKENZIE R	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DHAS21900559	07/09/2019	HOLMES.KERRY A	06/10/2019	06/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DHAS21900657	07/29/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/05/2019	02/05/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	662.55
DHAS21900710	08/23/2019	KEARE.LINDSAY M	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
					OTHER CONTRACTUAL SERVICES	**1,145.35**
DHAS20190060	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	447.99
DHAS20190061	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	447.99
DHAS20190073	09/25/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	42.99
DHAS20190074	09/28/2019	CITIBANK - PURCHASE CARD	09/15/2019	09/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,595.96
					ACQUISITION OF ASSETS	**2,534.93**
					OTHER PERSONNEL COMPENSATION	17.70
					PERSONNEL COMP. FULL-TIME PERMANENT	1,664,142.15
					PERSONNEL BENEFITS	7,204.25
					NET PAYROLL EXPENSES	**1,671,364.10**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HASSAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-15,568.27	-20,846.59
ORGANIZATION TOTALS	$46,000.00	-$15,568.27	-$20,846.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$25,153.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SHOONMAKER. GEOFFREY J.S.			INTERN TO APR. 25	375.00
		ADEN. MACKENZIE L			INTERN TO MAY 1	620.00
		GREEN. PAUL D			INTERN TO APR. 26	520.00
		COTTON. JULIE A			INTERN FROM MAY 23 TO AUG. 9	1.283.32
		THOMPSON. EMILY K			INTERN FROM MAY 23 TO AUG. 16	1.399.99
		BARENBERG. OTTO			INTERN FROM MAY 28 TO AUG. 2	1.300.00
		HOUGHTON. SHELBY L			INTERN FROM MAY 28 TO AUG. 2	1.300.00
		RANDOS. NICK D			INTERN FROM MAY 28 TO AUG. 2	1.300.00
		READMAN. JACK C			INTERN FROM JUN. 3 TO AUG. 9	1.340.00
		BIGGIO. GRACE S			INTERN FROM JUN. 5 TO AUG. 2	1.160.00
		COFFIN. PRESTON BRECKINRIDGE			INTERN FROM JUN. 6 TO AUG. 21	1.026.65
		WILLING. ELIZABETH			INTERN FROM JUN. 10 TO AUG. 28	1.580.00
		CHASE. KELSEY L			INTERN FROM JUL. 9 TO AUG. 29	510.00
		JACOBS. BRANDON R			INTERN FROM AUG. 26	525.00
		COOGAN. ERIN MONAGHAN			INTERN FROM AUG. 26	641.66
		COLLINS. GRACE E			INTERN FROM SEP. 3	326.66
		WAISEL. JACK L			INTERN FROM SEP. 4	359.99
					PERSONNEL COMP. FULL-TIME PERMANENT	15.568.27
					NET PAYROLL EXPENSES	**15,568.27**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ORRIN G. HATCH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,085,112.00		
Supplementals	52,922.00		
Transfers	0.00		
Resc / Withdrawals	-204,119.78		
Net Payroll Expenses		0.00	-2,548,069.82
Travel and Transportation of Persons		0.00	-179,911.33
Rent, Communications and Utilities		0.00	-143,540.22
Other Contractual Services		0.00	-972.85
Supplies and Materials		0.00	-49,286.49
Acquisition of Assets		0.00	-12,133.51
ORGANIZATION TOTALS	$2,933,914.22	$0.00	-$2,933,914.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ORRIN G. HATCH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,155,634.00		
Supplementals	247,450.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,547,912.52
Travel and Transportation of Persons		0.00	-120,770.43
Rent, Communications and Utilities		0.00	-98,485.60
Printing and Reproduction		0.00	-1,753.82
Other Contractual Services		0.00	-210,434.80
Supplies and Materials		0.00	-34,414.10
Acquisition of Assets		0.00	-744.49
ORGANIZATION TOTALS	$3,403,084.00	$0.00	-$3,014,515.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$388,568.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ORRIN G. HATCH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,139,466.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-919,504.71
Travel and Transportation of Persons		0.00	-20,629.75
Rent, Communications and Utilities		0.00	-12,111.66
Printing and Reproduction		0.00	-3,762.50
Other Contractual Services		0.00	-673.55
Supplies and Materials		0.00	-5,299.01
Acquisition of Assets		0.00	-1,236.89
ORGANIZATION TOTALS	$1,139,466.00	$0.00	-$963,218.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$176,247.93**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HATCH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$15,333.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-13,769.06
ORGANIZATION TOTALS	$15,333.00	$0.00	-$13,769.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,563.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOSH HAWLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,702,656.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,383,114.66	-1,918,446.62
Travel and Transportation of Persons		-85,020.40	-86,881.51
Rent, Communications and Utilities		-10,431.70	-10,796.83
Other Contractual Services		-2,296.90	-2,537.20
Supplies and Materials		-18,916.65	-25,326.86
Acquisition of Assets		-11,119.31	-11,556.45
ORGANIZATION TOTALS	$2,751,988.00	-$1,510,899.62	-$2,055,545.47
UNEXPENDED BALANCE AS OF 09/30/2019			**$696,442.53**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COWING. SHAWN ROBERT			CONSTITUENT SERVICES DIRECTOR	42.500.00
		JAMES. ELLEN C			SCHEDULER	47.499.96
		INTERIANO. ALEJANDRO J			SYSTEMS ADMINISTRATOR	19,999.92
		BOZARTH. RAY F			DEPUTY STATE DIRECTOR	57.499.92
		LEAVITT. RYAN W			LEGISLATIVE DIRECTOR	64,352.42
		RESES. JACOB			SENIOR POLICY ADVISOR	71.576.44
		BURLESON. ROMAN K			DIGITAL DIRECTOR	37.500.00
		MESSERVY. COREY A			DEPUTY CHIEF OF STAFF	83.107.90
		WEIHS. CHRISTOPHER G			LEGISLATIVE AIDE	26.249.92
		OLIDORT. JACOB			SENIOR FOREIGN POLICY ADVISOR	49.999.92
		COOKSEY. SEAN J			SPECIAL COUNSEL	59.999.96
		TRIMBLE. RICHARD W II			MILITARY LEGISLATIVE ASSISTANT	57.499.92
		FORD. NATALIE C			DEPUTY SCHEDULER & ASSISTANT TO THE CHIEF OF STAFF	29.999.92
		PLOTKIN. KYLE J			CHIEF OF STAFF	84.729.48
		SAFFA. SAMUEL J			FIELD DIRECTOR - ST. LOUIS	39.999.96
		HARTMAN. DANIEL			STATE DIRECTOR	60.000.00
		DUMMERTH. ANDREW MICHAEL			STAFF ASSISTANT	23.999.96
		MACGREGOR. JOSHUA D			LEGISLATIVE ASSISTANT	37.500.00
		SMITH. SARAH WHITNEY			PRESS SECRETARY	37.500.00
		FORD. KELLI ANNE			COMMUNICATIONS DIRECTOR	54.999.96
		TEETSEL. ANDREW ERIC			SPECIAL ASSISTANT	79.999.96
		JOHNSON. CHAD MICHAEL			PERSONAL AIDE/LEGISLATIVE CORRESPONDENT	27.499.92
		KELLY. HUNTER R			PERSONAL AIDE/LEGISLATIVE CORRESPONDENT FROM JUL. 22	8.999.98
		DIVINE, JOSHUA M			DEPUTY COUNSEL FROM AUG. 11 TO AUG. 14	1,855.55
		BERG. MICHAEL K			DEPUTY COMMUNICATIONS DIRECTOR	45.000.00
		JOHNSON, ELIZABETH			FIELD REPRESENTATIVE / CASEWORKER	32,500.00
		NAYLOR-MORALES. CHRISTOPHER D			CASEWORKER	29.999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BAIN. J MATTHEW			DISTRICT DIRECTOR	37.499.96
		SMITH. ALVARO R			LEGISLATIVE CORRESPONDENT	21,000.00
		ARMER. DEREK A			LEGISLATIVE CORRESPONDENT TO JUL. 15 AND FROM AUG. 11 TO AUG. 14	12.111.06
		ENGLERT. PAYTON A			STAFF ASSISTANT	25.499.96
		CAMPBELL. CLAYTON D			DISTRICT DIRECTOR FROM MAY 23	31.111.08
		VELEZ-GREEN. ALEXANDER J			LEGISLATIVE ASSISTANT FROM MAY 22	26.874.99
		BOLLINGER. ERIN S			INTERN FROM SEP. 18	446.87
		KISHI. DANIEL M			LEGISLATIVE CORRESPONDENT FROM JUL. 15	11.188.87
		LAVALLEY. ROBERT CLINTON			INTERN FROM SEP. 10	1.260.00
		GRUENDER. BENJAMIN L			FIELD REPRESENTATIVE FROM SEP. 16	1.458.33
DHAW20190001	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/06/2019	STAFF TRANSPORTATION AIRFARE FOR E JOHNSON KANSAS CITY TO WASHINGTON DC AND RETURN	920.68
DHAW20190002	05/24/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR S COWING KANSAS CITY TO WASHINGTON DC AND RETURN	907.96
DHAW20190003	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/02/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SAINT LOUIS AND RETURN	737.94
DHAW20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD 3/21 WASHINGTON DC TO SAINT LOUIS, KANSAS CITY; 3/24 SAINT LOUIS TO WASHINGTON DC	903.90
DHAW20190005	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 3/21 WASHINGTON DC TO SAINT LOUIS TO KANSAS CITY; 3/24 SAINT LOUIS TO WASHINGTON DC	798.90
DHAW20190026	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD AND RETURN	521.00
DHAW20190027	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR R LEAVITT WASHINGTON DC TO KANSAS CITY, SAINT LOUIS AND RETURN	349.60
DHAW20190029	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR D HARTMAN SAINT LOUIS MO TO WASHINGTON DC AND RETURN	477.60
DHAW20190031	05/28/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN HAWLEY WASHINGTON DC TO NEW YORK NY AND RETURN	618.00
DHAW20190032	06/13/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD MO, SAINT LOUIS MO AND RETURN	553.30
DHAW20190033	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD, ST. LOUIS AND RETURN	601.30
DHAW20190034	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR R BURLESON WASHINGTON DC TO SPRINGFIELD, ST. LOUIS AND RETURN	601.30
DHAW20190040	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR J RESES WASHINGTON DC TO KANSAS CITY AND RETURN	304.30
DHAW20190041	06/13/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD MO, AMARILLO TX AND RETURN	697.00
DHAW20190045	07/10/2019	CITIBANK - SENATOR IBA CARD	06/29/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR SEN HAWLEY AS FOLLOWS: 6/29 WASHINGTON DC TO SPRINGFIELD; 7/7 SPRINGFIELD TO WASHINGTON DC	1.112.00
DHAW20190046	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR J MACGREGOR WASHINGTON DC TO KANSAS CITY, SPRINGFIELD AND RETURN	728.30
DHAW20190047	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD DETROIT MI TO ST LOUIS, SPRINGFIELD AND RETURN	463.30
DHAW20190049	07/25/2019	CITIBANK - SENATOR IBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY SPRINGFIELD TO WASHINGTON DC	70.00
DHAW20190067	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR C NAYLOR KANSAS CITY MO TO SAN DIEGO CA AND RETURN	685.01
DHAW20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C MESSERVY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190069	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR A VELEZ-GREEN WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190070	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C WEIHS WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHAW20190071	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR J MACGREGOR WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190072	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR H KELLY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190073	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR J RESES WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190074	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR S COOKSEY WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190075	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR D KISHI WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190076	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR A SMITH WASHINGTON DC TO SPRINGFIELD AND RETURN	409.99
DHAW20190077	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR J OLIDORT WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190078	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190079	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR K PLOTKIN WASHINGTON DC TO ST LOUIS AND RETURN	280.60
DHAW20190080	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR K FORD WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190081	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD	509.60
DHAW20190082	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR A DUMMERTH WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190083	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR J DIVINE WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190084	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR S WHITNEY SMITH WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190085	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR M BERG WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190086	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR E JAMES WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190087	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR K PLOTKIN WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190088	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C JOHNSON WASHINGTON DC TO SPRINGFIELD AND RETURN	411.49
DHAW20190089	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR P ENGLERT WASHINGTON DC TO SPRINGFIELD, KANSAS CITY AND RETURN	427.80
DHAW20190091	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR N FORD SPRINGFIELD TO WASHINGTON DC	163.00
DHAW20190092	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	08/14/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD	85.55 2.823.15
DHAW20190093	09/10/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR R LEAVITT WASHINGTON DC TO SPRINGFIELD	248.50
DHAW20190094	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR R BURLESON WASHINGTON DC TO SPRINGFIELD AND RETURN	411.50
DHAW20190095	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR D ARMER WASHINGTON DC TO SPRINGFIELD	248.50
DHAW20190096	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR H KELLY WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	418.80
DHAW20190097	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR R TRIMBLE WASHINGTON DC TO SPRINGFIELD	248.50
DHAW20190098	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR K PLOTKIN WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	620.79
DHAW20190099	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SPRINGFIELD	249.74 6,549.12

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DHAW20190100	09/25/2019	CITIBANK - SENATOR IBA CARD	08/03/2019	08/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY WASHINGTON DC TO SPRINGFIELD	320.00
DHAW20190101	09/25/2019	CITIBANK - SENATOR IBA CARD	09/08/2019	09/09/2019	SENATOR'S TRANSPORTATION TRAIN FOR SEN HAWLEY WASHINGTON DC TO NEW YORK NY AND RETURN	260.00
DHAW20190102	09/25/2019	CITIBANK - SENATOR IBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY AMARILLO TX TO SPRINGFIELD	686.00
DHAW20190103	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY DESTIN FL TO WASHINGTON DC	558.00
DHAW20190104	09/23/2019	CITIBANK - SENATOR IBA CARD	09/02/2019	09/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY FORT WALTON FL TO WASHINGTON DC	70.00
DHAW20190105	09/25/2019	CITIBANK - SENATOR IBA CARD	08/15/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HAWLEY SPRINGFIELD TO JACKSON HOLE WY AND RETURN	45.32
DHAW20190109	09/24/2019	HARTMAN.DANIEL	09/12/2019	09/12/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	45.36
DHAW20190116	09/28/2019	JOHNSON.ELIZABETH	09/20/2019	09/20/2019	STAFF TRANSPORTATION KANSAS CITY TO KINGSTON TO SAINT JOSEPH	66.70
DHAW20190117	09/28/2019	JOHNSON.ELIZABETH	09/18/2019	09/18/2019	STAFF TRANSPORTATION KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.86
DHAW20190120	09/28/2019	HARTMAN.DANIEL	09/24/2019	09/24/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	35.96
DHAW21900030	04/02/2019	BAIN.J MATTHEW	03/12/2019	03/13/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO STEELVILLE, CUBA, JEFFERSON CITY, ST LOUIS AND RETURN	274.92
DHAW21900033	04/04/2019	BAIN.J MATTHEW	03/19/2019	03/19/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON, PARK HILLS, POPLAR BLUFF TO SIKESTON	122.38
DHAW21900035	04/02/2019	JOHNSON.ELIZABETH	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOSEPH TO OREGON, MOUND CITY TO KANSAS CITY	8.65 88.16
DHAW21900037	04/02/2019	COWING.SHAWN ROBERT	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OLATHE KS TO WASHINGTON DC AND RETURN	187.60 1.432.70 283.25
DHAW21900038	04/05/2019	HARTMAN.DANIEL	01/07/2019	01/07/2019	STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	140.94
DHAW21900039	04/05/2019	HARTMAN.DANIEL	01/14/2019	01/14/2019	STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	123.89
DHAW21900040	04/05/2019	HARTMAN.DANIEL	01/16/2019	01/16/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	17.23 186.76
DHAW21900041	04/04/2019	HARTMAN.DANIEL	01/29/2019	01/29/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	37.82
DHAW21900042	04/05/2019	HARTMAN.DANIEL	02/01/2019	02/01/2019	STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	140.36
DHAW21900043	04/05/2019	HARTMAN.DANIEL	02/04/2019	02/04/2019	STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	186.76
DHAW21900044	04/05/2019	HARTMAN.DANIEL	01/15/2019	01/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	18.89 156.60
DHAW21900045	04/05/2019	HARTMAN.DANIEL	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	1.08 156.60
DHAW21900047	04/05/2019	JOHNSON.ELIZABETH	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO COLUMBIA AND RETURN	11.66 150.80
DHAW21900048	04/08/2019	HARTMAN.DANIEL	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS, KANSAS CITY AND RETURN	202.85 212.98
DHAW21900050	04/12/2019	FORD,KELLI ANNE	03/21/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS, KANSAS CITY, SPRINGFIELD, ST LOUIS AND RETURN	34.68 240.87 24.25

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DHAW21900053	04/22/2019	BAIN.J MATTHEW	03/26/2019	03/26/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO PERRYVILLE AND RETURN	48.72
DHAW21900054	04/23/2019	BAIN.J MATTHEW	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CAPE GIRARDEAU TO WENTZVILLE AND RETURN	17.00 184.44
DHAW21900055	04/22/2019	BAIN.J MATTHEW	04/02/2019	04/02/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	60.09
DHAW21900056	04/22/2019	BAIN.J MATTHEW	04/10/2019	04/10/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO FARMINGTON, IRONTON, FREDERICKTOWN AND RETURN	99.18
DHAW21900057	04/24/2019	BAIN.J MATTHEW	04/08/2019	04/08/2019	STAFF TRANSPORTATION SIKESTON TO HICKMAN KY AND RETURN	88.74
DHAW21900058	04/23/2019	BAIN.J MATTHEW	04/04/2019	04/04/2019	STAFF TRANSPORTATION SIKESTON TO HOUSTON, CABOOL, POMONA AND RETURN	208.80
DHAW21900059	04/26/2019	BERG.MICHAEL K	04/16/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SPRINGFIELD AND RETURN	12.96 176.37 68.98
DHAW21900060	04/23/2019	HARTMAN.DANIEL	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	17.02 178.42
DHAW21900061	05/02/2019	BAIN,J MATTHEW	04/16/2019	04/16/2019	STAFF TRANSPORTATION SIKESTON TO BIRCH TREE AND RETURN	139.78
DHAW21900062	05/02/2019	BAIN.J MATTHEW	04/17/2019	04/17/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF, SIKESTON, EAST PRAIRIE, SCOTT CITY TO CAPE GIRARDEAU	111.36
DHAW21900063	05/07/2019	JOHNSON.ELIZABETH	04/24/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO ST LOUIS AND RETURN	18.52 157.47
DHAW21900064	05/07/2019	LEAVITT.RYAN W	04/15/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, SPRINGFIELD, SEYMOUR, POPLAR BLUFF, ROGERSVILLE, POPLAR BLUFF, SCOTT CITY, SAINT LOUIS, BRIDGETON, SAINT LOUIS AND RETURN	59.01 491.48 843.88
DHAW21900065	05/02/2019	HARTMAN.DANIEL	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	32.12 147.09
DHAW21900066	05/09/2019	JOHNSON.ELIZABETH	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT JOSEPH TO GLENWOOD IA TO KANSAS CITY	11.24 84.99
DHAW21900067	05/01/2019	JOHNSON.ELIZABETH	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO SPRINGFIELD AND RETURN	10.79 69.06
DHAW21900068	05/01/2019	BOZARTH,RAY F	03/07/2019	03/07/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	37.76
DHAW21900069	05/02/2019	BOZARTH.RAY F	03/06/2019	03/06/2019	STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	145.58
DHAW21900070	05/01/2019	BOZARTH.RAY F	03/05/2019	03/05/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	37.53
DHAW21900071	05/01/2019	BOZARTH.RAY F	02/04/2019	02/04/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	41.76
DHAW21900072	05/01/2019	BOZARTH.RAY F	02/19/2019	02/19/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	41.76
DHAW21900073	05/01/2019	BOZARTH.RAY F	02/27/2019	02/27/2019	STAFF TRANSPORTATION COLUMBIA TO PERRY AND RETURN	80.62
DHAW21900074	05/02/2019	BOZARTH.RAY F	02/28/2019	02/28/2019	STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	192.56
DHAW21900075	05/02/2019	BOZARTH.RAY F	03/14/2019	03/14/2019	STAFF TRANSPORTATION COLUMBIA TO ROLLA, SAINT JAMES AND RETURN	118.32
DHAW21900076	05/02/2019	BOZARTH.RAY F	03/18/2019	03/18/2019	STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	168.78

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DHAW21900077	05/01/2019	BOZARTH.RAY F	03/11/2019	03/11/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	37.00
DHAW21900078	05/03/2019	BOZARTH.RAY F	03/21/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO BRIDGETON, KANSAS CITY, OREGON, SPRINGFIELD AND RETURN	272.27 402.52
DHAW21900079	05/02/2019	BOZARTH.RAY F	02/01/2019	02/01/2019	STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	190.24
DHAW21900080	05/01/2019	BOZARTH.RAY F	03/12/2019	03/12/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	42.22
DHAW21900082	05/08/2019	NAYLOR-MORALES.CHRISTOPHER D	04/26/2019	04/26/2019	STAFF TRANSPORTATION OVERLAND PARK KS TO SALEM AND RETURN	95.63
DHAW21900084	05/09/2019	COWING.SHAWN ROBERT	03/29/2019	03/29/2019	STAFF PER DIEM KANSAS CITY TO COLUMBIA AND RETURN	13.12
DHAW21900086	05/13/2019	JOHNSON.ELIZABETH	05/02/2019	05/02/2019	STAFF TRANSPORTATION KANSAS CITY TO KINGSTON TO SAINT JOSEPH	63.80
DHAW21900087	05/13/2019	JOHNSON.ELIZABETH	05/03/2019	05/03/2019	STAFF TRANSPORTATION SAINT JOSEPH TO FOREST CITY TO KANSAS CITY	81.78
DHAW21900088	05/13/2019	JOHNSON.ELIZABETH	05/08/2019	05/08/2019	STAFF TRANSPORTATION KANSAS CITY TO HARRISONVILLE, BELTON AND RETURN	42.34
DHAW21900089	05/17/2019	BOZARTH.RAY F	04/03/2019	04/03/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	36.31
DHAW21900090	05/17/2019	BOZARTH.RAY F	04/05/2019	04/05/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	36.77
DHAW21900091	05/17/2019	BOZARTH.RAY F	04/08/2019	04/08/2019	STAFF TRANSPORTATION COLUMBIA TO SAINT THOMAS AND RETURN	57.13
DHAW21900092	05/17/2019	BOZARTH.RAY F	04/09/2019	04/09/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	36.31
DHAW21900093	05/20/2019	BOZARTH.RAY F	04/15/2019	04/15/2019	STAFF TRANSPORTATION COLUMBIA TO KIRKSVILLE AND RETURN	107.30
DHAW21900094	05/20/2019	BOZARTH.RAY F	04/16/2019	04/16/2019	STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	194.88
DHAW21900095	05/17/2019	BOZARTH.RAY F	04/17/2019	04/17/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	37.35
DHAW21900096	05/20/2019	BOZARTH.RAY F	04/29/2019	04/29/2019	STAFF TRANSPORTATION COLUMBIA TO WENTZVILLE AND RETURN	102.08
DHAW21900097	05/20/2019	BOZARTH.RAY F	05/01/2019	05/01/2019	STAFF TRANSPORTATION COLUMBIA TO WAYNESVILLE AND RETURN	118.32
DHAW21900098	05/17/2019	BOZARTH.RAY F	05/02/2019	05/02/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	38.22
DHAW21900099	05/17/2019	BOZARTH.RAY F	05/09/2019	05/09/2019	STAFF TRANSPORTATION COLUMBIA TO KNOB NOSTER AND RETURN	99.18
DHAW21900100	05/20/2019	BOZARTH.RAY F	05/07/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO POPLAR BLUFF, CAPE GIRARDEAU, ARNOLD, SAINT LOUIS, CHESTERFIELD AND RETURN	107.49 333.50
DHAW21900101	05/20/2019	BOZARTH.RAY F	04/24/2019	04/24/2019	STAFF TRANSPORTATION COLUMBIA TO HOLLISTER AND RETURN	241.28
DHAW21900102	05/20/2019	BOZARTH.RAY F	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	110.26 193.14
DHAW21900103	05/21/2019	JOHNSON.ELIZABETH	05/09/2019	05/09/2019	STAFF TRANSPORTATION KANSAS CITY TO KNOB NOSTER, SAINT JOSEPH, KEARNEY AND RETURN	158.92
DHAW21900104	05/22/2019	JOHNSON.ELIZABETH	05/16/2019	05/16/2019	STAFF TRANSPORTATION KANSAS CITY TO BLUE SPRINGS, MARYVILLE TO SAINT JOSEPH	104.98
DHAW21900105	05/24/2019	HARTMAN.DANIEL	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	36.07 147.36
DHAW21900106	05/24/2019	HARTMAN.DANIEL	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	41.90 96.28

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DHAW21900108	06/03/2019	HAWLEY.JOSHUA D	05/10/2019	05/11/2019	SENATOR'S INCIDENTALS	63.04
					SENATOR'S PER DIEM	216.11
					SENATOR'S TRANSPORTATION	21.95
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DHAW21900113	06/03/2019	FORD.KELLI ANNE	05/02/2019	05/02/2019	STAFF TRANSPORTATION	22.78
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900114	06/10/2019	FORD.KELLI ANNE	05/01/2019	05/01/2019	STAFF TRANSPORTATION	23.59
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900115	06/06/2019	FORD.KELLI ANNE	05/09/2019	05/12/2019	STAFF PER DIEM	14.84
					STAFF TRANSPORTATION	383.56
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DHAW21900116	06/11/2019	BERG.MICHAEL K	05/24/2019	05/25/2019	STAFF INCIDENTALS	12.95
					STAFF PER DIEM	140.24
					STAFF TRANSPORTATION	103.42
					WASHINGTON DC TO SPRINGFIELD, CARL JUNCTION, SPRINGFIELD, ELDON, JEFFERSON CITY, ST LOUIS AND RETURN	
DHAW21900117	06/11/2019	HARTMAN.DANIEL	05/07/2019	05/10/2019	STAFF INCIDENTALS	85.98
					STAFF PER DIEM	511.35
					STAFF TRANSPORTATION	180.89
					COLUMBIA TO WASHINGTON DC AND RETURN	
DHAW21900118	06/04/2019	MESSERVY.COREY A	05/24/2019	05/24/2019	STAFF TRANSPORTATION	23.44
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900119	06/03/2019	DIVINE.JOSHUA M	05/02/2019	05/02/2019	STAFF TRANSPORTATION	21.33
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900120	06/06/2019	JOHNSON.ELIZABETH	05/29/2019	05/29/2019	STAFF TRANSPORTATION	25.52
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900122	06/07/2019	PLOTKIN.KYLE J	03/12/2019	03/12/2019	STAFF TRANSPORTATION	5.43
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900123	06/07/2019	PLOTKIN.KYLE J	04/30/2019	04/30/2019	STAFF TRANSPORTATION	10.87
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900124	06/07/2019	PLOTKIN.KYLE J	05/20/2019	05/20/2019	STAFF TRANSPORTATION	25.41
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900125	06/07/2019	PLOTKIN.KYLE J	05/14/2019	05/14/2019	STAFF TRANSPORTATION	15.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900126	06/11/2019	BAIN.J MATTHEW	04/29/2019	04/29/2019	STAFF TRANSPORTATION	81.66
					SIKESTON TO KENNETT AND RETURN	
DHAW21900127	06/12/2019	BAIN.J MATTHEW	05/14/2019	05/15/2019	STAFF TRANSPORTATION	221.97
					CAPE GIRARDEAU TO ST LOUIS, SAINT PETERS, WINFIELD, ELSBERRY, TROY, SAINT PETERS AND RETURN	
DHAW21900128	06/12/2019	BAIN,J MATTHEW	05/22/2019	05/22/2019	STAFF TRANSPORTATION	204.22
					CAPE GIRARDEAU TO ROLLA AND RETURN	
DHAW21900129	06/11/2019	BAIN,J MATTHEW	05/25/2019	05/25/2019	STAFF TRANSPORTATION	43.67
					SIKESTON TO CAPE GIRARDEAU AND RETURN	
DHAW21900130	06/12/2019	BERG.MICHAEL K	05/23/2019	05/23/2019	STAFF TRANSPORTATION	143.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900131	06/13/2019	JOHNSON.ELIZABETH	06/03/2019	06/04/2019	STAFF PER DIEM	10.34
					STAFF TRANSPORTATION	83.62
					KANSAS CITY TO JOPLIN AND RETURN	
DHAW21900132	06/13/2019	JOHNSON.ELIZABETH	06/06/2019	06/06/2019	STAFF TRANSPORTATION	44.66
					SAINT JOSEPH TO PLATTSBURG AND RETURN	
DHAW21900133	06/13/2019	PLOTKIN.KYLE J	06/07/2019	06/07/2019	STAFF TRANSPORTATION	8.93
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900134	06/13/2019	PLOTKIN.KYLE J	05/16/2019	05/16/2019	STAFF TRANSPORTATION	12.43
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900135	06/13/2019	PLOTKIN.KYLE J	03/13/2019	03/13/2019	STAFF TRANSPORTATION	5.17
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900136	06/13/2019	PLOTKIN.KYLE J	06/02/2019	06/02/2019	STAFF TRANSPORTATION	46.63
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DHAW21900137	06/17/2019	JOHNSON.ELIZABETH	06/11/2019	06/11/2019	STAFF PER DIEM	16.65
					STAFF TRANSPORTATION	87.00
					SAINT JOSEPH TO CHILLICOTHE AND RETURN	
DHAW21900138	06/17/2019	BERG.MICHAEL K	06/09/2019	06/10/2019	STAFF INCIDENTALS	51.22
					STAFF PER DIEM	171.04
					STAFF TRANSPORTATION	579.20
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DHAW21900140	06/26/2019	JOHNSON.ELIZABETH	06/14/2019	06/14/2019	STAFF TRANSPORTATION	102.08
					KANSAS CITY TO THE FOLLOWING AND RETURN: BLUE SPRINGS; KNOB NOSTER	
DHAW21900141	06/25/2019	JOHNSON.ELIZABETH	06/13/2019	06/13/2019	STAFF TRANSPORTATION	11.02
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900149	07/15/2019	PLOTKIN.KYLE J	06/24/2019	06/24/2019	STAFF TRANSPORTATION	17.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900151	07/15/2019	JOHNSON.ELIZABETH	06/20/2019	06/20/2019	STAFF PER DIEM	12.20
					STAFF TRANSPORTATION	131.08
					KANSAS CITY TO CHILLICOTHE, RAYMORE AND RETURN	
DHAW21900152	07/16/2019	HARTMAN.DANIEL	06/22/2019	06/22/2019	STAFF PER DIEM	36.96
					STAFF TRANSPORTATION	128.89
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900153	07/15/2019	HARTMAN.DANIEL	07/02/2019	07/02/2019	STAFF PER DIEM	21.83
					STAFF TRANSPORTATION	147.36
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900154	07/15/2019	HARTMAN.DANIEL	06/27/2019	06/27/2019	STAFF PER DIEM	16.15
					STAFF TRANSPORTATION	140.36
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900155	07/12/2019	JOHNSON.ELIZABETH	07/02/2019	07/02/2019	STAFF TRANSPORTATION	63.80
					KANSAS CITY TO LEXINGTON AND RETURN	
DHAW21900156	07/12/2019	JOHNSON.ELIZABETH	07/01/2019	07/01/2019	STAFF TRANSPORTATION	84.68
					SAINT JOSEPH TO MAYSVILLE, SAINT JOSEPH, MOUND CITY AND RETURN	
DHAW21900157	07/12/2019	JOHNSON.ELIZABETH	06/28/2019	06/28/2019	STAFF TRANSPORTATION	61.48
					KANSAS CITY TO THE FOLLOWING AND RETURN: LEES SUMMIT; HARRISONVILLE	
DHAW21900158	07/12/2019	JOHNSON.ELIZABETH	06/27/2019	06/27/2019	STAFF TRANSPORTATION	34.80
					KANSAS CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900159	07/15/2019	BAIN.J MATTHEW	06/04/2019	06/04/2019	STAFF TRANSPORTATION	152.09
					SIKESTON TO MEMPHIS TN AND RETURN	
DHAW21900160	07/15/2019	BAIN.J MATTHEW	06/07/2019	06/07/2019	STAFF TRANSPORTATION	143.61
					CAPE GIRARDEAU TO ST LOUIS AND RETURN	
DHAW21900161	07/15/2019	BAIN.J MATTHEW	06/12/2019	06/12/2019	STAFF PER DIEM	4.33
					STAFF TRANSPORTATION	146.10
					SIKESTON TO WILLOW SPRINGS AND RETURN	
DHAW21900162	07/15/2019	BAIN.J MATTHEW	06/13/2019	06/13/2019	STAFF TRANSPORTATION	143.90
					CAPE GIRARDEAU TO CHESTERFIELD AND RETURN	
DHAW21900163	07/12/2019	BAIN.J MATTHEW	06/20/2019	06/20/2019	STAFF TRANSPORTATION	61.19
					SIKESTON TO DEXTER, POPLAR BLUFF AND RETURN	
DHAW21900164	07/12/2019	BAIN.J MATTHEW	06/19/2019	06/19/2019	STAFF TRANSPORTATION	97.03
					SIKESTON TO VAN BUREN AND RETURN	
DHAW21900165	07/15/2019	BAIN.J MATTHEW	06/25/2019	06/25/2019	STAFF PER DIEM	5.37
					STAFF TRANSPORTATION	147.20
					SIKESTON TO WEST PLAINS AND RETURN	
DHAW21900166	07/15/2019	BAIN.J MATTHEW	06/11/2019	06/12/2019	STAFF PER DIEM	7.92
					STAFF TRANSPORTATION	106.42
					CAPE GIRARDEAU TO POTOSI, CUBA, COLUMBIA AND RETURN	
DHAW21900167	07/15/2019	HARTMAN.DANIEL	06/19/2019	06/19/2019	STAFF PER DIEM	23.43
					STAFF TRANSPORTATION	108.48
					COLUMBIA TO KANSAS CITY AND RETURN	
DHAW21900168	07/12/2019	BAIN.J MATTHEW	05/02/2019	05/02/2019	STAFF TRANSPORTATION	69.14
					SIKESTON TO DEXTER, CAPE GIRARDEAU AND RETURN	
DHAW21900169	07/12/2019	BAIN.J MATTHEW	05/23/2019	05/23/2019	STAFF TRANSPORTATION	68.56
					SIKESTON TO DEXTER, CAPE GIRARDEAU AND RETURN	

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DHAW21900170	07/15/2019	BAIN.J MATTHEW	05/03/2019	05/03/2019	STAFF TRANSPORTATION SIKESTON TO WEST PLAINS AND RETURN	179.45
DHAW21900171	07/12/2019	BAIN.J MATTHEW	05/06/2019	05/06/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	58.87
DHAW21900172	07/12/2019	BAIN.J MATTHEW	05/07/2019	05/07/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	60.78
DHAW21900173	07/15/2019	BAIN.J MATTHEW	05/08/2019	05/08/2019	STAFF TRANSPORTATION CAPE GIRARDEAU TO ST LOUIS AND RETURN	179.80
DHAW21900174	07/16/2019	HARTMAN.DANIEL	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CALIFORNIA, ST LOUIS AND RETURN	38.64 102.48
DHAW21900175	07/16/2019	HARTMAN.DANIEL	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	54.68 83.09
DHAW21900176	07/15/2019	HARTMAN.DANIEL	05/31/2019	05/31/2019	STAFF PER DIEM COLUMBIA TO SPRINGFIELD AND RETURN	18.51
DHAW21900177	07/16/2019	SAFFA.SAMUEL J	06/03/2019	06/03/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.48
DHAW21900178	07/19/2019	SAFFA,SAMUEL J	06/04/2019	06/04/2019	STAFF TRANSPORTATION SAINT LOUIS TO BRIDGETON, O FALLON, SAINT LOUIS TO WENTZVILLE	63.80
DHAW21900179	07/19/2019	SAFFA,SAMUEL J	06/05/2019	06/05/2019	STAFF TRANSPORTATION SAINT LOUIS TO WEST ALTON, WINFIELD TO WENTZVILLE	75.40
DHAW21900180	07/16/2019	SAFFA.SAMUEL J	06/06/2019	06/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DHAW21900181	07/16/2019	SAFFA.SAMUEL J	06/07/2019	06/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DHAW21900182	07/16/2019	SAFFA.SAMUEL J	06/08/2019	06/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DHAW21900183	07/16/2019	SAFFA.SAMUEL J	06/10/2019	06/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DHAW21900184	07/17/2019	SAFFA.SAMUEL J	06/12/2019	06/12/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.58
DHAW21900185	07/17/2019	SAFFA.SAMUEL J	06/13/2019	06/13/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	129.34
DHAW21900186	07/16/2019	SAFFA.SAMUEL J	06/14/2019	06/14/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DHAW21900187	07/16/2019	SAFFA.SAMUEL J	05/01/2019	05/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DHAW21900188	07/16/2019	SAFFA.SAMUEL J	05/02/2019	05/02/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DHAW21900189	07/16/2019	SAFFA.SAMUEL J	05/03/2019	05/03/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DHAW21900190	07/16/2019	SAFFA.SAMUEL J	05/06/2019	05/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DHAW21900191	07/17/2019	SAFFA.SAMUEL J	05/07/2019	05/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.34
DHAW21900192	07/16/2019	SAFFA.SAMUEL J	05/08/2019	05/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DHAW21900193	07/16/2019	SAFFA.SAMUEL J	05/09/2019	05/09/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DHAW21900194	07/16/2019	SAFFA.SAMUEL J	05/10/2019	05/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DHAW21900195	07/16/2019	SAFFA.SAMUEL J	05/16/2019	05/16/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DHAW21900196	07/16/2019	SAFFA.SAMUEL J	05/21/2019	05/21/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	69.60
DHAW21900197	07/16/2019	SAFFA,SAMUEL J	05/27/2019	05/27/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40

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DHAW21900198	07/16/2019	SAFFA.SAMUEL J	05/28/2019	05/28/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.16
DHAW21900199	07/16/2019	SAFFA.SAMUEL J	05/22/2019	05/22/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.88
DHAW21900200	07/16/2019	SAFFA.SAMUEL J	05/30/2019	05/30/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.64
DHAW21900201	07/15/2019	BOZARTH.RAY F	05/10/2019	05/10/2019	STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	80.04
DHAW21900202	07/16/2019	BOZARTH.RAY F	05/24/2019	05/24/2019	STAFF TRANSPORTATION COLUMBIA TO CLARKSVILLE AND RETURN	133.98
DHAW21900203	07/15/2019	BOZARTH.RAY F	06/03/2019	06/03/2019	STAFF TRANSPORTATION COLUMBIA TO LINN AND RETURN	64.38
DHAW21900204	07/15/2019	BOZARTH.RAY F	06/05/2019	06/05/2019	STAFF TRANSPORTATION COLUMBIA TO VANDALIA AND RETURN	77.72
DHAW21900205	07/15/2019	BOZARTH.RAY F	06/11/2019	06/11/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	41.18
DHAW21900206	07/15/2019	BOZARTH.RAY F	06/13/2019	06/13/2019	STAFF TRANSPORTATION COLUMBIA TO CALIFORNIA AND RETURN	54.52
DHAW21900207	07/16/2019	BOZARTH,RAY F	06/19/2019	06/19/2019	STAFF TRANSPORTATION COLUMBIA TO MEMPHIS AND RETURN	150.22
DHAW21900208	07/15/2019	BOZARTH,RAY F	06/20/2019	06/20/2019	STAFF TRANSPORTATION COLUMBIA TO CHILLICOTHE AND RETURN	69.60
DHAW21900211	07/16/2019	BOZARTH.RAY F	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	10.74 149.06
DHAW21900212	07/16/2019	BOZARTH.RAY F	05/25/2019	05/25/2019	STAFF TRANSPORTATION COLUMBIA TO ELDON, JEFFERSON CITY AND RETURN	72.50
DHAW21900213	07/22/2019	BOZARTH.RAY F	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SPRINGFIELD AND RETURN	22.43 94.36
DHAW21900214	07/15/2019	BOZARTH.RAY F	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO HANNIBAL, PALMYRA, HANNIBAL AND RETURN	15.38 64.96
DHAW21900215	09/27/2019	BOZARTH.RAY F	06/17/2019	06/17/2019	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: OSAGE BEACH; BENTON CITY	128.76
DHAW21900216	07/16/2019	BOZARTH.RAY F	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	6.90 146.16
DHAW21900217	07/16/2019	BOZARTH.RAY F	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SEDALIA AND RETURN	21.86 79.46
DHAW21900218	07/15/2019	JOHNSON.ELIZABETH	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO RICHMOND AND RETURN	10.90 47.56
DHAW21900219	07/17/2019	JOHNSON.ELIZABETH	07/12/2019	07/12/2019	STAFF TRANSPORTATION SAINT JOSEPH TO KINGSTON TO KANSAS CITY	65.54
DHAW21900220	07/17/2019	SAFFA.SAMUEL J	04/04/2019	04/04/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DHAW21900221	07/17/2019	SAFFA.SAMUEL J	04/08/2019	04/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DHAW21900222	07/17/2019	SAFFA.SAMUEL J	04/10/2019	04/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.82
DHAW21900223	07/17/2019	SAFFA.SAMUEL J	04/12/2019	04/12/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DHAW21900224	07/17/2019	SAFFA.SAMUEL J	04/05/2019	04/05/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DHAW21900225	07/17/2019	SAFFA,SAMUEL J	04/16/2019	04/16/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DHAW21900226	07/17/2019	SAFFA,SAMUEL J	04/17/2019	04/17/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.40

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DHAW21900227	07/17/2019	SAFFA.SAMUEL J	04/23/2019	04/23/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.08
DHAW21900229	07/18/2019	SAFFA.SAMUEL J	04/25/2019	04/25/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.48
DHAW21900230	07/18/2019	SAFFA.SAMUEL J	04/27/2019	04/27/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.76
DHAW21900231	07/18/2019	SAFFA.SAMUEL J	04/29/2019	04/29/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.58
DHAW21900232	07/18/2019	SAFFA.SAMUEL J	04/30/2019	04/30/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DHAW21900233	07/26/2019	SAFFA.SAMUEL J	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO SPRINGFIELD AND RETURN	20.98 89.09
DHAW21900234	07/18/2019	SAFFA.SAMUEL J	03/04/2019	03/04/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DHAW21900235	07/22/2019	SAFFA.SAMUEL J	03/05/2019	03/05/2019	STAFF TRANSPORTATION WENTZVILLE TO JEFFERSON CITY AND RETURN	106.72
DHAW21900236	07/18/2019	SAFFA.SAMUEL J	03/13/2019	03/13/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.08
DHAW21900237	07/18/2019	SAFFA.SAMUEL J	03/14/2019	03/14/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.34
DHAW21900238	07/18/2019	SAFFA.SAMUEL J	03/19/2019	03/19/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.36
DHAW21900239	07/18/2019	SAFFA.SAMUEL J	03/25/2019	03/25/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.04
DHAW21900240	07/19/2019	SAFFA.SAMUEL J	03/21/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO KANSAS CITY, SPRINGFIELD AND RETURN	81.81 5.00
DHAW21900241	07/24/2019	SAFFA.SAMUEL J	07/01/2019	07/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.00
DHAW21900242	07/24/2019	SAFFA.SAMUEL J	07/06/2019	07/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DHAW21900243	07/24/2019	SAFFA.SAMUEL J	07/08/2019	07/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.52
DHAW21900244	07/24/2019	SAFFA.SAMUEL J	07/10/2019	07/10/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.70
DHAW21900245	07/25/2019	SAFFA.SAMUEL J	06/24/2019	06/24/2019	STAFF TRANSPORTATION WENTZVILLE TO WARRENTON, MARYLAND HEIGHTS AND RETURN	47.56
DHAW21900246	07/24/2019	SAFFA.SAMUEL J	06/25/2019	06/25/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DHAW21900247	07/29/2019	SAFFA.SAMUEL J	05/23/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD, CARL JUNCTION, JEFFERSON CITY AND RETURN	248.89 376.20
DHAW21900248	09/03/2019	FORD.KELLI ANNE	06/28/2019	07/06/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO DETROIT MI, ST LOUIS, SPRINGFIELD, DETROIT MI AND RETURN	41.72 282.96
DHAW21900249	07/24/2019	CAMPBELL.CLAYTON D	06/03/2019	06/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	86.30
DHAW21900250	08/22/2019	HARTMAN.DANIEL	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	24.80 143.49
DHAW21900251	08/21/2019	JOHNSON.ELIZABETH	08/07/2019	08/07/2019	STAFF TRANSPORTATION SAINT JOSEPH TO MARYVILLE TO KANSAS CITY	88.74
DHAW21900252	08/21/2019	JOHNSON.ELIZABETH	08/02/2019	08/02/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	67.28
DHAW21900253	08/21/2019	JOHNSON.ELIZABETH	08/05/2019	08/05/2019	STAFF TRANSPORTATION KANSAS CITY TO KINGSTON AND RETURN	69.02
DHAW21900254	08/21/2019	JOHNSON.ELIZABETH	08/08/2019	08/08/2019	STAFF TRANSPORTATION SAINT JOSEPH TO SAVANNAH TO KANSAS CITY	45.24

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			START	END		
DHAW21900256	08/22/2019	JOHNSON.ELIZABETH	08/01/2019	08/01/2019	STAFF PER DIEM	11.23
					STAFF TRANSPORTATION KANSAS CITY TO TRENTON TO SAINT JOSEPH	106.72
DHAW21900257	08/21/2019	JOHNSON.ELIZABETH	07/30/2019	07/31/2019	STAFF PER DIEM	8.90
					STAFF TRANSPORTATION KANSAS CITY TO ROCK PORT AND RETURN	83.05
DHAW21900258	08/30/2019	JOHNSON.ELIZABETH	07/25/2019	07/25/2019	STAFF TRANSPORTATION KANSAS CITY TO INDEPENDENCE, BUCKNER AND RETURN	37.12
DHAW21900259	08/30/2019	JOHNSON.ELIZABETH	07/22/2019	07/22/2019	STAFF TRANSPORTATION KANSAS CITY TO WARRENSBURG AND RETURN	68.44
DHAW21900260	08/30/2019	JOHNSON.ELIZABETH	07/18/2019	07/18/2019	STAFF TRANSPORTATION KANSAS CITY TO PLATTE CITY, LEES SUMMIT AND RETURN	57.42
DHAW21900261	08/30/2019	CAMPBELL.CLAYTON D	06/14/2019	06/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	50.69
DHAW21900263	08/30/2019	TEETSEL.ANDREW ERIC	07/31/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.04
DHAW21900264	08/30/2019	TEETSEL.ANDREW ERIC	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.02
DHAW21900265	08/30/2019	TEETSEL.ANDREW ERIC	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.91
DHAW21900266	08/30/2019	TEETSEL.ANDREW ERIC	07/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.89
DHAW21900267	08/30/2019	JOHNSON.ELIZABETH	07/27/2019	07/27/2019	STAFF PER DIEM	7.16
					STAFF TRANSPORTATION SAINT JOSEPH TO BETHANY AND RETURN	86.42
DHAW21900268	09/03/2019	MACGREGOR.JOSHUA D	07/01/2019	07/08/2019	STAFF PER DIEM	33.71
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, SAINT JOSEPH, KANSAS CITY, SAINT JOSEPH, KANSAS CITY, LEXINGTON, ORRICK, CONCORDIA, JEFFERSON CITY, HERMANN, SPRINGFIELD AND RETURN	450.05
DHAW21900269	09/04/2019	BURLESON.ROMAN K	05/24/2019	05/25/2019	STAFF PER DIEM	123.42
					STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, ST LOUIS AND RETURN	88.95
DHAW21900270	08/30/2019	SAFFA.SAMUEL J	07/12/2019	07/12/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36
DHAW21900271	08/30/2019	SAFFA.SAMUEL J	07/15/2019	07/15/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.48
DHAW21900272	08/30/2019	SAFFA.SAMUEL J	07/17/2019	07/17/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DHAW21900273	08/30/2019	SAFFA.SAMUEL J	07/23/2019	07/23/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DHAW21900274	09/03/2019	SAFFA.SAMUEL J	07/25/2019	07/25/2019	STAFF TRANSPORTATION WENTZVILLE TO WELDON SPRINGS AND RETURN	23.20
DHAW21900275	08/30/2019	SAFFA.SAMUEL J	07/26/2019	07/26/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.84
DHAW21900276	08/30/2019	SAFFA.SAMUEL J	07/27/2019	07/27/2019	STAFF TRANSPORTATION WENTZVILLE TO SAINT LOUIS AND RETURN	45.24
DHAW21900277	08/30/2019	SAFFA.SAMUEL J	07/24/2019	07/24/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	85.84
DHAW21900278	08/30/2019	SAFFA.SAMUEL J	07/30/2019	07/30/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.32
DHAW21900279	08/30/2019	SAFFA.SAMUEL J	07/31/2019	07/31/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DHAW21900280	08/30/2019	SAFFA.SAMUEL J	07/29/2019	07/29/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DHAW21900281	08/30/2019	BOZARTH.RAY F	07/26/2019	07/26/2019	STAFF PER DIEM	21.19
					STAFF TRANSPORTATION COLUMBIA TO MACON AND RETURN	68.44
DHAW21900282	09/03/2019	BOZARTH.RAY F	07/25/2019	07/25/2019	STAFF TRANSPORTATION COLUMBIA TO LEBANON AND RETURN	132.82

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DHAW21900283	09/03/2019	BOZARTH.RAY F	07/22/2019	07/22/2019	STAFF TRANSPORTATION COLUMBIA TO WARRENSBURG AND RETURN	109.04
DHAW21900284	09/03/2019	BOZARTH.RAY F	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY, SEDALIA, JEFFERSON CITY AND RETURN	9.44 110.20
DHAW21900285	09/03/2019	BOZARTH.RAY F	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WENTZVILLE AND RETURN	15.13 97.44
DHAW21900286	09/03/2019	BOZARTH.RAY F	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO HANNIBAL AND RETURN	18.09 100.34
DHAW21900287	08/30/2019	BAIN.J MATTHEW	06/28/2019	06/28/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	52.90
DHAW21900288	08/30/2019	BAIN.J MATTHEW	07/08/2019	07/08/2019	STAFF TRANSPORTATION SIKESTON TO CARUTHERSVILLE, KENNETT, PORTAGEVILLE AND RETURN	90.71
DHAW21900289	08/30/2019	BAIN.J MATTHEW	07/17/2019	07/17/2019	STAFF TRANSPORTATION SIKESTON TO POPLAR BLUFF AND RETURN	52.14
DHAW21900290	08/30/2019	BAIN.J MATTHEW	07/20/2019	07/20/2019	STAFF TRANSPORTATION SIKESTON TO DEXTER AND RETURN	28.77
DHAW21900291	09/03/2019	BAIN.J MATTHEW	07/22/2019	07/23/2019	STAFF TRANSPORTATION SIKESTON TO WEST PLAINS, ALTON, VAN BUREN AND RETURN	114.74
DHAW21900292	09/06/2019	BAIN.J MATTHEW	06/08/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CAPE GIRARDEAU TO SEDALIA AND RETURN	118.24 137.16
DHAW21900293	09/04/2019	SAFFA.SAMUEL J	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SAINT LOUIS TO SPRINGFIELD TO WENTZVILLE	284.76 214.72
DHAW21900294	09/03/2019	CAMPBELL.CLAYTON D	06/20/2019	06/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	85.90
DHAW21900295	09/03/2019	CAMPBELL.CLAYTON D	06/19/2019	06/19/2019	STAFF TRANSPORTATION SPRINGFIELD TO BRANSON AND RETURN	45.88
DHAW21900296	09/04/2019	CAMPBELL.CLAYTON D	06/18/2019	06/18/2019	STAFF TRANSPORTATION SPRINGFIELD TO WEST PLAINS AND RETURN	109.50
DHAW21900297	09/04/2019	CAMPBELL.CLAYTON D	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO JOPLIN AND RETURN	18.10 86.30
DHAW21900298	09/04/2019	CAMPBELL.CLAYTON D	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO OSAGE BEACH AND RETURN	10.70 101.33
DHAW21900299	09/03/2019	CAMPBELL,CLAYTON D	06/13/2019	06/13/2019	STAFF TRANSPORTATION SPRINGFIELD TO LEBANON AND RETURN	64.84
DHAW21900300	09/04/2019	CAMPBELL.CLAYTON D	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO NEOSHO AND RETURN	15.98 92.80
DHAW21900301	09/03/2019	CAMPBELL.CLAYTON D	05/24/2019	05/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO CARL JUNCTION AND RETURN	98.95
DHAW21900302	08/30/2019	SAFFA.SAMUEL J	02/01/2019	02/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DHAW21900303	08/30/2019	SAFFA.SAMUEL J	02/06/2019	02/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DHAW21900304	08/30/2019	SAFFA.SAMUEL J	02/07/2019	02/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DHAW21900305	08/30/2019	SAFFA.SAMUEL J	02/11/2019	02/11/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DHAW21900306	08/30/2019	SAFFA.SAMUEL J	02/15/2019	02/15/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.46
DHAW21900307	08/30/2019	SAFFA,SAMUEL J	02/18/2019	02/18/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.84
DHAW21900308	08/30/2019	SAFFA,SAMUEL J	02/21/2019	02/21/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24

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DHAW21900309	08/30/2019	SAFFA.SAMUEL J	02/26/2019	02/26/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DHAW21900310	08/30/2019	SAFFA.SAMUEL J	02/28/2019	02/28/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DHAW21900311	09/04/2019	CAMPBELL.CLAYTON D	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SPRINGFIELD TO CARL JUNCTION AND RETURN	3.73 98.95
DHAW21900312	09/04/2019	HARTMAN.DANIEL	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	29.19 144.88
DHAW21900313	09/04/2019	SAFFA.SAMUEL J	01/08/2019	01/08/2019	STAFF TRANSPORTATION WENTZVILLE TO COLUMBIA AND RETURN	127.60
DHAW21900314	09/03/2019	SAFFA.SAMUEL J	01/09/2019	01/09/2019	STAFF TRANSPORTATION WENTZVILLE TO JEFFERSON CITY AND RETURN	125.28
DHAW21900315	09/03/2019	SAFFA.SAMUEL J	01/10/2019	01/10/2019	STAFF TRANSPORTATION WENTZVILLE TO COLUMBIA AND RETURN	127.60
DHAW21900316	09/03/2019	SAFFA.SAMUEL J	01/14/2019	01/14/2019	STAFF TRANSPORTATION WENTZVILLE TO CAPE GIRARDEAU AND RETURN	153.12
DHAW21900317	09/03/2019	SAFFA.SAMUEL J	01/15/2019	01/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO CAPE GIRARDEAU, UNION AND RETURN	10.19 192.56
DHAW21900318	09/03/2019	SAFFA.SAMUEL J	01/17/2019	01/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO COLUMBIA, KANSAS CITY AND RETURN	121.99 272.74
DHAW21900319	08/30/2019	SAFFA.SAMUEL J	01/24/2019	01/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO SPRINGFIELD AND RETURN	11.99 39.48
DHAW21900320	09/04/2019	SAFFA.SAMUEL J	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WENTZVILLE TO COLUMBIA AND RETURN	13.58 100.92
DHAW21900321	08/30/2019	JOHNSON.ELIZABETH	08/27/2019	08/27/2019	STAFF TRANSPORTATION SAINT JOSEPH TO CORNING TO KANSAS CITY	91.64
DHAW21900322	09/10/2019	NAYLOR-MORALES.CHRISTOPHER D	08/17/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OVERLAND PARK KS TO SAN DIEGO CA AND RETURN	20.09 162.35
DHAW21900323	09/18/2019	PLOTKIN.KYLE J	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY, SPRINGFIELD, AVA, WEST PLAINS, EMINENCE, DONIPHAN, FARMINGTON, ST LOUIS AND RETURN	41.14 345.86 712.57
DHAW21900327	09/10/2019	VELEZ-GREEN.ALEXANDER J	07/03/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.79
DHAW21900328	09/16/2019	PLOTKIN.KYLE J	08/29/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ST LOUIS AND RETURN	28.00 39.40 43.42
DHAW21900329	09/11/2019	HARTMAN.DANIEL	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	26.89 60.52
DHAW21900330	09/11/2019	HARTMAN.DANIEL	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ST LOUIS AND RETURN	26.77 60.52
DHAW21900331	09/12/2019	HARTMAN.DANIEL	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO KANSAS CITY AND RETURN	57.56 111.59
DHAW21900332	09/12/2019	HARTMAN.DANIEL	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO CARL JUNCTION, ELDON, JEFFERSON CITY AND RETURN	33.75 87.13
DHAW21900333	09/11/2019	HARTMAN.DANIEL	05/25/2019	05/25/2019	STAFF TRANSPORTATION COLUMBIA TO ELDON, JEFFERSON CITY AND RETURN	94.07

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DHAW21900334	09/13/2019	SAFFA.SAMUEL J	08/01/2019	08/01/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DHAW21900335	09/10/2019	SAFFA.SAMUEL J	08/02/2019	08/02/2019	STAFF TRANSPORTATION WENTZVILLE TO BRENTWOOD, WRIGHT CITY, TROY AND RETURN	61.48
DHAW21900336	09/11/2019	JOHNSON.ELIZABETH	08/28/2019	08/28/2019	STAFF TRANSPORTATION KANSAS CITY TO GALLATIN, TRENTON AND RETURN	110.20
DHAW21900337	09/10/2019	SAFFA.SAMUEL J	08/06/2019	08/06/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.68
DHAW21900338	09/10/2019	SAFFA.SAMUEL J	08/09/2019	08/09/2019	STAFF TRANSPORTATION SAINT LOUIS TO OFALLON TO WENTZVILLE	22.62
DHAW21900339	09/10/2019	SAFFA.SAMUEL J	08/10/2019	08/10/2019	STAFF TRANSPORTATION WENTZVILLE TO ST LOUIS AND RETURN	45.24
DHAW21900340	09/10/2019	SAFFA.SAMUEL J	08/07/2019	08/07/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.07
DHAW21900341	09/10/2019	SAFFA.SAMUEL J	08/08/2019	08/08/2019	STAFF TRANSPORTATION SAINT LOUIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.10
DHAW21900342	09/20/2019	FORD.NATALIE C	08/02/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, SPRINGFIELD AND RETURN	68.93 291.09
DHAW21900343	09/20/2019	FORD.KELLI ANNE	08/12/2019	08/14/2019	STAFF PER DIEM WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, CHICAGO IL AND RETURN	46.69
DHAW21900344	09/13/2019	FORD.KELLI ANNE	08/19/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, KANSAS CITY, LEES SUMMIT, COLLINS, SPRINGFIELD, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, POPLAR BLUFF, SPRINGFIELD, DALLAS TX AND RETURN	51.35 548.22 45.09
DHAW21900345	09/20/2019	OLIDORT.JACOB	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN	36.80 12.57
DHAW21900348	09/20/2019	BERG.MICHAEL K	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	70.65 53.01
DHAW21900349	09/20/2019	DUMMERTH.ANDREW MICHAEL	08/12/2019	08/14/2019	STAFF PER DIEM WASHINGTON DC TO SPRINGFIELD AND RETURN	38.80
DHAW21900350	09/20/2019	COOKSEY.SEAN J	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	54.21 22.00
DHAW21900351	09/20/2019	COWING.SHAWN ROBERT	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION KANSAS CITY TO SPRINGFIELD AND RETURN	61.77 10.00
DHAW21900352	09/20/2019	VELEZ-GREEN.ALEXANDER J	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD AND RETURN	47.46 246.89
DHAW21900353	09/20/2019	WEIHS.CHRISTOPHER G	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, CHICAGO IL AND RETURN	64.30 48.10
DHAW21900354	09/20/2019	DIVINE.JOSHUA M	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	63.57 252.54
DHAW21900355	09/20/2019	MESSERVY.COREY A	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	86.84 364.74
DHAW21900356	09/20/2019	MACGREGOR.JOSHUA D	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD, CHICAGO IL AND RETURN	59.64 52.16
DHAW21900357	09/20/2019	PLOTKIN.KYLE J	08/12/2019	08/14/2019	STAFF INCIDENTALS STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	20.00 43.43

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DHAW21900358	09/20/2019	NAYLOR-MORALES.CHRISTOPHER D	08/12/2019	08/14/2019	STAFF PER DIEM	56.81
					STAFF TRANSPORTATION	276.92
					KANSAS CITY TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN	
DHAW21900359	09/20/2019	JOHNSON.ELIZABETH	08/12/2019	08/14/2019	STAFF PER DIEM	47.76
					KANSAS CITY TO SPRINGFIELD AND RETURN	
DHAW21900360	09/20/2019	TEETSEL.ANDREW ERIC	08/05/2019	08/16/2019	STAFF PER DIEM	30.93
					STAFF TRANSPORTATION	199.52
					WASHINGTON DC TO SHAWNEE KS, SPRINGFIELD, SHAWNEE KS AND RETURN	
DHAW21900362	09/20/2019	TRIMBLE II.RICHARD W	08/12/2019	08/24/2019	STAFF PER DIEM	31.97
					STAFF TRANSPORTATION	412.02
					WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARKS, SPRINGFIELD, DENVER CO AND RETURN	
DHAW21900363	09/20/2019	SAFFA.SAMUEL J	08/12/2019	08/15/2019	STAFF PER DIEM	220.23
					STAFF TRANSPORTATION	254.16
					SAINT LOUIS TO SPRINGFIELD, SEDALIA AND RETURN	
DHAW21900364	09/11/2019	HARTMAN.DANIEL	08/05/2019	08/08/2019	STAFF PER DIEM	174.41
					STAFF TRANSPORTATION	276.45
					COLUMBIA TO AVA, GAINESVILLE, WEST PLAINS, DEXTER, MALDEN, CAPE GIRARDEAU AND RETURN	
DHAW21900365	09/11/2019	HARTMAN.DANIEL	04/23/2019	04/23/2019	STAFF PER DIEM	21.80
					STAFF TRANSPORTATION	88.39
					COLUMBIA TO KNOB NOSTER, KANSAS CITY AND RETURN	
DHAW21900366	09/16/2019	HARTMAN.DANIEL	04/24/2019	04/24/2019	STAFF PER DIEM	40.05
					STAFF TRANSPORTATION	95.91
					COLUMBIA TO SAINT ROBERT AND RETURN	
DHAW21900367	09/10/2019	HARTMAN.DANIEL	04/25/2019	04/25/2019	STAFF TRANSPORTATION	64.73
					COLUMBIA TO JEFFERSON CITY AND RETURN	
DHAW21900368	09/20/2019	ENGLERT.PAYTON A	08/12/2019	08/14/2019	STAFF PER DIEM	35.92
					WASHINGTON DC TO SPRINGFIELD AND RETURN	
DHAW21900369	09/20/2019	SMITH.SARAH WHITNEY	08/12/2019	08/14/2019	STAFF PER DIEM	23.50
					WASHINGTON DC TO SPRINGFIELD AND RETURN	
DHAW21900370	09/20/2019	KELLY.HUNTER R	08/12/2019	08/15/2019	STAFF PER DIEM	55.31
					STAFF TRANSPORTATION	36.04
					WASHINGTON DC TO SPRINGFIELD AND RETURN	
DHAW21900371	09/20/2019	SMITH.ALVARO R	08/12/2019	08/14/2019	STAFF PER DIEM	37.28
					STAFF TRANSPORTATION	55.10
					WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, OZARK, SPRINGFIELD, CHARLOTTE NC AND RETURN	
DHAW21900372	09/20/2019	ARMER.DEREK A	08/12/2019	08/21/2019	STAFF PER DIEM	42.88
					STAFF TRANSPORTATION	155.31
					WASHINGTON DC TO SPRINGFIELD, JEFFERSON CITY, ST LOUIS AND RETURN	
DHAW21900373	09/11/2019	RESES.JACOB	05/29/2019	05/31/2019	STAFF INCIDENTALS	70.29
					STAFF PER DIEM	461.19
					WASHINGTON DC TO KANSAS CITY AND RETURN	
DHAW21900374	09/20/2019	RESES.JACOB	08/12/2019	08/14/2019	STAFF PER DIEM	35.49
					STAFF TRANSPORTATION	38.35
					WASHINGTON DC TO SPRINGFIELD AND RETURN	
DHAW21900375	09/20/2019	HARTMAN.DANIEL	08/12/2019	08/14/2019	STAFF PER DIEM	64.17
					COLUMBIA TO SPRINGFIELD, BRANSON AND RETURN	
DHAW21900376	09/20/2019	BOZARTH.RAY F	08/12/2019	08/14/2019	STAFF PER DIEM	64.93
					STAFF TRANSPORTATION	269.84
					COLUMBIA TO SPRINGFIELD, RIDGEDALE, SPRINGFIELD AND RETURN	
DHAW21900377	09/20/2019	JAMES.ELLEN C	08/12/2019	08/14/2019	STAFF PER DIEM	47.86
					STAFF TRANSPORTATION	245.95
					WASHINGTON DC TO SPRINGFIELD, OZARK, SPRINGFIELD, CHICAGO IL AND RETURN	
DHAW21900378	09/20/2019	KISHI.DANIEL M	08/12/2019	08/14/2019	STAFF PER DIEM	23.73
					STAFF TRANSPORTATION	87.01
					WASHINGTON DC TO SPRINGFIELD AND RETURN	

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DHAW21900380	09/20/2019	BURLESON.ROMAN K	08/12/2019	08/23/2019	STAFF PER DIEM	996.85
					STAFF TRANSPORTATION	580.97
					WASHINGTON DC TO SPRINGFIELD, SEDALIA, KANSAS CITY, INDEPENDENCE, LEXINGTON, COLLINS, WAYNESVILLE, JEFFERSON CITY, ST LOUIS, CAPE GIRARDEAU, MALDEN, COOTER, SPRINGFIELD, COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, MALDEN, POPLAR BLUFF, SPRINGFIELD AND RETURN	
DHAW21900382	09/12/2019	CAMPBELL.CLAYTON D	08/20/2019	08/20/2019	STAFF PER DIEM	8.45
					SPRINGFIELD TO WEST PLAINS AND RETURN	
DHAW21900384	09/11/2019	CAMPBELL.CLAYTON D	08/15/2019	08/15/2019	STAFF PER DIEM	17.80
					STAFF TRANSPORTATION	135.72
					SPRINGFIELD TO SEDALIA AND RETURN	
DHAW21900385	09/10/2019	CAMPBELL.CLAYTON D	08/07/2019	08/07/2019	STAFF TRANSPORTATION	40.25
					SPRINGFIELD TO MOUNT VERNON AND RETURN	
DHAW21900386	09/10/2019	CAMPBELL.CLAYTON D	08/06/2019	08/06/2019	STAFF PER DIEM	24.36
					STAFF TRANSPORTATION	62.06
					SPRINGFIELD TO COLLINS AND RETURN	
DHAW21900387	09/10/2019	CAMPBELL.CLAYTON D	07/25/2019	07/25/2019	STAFF TRANSPORTATION	63.68
					SPRINGFIELD TO LEBANON AND RETURN	
DHAW21900388	09/10/2019	CAMPBELL.CLAYTON D	07/24/2019	07/24/2019	STAFF TRANSPORTATION	35.03
					SPRINGFIELD TO BOLIVAR AND RETURN	
DHAW21900389	09/10/2019	CAMPBELL,CLAYTON D	07/22/2019	07/22/2019	STAFF TRANSPORTATION	92.05
					SPRINGFIELD TO NEOSHO AND RETURN	
DHAW21900390	09/11/2019	CAMPBELL.CLAYTON D	06/04/2019	06/04/2019	STAFF INCIDENTALS	3.23
					STAFF TRANSPORTATION	109.27
					SPRINGFIELD TO FORT LEONARD WOOD AND RETURN	
DHAW21900391	09/16/2019	HARTMAN.DANIEL	08/15/2019	08/15/2019	STAFF INCIDENTALS	10.70
					STAFF PER DIEM	20.00
					COLUMBIA TO SEDALIA AND RETURN	
DHAW21900392	09/11/2019	HARTMAN.DANIEL	08/19/2019	08/19/2019	STAFF PER DIEM	30.92
					STAFF TRANSPORTATION	146.58
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900393	09/19/2019	HARTMAN.DANIEL	08/20/2019	08/22/2019	STAFF PER DIEM	356.00
					STAFF TRANSPORTATION	415.28
					COLUMBIA TO COLLINS, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, LILBOURN, SIKESTON, MALDEN, POPLAR BLUFF, MALDEN AND RETURN	
DHAW21900394	09/11/2019	HARTMAN.DANIEL	08/27/2019	08/27/2019	STAFF PER DIEM	15.78
					STAFF TRANSPORTATION	146.04
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900396	09/20/2019	LEAVITT.RYAN W	08/12/2019	08/16/2019	STAFF PER DIEM	53.30
					STAFF TRANSPORTATION	470.08
					WASHINGTON DC TO CHARLOTTE NC, SPRINGFIELD, RIDGEDALE, SPRINGFIELD, SALT LAKE CITY UT AND RETURN	
DHAW21900397	09/13/2019	KELLY.HUNTER R	08/19/2019	08/26/2019	STAFF INCIDENTALS	38.40
					STAFF PER DIEM	456.34
					STAFF TRANSPORTATION	17.90
					WASHINGTON DC TO KANSAS CITY, LEES SUMMIT, AVA, WEST PLAINS, DONIPHAN, EMINENCE, SIKESTON, POPLAR BLUFF, SAINT LOUIS AND RETURN	
DHAW21900398	09/10/2019	LEAVITT.RYAN W	09/04/2019	09/04/2019	STAFF TRANSPORTATION	20.07
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900399	09/10/2019	BAIN.J MATTHEW	07/24/2019	07/24/2019	STAFF TRANSPORTATION	90.07
					SIKESTON TO KENNETT, STEELE, PORTAGEVILLE AND RETURN	
DHAW21900400	09/20/2019	BAIN.J MATTHEW	08/12/2019	08/15/2019	STAFF PER DIEM	165.44
					STAFF TRANSPORTATION	375.72
					SIKESTON TO SPRINGFIELD, SEDALIA TO CAPE GIRARDEAU	
DHAW21900401	09/16/2019	BOZARTH.RAY F	08/08/2019	08/08/2019	STAFF TRANSPORTATION	111.24
					COLUMBIA TO SAINT JAMES AND RETURN	
DHAW21900402	09/16/2019	BOZARTH.RAY F	08/15/2019	08/15/2019	STAFF PER DIEM	18.50
					STAFF TRANSPORTATION	80.04
					COLUMBIA TO SEDALIA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHAW21900403	09/17/2019	BOZARTH.RAY F	08/19/2019	08/22/2019	STAFF PER DIEM	282.76
					STAFF TRANSPORTATION	685.81
					COLUMBIA TO LEBANON, AVA, GAINESVILLE, WEST PLAINS, EMINENCE, DONIPHAN, NEW MADRID, SIKESTON AND RETURN	
DHAW21900404	09/16/2019	BOZARTH.RAY F	08/26/2019	08/26/2019	STAFF TRANSPORTATION	107.30
					COLUMBIA TO NOVELTY AND RETURN	
DHAW21900405	09/13/2019	BOZARTH.RAY F	08/27/2019	08/27/2019	STAFF TRANSPORTATION	43.21
					COLUMBIA TO MEXICO AND RETURN	
DHAW21900406	09/16/2019	BOZARTH.RAY F	08/30/2019	08/30/2019	STAFF TRANSPORTATION	147.90
					COLUMBIA TO MILAN AND RETURN	
DHAW21900407	09/13/2019	LEAVITT.RYAN W	09/05/2019	09/05/2019	STAFF TRANSPORTATION	20.07
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900408	09/16/2019	HARTMAN.DANIEL	08/29/2019	08/29/2019	STAFF PER DIEM	16.58
					STAFF TRANSPORTATION	159.50
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900409	09/13/2019	BAIN.J MATTHEW	07/29/2019	07/29/2019	STAFF TRANSPORTATION	95.87
					SIKESTON TO DONIPHAN AND RETURN	
DHAW21900410	09/13/2019	BAIN.J MATTHEW	07/31/2019	07/31/2019	STAFF TRANSPORTATION	97.38
					CAPE GIRARDEAU TO FREDERICKTOWN, SIKESTON AND RETURN	
DHAW21900411	09/13/2019	BAIN.J MATTHEW	08/01/2019	08/01/2019	STAFF TRANSPORTATION	28.59
					SIKESTON TO MALDEN AND RETURN	
DHAW21900412	09/13/2019	BAIN.J MATTHEW	08/02/2019	08/02/2019	STAFF TRANSPORTATION	82.13
					SIKESTON TO PORTAGEVILLE, STEELE AND RETURN	
DHAW21900413	09/13/2019	BAIN.J MATTHEW	08/05/2019	08/05/2019	STAFF TRANSPORTATION	80.68
					SIKESTON TO KENNETT AND RETURN	
DHAW21900414	09/13/2019	BAIN.J MATTHEW	08/19/2019	08/19/2019	STAFF TRANSPORTATION	82.42
					SIKESTON TO CARUTHERSVILLE AND RETURN	
DHAW21900415	09/13/2019	BAIN.J MATTHEW	08/22/2019	08/22/2019	STAFF TRANSPORTATION	54.87
					SIKESTON TO POPLAR BLUFF AND RETURN	
DHAW21900416	09/13/2019	BAIN.J MATTHEW	08/27/2019	08/27/2019	STAFF TRANSPORTATION	80.33
					SIKESTON TO KENNETT AND RETURN	
DHAW21900417	09/17/2019	BAIN.J MATTHEW	08/28/2019	08/29/2019	STAFF TRANSPORTATION	210.60
					SIKESTON TO POPLAR BLUFF, ST LOUIS TO CAPE GIRARDEAU	
DHAW21900418	09/13/2019	BAIN.J MATTHEW	08/29/2019	08/29/2019	STAFF TRANSPORTATION	47.33
					SIKESTON TO PORTAGEVILLE AND RETURN	
DHAW21900419	09/13/2019	BAIN.J MATTHEW	08/30/2019	08/30/2019	STAFF TRANSPORTATION	48.49
					SIKESTON TO PORTAGEVILLE AND RETURN	
DHAW21900420	09/16/2019	HARTMAN,DANIEL	04/16/2019	04/17/2019	STAFF PER DIEM	89.60
					STAFF TRANSPORTATION	136.82
					COLUMBIA TO SPRINGFIELD, SAGE, LEBANON AND RETURN	
DHAW21900421	09/16/2019	HARTMAN.DANIEL	04/18/2019	04/18/2019	STAFF PER DIEM	31.73
					STAFF TRANSPORTATION	85.84
					COLUMBIA TO ST LOUIS AND RETURN	
DHAW21900422	09/13/2019	JOHNSON.ELIZABETH	08/15/2019	08/15/2019	STAFF TRANSPORTATION	99.76
					KANSAS CITY TO SEDALIA AND RETURN	
DHAW21900423	09/18/2019	SAFFA.SAMUEL J	08/19/2019	08/22/2019	STAFF INCIDENTALS	117.07
					STAFF PER DIEM	415.46
					STAFF TRANSPORTATION	722.92
					SAINT LOUIS TO SPRINGFIELD, EMINENCE, SIKESTON, SPRINGFIELD AND RETURN	
DHAW21900424	09/16/2019	MESSERVY.COREY A	09/09/2019	09/09/2019	STAFF TRANSPORTATION	21.23
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHAW21900425	09/17/2019	CAMPBELL.CLAYTON D	07/30/2019	07/30/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION	98.37
					SPRINGFIELD TO GAINESVILLE AND RETURN	
DHAW21900426	09/16/2019	CAMPBELL.CLAYTON D	06/21/2019	06/21/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	49.42
					SPRINGFIELD TO BRANSON AND RETURN	
DHAW21900427	09/16/2019	CAMPBELL.CLAYTON D	06/10/2019	06/10/2019	STAFF TRANSPORTATION	61.25
					SPRINGFIELD TO BRANSON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHAW21900429	09/17/2019	BOZARTH.RAY F	06/30/2019	06/30/2019	STAFF TRANSPORTATION COLUMBIA TO JEFFERSON CITY AND RETURN	46.98
DHAW21900431	09/18/2019	NAYLOR-MORALES.CHRISTOPHER D	09/10/2019	09/10/2019	STAFF PER DIEM	8.68
					STAFF TRANSPORTATION OVERLAND PARK KS TO COLUMBIA AND RETURN	72.47
					TRAVEL AND TRANSPORTATION OF PERSONS	**85,020.40**
CV190004529	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	71.00
CV190004743	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	38.00
CV190005466	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005719	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	120.40
CV190006188	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	22.80
CV190006276	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	114.20
CV190006929	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	93.50
CV190007488	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	225.10
CV190008561	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	19.00
DHAW20190055	08/08/2019	CITIBANK - PURCHASE CARD	07/16/2019	07/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	396.00
DHAW20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190069	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190070	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190071	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190072	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190073	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190074	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190075	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190076	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190077	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190078	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190082	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190083	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190084	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190085	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190086	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190087	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190088	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190089	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DHAW20190091	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DHAW20190093	09/10/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW20190094	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/23/2019	FEES AND OTHER CHARGES	40.00
DHAW20190095	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW20190097	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DHAW21900147	07/17/2019	DIVINE.JOSHUA M	06/21/2019	06/21/2019	OTHER MISCELLANEOUS SERVICES	235.00
					OTHER CONTRACTUAL SERVICES	**2,296.90**
CV190005543	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	729.92
CV190006246	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	599.98
DHAW20190011	04/03/2019	CITIBANK - PURCHASE CARD	02/27/2019	02/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	188.40
DHAW20190021	05/23/2019	CITIBANK - PURCHASE CARD	03/03/2019	03/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	62.04
DHAW20190028	05/02/2019	CITIBANK - PURCHASE CARD	04/15/2019	04/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.295.06
DHAW20190039	06/03/2019	CITIBANK - PURCHASE CARD	02/16/2019	02/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	62.04
DHAW20190051	07/26/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.92
DHAW20190052	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	104.46
DHAW20190053	07/26/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	45.49
					ACQUISITION OF ASSETS	**11,119.31**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.380.822.01
					PERSONNEL BENEFITS	2.292.65
					NET PAYROLL EXPENSES	**1,383,114.66**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HAWLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	36,525.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-34,920.00	-34,920.00
ORGANIZATION TOTALS	$36,525.00	-$34,920.00	-$34,920.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,605.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCALLISTER. PATRICK J			INTERN FROM MAY 13 TO AUG. 2	4.800.00
		LAWSON. SHAY D			INTERN FROM APR. 16 TO APR. 30	900.00
		RALLO. NICHOLAS C			INTERN FROM MAY 13 TO AUG. 2	4.800.00
		KARIZAMIMBA. JOHANNE H			INTERN FROM MAY 16 TO AUG. 2	4.620.00
		BRODKOWITZ. ALEX R			INTERN FROM MAY 16 TO AUG. 2	4.620.00
		ODU. PAUL C			INTERN FROM MAY 28 TO JUN. 28	1.860.00
		BOLLINGER. ERIN S			INTERN FROM JUN. 3 TO JUL. 26	3.240.00
		NUNAMAKER. DALTON L			INTERN FROM JUN. 5 TO JUL. 18	2.640.00
		ESPOSITO. BENJAMIN F			INTERN FROM JUN. 17 TO SEP. 13	5.220.00
		CARR. HARRISON L			INTERN FROM JUN. 26 TO AUG. 2	2.220.00
					PERSONNEL COMP. FULL-TIME PERMANENT	34.920.00
					NET PAYROLL EXPENSES	**34,920.00**

B-1209

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARTIN HEINRICH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,079,887.00		
Supplementals	52,661.00		
Transfers	0.00		
Resc / Withdrawals	-61,549.40		
Net Payroll Expenses		0.00	-2,850,745.42
Travel and Transportation of Persons		-368.16	-124,905.05
Rent, Communications and Utilities		0.00	-55,220.79
Printing and Reproduction		0.00	-873.06
Other Contractual Services		0.00	-3,127.02
Supplies and Materials		0.00	-32,603.55
Acquisition of Assets		0.00	-3,523.71
ORGANIZATION TOTALS	$3,070,998.60	-$368.16	-$3,070,998.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHEI21800135	08/01/2019	PARKER.DARA G	09/29/2017	09/29/2017	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.36
DHEI21800136	08/02/2019	PARKER.DARA G	09/01/2017	09/29/2017	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.44
DHEI21900223	09/09/2019	PARKER.DARA G	02/21/2017	02/21/2017	STAFF TRANSPORTATION LAS CRUCES TO VADO AND RETURN	31.20
DHEI21900325	08/01/2019	PARKER.DARA G	01/10/2017	01/31/2017	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.92
DHEI21900326	08/01/2019	PARKER.DARA G	01/25/2017	01/25/2017	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX, WHITE SANDS MISSILE RANGE AND RETURN	86.32
DHEI21900327	08/01/2019	PARKER.DARA G	01/26/2017	01/26/2017	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	62.92
					TRAVEL AND TRANSPORTATION OF PERSONS	**368.16**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARTIN HEINRICH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,148.00		
Supplementals	247,117.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,930,615.62
Travel and Transportation of Persons		-5,512.50	-99,688.78
Rent, Communications and Utilities		-6.65	-52,883.37
Printing and Reproduction		-33.58	-878.26
Other Contractual Services		0.00	-844.81
Supplies and Materials		-490.26	-26,752.58
Acquisition of Assets		0.00	-2,066.16
ORGANIZATION TOTALS	$3,397,265.00	-$6,042.99	-$3,113,729.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$283,535.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD2190000081	09/20/2019	JARVIS.JASON W	08/20/2018	08/24/2018	STAFF PER DIEM	-62.37
DHEI21800137	07/26/2019	PARKER.DARA G	10/03/2017	10/03/2017	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	64.48
DHEI21900029	04/12/2019	PARKER.DARA G	03/26/2018	03/27/2018	STAFF PER DIEM	127.72
					STAFF TRANSPORTATION LAS CRUCES TO WHITE SANDS MISSILE RANGE, ALAMOGORDO, HOLLOMAN AIR FORCE BASE, TRUTH OR CONSEQUENCES AND RETURN	146.64
DHEI21900225	07/29/2019	PARKER.DARA G	10/30/2017	10/30/2017	STAFF TRANSPORTATION LAS CRUCES TO SILVER CITY AND RETURN	122.72
DHEI21900256	05/22/2019	SULLIVAN.MICHAEL J	07/05/2018	07/05/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TESUQUE, LOS ALAMOS AND RETURN	75.40
DHEI21900270	05/20/2019	LUCERO.KENNETH B	03/21/2018	03/21/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	108.16
DHEI21900271	05/23/2019	LUCERO.KENNETH B	05/16/2018	05/16/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	102.96
DHEI21900272	05/23/2019	LUCERO.KENNETH B	05/23/2018	05/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO CUBA AND RETURN	105.04
DHEI21900273	05/23/2019	LUCERO.KENNETH B	05/24/2018	05/24/2018	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	47.84
DHEI21900274	08/01/2019	LUCERO.KENNETH B	05/24/2018	05/24/2018	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	53.04
DHEI21900275	05/23/2019	LUCERO.KENNETH B	05/25/2018	05/25/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900277	05/23/2019	LUCERO.KENNETH B	06/22/2018	06/22/2018	STAFF TRANSPORTATION ALBUQUERQUE TO POJOAQUE AND RETURN	82.16
DHEI21900278	05/23/2019	LUCERO.KENNETH B	06/28/2018	06/28/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.48
DHEI21900279	05/23/2019	LUCERO.KENNETH B	06/29/2018	06/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.48
DHEI21900280	05/24/2019	LUCERO.KENNETH B	07/18/2018	07/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	81.12
DHEI21900281	05/24/2019	LUCERO.KENNETH B	07/31/2018	07/31/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SAN FELIPE PUEBLO AND RETURN	36.40
DHEI21900284	07/17/2019	POTTER.ELIZABETH W	07/04/2018	07/07/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, ALBUQUERQUE, LOS ALAMOS, TAOS, SANTA FE, ALBUQUERQUE, BALTIMORE MD AND RETURN	323.07 455.30
DHEI21900314	07/16/2019	LUCERO.KENNETH B	01/23/2018	01/23/2018	STAFF TRANSPORTATION ALBUQUERQUE TO ZUNI AND RETURN	165.36
DHEI21900315	05/24/2019	LUCERO.KENNETH B	06/21/2018	06/21/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	142.48
DHEI21900316	05/24/2019	LUCERO.KENNETH B	07/06/2018	07/06/2018	STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	142.48
DHEI21900317	06/10/2019	LUCERO,KENNETH B	07/17/2018	07/17/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	81.12
DHEI21900328	08/02/2019	PARKER.DARA G	10/05/2017	10/05/2017	STAFF TRANSPORTATION LAS CRUCES TO ALTO AND RETURN	137.28
DHEI21900329	08/02/2019	PARKER.DARA G	10/10/2017	10/31/2017	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.64
DHEI21900330	08/01/2019	PARKER.DARA G	11/03/2017	11/22/2017	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.52
DHEI21900331	08/01/2019	PARKER.DARA G	11/11/2017	11/11/2017	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	73.32
DHEI21900332	08/01/2019	PARKER.DARA G	11/29/2017	11/29/2017	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO, HOLLOMAN AIR FORCE BASE AND RETURN	71.24
DHEI21900333	08/13/2019	PARKER.DARA G	01/05/2018	01/31/2018	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.28
DHEI21900335	08/15/2019	PARKER.DARA G	02/01/2018	02/03/2018	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, TRUTH OR CONSEQUENCES AND RETURN	262.65 333.08
DHEI21900336	09/05/2019	PARKER.DARA G	02/14/2018	02/14/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO, EL PASO TX AND RETURN	103.48
DHEI21900337	07/29/2019	PARKER.DARA G	02/22/2018	02/22/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO, HOLLOMAN AIR FORCE BASE, ALAMOGORDO, HOLLOMAN AIR FORCE BASE AND RETURN	83.72
DHEI21900338	08/13/2019	PARKER.DARA G	03/04/2018	03/04/2018	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	56.16
DHEI21900339	07/26/2019	PARKER.DARA G	03/24/2018	03/25/2018	STAFF TRANSPORTATION LAS CRUCES TO WHITE SANDS MISSILE RANGE AND RETURN	50.44
DHEI21900340	07/29/2019	PARKER.DARA G	03/30/2018	03/30/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO, HOLLOMAN AIR FORCE BASE AND RETURN	74.36
DHEI21900343	08/13/2019	PARKER.DARA G	05/04/2018	05/04/2018	STAFF TRANSPORTATION LAS CRUCES TO HOLLOMAN AIR FORCE BASE, ALAMOGORDO, HOLLOMAN AIR FORCE BASE, ALAMOGORDO, HOLLOMAN AIR FORCE BASE AND RETURN	115.96
DHEI21900344	07/26/2019	PARKER.DARA G	09/06/2018	09/06/2018	STAFF TRANSPORTATION LAS CRUCES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.60
DHEI21900433	07/16/2019	LUCERO.KENNETH B	08/01/2018	08/31/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.24
DHEI21900434	07/16/2019	LUCERO.KENNETH B	09/01/2018	09/30/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.24

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900722	08/15/2019	PARKER.DARA G	04/24/2018	04/25/2018	STAFF PER DIEM	130.86
					STAFF TRANSPORTATION	155.48
					LAS CRUCES TO MESCALERO, TULAROSA, HOLLOMAN AIR FORCE BASE, ALAMOGORDO, MESCALERO, ALAMOGORDO AND RETURN	
DHEI21900829	09/24/2019	SULLIVAN.MICHAEL J	05/01/2018	05/02/2018	STAFF INCIDENTALS	14.24
					STAFF PER DIEM	125.52
					STAFF TRANSPORTATION	309.36
					ALBUQUERQUE TO FARMINGTON AND RETURN	
DHEI21900830	09/18/2019	SULLIVAN.MICHAEL J	05/03/2018	05/05/2018	STAFF INCIDENTALS	15.01
					STAFF PER DIEM	123.51
					STAFF TRANSPORTATION	356.75
					ALBUQUERQUE TO LAS CRUCES, ALAMOGORDO AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**5,512.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARTIN HEINRICH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,224.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,640,833.47	-3,181,565.67
Travel and Transportation of Persons		-68,840.36	-87,974.36
Rent, Communications and Utilities		-22,411.56	-38,866.62
Printing and Reproduction		-613.07	-642.10
Other Contractual Services		-902.52	-1,370.33
Supplies and Materials		-14,396.44	-28,532.33
Acquisition of Assets		-4,360.16	-4,360.16
ORGANIZATION TOTALS	$3,457,816.00	-$1,752,357.58	-$3,343,311.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$114,504.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PARKER. DARA G			FIELD REPRESENTATIVE	32.477.40
		NEGRETE. MIGUEL			CONSTITUENT SERVICES DIRECTOR	56.748.26
		BRITTON. JOSEPH R			CHIEF OF STAFF	84.729.48
		BALLMAN. KARIN M			ADMINISTRATIVE DIRECTOR	68.999.97
		VENTURA. DIANA HAZEL			FIELD REPRESENTATIVE / OFFICE MANAGER	34.632.96
		KARGES. IRIS J			CONSTITUENT SERVICES REPRESENTATIVE	29.613.00
		ALPERT. DANIEL J			SENIOR LEGISLATIVE ASSISTANT	56.259.48
		SAAVEDRA. DOMINIC E			LEGISLATIVE ASSISTANT	47.671.95
		DOMINGUEZ. PATRICIA A			FIELD REPRESENTATIVE	32.499.96
		DUMONT. JAMES J			CONSTITUENT SERVICES REPRESENTATIVE/OFFICE MANAGER	35.132.96
		SUCHORS-FIELD. CASEY E			LEGISLATIVE AIDE FROM JUN. 17	15.888.84
		SULLIVAN. MICHAEL J			STATEWIDE OUTREACH DIRECTOR	49.249.92
		HILL. ELIZABETH J			LEGISLATIVE ASSISTANT	41.172.00
		ROMERO. CRYSTAL M			CONSTITUENT SERVICES REPRESENTATIVE	17.499.92
		EUBANKS. ALEX W			FIELD REPRESENTATIVE	33.499.96
		HERMANN. MAYA A			LEGISLATIVE ASSISTANT	57.702.42
		SAMP. TONY P			SENIOR POLICY ADVISOR TO JUN. 21	28.557.78
		POTTER. ELIZABETH W			DEPUTY CHIEF OF STAFF	73.534.40
		ARONOW. ZACHARY H			LEGISLATIVE CORRESPONDENT	23.526.96
		BARRERA. VIRGILIO			LEGISLATIVE DIRECTOR	68.070.00
		MARES, ANDREA J			LEGISLATIVE AIDE	28,061.40
		PAGE. RUSSELL M			SPEECH WRITER	32.000.00
		TERRY, CAITLIN E			DIRECTOR OF SCHEDULING	44,999.97
		JARVIS. JASON W			FIELD REPRESENTATIVE	34.499.96
		LUCERO. KENNETH B			FIELD REPRESENTATIVE	34.499.96
		ARCHULETTA. LAYLA S			STATE OPERATIONS AND SCHEDULING MANAGER TO JUN. 4	10.275.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SULLIVAN. KRISTEN L			CONSTITUENT SERVICE REPRESENTATIVE	23.992.40
		ROTHFELD, PETER T			SYSTEMS ADMINISTRATOR/OPERATIONS ASSISTANT	25,015.40
		MARX. RACHAEL KELAN			LEGISLATIVE CORRESPONDENT TO APR. 30	3.523.32
		NEZZIE. DAVE			FIELD REPRESENTATIVE	29.499.96
		BOYCE. SIMON H			LEGISLATIVE COUNSEL	51.144.96
		VALDIVIA. VANESSA E			PRESS SECRETARY TO APR. 1	2.152.47
		GONZALES. ANDRE MIGUEL			STAFF ASSISTANT FROM JUN. 10 TO AUG. 16 AND FROM AUG. 30	11.147.17
		SILVA. MARISA E			ASSISTANT TO CHIEF OF STAFF	23.015.40
		CASTILLO. ERIC J			FIELD REPRESENTATIVE	26.072.40
		HAMMOND. BLAIR L			LEGISLATIVE CORRESPONDENT	21.650.42
		BUNDY. HANNAH E			SCHEDULING ASSISTANT	21.572.87
		ORTEGA. STEVEN D			DELEGATION OFFICE COORDINATOR TO JUN. 28	4.766.66
		WENGROD. CLAIRE E			STAFF ASSISTANT FROM JUN. 10	13.408.28
		LENTZ. RACHEL			STAFF ASSISTANT FROM APR. 8	19.893.35
		CATANIA. TARAN R			RESEARCH ASSISTANT TO MAY 9	5.958.31
		MCSHERRY. JOLI B			PRESS ASSISTANT	21.999.92
		ROYBAL. JAYMIE L			SPECIAL ADVISOR	27.499.92
		LUCHINI. JACQUELINE R			DEPUTY PRESS SECRETARY	27.063.29
		ELKINS. BRADLEY J			DEPUTY CHIEF OF STAFF TO APR. 30	7.770.00
		AVITIA. REBECCA L			STATE DIRECTOR	62.499.93
		STEBBINS. ELIZABETH			LEGISLATIVE CORRESPONDENT	21.999.92
		BYRD. HEIDI H			FIELD REPRESENTATIVE	26.499.62
		BAGGETT, TRAVIS LEE			LEGISLATIVE CORRESPONDENT	21.499.92
		MORALES. AARON M			PRESS SECRETARY FROM APR. 22	29.499.99
		SALAZAR, TEA P			INTERN FROM JUL. 27 TO AUG. 9	768.00
		ORTEGA. MILANA A			INTERN FROM JUL. 27 TO AUG. 9	768.00
		TORRES. SARAI			SPECIAL ASSISTANT FROM JUL. 19	11.400.00
		CHAEL. NATHAN S			INTERN FROM JUL. 23 TO SEP. 20	3.286.16
		LARRANAGA. NICOLE R			STATE OPERATIONS AND SCHEDULING MANAGER FROM JUL. 24	10.541.63
		DUGGAN. SEAN E			MILITARY LEGISLATIVE ASSISTANT FROM SEP. 3	7.388.88
		GUO. ROUZI			INTERN FROM SEP. 6	1.600.00
		MENENDEZ. ELSA V			FIELD REPRESENTATIVE FROM SEP. 30	470.71
CD2190000080	09/20/2019	JP MORGAN CHASE BANK NA	01/24/2019	01/27/2019	STAFF TRANSPORTATION	-348.28
DHEI20190006	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR C ROMERO ALBUQUERQUE TO WASHINGTON DC AND RETURN	558.00
DHEI20190007	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR M NEGRETE ALBUQUERQUE TO WASHINGTON DC AND RETURN	558.00
DHEI20190013	04/09/2019	CITIBANK - SENATOR IBA CARD	03/17/2019	03/24/2019	SENATOR'S TRANSPORTATION 3/17-24 AIRFARE FOR SEN HEINRICH WASHINGTON DC TO ALBUQUERQUE AND RETURN; TAXI FARE FOR SEN HEINRICH AS FOLLOWS: 3/17,24 IN WASHINGTON DC	888.58
DHEI20190014	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR M SILVA WASHINGTON DC TO ALBUQUERQUE	181.00
DHEI20190015	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J ROYBAL WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190016	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/26/2019	STAFF TRANSPORTATION AIRFARE FOR B ELKINS WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190017	05/20/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J LUCHINI WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190018	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR T CATANIA WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190020	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR B ELKINS WASHINGTON DC TO ALBUQUERQUE	279.00
DHEI20190024	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR V BARRERA ALBUQUERQUE TO WASHINGTON DC	181.00
DHEI20190032	05/15/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/24/2019	STAFF TRANSPORTATION AIRFARE FOR B ELKINS WASHINGTON DC TO ALBUQUERQUE AND RETURN	362.01
DHEI20190033	05/13/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR V BARRERA LAREDO TX TO ALBUQUERQUE	474.79

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			START	END		
DHEI20190035	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR J LUCHINI WASHINGTON DC TO ALBUQUERQUE AND RETURN	460.00
DHEI20190040	05/14/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J LUCHINI WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190042	05/10/2019	CITIBANK - SENATOR IBA CARD	04/13/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HEINRICH WASHINGTON DC TO ALBUQUERQUE AND RETURN; TAXI FARE FOR SEN HEINRICH IN WASHINGTON DC	801.28
DHEI20190044	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR R AVITIA ALBUQUERQUE TO WASHINGTON DC AND RETURN.	460.00
DHEI20190045	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR M SULLIVAN ALBUQUERQUE TO CARLSBAD	119.00
DHEI20190046	05/16/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION 5/2-5 AIRFARE FOR SEN HEINRICH WASHINGTON DC TO BOISE ID AND RETURN; 5/6 TAXI FARE FOR SEN HEINRICH IN WASHINGTON DC	1,473.28
DHEI20190047	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR B ELKINS ALBUQUERQUE TO CARLSBAD	149.00
DHEI20190048	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR V BARRERA WASHINGTON DC TO EL PASO TX AND RETURN	546.99
DHEI20190049	05/24/2019	CITIBANK - SENATOR IBA CARD	04/23/2019	04/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR FROM ALBUQUERQUE TO CARLSBAD	119.00
DHEI20190051	07/02/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR J BRITTON WASHINGTON DC TO BOISE ID AND RETURN	1,154.50
DHEI20190053	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR R LENTZ WASHINGTON DC TO ALBUQUERQUE AND RETURN	362.01
DHEI20190054	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A MORALES WASHINGTON DC TO ALBUQUERQUE AND RETURN	362.01
DHEI20190055	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR C TERRY WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190057	07/18/2019	CITIBANK - SENATOR IBA CARD	05/27/2019	06/02/2019	SENATOR'S TRANSPORTATION 5/27-6/2 AIRFARE FOR SEN HEINRICH ST LOUIS MO TO ALBUQUERQUE TO WASHINGTON DC; 6/2 TAXI FARE FOR SEN HEINRICH IN WASHINGTON DC	938.70
DHEI20190066	08/13/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR A MORALES WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190068	08/19/2019	CITIBANK - SENATOR IBA CARD	08/03/2019	08/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HEINRICH WASHINGTON DC TO ALBUQUERQUE	630.00
DHEI20190069	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR C TERRY WASHINGTON DC TO ALBUQUERQUE AND RETURN	558.00
DHEI20190071	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR R LENTZ WASHINGTON DC TO ALBUQUERQUE AND RETURN	460.00
DHEI20190075	09/12/2019	CITIBANK - SENATOR IBA CARD	08/31/2019	08/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HEINRICH ALBUQUERQUE TO WASHINGTON DC	248.00
DHEI21900189	04/12/2019	NEZZIE.DAVE	12/06/2018	12/14/2018	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.28
DHEI21900190	04/12/2019	NEZZIE.DAVE	12/06/2018	12/06/2018	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	15.60
DHEI21900304	04/11/2019	CASTILLO.ERIC J	02/21/2019	02/21/2019	STAFF TRANSPORTATION SANTA FE TO TAOS TO ALBUQUERQUE	106.08
DHEI21900307	04/11/2019	CASTILLO.ERIC J	02/26/2019	02/26/2019	STAFF TRANSPORTATION SANTA FE TO QUESTA AND RETURN	98.80
DHEI21900364	04/11/2019	DUMONT.JAMES J	02/20/2019	02/20/2019	STAFF TRANSPORTATION FARMINGTON TO SHIPROCK AND RETURN	36.40
DHEI21900365	04/02/2019	DUMONT.JAMES J	03/01/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION FARMINGTON TO GALLUP, MENTMORE, GALLUP, PREWITT AND RETURN	111.27 158.08
DHEI21900366	04/10/2019	ELKINS.BRADLEY J	02/02/2019	02/05/2019	STAFF PER DIEM WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE, DALLAS TX AND RETURN	281.58
DHEI21900367	04/01/2019	ELKINS.BRADLEY J	02/15/2019	02/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	65.52
DHEI21900368	04/11/2019	EUBANKS,ALEX W	10/05/2018	03/07/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900369	04/11/2019	EUBANKS.ALEX W	12/18/2018	12/18/2018	STAFF TRANSPORTATION ALBUQUERQUE TO RIO RANCHO AND RETURN	32.24
DHEI21900370	04/11/2019	EUBANKS.ALEX W	12/19/2018	12/19/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	79.56
DHEI21900371	04/11/2019	EUBANKS.ALEX W	01/31/2019	01/31/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PLACITAS AND RETURN	24.96
DHEI21900372	04/11/2019	EUBANKS.ALEX W	02/07/2019	02/07/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	79.56
DHEI21900373	04/11/2019	EUBANKS.ALEX W	02/13/2019	02/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	67.60
DHEI21900379	04/11/2019	EUBANKS.ALEX W	03/13/2019	03/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	81.12
DHEI21900380	04/03/2019	KARGES.IRIS J	03/12/2019	03/12/2019	STAFF TRANSPORTATION ROSWELL TO ARTESIA AND RETURN	44.25
DHEI21900381	04/03/2019	KARGES.IRIS J	03/15/2019	03/15/2019	STAFF TRANSPORTATION ROSWELL TO PORTALES AND RETURN	95.84
DHEI21900382	04/05/2019	SAMP.TONY P	03/06/2019	03/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.97
DHEI21900383	04/11/2019	VENTURA,DIANA HAZEL	03/12/2019	03/12/2019	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	83.20
DHEI21900384	04/11/2019	VENTURA,DIANA HAZEL	03/13/2019	03/13/2019	STAFF TRANSPORTATION ROSWELL TO DEXTER AND RETURN	21.84
DHEI21900385	04/11/2019	DUMONT.JAMES J	03/14/2019	03/14/2019	STAFF TRANSPORTATION FARMINGTON TO MILAN AND RETURN	144.56
DHEI21900386	04/11/2019	CASTILLO.ERIC J	03/14/2019	03/14/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	42.64
DHEI21900387	04/11/2019	CASTILLO.ERIC J	03/20/2019	03/20/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA, LOS ALAMOS AND RETURN	50.44
DHEI21900388	04/11/2019	EUBANKS.ALEX W	03/20/2019	03/20/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	109.20
DHEI21900389	04/11/2019	NEGRETE.MIGUEL	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	187.60 1.450.22 212.08
DHEI21900390	04/10/2019	ROMERO.CRYSTAL M	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WASHINGTON DC AND RETURN	187.60 1.460.68 108.45
DHEI21900391	04/11/2019	AVITIA.REBECCA L	03/20/2019	03/20/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA, LOS ALAMOS, SANTA FE AND RETURN	122.20
DHEI21900392	04/11/2019	AVITIA.REBECCA L	03/22/2019	03/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	66.04
DHEI21900393	04/10/2019	CATANIA.TARAN R	03/17/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, RATON, ALBUQUERQUE, LOS ALAMOS, ALBUQUERQUE AND RETURN	657.45 498.58
DHEI21900394	04/10/2019	DUMONT.JAMES J	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION FARMINGTON TO MILAN, GALLUP AND RETURN	129.84 176.28
DHEI21900395	04/09/2019	SILVA.MARISA E	03/17/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ESPANOLA, ALBUQUERQUE, HOUSTON TX AND RETURN	78.12 368.98
DHEI21900396	04/11/2019	VENTURA.DIANA HAZEL	03/07/2019	03/08/2019	STAFF TRANSPORTATION ROSWELL TO CARLSBAD, ARTESIA AND RETURN	78.53
DHEI21900397	04/11/2019	VENTURA.DIANA HAZEL	03/16/2019	03/16/2019	STAFF TRANSPORTATION ROSWELL TO ARTESIA AND RETURN	42.12
DHEI21900398	04/11/2019	VENTURA.DIANA HAZEL	03/18/2019	03/19/2019	STAFF TRANSPORTATION ROSWELL TO CLOVIS AND RETURN	18.47
DHEI21900399	04/11/2019	VENTURA,DIANA HAZEL	03/22/2019	03/22/2019	STAFF TRANSPORTATION ROSWELL TO DEXTER AND RETURN	49.24

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			START	END		
DHEI21900400	05/03/2019	NEZZIE.DAVE	03/15/2019	03/15/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.48
DHEI21900401	04/11/2019	NEZZIE.DAVE	03/20/2019	03/20/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA, LOS ALAMOS AND RETURN	53.56
DHEI21900402	04/12/2019	NEZZIE.DAVE	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA, GALLUP AND RETURN	135.03 166.40
DHEI21900403	04/11/2019	ELKINS.BRADLEY J	03/18/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ESPANOLA, LOS ALAMOS, ALBUQUERQUE AND RETURN	51.48 231.78
DHEI21900404	04/12/2019	EUBANKS.ALEX W	03/27/2019	03/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SOCORRO AND RETURN	81.12
DHEI21900405	04/10/2019	BARRERA.VIRGILIO	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	629.32 470.12
DHEI21900406	04/12/2019	ARCHULETTA.LAYLA S	03/20/2019	03/20/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA AND RETURN	55.12
DHEI21900407	04/11/2019	AVITIA.REBECCA L	03/26/2019	03/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	237.12
DHEI21900408	04/29/2019	HEINRICH.MARTIN	03/17/2019	03/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO ALBUQUERQUE, COCHITI PUEBLO, RATON, ALBUQUERQUE, ESPANOLA, LOS ALAMOS, ALBUQUERQUE, MILAN, ALBUQUERQUE AND RETURN	132.60
DHEI21900417	04/16/2019	AVITIA.REBECCA L	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO CLOVIS AND RETURN	9.83 232.96
DHEI21900418	04/15/2019	CASTILLO.ERIC J	03/29/2019	03/29/2019	STAFF TRANSPORTATION SANTA FE TO CERRO AND RETURN	112.84
DHEI21900419	04/12/2019	EUBANKS.ALEX W	04/03/2019	04/03/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	88.40
DHEI21900420	04/22/2019	NEZZIE.DAVE	04/04/2019	04/04/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT AND RETURN	151.32
DHEI21900422	04/16/2019	VENTURA.DIANA HAZEL	04/02/2019	04/04/2019	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 4/2 PORTALES; 4/3 CLOVIS; 4/4 ARTESIA, CARLSBAD	187.49
DHEI21900423	05/08/2019	ROYBAL.JAYMIE L	03/15/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ESPANOLA, ALBUQUERQUE AND RETURN	171.88 448.15
DHEI21900427	04/26/2019	DUMONT.JAMES J	04/10/2019	04/10/2019	STAFF TRANSPORTATION FARMINGTON TO NAGEEZI AND RETURN	80.04
DHEI21900428	04/26/2019	AVITIA.REBECCA L	04/10/2019	04/10/2019	STAFF TRANSPORTATION ALBUQUERQUE TO NAGEEZI AND RETURN	156.02
DHEI21900429	04/26/2019	AVITIA.REBECCA L	04/11/2019	04/11/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA ANA PUEBLO, SANTA FE AND RETURN	78.30
DHEI21900430	04/26/2019	JARVIS.JASON W	02/13/2019	03/08/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.48
DHEI21900431	04/26/2019	JARVIS.JASON W	03/21/2019	03/21/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	92.68
DHEI21900432	04/26/2019	JARVIS.JASON W	04/09/2019	04/09/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	75.40
DHEI21900435	04/29/2019	LUCERO.KENNETH B	10/18/2018	10/18/2018	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.28
DHEI21900436	04/26/2019	LUCERO.KENNETH B	10/19/2018	10/19/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	143.52
DHEI21900437	04/26/2019	LUCERO.KENNETH B	10/26/2018	10/26/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	65.52
DHEI21900438	04/26/2019	LUCERO.KENNETH B	10/29/2018	10/29/2018	STAFF TRANSPORTATION ALBUQUERQUE TO ZIA PUEBLO AND RETURN	39.52
DHEI21900439	04/26/2019	LUCERO,KENNETH B	11/15/2018	11/15/2018	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	60.32
DHEI21900440	04/26/2019	LUCERO,KENNETH B	11/30/2018	11/30/2018	STAFF TRANSPORTATION ALBUQUERQUE TO ZUNI AND RETURN	158.08

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			START	END		
DHEI21900441	04/26/2019	LUCERO.KENNETH B	12/10/2018	12/10/2018	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA CLARA AND RETURN	93.60
DHEI21900442	04/26/2019	LUCERO.KENNETH B	01/04/2019	01/04/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SAN ILDEFONSO PUEBLO AND RETURN	102.08
DHEI21900443	05/01/2019	LUCERO.KENNETH B	01/11/2019	01/11/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	58.00
DHEI21900444	05/01/2019	LUCERO.KENNETH B	01/15/2019	01/15/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900445	05/01/2019	LUCERO.KENNETH B	01/23/2019	01/23/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA CLARA AND RETURN	104.40
DHEI21900446	05/01/2019	LUCERO.KENNETH B	01/25/2019	01/25/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900447	05/01/2019	LUCERO.KENNETH B	01/28/2019	01/28/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	73.08
DHEI21900448	05/01/2019	LUCERO.KENNETH B	01/31/2019	01/31/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTO DOMINGO PUEBLO AND RETURN	48.72
DHEI21900449	05/01/2019	LUCERO.KENNETH B	02/01/2019	02/01/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900451	05/03/2019	LUCERO,KENNETH B	02/01/2019	02/28/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.44
DHEI21900452	05/01/2019	LUCERO,KENNETH B	02/04/2019	02/04/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	58.00
DHEI21900453	05/01/2019	LUCERO.KENNETH B	02/05/2019	02/05/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900454	05/01/2019	LUCERO.KENNETH B	02/08/2019	02/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	58.00
DHEI21900455	05/01/2019	LUCERO.KENNETH B	02/11/2019	02/11/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SAN ILDEFONSO PUEBLO AND RETURN	102.08
DHEI21900456	05/01/2019	LUCERO.KENNETH B	02/19/2019	02/19/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	58.00
DHEI21900457	05/01/2019	LUCERO.KENNETH B	02/27/2019	02/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SAN ILDEFONSO PUEBLO AND RETURN	102.08
DHEI21900458	05/01/2019	LUCERO.KENNETH B	03/01/2019	03/01/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ZUNI AND RETURN	176.32
DHEI21900459	05/01/2019	LUCERO.KENNETH B	03/08/2019	03/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTO DOMINGO PUEBLO AND RETURN	48.72
DHEI21900460	05/01/2019	LUCERO.KENNETH B	03/18/2019	03/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO COCHITI PUEBLO AND RETURN	58.00
DHEI21900461	05/01/2019	LUCERO.KENNETH B	03/21/2019	03/21/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	74.24
DHEI21900462	05/01/2019	NEZZIE.DAVE	04/02/2019	04/02/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DHEI21900463	05/01/2019	NEZZIE.DAVE	04/09/2019	04/09/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DHEI21900464	05/13/2019	NEZZIE.DAVE	04/10/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ROY, CLAYTON AND RETURN	129.55 269.12
DHEI21900465	05/01/2019	ARCHULETTA.LAYLA S	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM ALBUQUERQUE TO FARMINGTON AND RETURN	14.96 136.83
DHEI21900466	05/01/2019	DUMONT.JAMES J	04/14/2019	04/14/2019	STAFF TRANSPORTATION FARMINGTON TO NAGEEZI AND RETURN	90.48
DHEI21900467	05/01/2019	NEGRETE.MIGUEL	04/11/2019	04/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO FARMINGTON AND RETURN	14.96 134.57 111.57
DHEI21900468	05/01/2019	DOMINGUEZ,PATRICIA A	02/12/2019	02/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DHEI21900469	05/14/2019	DOMINGUEZ.PATRICIA A	02/15/2019	02/15/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	27.09
DHEI21900470	05/01/2019	DOMINGUEZ.PATRICIA A	03/01/2019	03/28/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.65
DHEI21900471	05/14/2019	DOMINGUEZ.PATRICIA A	03/06/2019	03/06/2019	STAFF TRANSPORTATION BERNALILLO TO RIO RANCHO AND RETURN	8.29
DHEI21900472	05/03/2019	DOMINGUEZ.PATRICIA A	03/07/2019	03/07/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	81.20
DHEI21900473	05/14/2019	DOMINGUEZ.PATRICIA A	03/19/2019	03/19/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	27.84
DHEI21900474	05/03/2019	DOMINGUEZ.PATRICIA A	03/20/2019	03/20/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA AND RETURN	45.12
DHEI21900475	05/14/2019	DOMINGUEZ.PATRICIA A	03/22/2019	03/22/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE, SANDIA PARK, ALBUQUERQUE AND RETURN	44.43
DHEI21900476	05/03/2019	DOMINGUEZ.PATRICIA A	03/26/2019	03/26/2019	STAFF TRANSPORTATION SANTA FE TO ABIQUIU AND RETURN	52.78
DHEI21900480	05/01/2019	CASTILLO.ERIC J	04/17/2019	04/17/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	80.62
DHEI21900481	04/26/2019	DUMONT,JAMES J	04/17/2019	04/17/2019	STAFF TRANSPORTATION FARMINGTON TO CROWNPOINT AND RETURN	104.40
DHEI21900482	05/01/2019	NEZZIE.DAVE	04/13/2019	04/15/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.32
DHEI21900485	05/14/2019	NEZZIE.DAVE	04/16/2019	04/16/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	17.40
DHEI21900486	05/14/2019	NEZZIE.DAVE	04/17/2019	04/17/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	13.92
DHEI21900487	05/15/2019	NEZZIE.DAVE	04/18/2019	04/18/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	38.28
DHEI21900488	05/01/2019	VENTURA.DIANA HAZEL	04/12/2019	04/12/2019	STAFF TRANSPORTATION ROSWELL TO PORTALES AND RETURN	108.46
DHEI21900489	05/01/2019	VENTURA.DIANA HAZEL	04/16/2019	04/16/2019	STAFF TRANSPORTATION ROSWELL TO HOBBS AND RETURN	136.88
DHEI21900490	05/01/2019	AVITIA.REBECCA L	04/16/2019	04/16/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900491	05/01/2019	AVITIA.REBECCA L	04/18/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES, MESILLA, LAS CRUCES AND RETURN	244.67 271.44
DHEI21900492	05/01/2019	EUBANKS,ALEX W	03/08/2019	04/23/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.78
DHEI21900493	05/14/2019	KARGES,IRIS J	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ROSWELL TO CARLSBAD, HOBBS, CARLSBAD AND RETURN	14.41 80.16
DHEI21900494	05/15/2019	NEZZIE.DAVE	04/23/2019	04/23/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CUBA AND RETURN	95.12
DHEI21900502	05/16/2019	ELKINS.BRADLEY J	04/12/2019	04/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	12.22 94.00 40.94
DHEI21900503	05/03/2019	AVITIA.REBECCA L	04/26/2019	04/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	71.92
DHEI21900504	05/15/2019	NEZZIE.DAVE	04/25/2019	04/25/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PREWITT AND RETURN	123.54
DHEI21900505	05/03/2019	NEZZIE.DAVE	04/26/2019	04/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.66
DHEI21900506	05/08/2019	VENTURA.DIANA HAZEL	04/22/2019	04/25/2019	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 4/23-24 CARLSBAD, HOBBS; 4/24-25 CLOVIS	234.05
DHEI21900508	05/08/2019	CASTILLO,ERIC J	04/26/2019	04/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16

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DHEI21900511	05/23/2019	BRITTON.JOSEPH R	05/03/2019	05/05/2019	STAFF INCIDENTALS	37.97
					STAFF PER DIEM	251.87
					STAFF TRANSPORTATION	210.53
					WASHINGTON DC TO BOISE ID AND RETURN	
DHEI21900512	05/15/2019	DUMONT.JAMES J	04/26/2019	04/26/2019	STAFF TRANSPORTATION	153.70
					FARMINGTON TO FORT DEFIANCE AZ, GALLUP AND RETURN	
DHEI21900513	05/15/2019	DUMONT.JAMES J	04/27/2019	04/27/2019	STAFF TRANSPORTATION	76.56
					FARMINGTON TO COUNSELOR AND RETURN	
DHEI21900514	05/15/2019	DUMONT.JAMES J	04/30/2019	04/30/2019	STAFF TRANSPORTATION	140.36
					FARMINGTON TO GALLUP AND RETURN	
DHEI21900515	05/08/2019	EUBANKS.ALEX W	04/26/2019	04/26/2019	STAFF TRANSPORTATION	93.38
					ALBUQUERQUE TO MILAN AND RETURN	
DHEI21900516	05/08/2019	EUBANKS.ALEX W	05/01/2019	05/01/2019	STAFF TRANSPORTATION	72.50
					ALBUQUERQUE TO SANTA FE AND RETURN	
DHEI21900517	05/08/2019	EUBANKS.ALEX W	05/04/2019	05/04/2019	STAFF TRANSPORTATION	81.20
					ALBUQUERQUE TO MOUNTAINAIR AND RETURN	
DHEI21900518	05/15/2019	DUMONT.JAMES J	05/07/2019	05/07/2019	STAFF TRANSPORTATION	136.88
					FARMINGTON TO GALLUP AND RETURN	
DHEI21900519	05/23/2019	HEINRICH,MARTIN	12/13/2018	04/03/2019	SENATOR'S TRANSPORTATION	67.86
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHEI21900520	05/15/2019	HEINRICH,MARTIN	05/02/2019	05/05/2019	SENATOR'S INCIDENTALS	9.90
					SENATOR'S PER DIEM	318.66
					SENATOR'S TRANSPORTATION	15.64
					WASHINGTON DC TO DENVER CO, BOISE ID, CHICAGO IL AND RETURN	
DHEI21900521	05/20/2019	NEGRETE.MIGUEL	04/30/2019	05/01/2019	STAFF INCIDENTALS	15.01
					STAFF PER DIEM	100.92
					STAFF TRANSPORTATION	149.90
					ALBUQUERQUE TO LAS CRUCES AND RETURN	
DHEI21900522	05/22/2019	SULLIVAN.KRISTEN L	03/06/2019	03/06/2019	STAFF TRANSPORTATION	80.74
					LAS CRUCES TO ALAMOGORDO AND RETURN	
DHEI21900523	05/22/2019	SULLIVAN.KRISTEN L	03/28/2019	03/28/2019	STAFF TRANSPORTATION	89.44
					LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	
DHEI21900524	06/12/2019	SULLIVAN.KRISTEN L	04/02/2019	04/02/2019	STAFF TRANSPORTATION	70.30
					LAS CRUCES TO DEMING AND RETURN	
DHEI21900525	06/12/2019	SULLIVAN.KRISTEN L	04/03/2019	04/03/2019	STAFF TRANSPORTATION	72.04
					LAS CRUCES TO ALAMOGORDO, MESCALERO AND RETURN	
DHEI21900526	06/12/2019	SULLIVAN.KRISTEN L	04/09/2019	04/09/2019	STAFF TRANSPORTATION	47.68
					LAS CRUCES TO SUNLAND PARK AND RETURN	
DHEI21900527	06/12/2019	SULLIVAN.KRISTEN L	04/12/2019	04/12/2019	STAFF TRANSPORTATION	61.53
					LAS CRUCES TO LORDSBURG, SILVER CITY AND RETURN	
DHEI21900528	06/12/2019	SULLIVAN.KRISTEN L	04/19/2019	04/19/2019	STAFF TRANSPORTATION	73.34
					LAS CRUCES TO RESERVE AND RETURN	
DHEI21900530	06/12/2019	CASTILLO.ERIC J	05/08/2019	05/08/2019	STAFF TRANSPORTATION	83.52
					SANTA FE TO TAOS AND RETURN	
DHEI21900531	06/12/2019	VENTURA.DIANA HAZEL	05/02/2019	05/02/2019	STAFF TRANSPORTATION	47.56
					ROSWELL TO ARTESIA AND RETURN	
DHEI21900541	05/23/2019	AVITIA.REBECCA L	05/07/2019	05/10/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	807.85
					STAFF TRANSPORTATION	113.75
					ALBUQUERQUE TO WASHINGTON DC AND RETURN	
DHEI21900550	06/10/2019	ARCHULETTA.LAYLA S	04/16/2019	04/16/2019	STAFF TRANSPORTATION	70.76
					ALBUQUERQUE TO SANTA FE AND RETURN	
DHEI21900551	06/12/2019	BARRERA.VIRGILIO	05/12/2019	05/16/2019	STAFF PER DIEM	634.80
					STAFF TRANSPORTATION	281.30
					WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN	
DHEI21900552	06/12/2019	NEZZIE.DAVE	05/09/2019	05/09/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	208.80
					ALBUQUERQUE TO TUCUMCARI AND RETURN	
DHEI21900553	06/12/2019	NEZZIE,DAVE	05/14/2019	05/14/2019	STAFF TRANSPORTATION	240.12
					ALBUQUERQUE TO NEWCOMB AND RETURN	

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DHEI21900554	06/12/2019	NEZZIE.DAVE	05/17/2019	05/17/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT AND RETURN	163.56
DHEI21900555	06/12/2019	VENTURA.DIANA HAZEL	05/16/2019	05/17/2019	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 5/16 CLOVIS; 5/17 CARLSBAD, ARTESIA	180.99
DHEI21900556	06/28/2019	AVITIA.REBECCA L	05/13/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES, MESILLA, LAS CRUCES, EL PASO TX, LAS CRUCES AND RETURN	171.42 270.28
DHEI21900557	06/12/2019	DOMINGUEZ.PATRICIA A	04/01/2019	04/30/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.54
DHEI21900558	06/18/2019	HEINRICH.MARTIN	04/22/2019	04/26/2019	SENATOR'S PER DIEM WASHINGTON DC TO ALBUQUERQUE, HOBBS, CARLSBAD, ALAMOGORDO, ALBUQUERQUE AND RETURN	106.22
DHEI21900559	06/17/2019	DUMONT.JAMES J	05/29/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION FARMINGTON TO LAGUNA, GALLUP AND RETURN	195.98 259.26
DHEI21900561	06/17/2019	MORALES.AARON M	05/27/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, CHICAGO IL AND RETURN	893.99 320.94
DHEI21900562	06/18/2019	AVITIA.REBECCA L	05/23/2019	05/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO TAOS AND RETURN	18.09 176.87 119.10
DHEI21900563	06/13/2019	CASTILLO.ERIC J	05/10/2019	05/10/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	15.08
DHEI21900564	06/13/2019	DOMINGUEZ.PATRICIA A	04/11/2019	04/11/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	15.83
DHEI21900565	06/13/2019	DUMONT.JAMES J	05/14/2019	05/14/2019	STAFF TRANSPORTATION FARMINGTON TO NEWCOMB, SHIPROCK AND RETURN	77.72
DHEI21900566	06/13/2019	EUBANKS.ALEX W	05/15/2019	05/15/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	93.38
DHEI21900567	06/20/2019	AVITIA.REBECCA L	05/29/2019	05/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900568	07/01/2019	AVITIA.REBECCA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	166.46
DHEI21900569	06/28/2019	LENTZ.RACHEL	05/24/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, EL PASO TX, LAS CRUCES, SUNLAND PARK, CHAPARRAL, MESILLA, LOS LUNAS, ALBUQUERQUE AND RETURN	202.56 294.47
DHEI21900570	06/19/2019	CASTILLO.ERIC J	05/14/2019	05/14/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	40.60
DHEI21900571	06/20/2019	CASTILLO.ERIC J	05/15/2019	05/15/2019	STAFF TRANSPORTATION SANTA FE TO QUESTA AND RETURN	109.04
DHEI21900572	06/20/2019	CASTILLO.ERIC J	05/20/2019	05/20/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	41.18
DHEI21900573	06/20/2019	CASTILLO.ERIC J	05/21/2019	05/21/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	36.54
DHEI21900574	06/19/2019	CASTILLO.ERIC J	05/24/2019	05/24/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	80.04
DHEI21900575	06/20/2019	CASTILLO.ERIC J	05/27/2019	05/27/2019	STAFF TRANSPORTATION SANTA FE TO ARROYO SECO AND RETURN	91.06
DHEI21900576	06/20/2019	DOMINGUEZ.PATRICIA A	04/12/2019	04/12/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	26.74
DHEI21900577	06/20/2019	DOMINGUEZ.PATRICIA A	04/23/2019	04/23/2019	STAFF TRANSPORTATION IN AND AROUND BERNALILLO	2.20
DHEI21900578	06/20/2019	DOMINGUEZ.PATRICIA A	05/03/2019	05/29/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.00
DHEI21900579	06/17/2019	NEZZIE.DAVE	05/27/2019	05/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP AND RETURN	170.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900580	07/18/2019	TERRY.CAITLIN E	05/24/2019	06/02/2019	STAFF PER DIEM	92.80
					STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE, JEMEZ PUEBLO, ALBUQUERQUE AND RETURN	662.92
DHEI21900581	06/13/2019	VENTURA.DIANA HAZEL	05/22/2019	05/22/2019	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	94.54
DHEI21900582	07/03/2019	DOMINGUEZ.PATRICIA A	05/10/2019	05/10/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	27.90
DHEI21900583	06/20/2019	DOMINGUEZ.PATRICIA A	05/23/2019	05/24/2019	STAFF PER DIEM	146.86
					STAFF TRANSPORTATION SANTA FE TO TAOS, QUESTA, TAOS AND RETURN	140.39
DHEI21900584	06/17/2019	NEZZIE.DAVE	06/04/2019	06/04/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT AND RETURN	166.46
DHEI21900585	06/17/2019	NEZZIE.DAVE	06/07/2019	06/07/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SMITH LAKE AND RETURN	165.88
DHEI21900586	06/14/2019	VENTURA.DIANA HAZEL	05/24/2019	05/24/2019	STAFF TRANSPORTATION ROSWELL TO ARTESIA AND RETURN	48.14
DHEI21900587	06/20/2019	DOMINGUEZ.PATRICIA A	05/31/2019	05/31/2019	STAFF TRANSPORTATION BERNALILLO TO JEMEZ SPRINGS AND RETURN	86.59
DHEI21900588	06/20/2019	DUMONT.JAMES J	05/27/2019	05/27/2019	STAFF TRANSPORTATION FARMINGTON TO SHIPROCK AND RETURN	37.12
DHEI21900589	06/20/2019	DUMONT.JAMES J	05/28/2019	05/28/2019	STAFF TRANSPORTATION FARMINGTON TO NAGEEZI AND RETURN	92.80
DHEI21900590	07/01/2019	DUMONT.JAMES J	06/06/2019	06/06/2019	STAFF TRANSPORTATION FARMINGTON TO GALLUP AND RETURN	141.52
DHEI21900592	06/20/2019	EUBANKS.ALEX W	05/24/2019	05/24/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	97.44
DHEI21900593	06/20/2019	EUBANKS.ALEX W	05/26/2019	05/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ANGEL FIRE AND RETURN	197.20
DHEI21900594	06/20/2019	EUBANKS.ALEX W	05/31/2019	05/31/2019	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ SPRINGS AND RETURN	110.20
DHEI21900595	06/20/2019	KARGES.IRIS J	06/11/2019	06/13/2019	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 6/11 TUCUMCARI; 6/12 FORT SUMNER; 6/13 ARTESIA	199.82
DHEI21900596	06/20/2019	NEGRETE.MIGUEL	05/20/2019	05/20/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	75.40
DHEI21900597	06/25/2019	NEZZIE.DAVE	05/03/2019	05/03/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	5.80
DHEI21900599	06/20/2019	NEZZIE,DAVE	05/10/2019	05/10/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	5.22
DHEI21900600	06/20/2019	NEZZIE,DAVE	05/13/2019	05/13/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	13.34
DHEI21900601	06/20/2019	NEZZIE.DAVE	05/15/2019	05/15/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	13.34
DHEI21900602	06/20/2019	NEZZIE.DAVE	05/20/2019	05/20/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	13.92
DHEI21900603	06/20/2019	NEZZIE.DAVE	05/21/2019	05/21/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DHEI21900604	06/20/2019	NEZZIE.DAVE	05/22/2019	05/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	60.90
DHEI21900605	06/20/2019	NEZZIE.DAVE	05/28/2019	05/28/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	52.78
DHEI21900606	06/20/2019	NEZZIE.DAVE	05/29/2019	05/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	69.60
DHEI21900607	06/20/2019	NEZZIE.DAVE	05/31/2019	05/31/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DHEI21900608	06/20/2019	NEZZIE.DAVE	06/05/2019	06/05/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.48
DHEI21900609	06/20/2019	NEZZIE.DAVE	06/06/2019	06/06/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	56.84

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900610	06/20/2019	NEZZIE.DAVE	06/13/2019	06/13/2019	STAFF PER DIEM	17.22
					STAFF TRANSPORTATION ALBUQUERQUE TO TUCUMCARI AND RETURN	205.32
DHEI21900611	06/20/2019	ROMERO.CRYSTAL M	05/15/2019	05/15/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LOS LUNAS AND RETURN	55.10
DHEI21900612	06/20/2019	VENTURA.DIANA HAZEL	06/03/2019	06/03/2019	STAFF TRANSPORTATION ROSWELL TO HAGERMAN AND RETURN	30.16
DHEI21900613	06/20/2019	VENTURA.DIANA HAZEL	06/05/2019	06/05/2019	STAFF TRANSPORTATION ROSWELL TO HOBBS, HAGERMAN AND RETURN	99.25
DHEI21900614	06/20/2019	VENTURA.DIANA HAZEL	06/11/2019	06/11/2019	STAFF TRANSPORTATION ROSWELL TO ARTESIA, CARLSBAD AND RETURN	112.52
DHEI21900615	06/20/2019	JARVIS.JASON W	06/12/2019	06/12/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LOS ALAMOS AND RETURN	112.98
DHEI21900616	06/20/2019	NEZZIE.DAVE	05/08/2019	05/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA TO SANTA FE	84.68
DHEI21900625	07/02/2019	AVITIA.REBECCA L	06/14/2019	06/14/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	75.40
DHEI21900626	07/02/2019	AVITIA.REBECCA L	06/18/2019	06/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	74.24
DHEI21900627	07/02/2019	BYRD.HEIDI H	04/01/2019	04/01/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	67.63
DHEI21900628	07/02/2019	BYRD.HEIDI H	04/04/2019	04/04/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	54.29
DHEI21900629	07/02/2019	BYRD.HEIDI H	04/09/2019	04/09/2019	STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL AND RETURN	57.19
DHEI21900630	07/03/2019	BYRD.HEIDI H	04/10/2019	04/10/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING, SANTA TERESA AND RETURN	121.10
DHEI21900631	07/02/2019	BYRD.HEIDI H	04/23/2019	04/23/2019	STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL AND RETURN	57.19
DHEI21900632	07/15/2019	BYRD.HEIDI H	04/24/2019	04/26/2019	STAFF INCIDENTALS	26.08
					STAFF PER DIEM	188.00
					STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	259.84
DHEI21900633	07/11/2019	BYRD.HEIDI H	05/01/2019	05/01/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	68.79
DHEI21900634	07/11/2019	BYRD.HEIDI H	05/02/2019	05/02/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	54.29
DHEI21900635	07/11/2019	BYRD.HEIDI H	05/15/2019	05/15/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	68.79
DHEI21900637	07/11/2019	BYRD.HEIDI H	05/20/2019	05/20/2019	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK AND RETURN	48.02
DHEI21900638	07/15/2019	LUCHINI.JACQUELINE R	03/15/2019	03/24/2019	STAFF PER DIEM	42.01
					STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	60.00
DHEI21900639	07/11/2019	LUCHINI.JACQUELINE R	04/20/2019	04/28/2019	STAFF INCIDENTALS	15.08
					STAFF PER DIEM	111.73
					STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	60.00
DHEI21900640	09/05/2019	BYRD.HEIDI H	05/27/2019	05/27/2019	STAFF PER DIEM	20.03
					STAFF TRANSPORTATION LAS CRUCES TO TULAROSA, LAS CRUCES, EL PASO TX AND RETURN	94.54
DHEI21900641	09/05/2019	BYRD.HEIDI H	05/28/2019	05/28/2019	STAFF TRANSPORTATION LAS CRUCES TO SUNLAND PARK, CHAPARRAL AND RETURN	63.10
DHEI21900642	07/11/2019	BYRD.HEIDI H	05/31/2019	05/31/2019	STAFF TRANSPORTATION LAS CRUCES TO CHAPARRAL AND RETURN	57.54
DHEI21900643	07/11/2019	BYRD.HEIDI H	06/04/2019	06/04/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	48.95
DHEI21900644	07/11/2019	BYRD.HEIDI H	06/05/2019	06/05/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	68.79

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			START	END		
DHEI21900645	07/11/2019	BYRD.HEIDI H	06/12/2019	06/12/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	68.50
DHEI21900646	07/18/2019	BYRD.HEIDI H	06/19/2019	06/19/2019	STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	259.84
DHEI21900647	07/08/2019	CASTILLO.ERIC J	06/12/2019	06/12/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	39.44
DHEI21900648	07/08/2019	CASTILLO.ERIC J	06/26/2019	06/26/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	38.86
DHEI21900649	07/08/2019	CASTILLO.ERIC J	06/27/2019	06/27/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DHEI21900650	07/16/2019	DUMONT.JAMES J	06/21/2019	06/21/2019	STAFF TRANSPORTATION FARMINGTON TO DURANGO CO AND RETURN	64.96
DHEI21900652	07/08/2019	KARGES.IRIS J	06/19/2019	06/19/2019	STAFF TRANSPORTATION ROSWELL TO RUIDOSO AND RETURN	68.73
DHEI21900653	07/08/2019	NEZZIE.DAVE	06/17/2019	06/17/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CHURCH ROCK, TOHATCHI, GALLUP AND RETURN	221.56
DHEI21900654	07/08/2019	NEZZIE.DAVE	06/18/2019	06/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CHURCH ROCK, CROWNPOINT AND RETURN	185.02
DHEI21900655	07/08/2019	NEZZIE.DAVE	06/21/2019	06/21/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SHIPROCK AND RETURN	242.44
DHEI21900656	07/08/2019	NEZZIE.DAVE	06/24/2019	06/24/2019	STAFF TRANSPORTATION ALBUQUERQUE TO BERNALILLO AND RETURN	27.26
DHEI21900657	07/18/2019	NEZZIE.DAVE	06/26/2019	06/26/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	41.76
DHEI21900658	07/18/2019	NEZZIE.DAVE	06/26/2019	06/26/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA AND RETURN	33.06
DHEI21900659	07/16/2019	SULLIVAN.KRISTEN L	06/05/2019	06/05/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	80.74
DHEI21900660	07/16/2019	SULLIVAN.KRISTEN L	06/18/2019	06/18/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	52.43
DHEI21900661	07/16/2019	SULLIVAN.KRISTEN L	06/19/2019	06/19/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	52.43
DHEI21900662	07/08/2019	VENTURA.DIANA HAZEL	06/13/2019	06/13/2019	STAFF TRANSPORTATION ROSWELL TO CARLSBAD AND RETURN	92.80
DHEI21900664	07/16/2019	AVITIA.REBECCA L	06/28/2019	06/28/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES AND RETURN	264.48
DHEI21900665	07/16/2019	CASTILLO.ERIC J	07/04/2019	07/04/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	51.04
DHEI21900667	07/16/2019	VENTURA.DIANA HAZEL	06/24/2019	06/28/2019	STAFF TRANSPORTATION ROSWELL TO THE FOLLOWING AND RETURN: 6/24 CAPITAN; 6/25 HOBBS; 6/26 CARLSBAD; 6/27-28 TINNIE	266.03
DHEI21900671	07/16/2019	CASTILLO.ERIC J	07/08/2019	07/08/2019	STAFF TRANSPORTATION SANTA FE TO LOS ALAMOS AND RETURN	38.86
DHEI21900673	07/17/2019	DUMONT.JAMES J	06/27/2019	06/27/2019	STAFF TRANSPORTATION FARMINGTON TO SHIPROCK AND RETURN	40.60
DHEI21900674	07/18/2019	BYRD.HEIDI H	05/16/2019	05/16/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	53.13
DHEI21900675	07/17/2019	DUMONT.JAMES J	06/28/2019	06/28/2019	STAFF TRANSPORTATION FARMINGTON TO SHIPROCK AND RETURN	40.60
DHEI21900677	07/18/2019	NEZZIE.DAVE	06/27/2019	06/27/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	10.44
DHEI21900678	07/18/2019	NEZZIE.DAVE	06/27/2019	06/27/2019	STAFF TRANSPORTATION IN AND AROUND ALBUQUERQUE	10.44
DHEI21900679	07/17/2019	NEZZIE.DAVE	07/08/2019	07/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT, FARMINGTON AND RETURN	233.16
DHEI21900681	07/17/2019	BYRD.HEIDI H	06/26/2019	06/26/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	53.36
DHEI21900682	07/17/2019	BYRD.HEIDI H	06/28/2019	06/28/2019	STAFF TRANSPORTATION LAS CRUCES TO CLINT TX AND RETURN	80.74

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900684	07/18/2019	CASTILLO.ERIC J	07/10/2019	07/10/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DHEI21900685	07/18/2019	CASTILLO.ERIC J	07/12/2019	07/12/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DHEI21900686	07/24/2019	DUMONT.JAMES J	07/10/2019	07/10/2019	STAFF TRANSPORTATION FARMINGTON TO COUNSELOR AND RETURN	78.88
DHEI21900687	07/18/2019	LUCERO.KENNETH B	04/02/2019	04/22/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.48
DHEI21900688	07/24/2019	LUCERO.KENNETH B	04/12/2019	04/12/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAGUNA AND RETURN	53.36
DHEI21900689	07/24/2019	LUCERO.KENNETH B	04/26/2019	04/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	73.08
DHEI21900690	07/24/2019	LUCERO.KENNETH B	05/01/2019	05/31/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.07
DHEI21900691	07/24/2019	LUCERO.KENNETH B	05/08/2019	05/08/2019	STAFF TRANSPORTATION ALBUQUERQUE TO GRANTS AND RETURN	73.08
DHEI21900692	07/25/2019	LUCERO.KENNETH B	05/09/2019	05/09/2019	STAFF TRANSPORTATION ALBUQUERQUE TO ZUNI AND RETURN	175.16
DHEI21900693	07/24/2019	LUCERO,KENNETH B	06/07/2019	06/07/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	73.08
DHEI21900694	07/25/2019	LUCERO,KENNETH B	06/18/2019	06/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO OHKAY OWINGEH AND RETURN	106.72
DHEI21900695	07/24/2019	LUCERO.KENNETH B	06/20/2019	06/20/2019	STAFF TRANSPORTATION ALBUQUERQUE TO POJOAQUE AND RETURN	90.48
DHEI21900696	07/24/2019	NEZZIE.DAVE	07/09/2019	07/09/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DHEI21900697	07/25/2019	NEZZIE.DAVE	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO CLAYTON, TUCUMCARI AND RETURN	130.59 292.90
DHEI21900698	07/25/2019	NEZZIE.DAVE	07/13/2019	07/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CHURCH ROCK AND RETURN	174.00
DHEI21900700	08/20/2019	NEZZIE.DAVE	07/15/2019	07/15/2019	STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	200.68
DHEI21900701	07/23/2019	BYRD.HEIDI H	04/05/2019	04/05/2019	STAFF TRANSPORTATION LAS CRUCES TO DEMING AND RETURN	180.96
DHEI21900706	07/26/2019	DOMINGUEZ.PATRICIA A	06/02/2019	06/02/2019	STAFF TRANSPORTATION SANTA FE TO QUESTA AND RETURN	125.86
DHEI21900707	07/24/2019	DOMINGUEZ,PATRICIA A	06/06/2019	06/06/2019	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	76.56
DHEI21900708	07/24/2019	DOMINGUEZ,PATRICIA A	06/07/2019	06/28/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.10
DHEI21900709	07/24/2019	DOMINGUEZ.PATRICIA A	06/20/2019	06/20/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	81.20
DHEI21900710	07/24/2019	DOMINGUEZ.PATRICIA A	06/27/2019	06/27/2019	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	76.56
DHEI21900711	08/02/2019	JARVIS.JASON W	05/20/2019	06/25/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	89.78
DHEI21900712	08/02/2019	NEZZIE.DAVE	07/18/2019	07/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LA JOYA AND RETURN	84.68
DHEI21900713	08/14/2019	NEZZIE.DAVE	07/22/2019	07/22/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DHEI21900714	08/02/2019	CASTILLO.ERIC J	07/23/2019	07/23/2019	STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	204.16
DHEI21900715	08/02/2019	DOMINGUEZ.PATRICIA A	07/23/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO RATON, CAPULIN, GLADSTONE, CLAYTON, ALBUQUERQUE TO BERNALILLO	185.09 318.07
DHEI21900716	08/02/2019	DUMONT,JAMES J	07/23/2019	07/23/2019	STAFF TRANSPORTATION FARMINGTON TO YATAHEY, GALLUP, AZTEC AND RETURN	149.06

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			START	END		
DHEI21900717	08/02/2019	NEZZIE.DAVE	07/23/2019	07/23/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.54
DHEI21900718	08/05/2019	NEZZIE.DAVE	07/23/2019	07/24/2019	STAFF PER DIEM SANTA FE TO RATON, DES MOINES, GLADSTONE, MILLS AND RETURN	186.99
DHEI21900719	08/02/2019	AVITIA.REBECCA L	07/19/2019	07/19/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAS CRUCES, MESILLA, LAS CRUCES AND RETURN	512.14
DHEI21900720	08/21/2019	AVITIA.REBECCA L	07/23/2019	07/24/2019	STAFF INCIDENTALS STAFF PER DIEM ALBUQUERQUE TO RATON, GLADSTONE, ROY AND RETURN	17.25 169.48
DHEI21900721	08/02/2019	NEZZIE.DAVE	07/26/2019	07/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DHEI21900723	09/13/2019	PARKER.DARA G	03/12/2019	03/12/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	91.64
DHEI21900724	08/02/2019	EUBANKS.ALEX W	04/25/2019	07/29/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.45
DHEI21900725	09/05/2019	EUBANKS.ALEX W	05/22/2019	05/22/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	46.40
DHEI21900726	08/02/2019	EUBANKS.ALEX W	05/23/2019	05/23/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MORIARTY AND RETURN	46.40
DHEI21900727	08/02/2019	EUBANKS.ALEX W	07/13/2019	07/13/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MILAN AND RETURN	92.80
DHEI21900728	08/14/2019	EUBANKS.ALEX W	07/19/2019	07/19/2019	STAFF TRANSPORTATION ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	69.60
DHEI21900729	08/02/2019	KARGES.IRIS J	07/25/2019	07/26/2019	STAFF TRANSPORTATION ROSWELL TO ALBUQUERQUE AND RETURN	176.00
DHEI21900730	08/27/2019	LUCERO.KENNETH B	05/27/2019	05/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO CROWNPOINT AND RETURN	238.12
DHEI21900731	09/16/2019	PARKER.DARA G	03/20/2019	03/20/2019	STAFF TRANSPORTATION LAS CRUCES TO TRUTH OR CONSEQUENCES, TULAROSA AND RETURN	128.18
DHEI21900733	09/13/2019	PARKER.DARA G	05/17/2019	05/17/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	81.78
DHEI21900739	08/15/2019	DOMINGUEZ.PATRICIA A	07/29/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE, SANTA FE, LOS ALAMOS, ESPANOLA, TAOS, ANGEL FIRE, RATON, LAS VEGAS, MORA, LAS VEGAS, ALBUQUERQUE AND RETURN	268.34 26.51
DHEI21900740	08/15/2019	DUMONT.JAMES J	07/25/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION FARMINGTON TO ALBUQUERQUE AND RETURN	211.52 248.20
DHEI21900741	08/15/2019	NEGRETE.MIGUEL	07/29/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO ESPANOLA, TAOS, RATON, LAS VEGAS AND RETURN	287.46 226.55
DHEI21900742	08/14/2019	ROMERO.CRYSTAL M	07/29/2019	07/31/2019	STAFF PER DIEM ALBUQUERQUE TO ESPANOLA, TAOS, RATON, LAS VEGAS AND RETURN	280.68
DHEI21900743	08/15/2019	SULLIVAN.KRISTEN L	07/25/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	12.35 114.80 119.00
DHEI21900750	08/13/2019	BRITTON.JOSEPH R	08/04/2019	08/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	8.00 508.47 883.43
DHEI21900751	08/27/2019	MORALES.AARON M	08/04/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	32.07 155.12
DHEI21900755	08/14/2019	NEZZIE.DAVE	07/31/2019	07/31/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DHEI21900756	09/03/2019	NEZZIE.DAVE	08/01/2019	08/01/2019	STAFF TRANSPORTATION ALBUQUERQUE TO VANDERWAGEN AND RETURN	194.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900757	08/22/2019	SILVA.MARISA E	08/01/2019	08/09/2019	STAFF INCIDENTALS	807.48
					STAFF PER DIEM	69.97
					STAFF TRANSPORTATION	26.94
					WASHINGTON DC TO KANSAS CITY MO, ALBUQUERQUE, HOUSTON TX AND RETURN	
DHEI21900758	08/30/2019	NEZZIE.DAVE	08/02/2019	08/02/2019	STAFF TRANSPORTATION	49.88
					ALBUQUERQUE TO JEMEZ PUEBLO AND RETURN	
DHEI21900759	08/29/2019	NEZZIE.DAVE	08/05/2019	08/05/2019	STAFF PER DIEM	10.15
					STAFF TRANSPORTATION	15.08
					IN AND AROUND ALBUQUERQUE	
DHEI21900760	08/29/2019	NEZZIE.DAVE	08/06/2019	08/06/2019	STAFF TRANSPORTATION	11.60
					IN AND AROUND ALBUQUERQUE	
DHEI21900761	08/29/2019	NEZZIE.DAVE	08/07/2019	08/07/2019	STAFF TRANSPORTATION	15.66
					SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHEI21900762	08/29/2019	NEZZIE.DAVE	08/08/2019	08/08/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION	12.18
					IN AND AROUND ALBUQUERQUE	
DHEI21900763	09/09/2019	NEZZIE.DAVE	08/09/2019	08/09/2019	STAFF TRANSPORTATION	23.78
					IN AND AROUND ALBUQUERQUE	
DHEI21900764	08/27/2019	DUMONT.JAMES J	08/07/2019	08/09/2019	STAFF PER DIEM	287.57
					STAFF TRANSPORTATION	256.28
					FARMINGTON TO ALBUQUERQUE AND RETURN	
DHEI21900765	09/03/2019	DUMONT.JAMES J	08/13/2019	08/13/2019	STAFF TRANSPORTATION	95.12
					FARMINGTON TO SANOSTEE AND RETURN	
DHEI21900766	09/09/2019	DUMONT.JAMES J	08/14/2019	08/14/2019	STAFF TRANSPORTATION	39.44
					FARMINGTON TO SHIPROCK AND RETURN	
DHEI21900768	08/27/2019	KARGES.IRIS J	08/07/2019	08/09/2019	STAFF PER DIEM	35.47
					STAFF TRANSPORTATION	209.01
					ROSWELL TO ALBUQUERQUE AND RETURN	
DHEI21900773	09/09/2019	LUCERO.KENNETH B	06/18/2019	06/18/2019	STAFF TRANSPORTATION	106.72
					ALBUQUERQUE TO OHKAY OWINGEH AND RETURN	
DHEI21900776	09/09/2019	AVITIA.REBECCA L	08/13/2019	08/13/2019	STAFF TRANSPORTATION	75.40
					ALBUQUERQUE TO SANTA FE AND RETURN	
DHEI21900777	09/09/2019	CASTILLO.ERIC J	08/08/2019	08/09/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION	16.24
					IN AND AROUND ALBUQUERQUE	
DHEI21900778	09/09/2019	CASTILLO.ERIC J	08/14/2019	08/14/2019	STAFF TRANSPORTATION	35.38
					SANTA FE TO HERNANDEZ AND RETURN	
DHEI21900779	09/09/2019	CASTILLO.ERIC J	08/21/2019	08/21/2019	STAFF TRANSPORTATION	80.62
					SANTA FE TO TAOS AND RETURN	
DHEI21900780	09/03/2019	DUMONT.JAMES J	08/15/2019	08/17/2019	STAFF PER DIEM	287.82
					STAFF TRANSPORTATION	295.89
					FARMINGTON TO THOREAU, ALBUQUERQUE AND RETURN	
DHEI21900781	09/03/2019	DUMONT.JAMES J	08/19/2019	08/19/2019	STAFF TRANSPORTATION	168.78
					FARMINGTON TO GRANTS AND RETURN	
DHEI21900782	09/10/2019	LENTZ.RACHEL	08/01/2019	08/15/2019	STAFF PER DIEM	373.25
					STAFF TRANSPORTATION	292.29
					WASHINGTON DC TO ALBUQUERQUE, FARMINGTON, SHIPROCK, FARMINGTON, ALBUQUERQUE AND RETURN	
DHEI21900783	09/09/2019	NEZZIE.DAVE	08/14/2019	08/14/2019	STAFF PER DIEM	9.93
					STAFF TRANSPORTATION	200.68
					ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ AND RETURN	
DHEI21900784	09/09/2019	NEZZIE.DAVE	08/15/2019	08/15/2019	STAFF TRANSPORTATION	38.86
					ALBUQUERQUE TO ZIA PUEBLO AND RETURN	
DHEI21900785	09/09/2019	NEZZIE.DAVE	08/16/2019	08/16/2019	STAFF PER DIEM	10.63
					STAFF TRANSPORTATION	12.18
					IN AND AROUND ALBUQUERQUE	
DHEI21900790	09/09/2019	BYRD.HEIDI H	07/03/2019	07/03/2019	STAFF TRANSPORTATION	53.13
					LAS CRUCES TO SANTA TERESA AND RETURN	
DHEI21900791	09/09/2019	BYRD,HEIDI H	07/10/2019	07/10/2019	STAFF TRANSPORTATION	68.79
					LAS CRUCES TO DEMING AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHEI21900792	09/09/2019	BYRD.HEIDI H	07/18/2019	07/18/2019	STAFF TRANSPORTATION LAS CRUCES TO LORDSBURG AND RETURN	138.04
DHEI21900793	09/09/2019	BYRD.HEIDI H	07/25/2019	07/25/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	64.50
DHEI21900794	09/09/2019	BYRD.HEIDI H	07/26/2019	07/26/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	58.58
DHEI21900795	09/09/2019	BYRD.HEIDI H	08/07/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	243.31 259.84
DHEI21900796	09/09/2019	BYRD.HEIDI H	08/07/2019	08/07/2019	STAFF TRANSPORTATION LAS CRUCES TO SANTA TERESA AND RETURN	53.13
DHEI21900797	09/09/2019	BYRD.HEIDI H	08/12/2019	08/12/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	51.74
DHEI21900798	09/09/2019	BYRD.HEIDI H	08/15/2019	08/17/2019	STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	259.84
DHEI21900799	09/09/2019	NEZZIE.DAVE	08/26/2019	08/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.32
DHEI21900801	09/09/2019	SULLIVAN.KRISTEN L	08/07/2019	08/07/2019	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	80.74
DHEI21900802	09/11/2019	SULLIVAN.KRISTEN L	08/07/2019	08/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO ALBUQUERQUE AND RETURN	26.08 236.20 210.68
DHEI21900803	09/09/2019	DOMINGUEZ.PATRICIA A	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS, QUESTA, TAOS AND RETURN	122.88 109.56
DHEI21900804	09/09/2019	DOMINGUEZ.PATRICIA A	08/05/2019	08/05/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	25.98
DHEI21900805	09/09/2019	DOMINGUEZ.PATRICIA A	08/06/2019	08/06/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	25.98
DHEI21900806	09/09/2019	DOMINGUEZ.PATRICIA A	08/07/2019	08/27/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.29
DHEI21900807	09/09/2019	DOMINGUEZ.PATRICIA A	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	12.76 25.29
DHEI21900808	09/09/2019	DOMINGUEZ.PATRICIA A	08/09/2019	08/09/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	25.29
DHEI21900809	09/09/2019	DOMINGUEZ,PATRICIA A	08/16/2019	08/16/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	26.51
DHEI21900810	09/09/2019	DOMINGUEZ,PATRICIA A	08/24/2019	08/24/2019	STAFF TRANSPORTATION SANTA FE TO EMBUDO AND RETURN	62.06
DHEI21900811	09/09/2019	DOMINGUEZ.PATRICIA A	08/26/2019	08/26/2019	STAFF TRANSPORTATION BERNALILLO TO ALBUQUERQUE AND RETURN	25.93
DHEI21900812	09/09/2019	EUBANKS.ALEX W	08/19/2019	08/19/2019	STAFF TRANSPORTATION ALBUQUERQUE TO LAS VEGAS AND RETURN	212.28
DHEI21900813	09/09/2019	EUBANKS.ALEX W	08/27/2019	08/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MOUNTAINAIR AND RETURN	84.10
DHEI21900814	09/06/2019	CASTILLO.ERIC J	08/28/2019	08/28/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DHEI21900815	09/09/2019	DUMONT.JAMES J	08/26/2019	08/26/2019	STAFF TRANSPORTATION FARMINGTON TO NAGEEZI AND RETURN	66.12
DHEI21900816	09/09/2019	DUMONT.JAMES J	08/28/2019	08/28/2019	STAFF TRANSPORTATION FARMINGTON TO SANOSTEE AND RETURN	80.04
DHEI21900820	09/18/2019	LUCERO.KENNETH B	07/01/2019	07/31/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	83.52
DHEI21900821	09/18/2019	LUCERO.KENNETH B	07/03/2019	07/03/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MOUNTAINAIR AND RETURN	98.60
DHEI21900822	09/19/2019	LUCERO.KENNETH B	07/18/2019	07/18/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA CLARA AND RETURN	104.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHEI21900823	09/18/2019	LUCERO.KENNETH B	08/01/2019	08/30/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.28
DHEI21900824	09/20/2019	LUCERO.KENNETH B	08/07/2019	08/07/2019	STAFF TRANSPORTATION ALBUQUERQUE TO DULCE AND RETURN	198.36
DHEI21900825	09/20/2019	LUCERO.KENNETH B	08/27/2019	08/27/2019	STAFF TRANSPORTATION ALBUQUERQUE TO OHKAY OWINGEH AND RETURN	107.88
DHEI21900826	09/09/2019	NEZZIE.DAVE	08/30/2019	08/30/2019	STAFF TRANSPORTATION ALBUQUERQUE TO TORREON AND RETURN	70.76
DHEI21900827	09/11/2019	NEZZIE.DAVE	09/01/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO GALLUP, SHEEP SPRINGS AND RETURN	7.03 219.82
DHEI21900837	09/17/2019	AVITIA.REBECCA L	09/05/2019	09/05/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	75.40
DHEI21900838	09/18/2019	CASTILLO.ERIC J	09/03/2019	09/03/2019	STAFF TRANSPORTATION SANTA FE TO CANJILON AND RETURN	92.22
DHEI21900839	09/19/2019	CASTILLO.ERIC J	09/05/2019	09/05/2019	STAFF TRANSPORTATION SANTA FE TO RATON AND RETURN	200.68
DHEI21900840	09/19/2019	HEINRICH.MARTIN	08/04/2019	08/31/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	80.00
DHEI21900842	09/18/2019	NEZZIE.DAVE	09/03/2019	09/03/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DHEI21900843	09/19/2019	NEZZIE.DAVE	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN	16.50 198.94
DHEI21900844	09/19/2019	NEZZIE.DAVE	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO PREWITT, GALLUP AND RETURN	8.75 184.44
DHEI21900855	09/18/2019	LUCHINI.JACQUELINE R	08/05/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE AND RETURN	83.27 39.98
					TRAVEL AND TRANSPORTATION OF PERSONS	**68,840.36**
CV190004530	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	33.00
CV190004744	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.40
CV190005720	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	13.00
CV190006277	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	8.25
CV190006930	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	40.00
CV190007192	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	30.60
CV190007489	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	21.00
DHEI20190061	07/18/2019	CITIBANK - PURCHASE CARD	04/26/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DHEI20190079	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	INTERPRETING SERVICES	330.00
DHEI21900353	04/12/2019	ROYBAL.JAYMIE L	11/15/2018	11/15/2018	TRAINING/CONFERENCE/REGISTRATION FEES	23.27
DHEI21900511	05/23/2019	BRITTON.JOSEPH R	05/03/2019	05/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
					OTHER CONTRACTUAL SERVICES	**902.52**
DHEI20190064	08/07/2019	CITIBANK - PURCHASE CARD	07/27/2019	07/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.207.90
DHEI21900537	05/22/2019	ARCHULETTA.LAYLA S	03/15/2019	03/15/2019	FURNITURE & FIXTURES(EXPENDABLE)	152.26
DHEI21900853	09/18/2019	CREATIVENGINE	09/04/2019	09/04/2019	EXT DEV SOFTWARE (EXPENDABLE)	3.000.00
					ACQUISITION OF ASSETS	**4,360.16**
					OTHER PERSONNEL COMPENSATION	212.83
					PERSONNEL COMP. FULL-TIME PERMANENT	1.636.960.34
					PERSONNEL BENEFITS	3.660.30
					NET PAYROLL EXPENSES	**1,640,833.47**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HEINRICH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-28,210.00	-45,948.23
ORGANIZATION TOTALS	$46,000.00	-$28,210.00	-$45,948.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$51.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		OHIRI. DANIEL C			INTERN TO MAY 24	1.343.98
		NGUYEN. DANIELLE H			INTERN TO MAY 10	2.176.98
		CUTHBERT. LANE G			INTERN TO APR. 19	1.316.16
		MENDOZA. CARINA A			INTERN FROM APR. 10 TO AUG. 9	3.120.00
		GARCIA-GEORGE. SOFIA L			INTERN FROM MAY 20 TO JUN. 27	2.303.94
		MARTIN. ZAIRA RUBY			INTERN FROM MAY 22 TO AUG. 9	2.340.00
		MORRISON. CRISTINA RIVERA			INTERN FROM MAY 22 TO AUG. 16	2.340.05
		ARAGON. GRACE MARIE			INTERN FROM MAY 28 TO AUG. 9	2.221.77
		MOORE. RAFFAELE			INTERN FROM MAY 28 TO JUN. 28	1.920.00
		VAZQUEZ-CHEATHAM. DAVID			INTERN FROM JUN. 1 TO AUG. 6	1.462.99
		SIMON. KATHERINE P.			INTERN FROM JUN. 3 TO AUG. 9	2.687.99
		WOLAK. ETHAN C			INTERN FROM JUN. 17 TO JUN. 28	960.00
		AITBAYEV. CAMILLA R			INTERN FROM JUN. 20 TO AUG. 23	887.46
		SALAZAR. TEA P			INTERN FROM JUL. 1 TO JUL. 26	1.536.01
		ORTEGA. MILANA A			INTERN FROM JUL. 1 TO JUL. 26	1.536.01
		CHAEL. NATHAN S			INTERN FROM JUL. 22 TO JUL. 22	56.66
					PERSONNEL COMP. FULL-TIME PERMANENT	28.210.00
					NET PAYROLL EXPENSES	**28,210.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR HEIDI HEITKAMP

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,064,057.00		
Supplementals	52,897.00		
Transfers	0.00		
Resc / Withdrawals	-155,453.74		
Net Payroll Expenses		0.00	-2,746,032.74
Travel and Transportation of Persons		0.00	-124,060.23
Rent, Communications and Utilities		0.00	-39,805.99
Printing and Reproduction		0.00	-805.00
Other Contractual Services		0.00	-1,768.00
Supplies and Materials		0.00	-38,597.66
Acquisition of Assets		0.00	-10,430.64
ORGANIZATION TOTALS	$2,961,500.26	$0.00	-$2,961,500.26
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR HEIDI HEITKAMP

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,134,554.00		
Supplementals	246,046.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,885,824.65
Travel and Transportation of Persons		0.00	-137,636.49
Rent, Communications and Utilities		0.00	-40,695.27
Printing and Reproduction		0.00	-393.68
Other Contractual Services		0.00	-1,094.45
Supplies and Materials		0.00	-25,584.28
Acquisition of Assets		0.00	-21,289.85
ORGANIZATION TOTALS	$3,380,600.00	$0.00	-$3,112,518.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$268,081.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR HEIDI HEITKAMP

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,396,035.00		
Supplementals	-2,264,023.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-870,486.91
Travel and Transportation of Persons		0.00	-19,190.66
Rent, Communications and Utilities		25.16	-8,361.02
Printing and Reproduction		0.00	-25.00
Other Contractual Services		0.00	-429.24
Supplies and Materials		0.00	-3,347.98
Acquisition of Assets		0.00	1,453.82
ORGANIZATION TOTALS	$1,132,012.00	$25.16	-$900,386.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$231,625.01**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HEITKAMP

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	-30,667.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-11,934.74
ORGANIZATION TOTALS	$15,333.00	$0.00	-$11,934.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,398.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEAN HELLER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,089,407.00		
Supplementals	53,141.00		
Transfers	0.00		
Resc / Withdrawals	-407,538.07		
Net Payroll Expenses		0.00	-2,257,479.60
Travel and Transportation of Persons		0.00	-135,928.48
Rent, Communications and Utilities		0.00	-226,642.05
Other Contractual Services		0.00	-4,078.66
Supplies and Materials		0.00	-110,881.14
ORGANIZATION TOTALS	$2,735,009.93	$0.00	-$2,735,009.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEAN HELLER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,160,148.00		
Supplementals	247,731.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,280,100.46
Travel and Transportation of Persons		0.00	-118,787.69
Rent, Communications and Utilities		0.00	-242,727.88
Other Contractual Services		0.00	-7,666.50
Supplies and Materials		0.00	-42,628.13
ORGANIZATION TOTALS	$3,407,879.00	$0.00	-$2,691,910.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$715,968.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEAN HELLER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,422,604.00		
Supplementals	-2,281,736.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-0.01	-688,391.75
Travel and Transportation of Persons		296.42	-21,492.17
Rent, Communications and Utilities		0.00	-15,512.46
Other Contractual Services		0.00	-2,395.60
Supplies and Materials		0.00	-1,478.57
ORGANIZATION TOTALS	$1,140,868.00	$296.41	-$729,270.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$411,597.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD2190000042	05/10/2019	JP MORGAN CHASE BANK NA	11/26/2018	12/14/2018	SENATOR'S TRANSPORTATION	-296.42
					TRAVEL AND TRANSPORTATION OF PERSONS	**-296.42**
					PERSONNEL COMP. FULL-TIME PERMANENT	0.01
					NET PAYROLL EXPENSES	**0.01**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HELLER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	-30,667.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$15,333.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,333.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAZIE HIRONO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,186,462.00		
Supplementals	52,813.00		
Transfers	0.00		
Resc / Withdrawals	-540,385.51		
Net Payroll Expenses		0.00	-2,357,510.15
Travel and Transportation of Persons		0.00	-173,755.82
Rent, Communications and Utilities		0.00	-43,964.16
Printing and Reproduction		0.00	-503.00
Other Contractual Services		0.00	-6,233.73
Supplies and Materials		0.00	-44,769.15
Acquisition of Assets		0.00	-72,153.48
ORGANIZATION TOTALS	$2,698,889.49	$0.00	-$2,698,889.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAZIE HIRONO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,256,875.00		
Supplementals	253,769.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,474,513.48
Travel and Transportation of Persons		0.00	-152,069.57
Rent, Communications and Utilities		-726.92	-43,037.39
Printing and Reproduction		0.00	-342.00
Other Contractual Services		0.00	-4,407.52
Supplies and Materials		0.00	-34,052.95
Acquisition of Assets		0.00	-2,859.70
ORGANIZATION TOTALS	$3,510,644.00	-$726.92	-$2,711,282.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$799,361.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MAZIE HIRONO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,524,888.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,343,844.88	-2,620,879.71
Travel and Transportation of Persons		-94,058.94	-118,729.72
Rent, Communications and Utilities		-16,981.36	-33,522.40
Printing and Reproduction		-68.75	-68.75
Other Contractual Services		-3,493.90	-3,542.90
Supplies and Materials		-18,315.83	-64,634.74
Acquisition of Assets		0.00	-8,445.00
ORGANIZATION TOTALS	$3,571,480.00	-$1,476,763.66	-$2,849,823.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$721,656.78**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HORAN. JEREMY T			LEGISLATIVE DIRECTOR	64.682.46
		GREENFELD. HELAINE A			CHIEF COUNSEL TO MAY 5 AND FROM AUG. 26	24.597.21
		FELD. MELISSA D			ADMINISTRATIVE DIRECTOR	61.618.37
		DERCOLE. JED D			SENIOR POLICY ADVISOR	58.772.06
		MCGARVEY. JOSEPH M			SENIOR POLICY ADVISOR	57.356.06
		YAMAMOTO. ALAN T			CHIEF OF STAFF	75.638.67
		WILSON. ROSS JR			WEST HAWAII FIELD REPRESENTATIVE	10.342.08
		LIGON. PAMELA HAYASHI			EXECUTIVE ASSISTANT TO AUG. 9	30.524.24
		IKEDA. HIROSHI N			NATIONAL SECURITY ADVISOR	58.907.02
		ALLEN. KERRY L			SENIOR POLICY ADVISOR	49.725.94
		HAIA. COTI-LYNNE P			DEPUTY CHIEF OF STAFF	65.628.33
		WHITMAN. SARAH G			SYSTEM ADMINISTRATOR	23.678.86
		YAP. LAURA K			DEPUTY CHIEF OF STAFF- HI	65.304.27
		EBESUNO. ANN			EAST HAWAII FIELD REPRESENTATIVE	10.342.08
		AKO. GERALD T			KAUAI FIELD REPRESENTATIVE	10.342.08
		STRAND. BENJAMIN M			LEGISLATIVE ASSISTANT	34.606.83
		BURKS. JENNIFER L			SENIOR POLICY ADVISOR	54.502.04
		DEMPSTER. WILLIAM W			COMMUNICATIONS DIRECTOR	65.628.33
		CRYAN. CHRISTOPHER M			LEGISLATIVE AIDE & APPROPRIATION COORDINATOR	30.673.96
		HOPKINS. CHRISTINA L			CONSTITUENT SERVICE REPRESENTATIVE	25.606.13
		SANTANA, CARLOS A			COMMUNITY LIAISON	30,451.98
		PANG. JASMINE O			LEGISLATIVE CORRESPONDENT AND INTERN COORDINATOR	29.258.47
		OTA, SAEDENE K			MAUI FIELD REPRESENTATIVE	10,342.08
		MELLINGER. MORGAN L			STATE SCHEDULER	25.515.99
		YAN. CHRISTINA			PRESS ASSISTANT	25.104.17
		LUNA. NICHOLAS K			LEGISLATIVE CORRESPONDENT	27.172.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		NOLAN. BLAINE M			DIRECTOR OF SCHEDULING	46.199.94
		O'CONNOR, MEGHAN Q			LEGISLATIVE AIDE & OVERSIGHT COORDINATOR	32,253.82
		WIMER. NORAH K			COMMUNITY LIAISON	25.515.99
		NATORI. EMILY M			LEGISLATIVE CORRESPONDENT	30.151.62
		SONOBE. CLYDE SUSUMU			SENIOR ADVISOR	18.227.08
		WEIHMILLER. EMERSON L			STAFF ASSISTANT	20.633.99
		KU. CHRISTINE H			SENIOR COUNSEL TO MAY 5 AND FROM JUL. 1	38.877.46
		HANDLER. SIMON			SPECIAL ASSISTANT TO JUL. 26	15.380.77
		MATTHEWS. KELLY A			STAFF ASSISTANT TO AUG. 30	17.832.91
		CARVALHO. SHANNON M			ADMINISTRATIVE MANAGER TO AUG. 26	27.193.21
		GRANDE. JENNA R			PRESS SECRETARY TO AUG. 21	26.405.27
		HANTSON. JEFFREY T			COUNSEL TO MAY 5 AND FROM JUL. 1 TO SEP. 30	37.286.72
		BOGE. CHRISTOPHER P			STAFF ASSISTANT TO AUG. 16	15.111.35
		WERNER. KAMUELA K			FELLOW TO MAY 10	4.444.43
		KIMURA. CHRISTIE M			STAFF ASSISTANT FROM MAY 3	16.944.38
		MCKENNA. EMILY			INTERN	54.52
		RHEE. ISABELLE			INTERN	54.52
		SABAS. KAUANAI			INTERN	54.52
		HEBERLE. JACOB A			INTERN FROM JUL. 23 TO AUG. 10	1.890.00
		TONG. CYNTHIA Y			INTERN FROM AUG. 19	4.410.00
DHIR20190004	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/23/2019	STAFF TRANSPORTATION AIRFARE FOR C HAIA WASHINGTON DC TO HONOLULU AND RETURN	1.613.90
DHIR20190014	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAILUA AND RETURN	189.39
DHIR20190015	04/11/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/20/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAHULUI AND RETURN	148.35
DHIR20190016	04/16/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KAHULUI AND RETURN	148.35
DHIR20190019	04/17/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER AS FOLLOWS: 2/20 HONOLULU TO KAHULUI AND RETURN; 3/20 HONOLULU TO KONA AND RETURN	337.74
DHIR20190020	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR C HOPKINS HONOLULU TO WASHINGTON DC AND RETURN	833.90
DHIR20190021	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KALAOA AND RETURN	189.39
DHIR20190022	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KONA	84.97
DHIR20190023	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER KONA TO HONOLULU AND RETURN	9.57
DHIR20190024	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO AUSTIN TX AND RETURN	552.60
DHIR20190026	04/24/2019	CITIBANK - TRAVEL CBA CARD	02/23/2019	02/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	811.30
DHIR20190027	04/22/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/15/2019	STAFF TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	811.30
DHIR20190029	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	421.30
DHIR20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/12/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO MAUI AND RETURN	158.39
DHIR20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KAHONA	84.97
DHIR20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER HONOLULU TO KONA	84.97
DHIR20190034	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO KONA TO HONOLULU AND RETURN	9.57
DHIR20190035	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO KAILUA TO HONOLULU	109.97
DHIR20190036	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	555.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHIR20190039	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION CAR SERVICE FOR SEN HIRONO IN WASHINGTON DC	30.00
DHIR20190044	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/25/2019	04/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO AS FOLLOWS: 4/25 HONOLULU TO LIHUE AND RETURN; 4/26 - 27 HONOLULU TO WASHINGTON DC	890.69
DHIR20190045	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/25/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAUAI AND RETURN	148.35
DHIR20190046	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/25/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER HONOLULU TO LIHUE AND RETURN	148.35
DHIR20190049	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION CAR SERVICE FOR SEN HIRONO IN WASHINGTON DC	96.00
DHIR20190050	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/18/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	238.00
DHIR20190051	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	742.34
DHIR20190058	07/02/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR L YAP HONOLULU TO WASHINGTON DC AND RETURN	1.613.90
DHIR20190059	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/08/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR S CARVALHO HONOLULU TO WASHINGTON DC AND RETURN	1.613.90
DHIR20190060	07/03/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO LIHUE AND RETURN	163.36
DHIR20190062	08/13/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	945.76
DHIR20190065	07/03/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	90.00
DHIR20190066	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	96.00
DHIR20190067	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	421.30
DHIR20190075	08/21/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	90.00
DHIR20190082	08/13/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO WASHINGTON DC	742.34
DHIR20190084	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/27/2019	07/27/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	112.00
DHIR20190086	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DHIR20190087	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J DERCOLE HONOLULU TO KAHULUI AND RETURN	147.00
DHIR20190089	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR M OCONNOR HONOLULU TO MAUI AND RETURN	147.93
DHIR20190095	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE A YAMAMOTO HONOLULU TO MAUI AND RETURN	122.20
DHIR20190097	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO EL PASO TX	214.00
DHIR20190098	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE SEN HIRONO WASHINGTON DC TO HONOLULU	742.34
DHIR20190107	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	96.00
DHIR20190108	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER PHOENIX AZ TO WASHINGTON DC	33.50
DHIR20190109	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR C KU EL PASO TX TO WASHINGTON DC	347.01
DHIR20190110	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER EL PASO TX TO WASHINGTON DC	347.01
DHIR20190111	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO EL PASO TX TO WASHINGTON DC	347.01
DHIR20190112	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO PHOENIX AZ TO WASHINGTON DC	33.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHIR20190113	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO MAUI AND RETURN	108.00
DHIR20190115	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J DERCOLE HONOLULU TO MAUI AND RETURN	16.17
DHIR20190116	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO WASHINGTON DC TO HONOLULU	378.77
DHIR20190117	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO HILO AND RETURN	189.39
DHIR20190119	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/19 W DEMPSTER, C HAIA HONOLULU TO HILO AND RETURN	378.78
DHIR20190125	09/13/2019	STRAND.BENJAMIN M	08/17/2019	09/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU, KAILUA KONA, HONOLULU AND RETURN	513.10 1.950.91 2.204.59
DHIR20190126	09/12/2019	YAMAMOTO.ALAN T	08/31/2019	09/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HONOLULU TO KIHEI TO KAHULUI	84.56 285.00 39.72
DHIR20190127	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR J BURKS HONOLULU TO KONA AND RETURN	118.18
DHIR20190128	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR C HAIA WASHINGTON DC TO HONOLULU AND RETURN	825.20
DHIR20190129	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR L YAP HONOLULU TO HILO AND RETURN	168.39
DHIR20190130	09/11/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	30.00
DHIR20190131	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR C YAN WASHINGTON DC TO HONOLULU AND RETURN	732.60
DHIR20190132	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	24.00
DHIR20190133	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	96.00
DHIR20190134	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER HONOLULU TO KAUAI AND RETURN	154.37
DHIR20190135	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN HIRONO IN WASHINGTON DC	94.00
DHIR20190142	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO HILO AND RETURN	209.29
DHIR20190143	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KAUAI AND RETURN	154.37
DHIR20190144	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO KONA AND RETURN	92.00
DHIR20190146	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR C SANTANA HONOLULU TO MAUI AND RETURN	127.15
DHIR20190147	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KONA AND RETURN	92.00
DHIR20190148	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR W DEMPSTER HONOLULU TO KONA AND RETURN	92.00
DHIR20190149	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR B STRAND HONOLULU TO KONA AND RETURN	138.17
DHIR20190150	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR C YAN HONOLULU TO MAUI AND RETURN	248.80
DHIR20190152	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/31/2019	08/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HIRONO HONOLULU TO MAUI	99.98
DHIR20190153	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO KAUAI AND RETURN	154.37
DHIR20190154	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/31/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR A YAMAMOTO HONOLULU TO MAUI	99.97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHIR21900113	04/05/2019	WIMER.NORAH K	01/01/2019	03/01/2019	STAFF TRANSPORTATION HONOLULU OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.40
DHIR21900128	04/03/2019	YAMAMOTO.ALAN T	03/02/2019	03/10/2019	STAFF INCIDENTALS	300.16
					STAFF PER DIEM	2.204.37
					STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	1.215.20
DHIR21900129	04/10/2019	HOPKINS.CHRISTINA L	03/09/2019	03/16/2019	STAFF INCIDENTALS	225.12
					STAFF PER DIEM	1.764.93
					STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC, LOS ANGELES CA AND RETURN	126.95
DHIR21900132	04/01/2019	JP MORGAN CHASE BANK NA	01/01/2019	01/09/2019	STAFF TRANSPORTATION AIRFARE FOR L YAP HONOLULU TO WASHINGTON DC AND RETURN	1.248.20
DHIR21900140	04/17/2019	DEMPSTER.WILLIAM W	02/18/2019	02/23/2019	STAFF INCIDENTALS	175.95
					STAFF PER DIEM	1.025.88
					STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, HONOLULU, SAN FRANCISCO CA AND RETURN	1.753.95
DHIR21900141	04/16/2019	DEMPSTER.WILLIAM W	03/18/2019	03/23/2019	STAFF INCIDENTALS	173.90
					STAFF PER DIEM	1.043.70
					STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU, SAN FRANCISCO CA AND RETURN	1.797.71
DHIR21900142	04/09/2019	KU.CHRISTINE H	12/13/2018	12/15/2018	STAFF INCIDENTALS	33.95
					STAFF PER DIEM	226.96
					STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, EL PASO TX, HOUSTON TX AND RETURN	20.76
DHIR21900143	04/12/2019	HAIA.COTI-LYNNE P	02/15/2019	02/24/2019	STAFF PER DIEM	101.43
					STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	503.73
DHIR21900150	04/16/2019	WIMER.NORAH K	03/25/2019	03/26/2019	STAFF INCIDENTALS	27.76
					STAFF PER DIEM	309.30
					STAFF TRANSPORTATION HONOLULU TO HILO, WAIKOLOA, WAIMEA, KAILUA KONA AND RETURN	448.96
DHIR21900154	05/02/2019	YAMAMOTO.ALAN T	04/06/2019	04/14/2019	STAFF INCIDENTALS	300.16
					STAFF PER DIEM	2.108.04
					STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	1.846.11
DHIR21900156	06/12/2019	DEMPSTER.WILLIAM W	03/08/2019	03/11/2019	STAFF INCIDENTALS	195.18
					STAFF PER DIEM	884.00
					STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	1.254.06
DHIR21900157	06/10/2019	DEMPSTER.WILLIAM W	04/22/2019	04/27/2019	STAFF INCIDENTALS	169.49
					STAFF PER DIEM	981.09
					STAFF TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU, SAN FRANCISCO CA AND RETURN	2,177.57
DHIR21900159	06/11/2019	DEMPSTER.WILLIAM W	12/13/2018	12/15/2018	STAFF INCIDENTALS	14.02
					STAFF PER DIEM	177.83
					STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, EL PASO TX, HOUSTON TX AND RETURN	1.401.07
DHIR21900161	06/19/2019	KU.CHRISTINE H	04/18/2019	04/28/2019	STAFF INCIDENTALS	194.37
					STAFF PER DIEM	1.473.92
					STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU AND RETURN	1.928.47
DHIR21900164	06/03/2019	YAMAMOTO.ALAN T	05/04/2019	05/11/2019	STAFF INCIDENTALS	262.64
					STAFF PER DIEM	1.899.83
					STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	1.041.90
DHIR21900166	06/07/2019	DEMPSTER.WILLIAM W	05/26/2019	06/01/2019	STAFF INCIDENTALS	397.57
					STAFF PER DIEM	1.563.65
					STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU, SAN FRANCISCO CA AND RETURN	2.226.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHIR21900169	07/15/2019	WIMER.NORAH K	06/07/2019	06/17/2019	STAFF INCIDENTALS	225.12
					STAFF PER DIEM	1,741.82
					STAFF TRANSPORTATION	1.556.12
					HONOLULU TO PORTLAND OR, WASHINGTON DC, PORTLAND OR AND RETURN	
DHIR21900170	07/16/2019	YAMAMOTO.ALAN T	06/08/2019	06/19/2019	STAFF INCIDENTALS	377.56
					STAFF PER DIEM	1.962.16
					STAFF TRANSPORTATION	1.421.80
					HONOLULU TO WASHINGTON DC AND RETURN	
DHIR21900171	07/09/2019	YAP.LAURA K	06/08/2019	06/15/2019	STAFF INCIDENTALS	262.64
					STAFF PER DIEM	1.999.05
					STAFF TRANSPORTATION	83.44
					HONOLULU TO WASHINGTON DC AND RETURN	
DHIR21900194	08/14/2019	CARVALHO.SHANNON M	06/08/2019	06/15/2019	STAFF INCIDENTALS	262.64
					STAFF PER DIEM	1.954.06
					STAFF TRANSPORTATION	60.00
					HONOLULU TO WASHINGTON DC AND RETURN	
DHIR21900197	08/13/2019	KU.CHRISTINE H	07/25/2019	07/26/2019	STAFF PER DIEM	238.33
					STAFF TRANSPORTATION	643.91
					WASHINGTON DC TO EL PASO TX AND RETURN	
DHIR21900201	08/23/2019	DEMPSTER.WILLIAM W	06/30/2019	07/06/2019	STAFF INCIDENTALS	257.50
					STAFF PER DIEM	1,560.60
					STAFF TRANSPORTATION	2.344.22
					WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU, SAN FRANCISCO CA AND RETURN	
DHIR21900203	08/15/2019	YAMAMOTO.ALAN T	08/07/2019	08/07/2019	STAFF TRANSPORTATION	70.67
					HONOLULU TO KAHULUI AND RETURN	
DHIR21900207	08/21/2019	WIMER.NORAH K	03/06/2019	08/09/2019	STAFF TRANSPORTATION	125.94
					HONOLULU OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHIR21900208	08/19/2019	YAMAMOTO.ALAN T	08/17/2019	08/17/2019	STAFF TRANSPORTATION	48.14
					HONOLULU TO KAHULUI AND RETURN	
DHIR21900209	08/28/2019	OCONNOR.MEGHAN Q	08/04/2019	08/18/2019	STAFF INCIDENTALS	439.80
					STAFF PER DIEM	1.826.42
					STAFF TRANSPORTATION	2.652.05
					WASHINGTON DC TO HONOLULU, KAHULUI, HONOLULU AND RETURN	
DHIR21900210	09/05/2019	DERCOLE.JED D	08/02/2019	08/17/2019	STAFF INCIDENTALS	453.54
					STAFF PER DIEM	1.596.05
					STAFF TRANSPORTATION	2.129.14
					WASHINGTON DC TO KAILUA KONA, HONOLULU, KAHULUI, HONOLULU, KAUAI, SAN FRANCISCO CA AND RETURN	
DHIR21900212	09/05/2019	BURKS.JENNIFER L	08/18/2019	08/24/2019	STAFF INCIDENTALS	309.85
					STAFF PER DIEM	1,086.95
					STAFF TRANSPORTATION	1.237.55
					WASHINGTON DC TO DETROIT MI, HONOLULU, KAILUA KONA, HONOLULU, DENVER CO AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**94,058.94**
CV190004531	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190005721	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	50.10
CV190006278	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	19.00
CV190006931	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	67.00
CV190007490	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	22.50
DHIR20190008	04/11/2019	CITIBANK - PURCHASE CARD	03/01/2019	03/01/2019	SOFTWARE MAINTENANCE	268.20
DHIR20190025	04/22/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/05/2019	SOFTWARE MAINTENANCE	268.20
DHIR20190033	05/03/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/22/2019	FEES AND OTHER CHARGES	25.00
DHIR20190054	05/30/2019	CITIBANK - PURCHASE CARD	05/13/2019	05/13/2019	SOFTWARE MAINTENANCE	268.20
DHIR20190064	07/10/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	50.00
DHIR20190128	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DHIR20190131	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/06/2019	FEES AND OTHER CHARGES	80.00
DHIR21900140	04/17/2019	DEMPSTER,WILLIAM W	02/18/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DHIR21900141	04/16/2019	DEMPSTER.WILLIAM W	03/18/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DHIR21900156	06/12/2019	DEMPSTER.WILLIAM W	03/08/2019	03/11/2019	FEES AND OTHER CHARGES	40.00
					TRAINING/CONFERENCE/REGISTRATION FEES	1.150.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHIR21900157	06/10/2019	DEMPSTER.WILLIAM W	04/22/2019	04/27/2019	FEES AND OTHER CHARGES	40.00
DHIR21900159	06/11/2019	DEMPSTER.WILLIAM W	12/13/2018	12/15/2018	FEES AND OTHER CHARGES	40.00
DHIR21900161	06/19/2019	KU.CHRISTINE H	04/18/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DHIR21900166	06/07/2019	DEMPSTER.WILLIAM W	05/26/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DHIR21900167	06/06/2019	PERKINS COIE LLP	04/30/2019	04/30/2019	OTHER MISCELLANEOUS SERVICES	84.57
DHIR21900200	08/12/2019	NATORI.EMILY M	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DHIR21900201	08/23/2019	DEMPSTER.WILLIAM W	06/30/2019	07/06/2019	FEES AND OTHER CHARGES	40.00
DHIR21900209	08/28/2019	OCONNOR.MEGHAN Q	08/04/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DHIR21900210	09/05/2019	DERCOLE.JED D	08/02/2019	08/17/2019	FEES AND OTHER CHARGES	40.00
DHIR21900211	08/23/2019	RAE OSHIRO EA	08/13/2019	08/13/2019	OTHER MISCELLANEOUS SERVICES	523.56
DHIR21900212	09/05/2019	BURKS.JENNIFER L	08/18/2019	08/24/2019	FEES AND OTHER CHARGES	40.00
DHIR21900216	09/04/2019	PERKINS COIE LLP	06/27/2019	06/27/2019	OTHER MISCELLANEOUS SERVICES	84.57
					OTHER CONTRACTUAL SERVICES	**3,493.90**
					OTHER PERSONNEL COMPENSATION	5,867.74
					PERSONNEL COMP. FULL-TIME PERMANENT	1,327,408.14
					PERSONNEL BENEFITS	10,569.00
					NET PAYROLL EXPENSES	**1,343,844.88**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HIRONO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,300.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-43,247.07	-49,258.77
ORGANIZATION TOTALS	$51,300.00	-$43,247.07	-$49,258.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,041.23**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KIMURA. CHRISTIE M			INTERN TO MAY 2	2.773.33
		NAKASONE. KEKOA D			INTERN FROM MAY 8 TO JUL. 12	8.396.78
		MCKENNA. EMILY			INTERN FROM MAY 20 TO AUG. 12	8.715.00
		RHEE. ISABELLE			INTERN FROM MAY 20 TO JUL. 12	5.537.23
		WONG. ALLISON			LAW CLERK FROM MAY 20 TO JUL. 26	7.035.00
		SABAS. KAUANAI			INTERN FROM MAY 20 TO JUL. 19	6.272.23
		DUAN. JUSTINE M			INTERN FROM JUN. 24 TO AUG. 2	780.00
		STEINER. JAKE TK			INTERN FROM JUN. 24 TO AUG. 2	780.00
		HEBERLE. JACOB A			INTERN FROM JUL. 10 TO JUL. 22	2.957.50
					PERSONNEL COMP. FULL-TIME PERMANENT	43.247.07
					NET PAYROLL EXPENSES	**43,247.07**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN HOEVEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,064,057.00		
Supplementals	52,897.00		
Transfers	0.00		
Resc / Withdrawals	-544,165.13		
Net Payroll Expenses		0.00	-2,316,804.13
Travel and Transportation of Persons		0.00	-66,283.04
Rent, Communications and Utilities		0.00	-31,796.58
Printing and Reproduction		0.00	-22.59
Other Contractual Services		0.00	-295.77
Supplies and Materials		0.00	-150,311.76
Acquisition of Assets		0.00	-7,275.00
ORGANIZATION TOTALS	$2,572,788.87	$0.00	-$2,572,788.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN HOEVEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,134,554.00		
Supplementals	246,046.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,310,358.87
Travel and Transportation of Persons		0.00	-78,454.85
Rent, Communications and Utilities		0.00	-42,879.41
Printing and Reproduction		0.00	-214.87
Other Contractual Services		0.00	-126.75
Supplies and Materials		0.00	-18,721.59
Acquisition of Assets		0.00	-211.80
ORGANIZATION TOTALS	$3,380,600.00	$0.00	-$2,450,968.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$929,631.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN HOEVEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,396,035.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,216,451.57	-2,357,867.32
Travel and Transportation of Persons		-34,622.92	-55,890.14
Rent, Communications and Utilities		-22,430.87	-38,485.56
Other Contractual Services		-222.70	-325.10
Supplies and Materials		-7,729.30	-37,234.85
Acquisition of Assets		-344.37	-344.37
ORGANIZATION TOTALS	$3,442,627.00	-$1,281,801.73	-$2,490,147.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$952,479.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SCHISLER. LEIGH H			ADMINISTRATIVE DIRECTOR	47.499.96
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	1.052.59
		CARTER, JOSHUA A			NATIONAL SECURITY ADVISOR	66,489.00
		CAPENER. KAMI L			COMMUNICATIONS DIRECTOR	67.500.00
		WEHRI, EILEEN M			STATE OFFICE MANAGER	43,344.96
		AUGER. DANIEL R			LEGISLATIVE DIRECTOR	72.499.92
		BRUSEGAARD. THOMAS T			REGIONAL DIRECTOR	47.016.00
		RAUSER. MONTY A			CASEWORK MANAGER	43.344.96
		BLADOW. CASSIE A			CHIEF OF STAFF	84.000.00
		MOEN. ERIC J			DIRECTOR OF CONSTITUENT SERVICES	30.565.44
		JOHNSON. SALLY F			REGIONAL DIRECTOR	44.697.48
		LINDHOLM. MONICA M			CASEWORK MANAGER/STATE OFFICE MANAGER	30.975.48
		FINKEN. ALEX			STATE COMMUNICATIONS DIRECTOR	39.999.96
		DOHRMANN. REBEKAH A			CASEWORK MANAGER	35.275.44
		CLEARY. SEAN D			REGIONAL DIRECTOR FROM JUN. 10	24.666.64
		ENDRUD. BRITA L			LEGISLATIVE ASSISTANT TO MAY 24	9.666.43
		HARDY. TYLER R			LEGISLATIVE ASSISTANT	39.139.92
		NIES. MATTHEW DAVID			DEPUTY PRESS SECRETARY/DIGITAL MEDIA DIRECTOR TO MAY 3	4.874.96
		NEWMAN. JENNIFER A			LEGISLATIVE CORRESPONDENT TO JUN. 9	9.117.38
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	390.48
		CORY. KATHERINE P			LEGISLATIVE ASSISTANT TO SEP. 26	35.248.81
		AAFEDT. ALEXIS A			LEGISLATIVE ASSISTANT	34.999.92
		FITZPATRICK. SYDNEY W			EXECUTIVE ASSISTANT / SCHEDULER	45.000.00
		SKARPHOL, LOGAN J			LEGISLATIVE AIDE	24,891.00
		LEE. JESSICA M			STATE DIRECTOR	71.643.96
		WEBER, AARON J			LEGISLATIVE AIDE FROM MAY 28	22,208.30
		KENNEDY. TY R			LEGISLATIVE AIDE	22.500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WILLIAMS. ALAURA L			FIELD REPRESENTATIVE	10.535.40
		MALLOY, ANDREW J			FIELD REPRESENTATIVE	20,599.92
		GRADY. CURTIS A			LEGISLATIVE CORRESPONDENT	14.781.02
		FLIS. CAITLAN M			LEGISLATIVE ASSISTANT	33.749.92
		BUCK. SHARI L			WESTERN REGIONAL DIRECTOR	41.089.92
		BROOKHART. MINDI			DEPUTY PRESS SECRETARY	22.500.00
		HILL. PAIGE H			STAFF ASSISTANT	17.499.96
		FULGUERAS. WILFREDO R			SYSTEMS ADMINISTRATOR	22.500.00
		FEIST. ANDREW L			INTERN FROM MAY 6 TO MAY 7	41.87
		SCHIELDS. LUKE J			STAFF ASSISTANT FROM MAY 20	12.736.08
		BLOCK. SAVANNAH M.			LEGISLATIVE CORRESPONDENT FROM MAY 20	16.375.00
		HELEY. KATELYN J			INTERN FROM AUG. 1 TO AUG. 16	669.86
		CAHILL. CAROLINE TURNER			INTERN FROM AUG. 1 TO AUG. 16	669.86
		SELL. JOHN C			INTERN FROM AUG. 1 TO AUG. 16	669.86
		WALVATNE. KLARISSA S			INTERN FROM SEP. 4	282.74
		THIELGES. MALLORY L			INTERN FROM SEP. 9	921.06
		SCHIELDS. SHELBY A			INTERN FROM SEP. 24	293.06
DHOE20190016	04/09/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	249.00
DHOE20190017	04/09/2019	CITIBANK - SENATOR IBA CARD	02/15/2019	02/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190020	04/05/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE TO SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190022	04/15/2019	CITIBANK - SENATOR IBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOVEN BISMARCK TO WASHINGTON DC	249.00
DHOE20190025	04/15/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190026	04/15/2019	CITIBANK - SENATOR IBA CARD	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190031	04/18/2019	CITIBANK - SENATOR IBA CARD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190046	06/14/2019	CITIBANK - SENATOR IBA CARD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN MINNEAPOLIS TO FARGO	425.30
DHOE20190047	06/14/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190048	06/14/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190057	07/11/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190058	07/11/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190060	07/17/2019	CITIBANK - SENATOR IBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190062	07/18/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190067	07/24/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190068	07/24/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN. BISMARCK TO WASHINGTON DC.	444.00
DHOE20190069	07/31/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190071	08/02/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	444.00
DHOE20190077	08/20/2019	CITIBANK - SENATOR IBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WASHINGTON DC TO BISMARCK	444.00
DHOE20190091	09/16/2019	CITIBANK - SENATOR IBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN BISMARCK TO WASHINGTON DC	249.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHOE20190092	09/19/2019	CITIBANK - SENATOR IBA CARD	08/30/2019	08/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HOEVEN WILLISTON TO DENVER AND RETURN	514.40
DHOE20190093	09/25/2019	HARDY.TYLER R	08/26/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINOT, WILLISTON, RAY, BISMARCK, FARGO, BISMARCK, GRAND FORKS AND RETURN	543.05 1.269.94
DHOE20190099	09/25/2019	HOEVEN.JOHN	08/03/2019	09/08/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO, GRAND FORKS, BISMARCK, GRAND FORKS, FARGO, BISMARCK, FARGO, GRAND FORKS, BISMARCK, MINOT, GRAND FORKS, FARGO, WATFORD CITY, DENVER CO, BISMARCK AND RETURN	985.11 1.070.53
DHOE21900120	04/05/2019	FINKEN.ALEX	02/20/2019	02/20/2019	STAFF TRANSPORTATION FARGO TO OAKES AND RETURN	112.20
DHOE21900121	04/05/2019	HOEVEN.JOHN	03/15/2019	03/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, GRAND FORKS, BISMARCK AND RETURN	124.54 113.33
DHOE21900122	04/08/2019	LEE.JESSICA M	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO GRAND FORKS, BISMARCK, MINOT AND RETURN	377.87 408.00
DHOE21900123	04/12/2019	LEE.JESSICA M	03/07/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FARGO TO WASHINGTON DC AND RETURN	133.04 1.138.41 1.392.87
DHOE21900128	04/16/2019	CORY.KATHERINE P	03/28/2019	03/31/2019	STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	965.21
DHOE21900132	05/09/2019	BRUSEGAARD.THOMAS T	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO, HARWOOD, FARGO AND RETURN	138.23 106.59
DHOE21900133	05/06/2019	BRUSEGAARD.THOMAS T	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO, HARWOOD, FARGO AND RETURN	6.28 125.46
DHOE21900134	05/09/2019	LEE.JESSICA M	04/01/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	139.40 204.00
DHOE21900135	05/07/2019	MALLOY.ANDREW J	04/22/2019	04/23/2019	STAFF PER DIEM BISMARCK TO GRAND FORKS AND RETURN	122.32
DHOE21900136	05/10/2019	LEE.JESSICA M	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO MINOT AND RETURN	103.87 241.89
DHOE21900137	05/06/2019	MALLOY.ANDREW J	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION BISMARCK TO RAPID CITY SD, STURGIS SD AND RETURN	212.10 329.46
DHOE21900139	05/09/2019	LEE.JESSICA M	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	179.91 211.65
DHOE21900140	05/07/2019	LEE.JESSICA M	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	9.71 96.90
DHOE21900141	05/07/2019	HOEVEN.JOHN	04/12/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BISMARCK, MINOT, FARGO, BISMARCK, GRAND FORKS, BISMARCK, FARGO, BISMARCK AND RETURN	394.72 382.18
DHOE21900142	05/09/2019	JOHNSON.SALLY F	05/02/2019	05/02/2019	STAFF TRANSPORTATION MINOT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.28
DHOE21900143	05/09/2019	JOHNSON.SALLY F	04/25/2019	04/25/2019	STAFF TRANSPORTATION MINOT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.28
DHOE21900147	05/14/2019	BRUSEGAARD.THOMAS T	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND FORKS TO FARGO AND RETURN	18.80 82.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHOE21900148	05/20/2019	HOEVEN.JOHN	05/10/2019	05/13/2019	SENATOR'S PER DIEM	103.88
					SENATOR'S TRANSPORTATION	146.74
					WASHINGTON DC TO GRAND FORKS, BISMARCK AND RETURN	
DHOE21900150	05/24/2019	HOEVEN.JOHN	05/17/2019	05/20/2019	SENATOR'S PER DIEM	164.65
					SENATOR'S TRANSPORTATION	138.07
					WASHINGTON DC TO FARGO, BISMARCK AND RETURN	
DHOE21900151	05/23/2019	BRUSEGAARD.THOMAS T	05/14/2019	05/14/2019	STAFF TRANSPORTATION	82.62
					GRAND FORKS TO FARGO AND RETURN	
DHOE21900154	06/13/2019	BRUSEGAARD.THOMAS T	05/28/2019	05/29/2019	STAFF PER DIEM	126.56
					STAFF TRANSPORTATION	293.13
					GRAND FORKS TO FARGO, BISMARK, MANDAN AND RETURN	
DHOE21900156	06/10/2019	BUCK.SHARI L	05/29/2019	05/29/2019	STAFF TRANSPORTATION	84.66
					WATFORD CITY TO MEDORA AND RETURN	
DHOE21900157	06/11/2019	BUCK.SHARI L	05/30/2019	05/31/2019	STAFF PER DIEM	119.66
					WATFORD CITY TO BISMARCK AND RETURN	
DHOE21900163	06/19/2019	BRUSEGAARD.THOMAS T	06/14/2019	06/14/2019	STAFF TRANSPORTATION	58.14
					GRAND FORKS TO PARK RIVER AND RETURN	
DHOE21900164	06/20/2019	BRUSEGAARD.THOMAS T	06/06/2019	06/06/2019	STAFF TRANSPORTATION	105.57
					GRAND FORKS TO FORT TOTTEN AND RETURN	
DHOE21900165	07/01/2019	WILLIAMS.ALAURA L	06/13/2019	06/13/2019	STAFF PER DIEM	17.45
					STAFF TRANSPORTATION	100.47
					FARGO TO JAMESTOWN AND RETURN	
DHOE21900166	06/27/2019	WILLIAMS.ALAURA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION	77.01
					FARGO TO MILNOR AND RETURN	
DHOE21900167	06/25/2019	JOHNSON.SALLY F	06/13/2019	06/13/2019	STAFF TRANSPORTATION	287.64
					MINOT TO FARGO AND RETURN	
DHOE21900168	06/25/2019	HOEVEN.JOHN	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION	444.00
					BISMARCK TO WASHINGTON DC	
DHOE21900169	06/25/2019	HOEVEN.JOHN	05/03/2019	05/03/2019	SENATOR'S TRANSPORTATION	444.00
					WASHINGTON DC TO BISMARCK	
DHOE21900170	06/25/2019	HOEVEN.JOHN	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION	604.00
					WASHINGTON DC TO BISMARCK	
DHOE21900171	06/25/2019	HOEVEN.JOHN	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION	419.30
					WASHINGTON DC TO MINNEAPOLIS MN	
DHOE21900172	06/25/2019	HOEVEN.JOHN	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION	1.068.00
					BISMARCK TO WASHINGTON DC	
DHOE21900174	07/11/2019	HOEVEN.JOHN	06/21/2019	06/23/2019	SENATOR'S TRANSPORTATION	1.218.00
					WASHINGTON DC TO BISMARCK AND RETURN	
DHOE21900175	07/03/2019	CLEARY.SEAN D	06/20/2019	06/20/2019	STAFF TRANSPORTATION	61.71
					BISMARCK TO LINTON AND RETURN	
DHOE21900176	07/03/2019	JOHNSON.SALLY F	06/18/2019	06/18/2019	STAFF TRANSPORTATION	51.00
					MINOT TO GARRISON AND RETURN	
DHOE21900177	07/10/2019	BRUSEGAARD.THOMAS T	06/24/2019	06/26/2019	STAFF PER DIEM	351.49
					STAFF TRANSPORTATION	413.10
					GRAND FORKS TO DICKINSON, MEDORA AND RETURN	
DHOE21900180	07/12/2019	LEE.JESSICA M	06/10/2019	06/10/2019	STAFF TRANSPORTATION	214.00
					FARGO TO BISMARCK AND RETURN	
DHOE21900181	07/11/2019	LEE.JESSICA M	05/15/2019	05/15/2019	STAFF TRANSPORTATION	64.20
					FARGO TO WAHPETON AND RETURN	
DHOE21900182	07/11/2019	LEE.JESSICA M	06/28/2019	06/28/2019	STAFF PER DIEM	11.77
					STAFF TRANSPORTATION	85.60
					FARGO TO GRAND FORKS AND RETURN	
DHOE21900183	07/25/2019	SCHISLER.LEIGH H	07/10/2019	07/10/2019	STAFF TRANSPORTATION	15.35
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHOE21900186	07/26/2019	BRUSEGAARD.THOMAS T	07/17/2019	07/17/2019	STAFF TRANSPORTATION	193.80
					GRAND FORKS TO OAKES AND RETURN	
DHOE21900189	08/01/2019	CLEARY.SEAN D	07/19/2019	07/19/2019	STAFF TRANSPORTATION	68.34
					BISMARCK TO FORT YATES AND RETURN	
DHOE21900190	08/08/2019	MOEN,ERIC J	07/29/2019	07/29/2019	STAFF TRANSPORTATION	6.60
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHOE21900191	08/08/2019	MALLOY.ANDREW J	07/29/2019	07/29/2019	STAFF TRANSPORTATION BISMARCK TO MCLAUGHLIN SD AND RETURN	86.70
DHOE21900192	08/22/2019	CLEARY.SEAN D	08/08/2019	08/08/2019	STAFF TRANSPORTATION BISMARCK TO MINOT AND RETURN	113.22
DHOE21900193	08/21/2019	CLEARY.SEAN D	08/06/2019	08/06/2019	STAFF TRANSPORTATION BISMARCK TO BEULAH AND RETURN	73.95
DHOE21900196	08/22/2019	BUCK.SHARI L	07/26/2019	07/27/2019	STAFF PER DIEM WATFORD CITY TO BOTTINEAU AND RETURN	97.89
DHOE21900199	08/29/2019	LEE.JESSICA M	07/30/2019	07/30/2019	STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	204.00
DHOE21900200	08/28/2019	LEE.JESSICA M	08/07/2019	08/07/2019	STAFF TRANSPORTATION FARGO TO GRAND FORKS AND RETURN	81.60
DHOE21900201	08/29/2019	LEE.JESSICA M	08/11/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION FARGO TO BISMARCK AND RETURN	108.95 204.00
DHOE21900203	08/29/2019	CLEARY.SEAN D	08/14/2019	08/14/2019	STAFF TRANSPORTATION BISMARCK TO KULM AND RETURN	130.56
DHOE21900204	08/28/2019	BRUSEGAARD.THOMAS T	08/05/2019	08/05/2019	STAFF TRANSPORTATION GRAND FORKS TO FARGO, EMERADO AND RETURN	99.45
DHOE21900206	09/10/2019	CORY.KATHERINE P	08/03/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINOT, GRAND FORKS AND RETURN	246.04 1,190.07
DHOE21900207	09/05/2019	CLEARY.SEAN D	08/22/2019	08/22/2019	STAFF TRANSPORTATION BISMARCK TO BEULAH, CENTER AND RETURN	78.54
DHOE21900209	09/18/2019	AUGER.DANIEL R	08/27/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, GRAND FORKS, FARGO, BISMARCK AND RETURN	356.16 1.167.93
DHOE21900210	09/27/2019	BLOCK.SAVANNAH M.	08/25/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK, FARGO AND RETURN	338.96 559.00
DHOE21900211	09/27/2019	WEBER.AARON J	08/22/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FARGO, BISMARCK, FARGO AND RETURN	226.89 1.059.05
					TRAVEL AND TRANSPORTATION OF PERSONS	**34,622.92**
CV190004745	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	7.20
CV190005467	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190006189	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	91.90
CV190007193	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	48.80
CV190008562	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	11.00
DHOE21900194	08/29/2019	SCHIELDS.LUKE J	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
					OTHER CONTRACTUAL SERVICES	**222.70**
DHOE20190084	09/11/2019	CITIBANK - PURCHASE CARD	08/21/2019	08/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	133.43
DHOE21900173	06/25/2019	FULGUERAS.WILFREDO R	06/18/2019	06/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	210.94
					ACQUISITION OF ASSETS	**344.37**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.214.524.52
					PERSONNEL BENEFITS	1.927.05
					NET PAYROLL EXPENSES	**1,216,451.57**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HOEVEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-30,960.93	-45,170.77
ORGANIZATION TOTALS	$46,000.00	-$30,960.93	-$45,170.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$829.23**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		EGGEN. SUMMER MICHELLE			INTERN TO MAY 24	2.260.79
		SEBEKOW. MARIA GRACE			INTERN TO MAY 24	2.260.79
		CORY. CLAIRE MARA			INTERN TO MAY 10	1.674.66
		DUNWOODY. CALE K			INTERN TO MAY 3	345.57
		CLARK. DAVID Z			INTERN TO MAY 17	1.967.73
		FEIST. ANDREW L			INTERN FROM MAY 8	2.993.47
		KRANK. JOSHUA J			INTERN FROM MAY 20 TO AUG. 16	911.06
		SMITH. JACOB A			INTERN FROM MAY 23 TO AUG. 6	3.098.12
		LEINGANG. ETHAN J			INTERN FROM JUN. 3 TO AUG. 2	2.511.99
		PETERSON. JACOB C			INTERN FROM JUN. 3 TO AUG. 2	2.511.99
		JENCKS. MAXWELL P			INTERN FROM JUN. 3 TO AUG. 2	2.511.99
		HELEY. KATELYN J			INTERN FROM JUN. 3 TO JUL. 31	2.428.26
		CAHILL, CAROLINE TURNER			INTERN FROM JUN. 3 TO JUL. 31	2.428.26
		GROSSMAN. JAYLA D			INTERN FROM JUN. 18 TO AUG. 1	1.842.12
		SELL, JOHN C			INTERN FROM JUL. 2 TO JUL. 31	1,214.13
					PERSONNEL COMP. FULL-TIME PERMANENT	30.960.93
					NET PAYROLL EXPENSES	**30,960.93**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CINDY HYDE-SMITH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	1,706,304.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,235,071.19
Travel and Transportation of Persons		0.00	-87,418.02
Rent, Communications and Utilities		0.00	-15,348.02
Printing and Reproduction		0.00	-62.50
Other Contractual Services		0.00	-1,744.16
Supplies and Materials		0.00	-12,284.51
Acquisition of Assets		0.00	-3,432.70
ORGANIZATION TOTALS	$1,706,304.00	$0.00	-$1,355,361.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$350,942.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CINDY HYDE-SMITH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,968.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,428,124.87	-2,611,257.72
Travel and Transportation of Persons		-73,189.43	-113,167.67
Rent, Communications and Utilities		-19,481.99	-29,268.33
Other Contractual Services		-2,282.08	-3,146.15
Supplies and Materials		-13,888.49	-30,285.30
ORGANIZATION TOTALS	$3,458,560.00	-$1,536,966.86	-$2,787,125.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$671,434.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MAXWELL. MELINDA BUCHANAN			NORTHERN DISTRICT DIRECTOR	45.832.33
		OATES. REUBEN C			CONSTITUENT SERVICES REPRESENTATIVE	40.728.23
		ELLINGTON. WINDLEY HALL			FIELD REPRESENTATIVE	40.728.23
		FISH. CYNTHIA C			CONSTITUENT SERVICE REPRESENTATIVE	40.728.23
		DAVIS. DOUG E			DEPUTY CHIEF OF STAFF - STATE OFFICES	63.521.50
		FRANKE. MYRTIS L			SOUTHERN DISTRICT DIRECTOR	45.832.33
		GALLEGOS. CHRISTOPHER D			COMMUNICATIONS DIRECTOR	69.355.30
		CLARK. JO ANN H			CENTRAL DISTRICT DIRECTOR	45.832.33
		COALTER. KIMBERLY P			CONSTITUENT SERVICES REPRESENTATIVE	40.728.23
		WOLVERTON. TIM R			LEGISLATIVE DIRECTOR	70,439.05
		ULMER. DANIEL P			DEPUTY CHIEF OF STAFF	77.399.17
		THAMES. ANNA K			FIELD REPRESENTATIVE	40,728.23
		STRINGER. JAMES			SENIOR POLICY ADVISOR & MILITARY LEGISLATIVE ASSISTANT	54.516.05
		INTERIANO. ALEJANDRO J			SYSTEM ADMINISTRATOR	23.586.91
		KAJDAN. HARRISON KREMER			LEGISLATIVE ASSISTANT TO JUL. 7	16.874.15
		LINHARES. LINDSAY			SENIOR POLICY ADVISOR	43.777.03
		ALSTON. GREGORY J			FIELD REPRESENTATIVE AND GENERAL COUNSEL	30.851.19
		HENRY. ELIZABETH G			ADMIN DIRECTOR/ HEALTH POLICY ADVISOR	64.686.36
		WHITE. BRADLEY R			CHIEF OF STAFF	84.729.48
		BERRY. EVANN DARNELL			DEPUTY COMMUNICATIONS DIRECTOR/LEGISLATIVE ASSISTANT	41.191.69
		JOHNSON. JAMES M			LEGISLATIVE AIDE	26.973.69
		CALHOON. ALEXANDRA P			DEPUTY ADMINISTRATOR DIRECTOR/ SCHEDULER	43.777.03
		WALLER. SHANE N			LEGISLATIVE AIDE FROM SEP. 9	2.658.33
		CRUMP. WILLIAM B III			FIELD REPRESENTATIVE	33.266.33
		PERRY. BRIAN N			FIELD DIRECTOR TO JUN. 2	14.014.86
		PEASTER. JOSHUA D			LEGISLATIVE AIDE FROM JUN. 3	19.246.85
		CAMPBELL. JOHN G			SENIOR ADVISOR TO THE SENATOR	78.418.59
		SANJANWALA. UMESH N			STATE DIRECTOR	51.532.19
		MILLER. CHRISTOPHER S			LEGISLATIVE AIDE	30.851.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		FUNDERBURG. LINDSEY M			DEPUTY SCHEDULER	25.454.00
		DICKERSON, MACKENZIE C			CONSTITUENT SERVICE REPRESENTATIVE TO JUN. 25	9,885.83
		CZERWINSKI. ANYA B			CONSTITUENT SERVICE REPRESENTATIVE FROM SEP. 16	1.704.50
		JOSEPH. SARA C			CONSTITUENT SERVICES REPRESENTATIVE	25.681.00
		GEMMILL. KAELEY N			LEGISLATIVE COUNSEL TO AUG. 1	16.135.64
		BRINTON. DAVID ROBERT			LEGISLATIVE COUNSEL FROM APR. 15	23.902.71
		MORAN. HOLLY J			CONSTITUENT SERVICES REPRESENTATIVE FROM JUN. 10	26.583.28
		GARRAWAY. KENDALL M			LEGISLATIVE AIDE FROM JUL. 1	15.624.98
DHYD20190008	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K GEMMILL WASHINGTON DC TO JACKSON AND RETURN	1.125.00
DHYD20190010	04/22/2019	CITIBANK - SENATOR IBA CARD	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	671.00
DHYD20190011	04/18/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	626.00
DHYD20190012	04/15/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190013	04/12/2019	CITIBANK - SENATOR IBA CARD	02/15/2019	02/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	649.00
DHYD20190014	04/15/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190015	04/15/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	626.00
DHYD20190016	04/15/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190017	04/15/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190018	04/15/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190019	04/18/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	381.00
DHYD20190020	04/15/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR HYDE-SMITH WASHINGTON DC TO JACKSON	235.30
DHYD20190021	04/15/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR HYDE-SMITH WASHINGTON DC TO JACKSON	372.30
DHYD20190023	04/18/2019	CITIBANK - SENATOR IBA CARD	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	626.00
DHYD20190024	04/25/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH FROM WASHINGTON DC TO JACKSON	744.00
DHYD20190025	04/26/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH FROM WASHINGTON DC TO JACKSON	743.00
DHYD20190026	04/25/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190027	04/26/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH FROM JACKSON TO WASHINGTON DC	381.00
DHYD20190033	05/21/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR HYDE-SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190035	05/21/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH FROM WASHINGTON DC TO JACKSON	743.00
DHYD20190036	05/21/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190037	06/07/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190038	05/21/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190043	07/02/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	626.00
DHYD20190045	07/02/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	381.00

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			START	END		
DHYD20190046	07/02/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	1.759.00
DHYD20190054	07/12/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190055	07/29/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190056	07/03/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190057	07/24/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	381.00
DHYD20190058	07/12/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	744.00
DHYD20190059	07/24/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190060	07/24/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190061	07/24/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190062	07/24/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190068	08/14/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190069	08/14/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	744.00
DHYD20190070	08/14/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH JACKSON TO WASHINGTON DC	381.00
DHYD20190071	09/28/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN HYDE-SMITH WASHINGTON DC TO JACKSON	631.60
DHYD20190078	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR J STRINGER GULFPORT TO WASHINGTON DC	299.00
DHYD20190081	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR T WOLVERTON WASHINGTON DC TO JACKSON	447.80
DHYD20190086	09/28/2019	FUNDERBURG.LINDSEY M	09/09/2019	09/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD20190087	09/28/2019	FUNDERBURG.LINDSEY M	09/12/2019	09/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD20190088	09/28/2019	FUNDERBURG.LINDSEY M	09/16/2019	09/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD20190090	09/28/2019	FUNDERBURG.LINDSEY M	09/19/2019	09/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD20190097	09/30/2019	CLARK.JO ANN H	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	13.18 44.10
DHYD20190108	09/30/2019	FRANKE.MYRTIS L	09/06/2019	09/06/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	43.20
DHYD20190110	09/28/2019	FRANKE.MYRTIS L	09/11/2019	09/11/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	41.40
DHYD20190112	09/28/2019	FRANKE.MYRTIS L	09/23/2019	09/23/2019	STAFF TRANSPORTATION GULFPORT TO OCEAN SPRINGS AND RETURN	19.80
DHYD20190114	09/30/2019	ELLINGTON.WINDLEY HALL	09/20/2019	09/20/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.50
DHYD21900277	04/03/2019	ALSTON.GREGORY J	03/18/2019	03/21/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 3/18 BLUE SPRINGS; 3/19 BLUE MOUNTAIN; 3/19 COMO; 3/20 FULTON; 3/21 TUPELO	238.05
DHYD21900279	04/03/2019	PERRY.BRIAN N	03/20/2019	03/22/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 3/20 VICKSBURG; 3/21 MERIDIAN; 3/22 HATTIESBURG	218.12
DHYD21900280	04/02/2019	ELLINGTON,WINDLEY HALL	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO LUCEDALE, LEAKESVILLE AND RETURN	6.00 84.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900281	04/01/2019	ELLINGTON.WINDLEY HALL	03/26/2019	03/26/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.70
DHYD21900282	04/03/2019	FRANKE.MYRTIS L	02/04/2019	02/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	15.00 70.50
DHYD21900283	04/01/2019	FRANKE.MYRTIS L	02/06/2019	02/06/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	68.40
DHYD21900284	04/01/2019	FRANKE.MYRTIS L	02/07/2019	02/07/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21900285	04/01/2019	FRANKE.MYRTIS L	02/09/2019	02/09/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.35
DHYD21900286	04/01/2019	FRANKE.MYRTIS L	02/13/2019	02/13/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	36.90
DHYD21900287	04/01/2019	FRANKE.MYRTIS L	02/20/2019	02/20/2019	STAFF TRANSPORTATION GULFPORT TO LONG BEACH AND RETURN	7.20
DHYD21900288	04/01/2019	FRANKE.MYRTIS L	02/24/2019	02/24/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21900289	04/01/2019	FRANKE.MYRTIS L	02/27/2019	02/27/2019	STAFF TRANSPORTATION GULFPORT TO BAY SAINT LOUIS AND RETURN	14.40
DHYD21900290	04/03/2019	FRANKE.MYRTIS L	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	15.00 76.50
DHYD21900301	04/23/2019	GEMMILL.KAELEY N	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, MERIDIAN, JACKSON AND RETURN	14.32 363.17
DHYD21900303	04/09/2019	ALSTON.GREGORY J	03/25/2019	03/29/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 3/25 WEST POINT; 3/26 STARKVILLE; 3/27 TUPELO; 3/28 SARDIS; 3/29 COLUMBUS	338.40
DHYD21900304	04/05/2019	ELLINGTON.WINDLEY HALL	03/28/2019	03/28/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.60
DHYD21900305	04/05/2019	ELLINGTON.WINDLEY HALL	03/28/2019	03/28/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.70
DHYD21900306	04/05/2019	FRANKE.MYRTIS L	03/08/2019	03/08/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21900307	04/09/2019	FRANKE.MYRTIS L	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	15.00 69.30
DHYD21900308	04/05/2019	FRANKE.MYRTIS L	03/15/2019	03/15/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	9.00
DHYD21900309	04/05/2019	FRANKE,MYRTIS L	03/15/2019	03/15/2019	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	24.75
DHYD21900310	04/05/2019	FRANKE.MYRTIS L	03/16/2019	03/16/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21900311	04/09/2019	FRANKE.MYRTIS L	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	11.00 42.30
DHYD21900312	04/05/2019	ELLINGTON.WINDLEY HALL	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MONTICELLO, BILOXI AND RETURN	16.00 132.75
DHYD21900313	04/05/2019	ELLINGTON.WINDLEY HALL	04/03/2019	04/03/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	12.60
DHYD21900314	04/09/2019	FRANKE.MYRTIS L	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	15.00 42.30
DHYD21900315	04/09/2019	MAXWELL.MELINDA BUCHANAN	03/29/2019	03/29/2019	STAFF TRANSPORTATION OXFORD TO CLINTON AND RETURN	147.60
DHYD21900316	04/05/2019	FRANKE.MYRTIS L	03/27/2019	03/27/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	77.85
DHYD21900317	04/05/2019	FRANKE,MYRTIS L	03/28/2019	03/28/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	41.85

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900319	04/10/2019	ALSTON.GREGORY J	04/01/2019	04/05/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 4/1 COLUMBUS; 4/2 HOUSTON; 4/3 CORINTH; 4/4 BOONEVILLE; 4/5 ABERDEEN, AMORY	396.00
DHYD21900322	05/08/2019	ALSTON.GREGORY J	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO MEMPHIS TN, WASHINGTON DC, MEMPHIS TN AND RETURN	47.94 520.92
DHYD21900323	04/19/2019	ALSTON.GREGORY J	04/12/2019	04/18/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 4/12 STARKVILLE; 4/15 GOLDEN; 4/16 HAMILTON; 4/17 PONTOTOC; 4/18 SHANNON	342.45
DHYD21900324	04/19/2019	ELLINGTON.WINDLEY HALL	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO BAY SAINT LOUIS, CARRIERE, POPLARVILLE AND RETURN	12.00 72.90
DHYD21900325	04/19/2019	FUNDERBURG.LINDSEY M	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900326	04/19/2019	PERRY.BRIAN N	04/09/2019	04/15/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 4/9, 10 VICKSBURG; 4/15 LOUISVILLE	176.72
DHYD21900327	04/19/2019	ELLINGTON.WINDLEY HALL	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO NEW AUGUSTA, ELLISVILLE AND RETURN	13.00 102.60
DHYD21900328	04/19/2019	ELLINGTON.WINDLEY HALL	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	12.00 37.80
DHYD21900329	04/19/2019	ELLINGTON.WINDLEY HALL	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	14.00 87.30
DHYD21900330	04/19/2019	ELLINGTON.WINDLEY HALL	04/16/2019	04/16/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	13.50
DHYD21900331	04/22/2019	HYDE-SMITH.CINDY	12/13/2018	12/17/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900332	04/22/2019	HYDE-SMITH.CINDY	01/03/2019	01/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900333	04/22/2019	HYDE-SMITH.CINDY	01/17/2019	01/23/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900334	04/23/2019	HYDE-SMITH.CINDY	01/23/2019	01/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900335	04/29/2019	HYDE-SMITH.CINDY	01/31/2019	02/04/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, BROOKHAVEN, JACKSON AND RETURN	48.70 294.00 175.79
DHYD21900336	04/23/2019	HYDE-SMITH,CINDY	02/07/2019	02/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900337	04/23/2019	HYDE-SMITH,CINDY	02/15/2019	02/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, OXFORD, STARKVILLE, JACKSON AND RETURN	214.73 275.85
DHYD21900338	04/23/2019	HYDE-SMITH.CINDY	02/28/2019	03/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900339	04/23/2019	HYDE-SMITH.CINDY	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900340	04/23/2019	HYDE-SMITH.CINDY	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900341	04/23/2019	HYDE-SMITH.CINDY	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900347	04/29/2019	HYDE-SMITH.CINDY	01/10/2019	01/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, NEW ORLEANS LA AND RETURN	88.43
DHYD21900348	04/29/2019	HYDE-SMITH.CINDY	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900349	05/01/2019	PERRY.BRIAN N	04/18/2019	04/25/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 4/18 MERIDIAN; 4/25 NATCHEZ	182.16
DHYD21900350	04/29/2019	THAMES,ANNA K	04/18/2019	04/18/2019	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN AND RETURN	48.60

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DHYD21900351	05/13/2019	ALSTON.GREGORY J	04/23/2019	04/26/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 4/23 TUPELO, BALDWYN, ABERDEEN, HAMILTON, COLUMBUS; 4/25 BOONEVILLE; 4/26 TUPELO	254.25
DHYD21900352	05/10/2019	WHITE.BRADLEY R	04/11/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, OXFORD, JACKSON, PASCAGOULA, MAGEE, JACKSON, MAGEE, MADISON AND RETURN	1.477.04
DHYD21900353	05/13/2019	ALSTON.GREGORY J	04/29/2019	05/01/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 4/29 EUPORA; 4/30 WINONA; 5/1 BATESVILLE, SARDIS	163.35
DHYD21900354	05/13/2019	ALSTON.GREGORY J	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO COLUMBUS AND RETURN	15.00 97.20
DHYD21900355	05/13/2019	ELLINGTON.WINDLEY HALL	04/24/2019	04/24/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI, PASCAGOULA, BILOXI AND RETURN	41.40
DHYD21900356	05/14/2019	ELLINGTON.WINDLEY HALL	04/25/2019	04/25/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	13.50
DHYD21900357	05/14/2019	ALSTON.GREGORY J	05/06/2019	05/09/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/6 COLDWATER; 5/8 HERNANDO; 5/9 HOLLY SPRINGS	126.45
DHYD21900358	05/14/2019	ELLINGTON.WINDLEY HALL	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO PETAL AND RETURN	16.00 77.40
DHYD21900359	05/14/2019	ELLINGTON.WINDLEY HALL	05/01/2019	05/01/2019	STAFF TRANSPORTATION GULFPORT TO DIBERVILLE, BILOXI AND RETURN	18.00
DHYD21900360	05/14/2019	ELLINGTON.WINDLEY HALL	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO BASSFIELD, SUMRALL AND RETURN	12.00 95.40
DHYD21900361	05/14/2019	ELLINGTON.WINDLEY HALL	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	12.00 72.90
DHYD21900362	05/14/2019	ELLINGTON.WINDLEY HALL	05/05/2019	05/05/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.90
DHYD21900363	05/14/2019	ELLINGTON.WINDLEY HALL	05/06/2019	05/06/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	18.00
DHYD21900364	05/14/2019	ELLINGTON.WINDLEY HALL	05/08/2019	05/08/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	16.20
DHYD21900365	05/14/2019	ELLINGTON.WINDLEY HALL	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	14.00 65.70
DHYD21900366	05/14/2019	FRANKE.MYRTIS L	04/01/2019	04/01/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	43.65
DHYD21900367	05/14/2019	FRANKE.MYRTIS L	04/03/2019	04/03/2019	STAFF TRANSPORTATION GULFPORT TO PERKINSTON AND RETURN	27.45
DHYD21900368	05/14/2019	FRANKE.MYRTIS L	04/10/2019	04/10/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	12.15
DHYD21900369	05/14/2019	FRANKE.MYRTIS L	04/11/2019	04/11/2019	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	23.85
DHYD21900370	05/14/2019	FRANKE.MYRTIS L	04/24/2019	04/24/2019	STAFF TRANSPORTATION GULFPORT TO PICAYUNE AND RETURN	61.65
DHYD21900371	05/15/2019	FRANKE.MYRTIS L	04/25/2019	04/25/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.70
DHYD21900372	05/15/2019	FRANKE.MYRTIS L	04/25/2019	04/25/2019	STAFF TRANSPORTATION GULFPORT TO OCEAN SPRINGS AND RETURN	14.85
DHYD21900373	05/17/2019	FUNDERBURG.LINDSEY M	04/29/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900374	05/15/2019	FUNDERBURG.LINDSEY M	05/06/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75

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DHYD21900375	05/15/2019	HYDE-SMITH.CINDY	04/11/2019	04/29/2019	SENATOR'S PER DIEM	102.70
					SENATOR'S TRANSPORTATION	544.77
					WASHINGTON DC TO JACKSON, BROOKHAVEN, BILOXI, BROOKHAVEN, JACKSON, TUPELO, ABERDEEN, COLUMBUS, JACKSON, BROOKHAVEN, MAGEE, BROOKHAVEN, NATCHEZ, BROOKHAVEN, JACKSON AND RETURN	
DHYD21900376	05/15/2019	HYDE-SMITH.CINDY	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION	56.16
					WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	
DHYD21900377	05/15/2019	MILLER.CHRISTOPHER S	04/18/2019	04/20/2019	STAFF TRANSPORTATION	777.80
					WASHINGTON DC TO ATLANTA GA, COLUMBUS, ATLANTA GA, NEW YORK NY AND RETURN	
DHYD21900378	05/15/2019	PERRY.BRIAN N	05/06/2019	05/08/2019	STAFF TRANSPORTATION	242.96
					JACKSON TO THE FOLLOWING AND RETURN: 5/6 LOUISVILLE; 5/7 MAGEE; 5/8 NATCHEZ	
DHYD21900379	05/22/2019	SANJANWALA.UMESH N	04/22/2019	04/24/2019	STAFF INCIDENTALS	17.61
					STAFF PER DIEM	326.90
					JACKSON TO STARKVILLE, TUPELO, ABERDEEN, COLUMBUS, STARKVILLE AND RETURN	
DHYD21900380	05/15/2019	THAMES.ANNA K	04/25/2019	04/25/2019	STAFF TRANSPORTATION	48.60
					JACKSON TO BROOKHAVEN AND RETURN	
DHYD21900381	05/15/2019	SANJANWALA.UMESH N	04/26/2019	04/26/2019	STAFF PER DIEM	27.80
					STAFF TRANSPORTATION	48.60
					JACKSON TO BROOKHAVEN, NATCHEZ, BROOKHAVEN AND RETURN	
DHYD21900382	05/15/2019	SANJANWALA.UMESH N	05/02/2019	05/02/2019	STAFF PER DIEM	22.50
					STAFF TRANSPORTATION	44.10
					JACKSON TO VICKSBURG AND RETURN	
DHYD21900394	05/28/2019	ALSTON.GREGORY J	05/13/2019	05/17/2019	STAFF TRANSPORTATION	238.50
					OXFORD TO THE FOLLOWING AND RETURN: 5/13 ASHLAND; 5/15 HAMILTON; 5/16 TUPELO; 5/17 RIPLEY, TIPLERSVILLE	
DHYD21900395	05/28/2019	ALSTON.GREGORY J	05/20/2019	05/22/2019	STAFF TRANSPORTATION	237.60
					OXFORD TO THE FOLLOWING AND RETURN: 5/20 JACKSON; 5/22 HOLLY SPRINGS, CORINTH	
DHYD21900396	05/28/2019	ALSTON.GREGORY J	05/21/2019	05/21/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	152.55
					OXFORD TO JACKSON AND RETURN	
DHYD21900397	05/28/2019	ELLINGTON.WINDLEY HALL	05/14/2019	05/14/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	133.65
					GULFPORT TO SUMMIT AND RETURN	
DHYD21900398	05/28/2019	ELLINGTON.WINDLEY HALL	05/15/2019	05/15/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	36.90
					GULFPORT TO STENNIS SPACE CENTER AND RETURN	
DHYD21900399	05/28/2019	ELLINGTON.WINDLEY HALL	05/16/2019	05/16/2019	STAFF TRANSPORTATION	42.75
					GULFPORT TO WIGGINS AND RETURN	
DHYD21900400	05/28/2019	ELLINGTON.WINDLEY HALL	05/17/2019	05/17/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	37.80
					GULFPORT TO STENNIS SPACE CENTER AND RETURN	
DHYD21900401	05/28/2019	ELLINGTON.WINDLEY HALL	05/23/2019	05/23/2019	STAFF TRANSPORTATION	35.55
					GULFPORT TO WIGGINS AND RETURN	
DHYD21900402	05/28/2019	FUNDERBURG.LINDSEY M	05/13/2019	05/15/2019	STAFF TRANSPORTATION	15.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900403	06/07/2019	FUNDERBURG.LINDSEY M	05/22/2019	05/24/2019	STAFF TRANSPORTATION	15.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900404	05/28/2019	HYDE-SMITH.CINDY	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION	56.16
					WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	
DHYD21900405	05/28/2019	HYDE-SMITH.CINDY	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION	56.16
					WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	
DHYD21900406	05/28/2019	PERRY.BRIAN N	05/15/2019	05/15/2019	STAFF TRANSPORTATION	42.98
					JACKSON TO VICKSBURG AND RETURN	
DHYD21900407	06/06/2019	SANJANWALA.UMESH N	05/07/2019	05/09/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	651.85
					STAFF TRANSPORTATION	736.07
					JACKSON TO WASHINGTON DC AND RETURN	
DHYD21900408	05/28/2019	SANJANWALA.UMESH N	05/17/2019	05/17/2019	STAFF TRANSPORTATION	48.60
					JACKSON TO BROOKHAVEN, HATTIESBURG, BROOKHAVEN AND RETURN	

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DHYD21900409	05/28/2019	WOLVERTON.TIM R	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.50
DHYD21900413	06/06/2019	FUNDERBURG.LINDSEY M	05/16/2019	05/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900414	06/06/2019	MAXWELL.MELINDA BUCHANAN	05/21/2019	05/21/2019	STAFF TRANSPORTATION OXFORD TO TUPELO AND RETURN	49.50
DHYD21900415	06/06/2019	THAMES.ANNA K	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO STARKVILLE AND RETURN	14.89 116.10
DHYD21900416	06/18/2019	THAMES.ANNA K	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO HATTIESBURG, BILOXI, HATTIESBURG, JACKSON, OXFORD AND RETURN	317.39 81.00
DHYD21900426	06/13/2019	HENRY.ELIZABETH G	06/06/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, STONEVILLE, CLEVELAND, JACKSON AND RETURN	22.44 952.08
DHYD21900427	06/18/2019	HENRY.ELIZABETH G	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.34
DHYD21900428	06/17/2019	WHITE.BRADLEY R	05/23/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OXFORD, JACKSON, GULFPORT, JACKSON AND RETURN	114.45 1.639.44
DHYD21900429	06/17/2019	ALSTON.GREGORY J	05/28/2019	05/29/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 5/28 COLUMBUS; 5/29 FULTON	140.42
DHYD21900430	06/17/2019	ALSTON.GREGORY J	06/03/2019	06/04/2019	STAFF TRANSPORTATION OXFORD TO JACKSON AND RETURN	143.55
DHYD21900431	06/17/2019	ALSTON.GREGORY J	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO OLIVE BRANCH AND RETURN	25.00 47.70
DHYD21900432	06/17/2019	HYDE-SMITH.CINDY	05/23/2019	06/04/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, JACKSON, BROOKHAVEN, GULFPORT, OXFORD, JACKSON, BROOKHAVEN, JACKSON, COLLINSVILLE, JACKSON, BROOKHAVEN, JACKSON AND RETURN	347.03 554.54
DHYD21900433	06/17/2019	CLARK.JO ANN H	05/22/2019	05/22/2019	STAFF TRANSPORTATION JACKSON TO GULFPORT AND RETURN	152.10
DHYD21900434	06/17/2019	CLARK.JO ANN H	06/06/2019	06/07/2019	STAFF PER DIEM JACKSON TO CLEVELAND TO RIDGELAND	131.53
DHYD21900435	06/18/2019	ELLINGTON.WINDLEY HALL	05/28/2019	05/28/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	12.60
DHYD21900436	06/18/2019	WOLVERTON.TIM R	06/02/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD, JACKSON AND RETURN	414.61 957.00
DHYD21900437	06/18/2019	SANJANWALA.UMESH N	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO STONEVILLE, CLEVELAND AND RETURN	8.46 163.00 120.60
DHYD21900438	06/18/2019	STRINGER.JAMES	12/12/2018	12/16/2018	STAFF PER DIEM WASHINGTON DC TO JACKSON, BILOXI, JACKSON AND RETURN	232.53
DHYD21900439	06/18/2019	STRINGER.JAMES	06/02/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD, JACKSON AND RETURN	268.00 957.00
DHYD21900440	06/18/2019	FUNDERBURG.LINDSEY M	06/04/2019	06/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900441	07/09/2019	LINHARES.LINDSAY	06/01/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONROE LA, JACKSON, MONROE LA AND RETURN	213.02 340.44
DHYD21900442	06/18/2019	LINHARES.LINDSAY	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.18
DHYD21900443	06/18/2019	LINHARES.LINDSAY	06/13/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.18
DHYD21900444	06/18/2019	ALSTON,GREGORY J	06/06/2019	06/10/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/6 TUPELO; 6/10 PONTOTOC	77.85

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DHYD21900445	07/03/2019	ALSTON.GREGORY J	06/11/2019	06/13/2019	STAFF PER DIEM	18.28
					STAFF TRANSPORTATION OXFORD TO CHATTANOOGA TN AND RETURN	303.16
DHYD21900446	06/18/2019	ELLINGTON.WINDLEY HALL	05/29/2019	05/29/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.40
DHYD21900447	06/18/2019	ELLINGTON.WINDLEY HALL	05/30/2019	05/30/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	12.60
DHYD21900448	07/01/2019	ELLINGTON.WINDLEY HALL	06/06/2019	06/06/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	72.00
DHYD21900449	06/18/2019	ELLINGTON.WINDLEY HALL	06/11/2019	06/11/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.70
DHYD21900452	07/03/2019	ALSTON.GREGORY J	06/17/2019	06/21/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/17 IUKA; 6/18 TUPELO; 6/20 TUNICA; 6/21 BOONEVILLE	297.45
DHYD21900454	07/03/2019	ALSTON.GREGORY J	06/19/2019	06/19/2019	STAFF PER DIEM	19.90
					STAFF TRANSPORTATION OXFORD TO JACKSON AND RETURN	153.00
DHYD21900455	07/03/2019	ALSTON.GREGORY J	06/24/2019	06/26/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 6/24 TUPELO; 6/25 NETTLETON, AMORY; 6/26 ABERDEEN, WEST POINT	203.85
DHYD21900456	08/20/2019	GALLEGOS.CHRISTOPHER D	06/02/2019	06/04/2019	STAFF PER DIEM	209.55
					STAFF TRANSPORTATION WASHINGTON DC TO JACKSON AND RETURN	928.73
DHYD21900457	07/03/2019	CLARK.JO ANN H	06/18/2019	06/18/2019	STAFF TRANSPORTATION RIDGELAND TO ROLLING FORK TO JACKSON	78.30
DHYD21900458	07/08/2019	CLARK.JO ANN H	06/26/2019	06/26/2019	STAFF PER DIEM JACKSON TO VICKSBURG, ANGUILLA, YAZOO CITY AND RETURN	32.50
DHYD21900459	07/03/2019	FUNDERBURG.LINDSEY M	06/10/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900460	07/08/2019	FUNDERBURG.LINDSEY M	06/17/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900461	07/25/2019	FUNDERBURG.LINDSEY M	06/24/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900462	07/08/2019	CRUMP III.WILLIAM B	03/06/2019	03/29/2019	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 3/6 GREENWOOD, NORTH CARROLLTON, GREENWOOD; 3/7 WEBB, CLARKSDALE, GRENADA; 3/12 GREENWOOD, INDIANOLA, HOLLY BLUFF, INDIANOLA; 3/13 CLEVELAND; 3/18 LELAND, ROLLING FORK; 3/26 CLEVELAND, GREENWOOD; 3/29 LELAND, INDIANOLA, GREENWOOD	400.95
DHYD21900463	07/08/2019	CRUMP III.WILLIAM B	04/04/2019	04/23/2019	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 4/4 INDIANOLA, GREENVILLE, GREENWOOD; 4/5 VALLEY PARK, GREENWOOD; 4/8 GREENWOOD, GREENVILLE, LELAND, INDIANOLA; 4/9 TUNICA, SOUTHAVEN; 4/10 ROSEDALE, CLEVELAND; 4/17 CLEVELAND; 4/18 HOLLANDALE, GREENVILLE; 4/23 GREENWOOD, CHARLESTON	564.75
DHYD21900464	07/08/2019	CRUMP III.WILLIAM B	04/25/2019	04/30/2019	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 4/25 INDIANOLA, HOLLANDALE; 4/29 GREENWOOD, GREENVILLE, GREENWOOD; 4/30 GREENWOOD, RULEVILLE, GREENWOOD	164.70
DHYD21900465	07/08/2019	CRUMP III.WILLIAM B	05/01/2019	05/29/2019	STAFF TRANSPORTATION SCHLATER TO THE FOLLOWING AND RETURN: 5/1 GRENADA, GREENWOOD; 5/8 GREENWOOD, WINONA, GREENWOOD; 5/16 CLARKSDALE, CLEVELAND, ROSEDALE; 5/20 CLEVELAND, GRENADA; 5/25 HERNANDO; 5/29 GREENWOOD, CARROLLTON, WINONA	378.81
DHYD21900466	07/08/2019	HYDE-SMITH.CINDY	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900467	07/08/2019	ELLINGTON.WINDLEY HALL	06/13/2019	06/13/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	67.50
DHYD21900468	07/08/2019	ELLINGTON.WINDLEY HALL	06/18/2019	06/18/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	15.75

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DHYD21900469	07/08/2019	ELLINGTON.WINDLEY HALL	06/19/2019	06/19/2019	STAFF PER DIEM	23.00
					STAFF TRANSPORTATION	72.00
					GULFPORT TO NEW ORLEANS LA AND RETURN	
DHYD21900470	07/08/2019	ELLINGTON.WINDLEY HALL	06/20/2019	06/20/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	67.50
					GULFPORT TO LUCEDALE AND RETURN	
DHYD21900471	07/16/2019	ELLINGTON.WINDLEY HALL	06/22/2019	06/22/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	38.70
					LONG BEACH TO PASCAGOULA AND RETURN	
DHYD21900472	07/08/2019	ELLINGTON.WINDLEY HALL	06/24/2019	06/24/2019	STAFF TRANSPORTATION	11.70
					GULFPORT TO BILOXI AND RETURN	
DHYD21900473	07/08/2019	ELLINGTON.WINDLEY HALL	06/25/2019	06/25/2019	STAFF TRANSPORTATION	13.50
					GULFPORT TO BILOXI AND RETURN	
DHYD21900474	07/08/2019	ELLINGTON.WINDLEY HALL	06/26/2019	06/26/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	101.70
					GULFPORT TO TYLERTOWN AND RETURN	
DHYD21900475	07/08/2019	FRANKE.MYRTIS L	05/08/2019	05/08/2019	STAFF PER DIEM	15.50
					STAFF TRANSPORTATION	154.80
					GULFPORT TO JACKSON AND RETURN	
DHYD21900476	07/08/2019	FRANKE.MYRTIS L	05/09/2019	05/09/2019	STAFF TRANSPORTATION	10.80
					GULFPORT TO BILOXI AND RETURN	
DHYD21900477	07/26/2019	FRANKE.MYRTIS L	05/17/2019	05/17/2019	STAFF TRANSPORTATION	42.30
					GULFPORT TO PEARLINGTON AND RETURN	
DHYD21900478	07/08/2019	FRANKE.MYRTIS L	06/12/2019	06/12/2019	STAFF TRANSPORTATION	51.75
					GULFPORT TO SLIDELL LA AND RETURN	
DHYD21900479	07/08/2019	FRANKE.MYRTIS L	06/20/2019	06/20/2019	STAFF PER DIEM	15.50
					STAFF TRANSPORTATION	67.05
					GULFPORT TO HATTIESBURG AND RETURN	
DHYD21900480	07/08/2019	FRANKE.MYRTIS L	06/24/2019	06/24/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	66.60
					GULFPORT TO HATTIESBURG AND RETURN	
DHYD21900481	07/24/2019	SANJANWALA.UMESH N	06/19/2019	06/23/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.270.30
					STAFF TRANSPORTATION	569.03
					JACKSON TO WASHINGTON DC AND RETURN	
DHYD21900482	07/08/2019	SANJANWALA.UMESH N	06/26/2019	06/26/2019	STAFF PER DIEM	27.50
					STAFF TRANSPORTATION	73.80
					JACKSON TO VICKSBURG, ANGUILLA, YAZOO CITY AND RETURN	
DHYD21900486	07/17/2019	WHITE.BRADLEY R	06/26/2019	07/05/2019	STAFF PER DIEM	48.78
					STAFF TRANSPORTATION	1,879.99
					WASHINGTON DC TO JACKSON, OXFORD, JACKSON, GREENVILLE, VICKSBURG, JACKSON, GULFPORT, JACKSON AND RETURN	
DHYD21900487	07/16/2019	ELLINGTON.WINDLEY HALL	07/09/2019	07/09/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	129.60
					GULFPORT TO MCCOMB TO LONG BEACH	
DHYD21900488	07/17/2019	FUNDERBURG.LINDSEY M	07/08/2019	07/10/2019	STAFF TRANSPORTATION	15.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900489	07/29/2019	HYDE-SMITH.CINDY	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION	126.36
					WASHINGTON DC TO JACKSON, BROOKHAVEN, EDWARDS, BROOKHAVEN, JACKSON AND RETURN	
DHYD21900490	07/17/2019	FUNDERBURG.LINDSEY M	07/11/2019	07/12/2019	STAFF TRANSPORTATION	15.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900491	07/25/2019	ALSTON.GREGORY J	07/08/2019	07/12/2019	STAFF TRANSPORTATION	319.95
					OXFORD TO THE FOLLOWING AND RETURN: 7/8 NEW ALBANY; 7/9 WEST POINT; 7/9 CLEVELAND; 7/10 PITTSBORO; 7/11 WATER VALLEY, COFFEEVILLE; 7/12 HOULKA, HOUSTON, OKOLONA	
DHYD21900492	07/25/2019	ALSTON.GREGORY J	07/16/2019	07/16/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	144.90
					OXFORD TO JACKSON AND RETURN	
DHYD21900493	07/25/2019	ALSTON.GREGORY J	07/17/2019	07/18/2019	STAFF TRANSPORTATION	149.85
					OXFORD TO THE FOLLOWING AND RETURN: 7/17 COLUMBUS; 7/18 EUPORA	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900494	07/25/2019	ALSTON.GREGORY J	07/19/2019	07/19/2019	STAFF TRANSPORTATION OXFORD TO MEMPHIS TN AND RETURN	85.15
DHYD21900495	07/26/2019	ELLINGTON.WINDLEY HALL	07/17/2019	07/17/2019	STAFF TRANSPORTATION GULFPORT TO PASS CHRISTIAN AND RETURN	10.35
DHYD21900496	07/26/2019	ELLINGTON.WINDLEY HALL	07/18/2019	07/18/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	37.80
DHYD21900497	07/26/2019	FRANKE.MYRTIS L	05/16/2019	05/16/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	11.70
DHYD21900498	07/29/2019	FRANKE.MYRTIS L	07/01/2019	07/01/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	36.90
DHYD21900499	07/29/2019	FRANKE.MYRTIS L	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO METAIRIE LA AND RETURN	15.00 83.70
DHYD21900500	07/29/2019	FRANKE.MYRTIS L	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	16.50 77.85
DHYD21900501	07/29/2019	FRANKE.MYRTIS L	07/18/2019	07/18/2019	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	25.20
DHYD21900502	07/29/2019	FUNDERBURG,LINDSEY M	07/15/2019	07/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900503	07/29/2019	FUNDERBURG,LINDSEY M	07/17/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.75
DHYD21900504	07/29/2019	HYDE-SMITH.CINDY	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, HATTIESBURG, BROOKHAVEN, JACKSON AND RETURN	119.16
DHYD21900505	07/29/2019	HYDE-SMITH.CINDY	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900506	07/29/2019	THAMES.ANNA K	07/02/2019	07/11/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 7/2 RAYMOND; 7/9 CLINTON, BYRAM; 7/11 TERRY	50.40
DHYD21900507	07/29/2019	THAMES.ANNA K	07/15/2019	07/17/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 7/15 CANTON; 7/16 BOLTON, EDWARDS, FLORA; 7/17 RAYMOND	72.00
DHYD21900508	07/29/2019	THAMES.ANNA K	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	16.38 99.00
DHYD21900518	08/20/2019	ALSTON.GREGORY J	07/22/2019	07/26/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/22 STARKVILLE; 7/23 WINONA; 7/25 NEW ALBANY; 7/26 TUPELO	238.95
DHYD21900519	08/20/2019	ALSTON.GREGORY J	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO COLUMBUS AND RETURN	15.00 99.45
DHYD21900520	08/20/2019	ALSTON,GREGORY J	07/29/2019	08/02/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 7/29 TUPELO; 8/2 HERNANDO	106.20
DHYD21900521	08/20/2019	ALSTON.GREGORY J	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO JACKSON AND RETURN	13.60 153.80
DHYD21900522	08/20/2019	ALSTON.GREGORY J	07/31/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION OXFORD TO PHILADELPHIA AND RETURN	95.23 124.20
DHYD21900523	08/29/2019	ALSTON.GREGORY J	08/05/2019	08/08/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 8/5 BATESVILLE; 8/6 SENATOBIA; 8/7 COLUMBUS; 8/8 CORINTH	247.50
DHYD21900524	08/20/2019	ALSTON.GREGORY J	08/12/2019	08/16/2019	STAFF TRANSPORTATION OXFORD TO THE FOLLOWING AND RETURN: 8/12 HERNANDO; 8/13 HOLLY SPRINGS; 8/14 COLUMBUS; 8/15 TUPELO; BELDEN; 8/16 ASHLAND	322.65
DHYD21900525	08/22/2019	HENRY.ELIZABETH G	08/03/2019	08/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, BILOXI, GULFPORT, JACKSON, STONEVILLE, INDIANOLA, LELAND, CLEVELAND, GREENWOOD, BRISTOL VA AND RETURN	69.83 917.27 1.168.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900526	08/19/2019	ELLINGTON.WINDLEY HALL	06/27/2019	06/27/2019	STAFF TRANSPORTATION GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DHYD21900527	08/19/2019	ELLINGTON.WINDLEY HALL	07/11/2019	07/11/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	15.75
DHYD21900528	08/19/2019	ELLINGTON.WINDLEY HALL	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	7.00 38.70
DHYD21900529	08/20/2019	ELLINGTON.WINDLEY HALL	07/30/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON, BASSFIELD, HATTIESBURG AND RETURN	32.00 178.20
DHYD21900530	08/19/2019	ELLINGTON.WINDLEY HALL	08/02/2019	08/02/2019	STAFF TRANSPORTATION GULFPORT TO OCEAN SPRINGS AND RETURN	20.70
DHYD21900531	08/20/2019	ELLINGTON.WINDLEY HALL	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	15.00 95.85
DHYD21900532	08/19/2019	ELLINGTON.WINDLEY HALL	08/14/2019	08/14/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, BILOXI AND RETURN	45.00
DHYD21900533	08/19/2019	ELLINGTON.WINDLEY HALL	08/15/2019	08/15/2019	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	26.55
DHYD21900534	08/20/2019	HYDE-SMITH.CINDY	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, BROOKHAVEN, JACKSON AND RETURN	56.16
DHYD21900535	08/20/2019	SANJANWALA.UMESH N	07/12/2019	07/12/2019	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN, HATTIESBURG, BROOKHAVEN AND RETURN	130.50
DHYD21900536	08/27/2019	THAMES.ANNA K	07/22/2019	07/26/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 7/22 RAYMOND, VICKSBURG; 7/23 CANTON; VICKSBURG; 7/24 RIDGELAND; 7/26 RICHLAND	127.35
DHYD21900537	09/06/2019	THAMES.ANNA K	07/31/2019	08/01/2019	STAFF TRANSPORTATION JACKSON TO THE FOLLOWING AND RETURN: 7/31 BRANDON; 8/1 FLOWOOD, PELAHATCHIE, FOREST, PEARL	58.50
DHYD21900538	08/20/2019	THAMES.ANNA K	08/08/2019	08/08/2019	STAFF TRANSPORTATION JACKSON TO LOUISVILLE, PHILADELPHIA AND RETURN	92.25
DHYD21900553	09/03/2019	CLARK.JO ANN H	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO HOLLY BLUFF, YAZOO CITY TO RIDGELAND	9.62 66.60
DHYD21900554	09/09/2019	ELLINGTON.WINDLEY HALL	08/16/2019	08/16/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	36.90
DHYD21900555	08/30/2019	ELLINGTON.WINDLEY HALL	08/22/2019	08/22/2019	STAFF TRANSPORTATION GULFPORT TO PERKINSTON AND RETURN	27.90
DHYD21900556	08/30/2019	ELLINGTON.WINDLEY HALL	08/21/2019	08/21/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	55.80
DHYD21900557	09/03/2019	ELLINGTON.WINDLEY HALL	08/22/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO SLIDELL LA, HAMMOND LA, BATON ROUGE LA AND RETURN	141.64 125.55
DHYD21900558	08/30/2019	ELLINGTON.WINDLEY HALL	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO NATCHEZ AND RETURN	29.00 192.15
DHYD21900559	08/30/2019	FRANKE.MYRTIS L	07/23/2019	07/23/2019	STAFF TRANSPORTATION GULFPORT TO KILN AND RETURN	26.10
DHYD21900560	08/30/2019	FRANKE.MYRTIS L	07/22/2019	07/22/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	10.80
DHYD21900561	08/30/2019	FRANKE.MYRTIS L	08/08/2019	08/08/2019	STAFF TRANSPORTATION GULFPORT TO BAY SAINT LOUIS AND RETURN	17.55
DHYD21900562	08/30/2019	FRANKE.MYRTIS L	08/10/2019	08/10/2019	STAFF TRANSPORTATION GULFPORT TO OCEAN SPRINGS AND RETURN	16.20
DHYD21900563	08/30/2019	FRANKE.MYRTIS L	08/12/2019	08/12/2019	STAFF TRANSPORTATION GULFPORT TO DIAMONDHEAD AND RETURN	21.15
DHYD21900564	08/30/2019	FRANKE.MYRTIS L	08/13/2019	08/13/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	37.80
DHYD21900565	08/30/2019	FRANKE.MYRTIS L	08/14/2019	08/14/2019	STAFF TRANSPORTATION GULFPORT TO PEARLINGTON AND RETURN	43.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900566	08/30/2019	FRANKE.MYRTIS L	08/15/2019	08/15/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	68.40
					GULFPORT TO NEW ORLEANS LA AND RETURN	
DHYD21900567	08/30/2019	GARRAWAY.KENDALL M	08/20/2019	08/25/2019	STAFF PER DIEM	32.57
					STAFF TRANSPORTATION	60.00
					WASHINGTON DC TO JACKSON, RIDGELAND, JACKSON AND RETURN	
DHYD21900568	09/11/2019	JOHNSON.JAMES M	08/04/2019	08/16/2019	STAFF PER DIEM	241.16
					STAFF TRANSPORTATION	596.20
					WASHINGTON DC TO PANAMA CITY BEACH FL, TUPELO, BLUE SPRINGS, WINONA, JACKSON, RIDGELAND, VICKSBURG, JACKSON, PORT GIBSON, JACKSON, STENNIS SPACE CENTER, NEW ORLEANS LA AND RETURN	
DHYD21900569	08/30/2019	MAXWELL.MELINDA BUCHANAN	08/22/2019	08/22/2019	STAFF TRANSPORTATION	12.15
					OXFORD TO BATESVILLE AND RETURN	
DHYD21900570	08/30/2019	MAXWELL.MELINDA BUCHANAN	08/23/2019	08/23/2019	STAFF TRANSPORTATION	33.30
					OXFORD TO PONTOTOC AND RETURN	
DHYD21900571	09/03/2019	PEASTER.JOSHUA D	08/01/2019	08/17/2019	STAFF PER DIEM	344.96
					STAFF TRANSPORTATION	503.43
					WASHINGTON DC TO JACKSON, YAZOO CITY, JACKSON, SENATOBIA, JACKSON, STONEVILLE, JACKSON, VICKSBURG, JACKSON, PORT GIBSON, JACKSON, HATTIESBURG, KILN, YAZOO CITY, JACKSON AND RETURN	
DHYD21900572	09/03/2019	SANJANWALA,UMESH N	08/07/2019	08/08/2019	STAFF INCIDENTALS	9.36
					STAFF PER DIEM	208.45
					JACKSON TO COLUMBUS, OXFORD, CORINTH, STARKVILLE AND RETURN	
DHYD21900573	09/03/2019	SANJANWALA.UMESH N	08/25/2019	08/25/2019	STAFF TRANSPORTATION	85.50
					JACKSON TO WINONA AND RETURN	
DHYD21900574	09/03/2019	SANJANWALA.UMESH N	08/26/2019	08/26/2019	STAFF PER DIEM	13.75
					STAFF TRANSPORTATION	47.25
					JACKSON TO VICKSBURG AND RETURN	
DHYD21900575	09/03/2019	SANJANWALA.UMESH N	08/21/2019	08/21/2019	STAFF PER DIEM	26.50
					STAFF TRANSPORTATION	47.25
					JACKSON TO VICKSBURG AND RETURN	
DHYD21900577	09/03/2019	THAMES.ANNA K	08/14/2019	08/16/2019	STAFF TRANSPORTATION	243.00
					JACKSON TO THE FOLLOWING AND RETURN: 8/14 COLUMBUS, STARKVILLE; 8/16 MERIDIAN	
DHYD21900578	09/03/2019	FRANKE.MYRTIS L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	16.20
					GULFPORT TO DIBERVILLE AND RETURN	
DHYD21900581	09/09/2019	ALSTON.GREGORY J	08/29/2019	08/30/2019	STAFF TRANSPORTATION	125.55
					OXFORD TO THE FOLLOWING AND RETURN: 8/29 CORINTH; 8/30 NEW ALBANY	
DHYD21900582	09/09/2019	ELLINGTON.WINDLEY HALL	08/29/2019	08/29/2019	STAFF TRANSPORTATION	14.85
					GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900583	09/09/2019	ELLINGTON,WINDLEY HALL	09/03/2019	09/03/2019	STAFF TRANSPORTATION	30.60
					GULFPORT TO WIGGINS AND RETURN	
DHYD21900584	09/09/2019	ELLINGTON,WINDLEY HALL	09/04/2019	09/04/2019	STAFF TRANSPORTATION	9.00
					GULFPORT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DHYD21900586	09/09/2019	FRANKE.MYRTIS L	08/19/2019	08/19/2019	STAFF TRANSPORTATION	25.20
					GULFPORT TO KILN AND RETURN	
DHYD21900587	09/09/2019	FRANKE.MYRTIS L	08/20/2019	08/20/2019	STAFF TRANSPORTATION	14.40
					GULFPORT TO BILOXI AND RETURN	
DHYD21900588	09/09/2019	FRANKE.MYRTIS L	08/21/2019	08/21/2019	STAFF TRANSPORTATION	37.80
					GULFPORT TO PASCAGOULA AND RETURN	
DHYD21900589	09/09/2019	FRANKE.MYRTIS L	08/28/2019	08/28/2019	STAFF TRANSPORTATION	11.70
					GULFPORT TO BILOXI AND RETURN	
DHYD21900590	09/09/2019	FRANKE.MYRTIS L	08/28/2019	08/28/2019	STAFF TRANSPORTATION	43.20
					GULFPORT TO PEARLINGTON AND RETURN	
DHYD21900591	09/09/2019	FRANKE.MYRTIS L	08/29/2019	08/29/2019	STAFF TRANSPORTATION	11.70
					GULFPORT TO BILOXI AND RETURN	
DHYD21900592	09/09/2019	LINHARES.LINDSAY	08/19/2019	08/25/2019	STAFF INCIDENTALS	33.46
					STAFF PER DIEM	578.15
					STAFF TRANSPORTATION	1.310.42
					WASHINGTON DC TO NATCHEZ, GULFPORT, JACKSON, BATESVILLE, STARKVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHYD21900593	09/09/2019	SANJANWALA.UMESH N	08/28/2019	08/28/2019	STAFF PER DIEM	21.50
					STAFF TRANSPORTATION	127.80
					JACKSON TO OXFORD AND RETURN	
DHYD21900594	09/09/2019	STRINGER.JAMES	08/06/2019	08/14/2019	STAFF PER DIEM	320.32
					STAFF TRANSPORTATION	31.26
					WASHINGTON DC TO STARKVILLE, JACKSON, BILOXI AND RETURN	
DHYD21900595	09/09/2019	THAMES.ANNA K	08/22/2019	08/27/2019	STAFF TRANSPORTATION	108.00
					JACKSON TO THE FOLLOWING AND RETURN: 8/22 NEWTON, DECATUR; 8/27 MAGEE, MENDENHALL	
DHYD21900596	09/17/2019	THAMES.ANNA K	08/28/2019	08/29/2019	STAFF PER DIEM	81.74
					JACKSON TO BILOXI AND RETURN	
DHYD21900597	09/12/2019	WOLVERTON.TIM R	08/06/2019	08/18/2019	STAFF PER DIEM	637.80
					STAFF TRANSPORTATION	2.210.12
					WASHINGTON DC TO COLUMBUS, JACKSON, BILOXI, JACKSON, STARKVILLE, JACKSON AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**73,189.43**
CV190004746	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	185.65
CV190005468	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	78.35
CV190006190	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	243.55
CV190006279	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190007194	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	124.40
CV190007700	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	55.10
CV190008563	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	87.40
DHYD21900318	04/05/2019	SHRED IT USA	03/05/2019	03/05/2019	FEES AND OTHER CHARGES	63.56
DHYD21900321	04/10/2019	DIXON DRONE	04/09/2019	04/09/2019	FEES AND OTHER CHARGES	250.00
DHYD21900407	06/06/2019	SANJANWALA.UMESH N	05/07/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DHYD21900411	05/28/2019	SHRED IT USA	04/04/2019	04/04/2019	FEES AND OTHER CHARGES	63.84
DHYD21900425	06/12/2019	SHRED IT USA	05/02/2019	05/30/2019	FEES AND OTHER CHARGES	128.26
DHYD21900481	07/24/2019	SANJANWALA.UMESH N	06/19/2019	06/23/2019	FEES AND OTHER CHARGES	40.00
DHYD21900515	07/29/2019	SHRED IT USA	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	64.41
DHYD21900550	08/19/2019	SHRED IT USA	07/25/2019	07/25/2019	FEES AND OTHER CHARGES	64.13
DHYD21900576	09/03/2019	THAMES.ANNA K	09/23/2019	09/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	650.00
DHYD21900602	09/09/2019	SHRED IT USA	08/22/2019	08/22/2019	FEES AND OTHER CHARGES	73.43
					OTHER CONTRACTUAL SERVICES	**2,282.08**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.427.777.02
					PERSONNEL BENEFITS	347.85
					NET PAYROLL EXPENSES	**1,428,124.87**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - HYDE-SMITH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-26,166.53	-44,566.51
ORGANIZATION TOTALS	$46,000.00	-$26,166.53	-$44,566.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,433.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COSSAR. MARY C			INTERN TO MAY 17	1.566.66
		CLARK. HERBERT G III			INTERN FROM JUN. 3 TO JUL. 30	1.933.32
		WEAVER. JOANNA MT			INTERN TO MAY 17	1.566.66
		CZERWINSKI. ANYA B			INTERN FROM JUL. 1 TO AUG. 2	1.066.66
		WESTHEIMER. LAURA E			INTERN TO MAY 10	1.333.33
		TROTTER. CECILIA G			INTERN FROM MAY 20 TO JUN. 28 AND FROM AUG. 5	3.166.65
		PITTMAN. ROSS E.			INTERN FROM MAY 21 TO AUG. 2	2.399.99
		DAVIS. KATIE A			INTERN FROM JUN. 3 TO AUG. 3	2.033.32
		WAGNER. JAMES T			INTERN FROM JUN. 3 TO JUL. 30	1.933.32
		FRANKLIN. MELANIE M			INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		DONALD. MALLIE N			INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		BERRY. AVERI R			INTERN FROM JUN. 3 TO AUG. 3	2.033.32
		HOBSON, LILLIE A			INTERN FROM AUG. 14	1,566.66
		TRAHAN. BRYNN R			INTERN FROM AUG. 27	1.133.33
		PARKER, MIA N			INTERN FROM SEP. 18	433.33
					PERSONNEL COMP. FULL-TIME PERMANENT	26.166.53
					NET PAYROLL EXPENSES	**26,166.53**

B-1273

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES M. INHOFE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,091,546.00		
Supplementals	52,700.00		
Transfers	0.00		
Resc / Withdrawals	-208,893.26		
Net Payroll Expenses		0.00	-2,611,379.38
Travel and Transportation of Persons		0.00	-136,541.40
Rent, Communications and Utilities		0.00	-60,642.84
Other Contractual Services		0.00	-6,359.11
Supplies and Materials		0.00	-67,490.15
Acquisition of Assets		0.00	-52,939.86
ORGANIZATION TOTALS	$2,935,352.74	$0.00	-$2,935,352.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1274

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES M. INHOFE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,161,846.00		
Supplementals	247,725.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,713,871.39
Travel and Transportation of Persons		0.00	-166,390.83
Rent, Communications and Utilities		0.00	-72,103.16
Printing and Reproduction		0.00	-1,825.00
Other Contractual Services		-2,700.00	-25,105.25
Supplies and Materials		0.00	-80,012.46
Acquisition of Assets		-11,500.00	-105,179.89
ORGANIZATION TOTALS	$3,409,571.00	-$14,200.00	-$3,164,487.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$245,083.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DINH21900839	05/06/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
DINH21900840	05/06/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
DINH21900841	05/06/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
DINH21901171	07/19/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
DINH21901172	07/19/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
DINH21901173	07/19/2019	CREATIVENGINE	09/24/2018	09/24/2018	SOFTWARE MAINTENANCE	450.00
					OTHER CONTRACTUAL SERVICES	**2,700.00**
DINH21900757	04/11/2019	CREATIVENGINE	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	11,500.00
					ACQUISITION OF ASSETS	**11,500.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES M. INHOFE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,425,329.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,563,938.82	-2,886,158.29
Travel and Transportation of Persons		-117,599.83	-184,166.96
Rent, Communications and Utilities		-24,679.31	-49,758.07
Printing and Reproduction		-54.75	-54.75
Other Contractual Services		-1,306.25	-7,793.60
Supplies and Materials		-18,531.01	-30,271.29
Acquisition of Assets		-1,109.80	-1,239.78
ORGANIZATION TOTALS	$3,471,921.00	-$1,727,219.77	-$3,159,442.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$312,478.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CUTTER. KIMBERLY D			ADMINISTRATIVE MANAGER	77.543.33
		RAFIQ. SOFIA			SYSTEMS ADMINISTRATOR	59.409.53
		PRICE. WENDI D			EXECUTIVE ASSISTANT	77.543.33
		KLOTZ. SARAH S			ARCHIVIST/SPECIAL PROJECTS	22.510.20
		WILLIAMS. JONI M			CONSTITUENT SERVICE REPRESENTATIVE	40.576.12
		LOPP. KATHLEEN S			EXECUTIVE ASSISTANT	55.697.33
		BARHAM. NORMA A			STAFF ASSISTANT	15.849.60
		STOVER. CHRIS J			CONSTITUENT REPRESENTATIVE	38.142.63
		BYRNES. JULI ANNE			STAFF ASSISTANT	28.513.54
		NIEMANN. KARLA KAY			CONSTITUENT REPRESENTATIVE	39.222.27
		BROWN. ELLEN C			LEGISLATIVE CORRESPONDENT	29.363.82
		POWERS. JOHN M			DIRECTOR OF AFRICAN AFFAIRS	83.958.72
		COCHRAN. JEDIDIAH P			FIELD REPRESENTATIVE/TULSA OFFICE MANAGER TO SEP. 15	43.295.94
		HACKLER. BRIAN J			DEPUTY CHIEF OF STAFF	81.729.48
		HOLLAND. LUCAS A			CHIEF OF STAFF	84.729.48
		HINCH. JACOB C			LEGISLATIVE ASSISTANT	45.667.51
		WRIGHT. JENNIE H			LEGISLATIVE COUNSEL TO JUN. 3	20.764.98
		WARREN. SARAH J			CONSTITUENT SERVICE REP/STATE OM	40.436.53
		YARBROUGH. JOHN			LEGISLATIVE FELLOW FROM AUG. 29	2.962.92
		HILLENBRAND. DANIEL J			POLICY ADVISOR	64.669.85
		JACKSON, ADRIENNE K			MILITARY LEGISLATIVE ASSISTANT TO JUN. 18	12,999.99
		THOMAS. ZACHARY			STAFF ASSISTANT TO JUN. 7	7.299.66
		REBOLI, PHILIP A			POLICY ADVISOR	2,749.92
		HALL. AMANDA			LEGISLATIVE ASSISTANT TO AUG. 3	25.153.05
		GUERNSEY. ANDREW I			POLICY ADVISOR FROM APR. 16	3.666.63
		PANAS. BRYSON M			FIELD REPRESENTATIVE	43.606.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BARRETT. DEVIN L			LEGISLATIVE ASSISTANT	34.676.39
		WARD. JARED B			FIELD REPRESENTATIVE	35,329.11
		FORBES. ANDREW E			LEGISLATIVE DIRECTOR	81.799.86
		SALTERS. ESTHER VICTORIA			LEGISLATIVE CORRESPONDENT	28.209.03
		BURKE. ELIZABETH L			COMMUNICATIONS DIRECTOR	67.500.21
		CRANE. BRITTANY D			ACADEMY COORDINATOR	25.543.92
		FITCH. LAURIE			PRESS SECRETARY	35.999.67
		SINGLETON. KATHERINE E			STAFF ASSISTANT	24.795.03
		LATTA. KATHERINE J			STAFF ASSISTANT TO MAY 17	6.363.29
		SPROUL. RYAN J			FIELD REPRESENTATIVE	35.499.84
		BRODY. BRYAN WILLIAM			LEGISLATIVE CORRESPONDENT	27.999.75
		BRANDON. JACOB NATHANIEL			SUMMER INTERN FROM JUL. 21 TO AUG. 2	732.00
		FOLLUO. WHITNEY DANIELLE			STAFF ASSISTANT	23.466.94
		JACKSON. NOAH D			LEGISLATIVE FELLOW TO APR. 18	1.097.54
		ELLIS. BRANDON M			STAFF ASSISTANT FROM AUG. 19	4.463.39
		ARCHER. JACQUES A III			MILITARY LEGISLATIVE ASSISTANT FROM JUN. 3	37.694.39
		SHIRALLIE. DYLAN N			SUMMER INTERN FROM JUL. 21 TO AUG. 2	732.00
		HAMPTON. HAILEE P			SUMMER INTERN FROM JUL. 21 TO AUG. 2	732.00
		OCKER. SARAH M			STAFF ASSISTANT FROM AUG. 5	5.444.43
		FROMKE. EMILY J			LEGISLATIVE FELLOW FROM SEP. 10	1.280.46
		MITCHELL. CHARLOTTE E			STAFF ASSISTANT FROM SEP. 25	252.76
DINH20190005	04/09/2019	CITIBANK - SENATOR IBA CARD	03/01/2019	03/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	725.88
DINH20190006	04/09/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190007	04/09/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190008	04/09/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	262.00
DINH20190010	04/09/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	225.30
DINH20190011	04/15/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190012	04/11/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190014	04/17/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	262.00
DINH20190015	04/17/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	262.00
DINH20190026	05/10/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190027	05/13/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	225.30
DINH20190028	05/13/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190033	06/13/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190034	06/13/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE OKLAHOMA CITY TO WASHINGTON DC	562.30
DINH20190035	06/13/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190036	06/13/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE OKLAHOMA CITY TO WASHINGTON DC	562.30
DINH20190037	06/13/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190038	06/13/2019	CITIBANK - SENATOR IBA CARD	05/26/2019	05/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO FAYETTEVILLE AR	843.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DINH20190039	06/13/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190040	06/13/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190044	06/25/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	262.00
DINH20190045	06/25/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190055	07/01/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190056	07/01/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO FAYETTEVILLE AR	275.30
DINH20190057	07/09/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO TULSA	262.00
DINH20190058	07/11/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190060	07/18/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190061	07/18/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190062	07/24/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190069	07/29/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190070	08/05/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE TULSA TO WASHINGTON DC	262.00
DINH20190071	08/09/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN INHOFE WASHINGTON DC TO OKLAHOMA CITY	562.30
DINH20190074	09/28/2019	PANAS.BRYSON M	08/02/2019	08/02/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO CHOCTAW AND RETURN	27.38
DINH20190076	09/28/2019	PANAS.BRYSON M	08/05/2019	08/05/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.31
DINH20190077	09/28/2019	PANAS.BRYSON M	08/06/2019	08/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH20190078	09/28/2019	PANAS.BRYSON M	08/06/2019	08/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH20190079	09/28/2019	PANAS.BRYSON M	08/07/2019	08/07/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH20190080	09/28/2019	PANAS.BRYSON M	08/08/2019	08/08/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH20190081	09/28/2019	PANAS.BRYSON M	08/12/2019	08/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DINH20190082	09/28/2019	PANAS.BRYSON M	08/13/2019	08/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH20190083	09/28/2019	PANAS.BRYSON M	08/13/2019	08/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO KINGFISHER, MUSTANG AND RETURN	57.94
DINH20190084	09/28/2019	PANAS.BRYSON M	08/14/2019	08/14/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH20190085	09/28/2019	PANAS.BRYSON M	08/14/2019	08/14/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH20190086	09/28/2019	PANAS.BRYSON M	08/15/2019	08/15/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.45
DINH20190089	09/28/2019	PANAS.BRYSON M	08/19/2019	08/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH20190090	09/28/2019	PANAS.BRYSON M	08/19/2019	08/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.38
DINH20190092	09/28/2019	PANAS.BRYSON M	08/21/2019	08/21/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DINH20190093	09/28/2019	PANAS.BRYSON M	08/22/2019	08/22/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH20190094	09/28/2019	PANAS.BRYSON M	08/22/2019	08/22/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.30
DINH20190095	09/28/2019	PANAS.BRYSON M	08/26/2019	08/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.36
DINH20190096	09/28/2019	PANAS.BRYSON M	08/27/2019	08/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.22
DINH20190097	09/28/2019	PANAS.BRYSON M	08/27/2019	08/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.40
DINH20190098	09/28/2019	PANAS.BRYSON M	08/28/2019	08/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.78
DINH20190099	09/28/2019	PANAS.BRYSON M	08/28/2019	08/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.92
DINH20190100	09/28/2019	PANAS.BRYSON M	08/28/2019	08/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH20190103	09/28/2019	PANAS.BRYSON M	09/03/2019	09/03/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DINH20190104	09/28/2019	PANAS,BRYSON M	09/04/2019	09/04/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH20190105	09/28/2019	PANAS,BRYSON M	09/10/2019	09/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO ELGIN AND RETURN	96.32
DINH20190106	09/28/2019	PANAS.BRYSON M	09/11/2019	09/11/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO CHICKASHA AND RETURN	58.78
DINH20190108	09/28/2019	PANAS.BRYSON M	09/13/2019	09/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH20190109	09/28/2019	PANAS.BRYSON M	09/13/2019	09/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.58
DINH20190110	09/28/2019	PANAS.BRYSON M	09/18/2019	09/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DINH20190111	09/28/2019	PANAS.BRYSON M	09/19/2019	09/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH20190112	09/28/2019	PANAS.BRYSON M	09/19/2019	09/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.57
DINH20190113	09/28/2019	PANAS.BRYSON M	09/20/2019	09/20/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.38
DINH20190115	09/28/2019	WARD.JARED B	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE AND RETURN	14.00 43.50
DINH20190119	09/28/2019	POWERS.JOHN M	09/09/2019	09/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.66
DINH21900675	04/08/2019	FITCH.LAURIE	02/19/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, LAWTON, OKLAHOMA CITY AND RETURN	32.00 930.98
DINH21900722	04/03/2019	WARD.JARED B	03/04/2019	03/09/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, WASHINGTON DC, OKLAHOMA CITY AND RETURN	887.64 520.75
DINH21900724	04/09/2019	HOLLAND.LUCAS A	03/22/2019	03/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	474.98
DINH21900725	04/08/2019	HOLLAND.LUCAS A	03/29/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.30
DINH21900726	04/08/2019	HOLLAND.LUCAS A	04/02/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.84
DINH21900727	04/10/2019	HACKLER.BRIAN J	02/28/2019	02/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	353.61
DINH21900728	04/11/2019	HACKLER.BRIAN J	03/26/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	75.04 564.30 420.60

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DINH21900729	04/10/2019	COCHRAN.JEDIDIAH P	03/16/2019	03/16/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	153.34
DINH21900730	04/10/2019	COCHRAN.JEDIDIAH P	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD AND RETURN	21.50 94.54
DINH21900731	04/10/2019	COCHRAN.JEDIDIAH P	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	26.49 85.26
DINH21900732	04/09/2019	COCHRAN.JEDIDIAH P	03/20/2019	03/20/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.12
DINH21900733	04/09/2019	COCHRAN.JEDIDIAH P	03/21/2019	03/21/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	78.30
DINH21900734	04/10/2019	COCHRAN.JEDIDIAH P	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO SALLISAW, MUSKOGEE AND RETURN	17.00 127.02
DINH21900735	04/10/2019	COCHRAN.JEDIDIAH P	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MCALESTER, DURANT AND RETURN	52.15 207.64
DINH21900736	04/10/2019	COCHRAN.JEDIDIAH P	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	67.90 175.38
DINH21900737	04/10/2019	COCHRAN.JEDIDIAH P	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO JAY, GROVE, MIAMI AND RETURN	44.98 146.74
DINH21900738	04/09/2019	COCHRAN.JEDIDIAH P	03/28/2019	03/28/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	69.60
DINH21900739	04/10/2019	COCHRAN.JEDIDIAH P	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	42.00 153.92
DINH21900740	04/09/2019	COCHRAN.JEDIDIAH P	03/30/2019	03/30/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.18
DINH21900741	04/10/2019	BYRNES.JULI ANNE	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	15.95 94.52
DINH21900743	04/09/2019	INHOFE.JAMES M	11/01/2018	11/01/2018	SENATOR'S TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.08
DINH21900744	04/09/2019	INHOFE.JAMES M	11/05/2018	11/05/2018	SENATOR'S TRANSPORTATION TULSA TO CLAREMORE, VINITA AND RETURN	76.49
DINH21900745	04/10/2019	INHOFE.JAMES M	11/06/2018	11/06/2018	SENATOR'S TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	221.43
DINH21900746	04/09/2019	INHOFE.JAMES M	11/30/2018	11/30/2018	SENATOR'S TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.63
DINH21900747	04/09/2019	INHOFE.JAMES M	12/14/2018	12/14/2018	SENATOR'S TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.80
DINH21900748	04/09/2019	INHOFE.JAMES M	12/15/2018	12/15/2018	SENATOR'S TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.18
DINH21900749	04/11/2019	INHOFE.JAMES M	01/11/2019	01/11/2019	SENATOR'S TRANSPORTATION TULSA TO ENID, PERRY AND RETURN	141.68
DINH21900750	04/10/2019	INHOFE.JAMES M	01/18/2019	01/18/2019	SENATOR'S TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DINH21900751	04/11/2019	INHOFE.JAMES M	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	132.54
DINH21900752	04/11/2019	INHOFE.JAMES M	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION TULSA TO DURANT AND RETURN	356.58
DINH21900753	04/11/2019	INHOFE.JAMES M	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION TULSA TO OWASSO, OKLAHOMA CITY AND RETURN	148.20
DINH21900754	04/10/2019	INHOFE,JAMES M	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION TULSA TO BIXBY, JENKS AND RETURN	26.10
DINH21900755	04/11/2019	INHOFE,JAMES M	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION TULSA TO SHAWNEE AND RETURN	196.56

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DINH21900756	04/11/2019	INHOFE.JAMES M	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TULSA TO LAWTON AND RETURN	237.56
DINH21900758	04/12/2019	PANAS.BRYSON M	02/25/2019	02/25/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO CARNEGIE TO EDMOND	119.48
DINH21900759	04/12/2019	PANAS.BRYSON M	02/26/2019	02/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON TO EDMOND	114.67
DINH21900760	04/11/2019	PANAS.BRYSON M	02/26/2019	02/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21900761	04/11/2019	PANAS.BRYSON M	02/26/2019	02/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.45
DINH21900762	04/11/2019	PANAS.BRYSON M	02/27/2019	02/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.38
DINH21900763	04/11/2019	PANAS.BRYSON M	02/27/2019	02/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900764	04/11/2019	PANAS.BRYSON M	02/28/2019	02/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH21900765	04/11/2019	PANAS.BRYSON M	03/01/2019	03/01/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.38
DINH21900766	04/12/2019	PANAS.BRYSON M	03/04/2019	03/04/2019	STAFF PER DIEM	8.40
					STAFF TRANSPORTATION OKLAHOMA CITY TO DUNCAN AND RETURN	96.05
DINH21900767	04/11/2019	PANAS.BRYSON M	03/05/2019	03/05/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH21900768	04/11/2019	PANAS.BRYSON M	03/05/2019	03/05/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21900769	04/11/2019	PANAS.BRYSON M	03/06/2019	03/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DINH21900770	04/11/2019	PANAS.BRYSON M	03/06/2019	03/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900771	04/11/2019	PANAS.BRYSON M	03/07/2019	03/07/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.37
DINH21900772	04/11/2019	PANAS.BRYSON M	03/08/2019	03/08/2019	STAFF PER DIEM	5.22
					STAFF TRANSPORTATION OKLAHOMA CITY TO CHICKASHA TO EDMOND	64.38
DINH21900773	04/11/2019	PANAS.BRYSON M	03/08/2019	03/08/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH21900774	04/12/2019	PANAS.BRYSON M	03/12/2019	03/12/2019	STAFF PER DIEM	13.44
					STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.85
DINH21900775	04/11/2019	PANAS.BRYSON M	03/12/2019	03/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900776	04/11/2019	PANAS.BRYSON M	03/13/2019	03/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21900777	04/11/2019	PANAS.BRYSON M	03/14/2019	03/14/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.79
DINH21900778	04/12/2019	PANAS.BRYSON M	03/15/2019	03/15/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON TO EDMOND	114.67
DINH21900779	04/11/2019	PANAS.BRYSON M	03/15/2019	03/15/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH21900780	04/12/2019	PANAS.BRYSON M	03/15/2019	03/15/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900781	04/11/2019	PANAS.BRYSON M	03/19/2019	03/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DINH21900782	04/11/2019	PANAS.BRYSON M	03/20/2019	03/20/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DINH21900783	04/12/2019	PANAS.BRYSON M	03/21/2019	03/21/2019	STAFF PER DIEM	8.23
					STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS TO EDMOND	170.52

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DINH21900784	04/11/2019	PANAS.BRYSON M	03/25/2019	03/25/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.37
DINH21900785	04/12/2019	PANAS.BRYSON M	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	10.00 162.40
DINH21900786	04/11/2019	PANAS.BRYSON M	04/02/2019	04/02/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DINH21900787	04/11/2019	PANAS.BRYSON M	04/02/2019	04/02/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DINH21900788	04/12/2019	PANAS.BRYSON M	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION EDMOND TO ELGIN TO OKLAHOMA CITY	13.08 95.70
DINH21900789	04/16/2019	PANAS.BRYSON M	03/26/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	627.71 319.27
DINH21900790	04/12/2019	WARD.JARED B	03/11/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	15.20 156.60
DINH21900791	04/11/2019	WARD.JARED B	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WEWOKA AND RETURN	5.79 69.60
DINH21900792	04/12/2019	WARD.JARED B	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ANTLERS AND RETURN	10.32 168.20
DINH21900793	04/11/2019	WARD.JARED B	03/14/2019	03/14/2019	STAFF TRANSPORTATION NORMAN TO SHAWNEE, WEWOKA AND RETURN	75.40
DINH21900794	04/12/2019	WARD.JARED B	03/15/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO BARTLESVILLE AND RETURN	33.00 139.20
DINH21900795	04/12/2019	WARD.JARED B	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO DURANT AND RETURN	41.00 156.60
DINH21900796	04/11/2019	WARD.JARED B	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE AND RETURN	23.43 46.40
DINH21900797	04/12/2019	WARD.JARED B	03/20/2019	03/20/2019	STAFF TRANSPORTATION NORMAN TO HOLDENVILLE, MCALESTER AND RETURN	133.40
DINH21900798	04/11/2019	WARD.JARED B	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE AND RETURN	13.90 46.40
DINH21900799	04/12/2019	WARD.JARED B	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO HENRYETTA AND RETURN	32.00 116.00
DINH21900800	04/12/2019	WARD.JARED B	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	26.59 156.60
DINH21900801	04/12/2019	WARD.JARED B	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKEMAH AND RETURN	30.10 92.80
DINH21900802	04/11/2019	WARD.JARED B	03/27/2019	03/27/2019	STAFF TRANSPORTATION NORMAN TO SULPHUR AND RETURN	81.20
DINH21900803	04/12/2019	WARD.JARED B	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO BROKEN ARROW AND RETURN	64.00 166.10
DINH21900804	04/12/2019	WARD.JARED B	03/30/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TISHOMINGO AND RETURN	11.00 116.00
DINH21900809	04/16/2019	SPROUL.RYAN J	03/18/2019	03/18/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60

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DINH21900810	04/17/2019	SPROUL.RYAN J	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	15.69 114.26
DINH21900811	04/17/2019	SPROUL.RYAN J	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID, STILLWATER AND RETURN	12.16 106.14
DINH21900812	04/17/2019	SPROUL.RYAN J	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ARNETT AND RETURN	7.53 103.24
DINH21900813	04/17/2019	SPROUL.RYAN J	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID, CHEROKEE, WOODWARD AND RETURN	13.11 145.00
DINH21900814	04/17/2019	SPROUL.RYAN J	03/25/2019	03/25/2019	STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	120.64
DINH21900815	04/16/2019	SPROUL.RYAN J	03/26/2019	03/26/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900816	04/17/2019	SPROUL.RYAN J	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO CUSHING AND RETURN	5.12 125.28
DINH21900817	04/16/2019	SPROUL.RYAN J	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO SEILING, CHEROKEE AND RETURN	6.73 90.48
DINH21900818	04/16/2019	SPROUL.RYAN J	03/29/2019	03/29/2019	STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, OKEENE AND RETURN	23.78
DINH21900832	04/22/2019	HOLLAND.LUCAS A	04/02/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.52
DINH21900833	04/22/2019	HOLLAND.LUCAS A	04/05/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DINH21900837	04/23/2019	RAFIQ.SOFIA	03/27/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	1.415.64 1.110.76
DINH21900838	04/24/2019	RAFIQ.SOFIA	04/09/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	563.15 749.03
DINH21900847	04/25/2019	COCHRAN.JEDIDIAH P	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO TAHLEQUAH AND RETURN	32.99 106.72
DINH21900848	04/25/2019	COCHRAN.JEDIDIAH P	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRAGUE, OKLAHOMA CITY AND RETURN	67.00 169.08
DINH21900849	04/25/2019	COCHRAN.JEDIDIAH P	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO PRYOR, MIAMI AND RETURN	36.75 129.34
DINH21900850	04/25/2019	COCHRAN.JEDIDIAH P	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	23.40 96.86
DINH21900851	04/24/2019	COCHRAN.JEDIDIAH P	04/05/2019	04/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.82
DINH21900852	04/25/2019	COCHRAN.JEDIDIAH P	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO TAHLEQUAH AND RETURN	17.10 110.20
DINH21900853	04/25/2019	COCHRAN.JEDIDIAH P	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO CHECOTAH, SALLISAW AND RETURN	27.50 146.74
DINH21900854	04/25/2019	COCHRAN.JEDIDIAH P	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKEMAH AND RETURN	20.00 107.30
DINH21900855	04/25/2019	COCHRAN.JEDIDIAH P	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	24.00 167.92

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DINH21900856	04/24/2019	COCHRAN.JEDIDIAH P	04/12/2019	04/12/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.26
DINH21900857	04/24/2019	COCHRAN.JEDIDIAH P	04/15/2019	04/15/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.60
DINH21900858	04/25/2019	COCHRAN.JEDIDIAH P	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	36.55 151.10
DINH21900859	04/24/2019	BYRNES.JULI ANNE	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STILLWATER AND RETURN	22.53 74.29
DINH21900860	04/29/2019	NIEMANN.KARLA KAY	03/05/2019	03/05/2019	STAFF PER DIEM TULSA TO OKLAHOMA CITY AND RETURN	24.95
DINH21900861	04/29/2019	NIEMANN.KARLA KAY	04/02/2019	04/02/2019	STAFF PER DIEM TULSA TO OKLAHOMA CITY AND RETURN	23.95
DINH21900862	04/26/2019	NIEMANN.KARLA KAY	04/05/2019	04/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DINH21900863	04/26/2019	NIEMANN.KARLA KAY	04/16/2019	04/16/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	60.94
DINH21900864	04/29/2019	NIEMANN.KARLA KAY	04/18/2019	04/18/2019	STAFF PER DIEM TULSA TO STILLWATER AND RETURN	23.75
DINH21900865	04/29/2019	HILLENBRAND,DANIEL J	02/28/2019	03/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, TITUSVILLE FL, ORLANDO FL AND RETURN	753.72 523.65
DINH21900866	04/30/2019	PANAS.BRYSON M	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	2.74 109.85
DINH21900867	04/30/2019	PANAS.BRYSON M	04/05/2019	04/05/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.85
DINH21900868	04/30/2019	PANAS.BRYSON M	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 109.85
DINH21900869	04/29/2019	PANAS.BRYSON M	04/12/2019	04/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900870	04/29/2019	PANAS.BRYSON M	04/15/2019	04/15/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.41
DINH21900871	04/29/2019	PANAS.BRYSON M	04/16/2019	04/16/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.53
DINH21900872	04/29/2019	PANAS,BRYSON M	04/17/2019	04/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900873	04/29/2019	PANAS,BRYSON M	04/17/2019	04/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH21900874	04/29/2019	PANAS.BRYSON M	04/17/2019	04/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.41
DINH21900875	04/30/2019	PANAS.BRYSON M	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	12.00 109.85
DINH21900876	04/29/2019	PANAS.BRYSON M	04/19/2019	04/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.45
DINH21900877	05/03/2019	SPROUL.RYAN J	04/10/2019	04/10/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900878	05/03/2019	SPROUL.RYAN J	04/11/2019	04/11/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900879	05/03/2019	SPROUL.RYAN J	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WEATHERFORD AND RETURN	11.65 77.14
DINH21900880	05/03/2019	SPROUL.RYAN J	04/15/2019	04/15/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900881	05/03/2019	SPROUL.RYAN J	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN	5.34 89.90

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DINH21900882	05/03/2019	SPROUL.RYAN J	04/17/2019	04/17/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900883	05/06/2019	SPROUL.RYAN J	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER AND RETURN	9.33 93.38
DINH21900884	05/03/2019	SPROUL.RYAN J	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ALVA AND RETURN	9.38 72.50
DINH21900885	05/03/2019	SPROUL.RYAN J	04/22/2019	04/22/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900886	05/03/2019	SPROUL.RYAN J	04/23/2019	04/23/2019	STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, ENID AND RETURN	51.04
DINH21900887	05/03/2019	SPROUL.RYAN J	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO KINGFISHER AND RETURN	8.72 59.16
DINH21900888	05/06/2019	SPROUL.RYAN J	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO GUTHRIE, ENID AND RETURN	10.00 110.20
DINH21900889	05/06/2019	SPROUL.RYAN J	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	16.63 124.14
DINH21900890	05/06/2019	SPROUL.RYAN J	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY AND RETURN	19.29 120.64
DINH21900891	05/03/2019	SPROUL.RYAN J	04/30/2019	04/30/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900892	05/07/2019	PANAS.BRYSON M	04/09/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	75.04 502.00 446.47
DINH21900893	05/06/2019	INHOFE.JAMES M	12/20/2018	12/20/2018	SENATOR'S TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	57.80
DINH21900894	05/09/2019	WILLIAMS.JONI M	05/02/2019	05/02/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	145.44
DINH21900895	05/09/2019	HACKLER.BRIAN J	04/09/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	104.36 750.86 390.27
DINH21900896	05/08/2019	HOLLAND.LUCAS A	04/18/2019	04/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.45
DINH21900897	05/09/2019	HOLLAND.LUCAS A	04/18/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	170.29 1.534.89
DINH21900898	05/17/2019	HILLENBRAND.DANIEL J	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN	992.81 848.30
DINH21900899	06/10/2019	COCHRAN.JEDIDIAH P	04/21/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO SOUTH PADRE ISLAND TX, BROWNSVILLE TX, SOUTH PADRE ISLAND TX AND RETURN	136.42 1.015.00
DINH21900900	05/23/2019	COCHRAN.JEDIDIAH P	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MIAMI, GROVE AND RETURN	14.10 137.46
DINH21900901	05/22/2019	COCHRAN.JEDIDIAH P	04/18/2019	04/18/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.24
DINH21900902	05/23/2019	COCHRAN.JEDIDIAH P	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	22.50 163.45
DINH21900903	05/22/2019	COCHRAN.JEDIDIAH P	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	13.90 84.10

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DINH21900904	05/23/2019	COCHRAN.JEDIDIAH P	04/26/2019	04/26/2019	STAFF PER DIEM	40.65
					STAFF TRANSPORTATION	174.47
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21900905	05/23/2019	COCHRAN.JEDIDIAH P	04/29/2019	04/29/2019	STAFF PER DIEM	44.56
					STAFF TRANSPORTATION	179.69
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21900906	05/23/2019	COCHRAN.JEDIDIAH P	04/30/2019	04/30/2019	STAFF PER DIEM	11.75
					STAFF TRANSPORTATION	124.70
					TULSA TO CATOOSA, SALLISAW AND RETURN	
DINH21900907	05/23/2019	COCHRAN.JEDIDIAH P	05/01/2019	05/01/2019	STAFF PER DIEM	68.90
					STAFF TRANSPORTATION	118.32
					TULSA TO PAWHUSKA, BARTLESVILLE AND RETURN	
DINH21900908	05/23/2019	COCHRAN.JEDIDIAH P	05/02/2019	05/02/2019	STAFF PER DIEM	12.65
					STAFF TRANSPORTATION	133.98
					TULSA TO MIAMI AND RETURN	
DINH21900909	05/22/2019	COCHRAN.JEDIDIAH P	05/03/2019	05/03/2019	STAFF TRANSPORTATION	44.72
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21900910	05/23/2019	COCHRAN.JEDIDIAH P	05/06/2019	05/06/2019	STAFF PER DIEM	22.49
					STAFF TRANSPORTATION	114.84
					TULSA TO CUSHING, PRAGUE AND RETURN	
DINH21900911	05/23/2019	COCHRAN.JEDIDIAH P	05/07/2019	05/07/2019	STAFF PER DIEM	30.13
					STAFF TRANSPORTATION	137.46
					TULSA TO OKMULGEE, HENRYETTA, MCALESTER AND RETURN	
DINH21900912	05/23/2019	COCHRAN.JEDIDIAH P	05/08/2019	05/08/2019	STAFF PER DIEM	16.40
					STAFF TRANSPORTATION	162.87
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21900913	05/22/2019	COCHRAN.JEDIDIAH P	05/09/2019	05/09/2019	STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	78.30
					TULSA TO PRYOR AND RETURN	
DINH21900914	05/24/2019	HACKLER.BRIAN J	02/15/2019	02/15/2019	STAFF TRANSPORTATION	106.76
					OKLAHOMA CITY TO LAWTON AND RETURN	
DINH21900915	05/28/2019	HACKLER.BRIAN J	03/19/2019	03/19/2019	STAFF TRANSPORTATION	186.76
					OKLAHOMA CITY TO WICHITA KS AND RETURN	
DINH21900916	05/23/2019	HACKLER.BRIAN J	03/21/2019	03/21/2019	STAFF TRANSPORTATION	45.24
					OKLAHOMA CITY TO SHAWNEE AND RETURN	
DINH21900917	05/24/2019	HACKLER.BRIAN J	04/05/2019	04/05/2019	STAFF TRANSPORTATION	137.18
					OKLAHOMA CITY TO TULSA AND RETURN	
DINH21900918	05/24/2019	HACKLER.BRIAN J	04/25/2019	04/25/2019	STAFF TRANSPORTATION	100.38
					OKLAHOMA CITY TO LAWTON AND RETURN	
DINH21900919	05/24/2019	HACKLER.BRIAN J	05/01/2019	05/02/2019	STAFF PER DIEM	338.47
					STAFF TRANSPORTATION	392.49
					OKLAHOMA CITY TO WASHINGTON DC AND RETURN	
DINH21900925	05/29/2019	BYRNES.JULI ANNE	04/29/2019	05/06/2019	STAFF INCIDENTALS	99.78
					STAFF PER DIEM	979.35
					STAFF TRANSPORTATION	498.27
					TULSA TO WASHINGTON DC AND RETURN	
DINH21900926	06/05/2019	NIEMANN.KARLA KAY	04/29/2019	05/03/2019	STAFF INCIDENTALS	133.04
					STAFF PER DIEM	1.309.58
					STAFF TRANSPORTATION	750.37
					TULSA TO WASHINGTON DC AND RETURN	
DINH21900927	05/28/2019	PANAS.BRYSON M	04/22/2019	04/22/2019	STAFF PER DIEM	4.45
					STAFF TRANSPORTATION	125.28
					OKLAHOMA CITY TO TULSA AND RETURN	
DINH21900928	05/24/2019	PANAS.BRYSON M	04/23/2019	04/23/2019	STAFF TRANSPORTATION	18.91
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21900929	05/24/2019	PANAS.BRYSON M	04/23/2019	04/23/2019	STAFF TRANSPORTATION	13.46
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21900930	05/24/2019	PANAS.BRYSON M	04/24/2019	04/24/2019	STAFF TRANSPORTATION	8.58
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DINH21900931	05/24/2019	PANAS.BRYSON M	04/24/2019	04/24/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21900932	05/28/2019	PANAS.BRYSON M	04/25/2019	04/25/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.85
DINH21900933	05/24/2019	PANAS.BRYSON M	04/26/2019	04/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DINH21900934	05/28/2019	PANAS.BRYSON M	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	10.00 162.40
DINH21900935	05/31/2019	PANAS.BRYSON M	04/30/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	75.04 543.70 325.83
DINH21900936	05/31/2019	RAFIQ.SOFIA	04/28/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA AND RETURN	201.51 506.92
DINH21900938	05/28/2019	SPROUL.RYAN J	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO CHEROKEE AND RETURN	4.53 53.94
DINH21900939	05/29/2019	SPROUL.RYAN J	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PERKINS AND RETURN	10.00 106.14
DINH21900940	05/29/2019	SPROUL.RYAN J	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO BLACKWELL, ALVA AND RETURN	10.67 138.62
DINH21900941	05/28/2019	SPROUL.RYAN J	05/06/2019	05/06/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21900942	05/28/2019	SPROUL.RYAN J	05/07/2019	05/07/2019	STAFF TRANSPORTATION ISABELLA TO KINGFISHER AND RETURN	58.58
DINH21900943	05/29/2019	SPROUL.RYAN J	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID, STILLWATER AND RETURN	12.89 107.30
DINH21900944	05/28/2019	SPROUL.RYAN J	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WEATHERFORD AND RETURN	13.38 77.14
DINH21900945	05/29/2019	SPROUL.RYAN J	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD, PONCA CITY AND RETURN	13.18 144.42
DINH21900946	05/31/2019	SPROUL.RYAN J	05/13/2019	05/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY, WASHINGTON DC, OKLAHOMA CITY AND RETURN	112.56 891.92 402.93
DINH21900947	05/28/2019	SPROUL.RYAN J	05/18/2019	05/18/2019	STAFF TRANSPORTATION ISABELLA TO WEATHERFORD AND RETURN	77.14
DINH21900948	05/28/2019	WARD.JARED B	04/01/2019	04/01/2019	STAFF TRANSPORTATION NORMAN TO EDMOND AND RETURN	34.80
DINH21900949	05/28/2019	WARD.JARED B	04/02/2019	04/02/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	37.70
DINH21900950	05/29/2019	WARD.JARED B	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO DURANT, OKLAHOMA CITY AND RETURN	30.00 182.70
DINH21900951	05/28/2019	WARD.JARED B	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE AND RETURN	11.00 46.40
DINH21900952	05/29/2019	WARD.JARED B	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO KEYES AND RETURN	11.03 208.80
DINH21900953	05/29/2019	WARD.JARED B	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	10.00 156.60

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DINH21900954	05/28/2019	WARD.JARED B	04/10/2019	04/10/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	52.20
					NORMAN TO PAULS VALLEY AND RETURN	
DINH21900955	05/29/2019	WARD.JARED B	04/11/2019	04/11/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	168.20
					NORMAN TO OKEMAH, ARDMORE AND RETURN	
DINH21900956	05/29/2019	WARD.JARED B	04/12/2019	04/12/2019	STAFF TRANSPORTATION	154.50
					NORMAN TO TULSA AND RETURN	
DINH21900957	05/28/2019	WARD.JARED B	04/15/2019	04/15/2019	STAFF TRANSPORTATION	52.20
					NORMAN TO PAULS VALLEY AND RETURN	
DINH21900958	05/29/2019	WARD.JARED B	04/16/2019	04/16/2019	STAFF PER DIEM	5.00
					STAFF TRANSPORTATION	116.00
					NORMAN TO MARIETTA AND RETURN	
DINH21900960	05/29/2019	WARD.JARED B	04/22/2019	04/22/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	154.50
					NORMAN TO TULSA AND RETURN	
DINH21900961	05/29/2019	WARD.JARED B	04/24/2019	04/26/2019	STAFF PER DIEM	266.51
					STAFF TRANSPORTATION	232.00
					NORMAN TO HUGO, OKLAHOMA CITY AND RETURN	
DINH21900962	05/28/2019	WARD.JARED B	04/29/2019	04/29/2019	STAFF TRANSPORTATION	29.00
					NORMAN TO OKLAHOMA CITY AND RETURN	
DINH21900963	05/31/2019	WARD.JARED B	04/30/2019	04/30/2019	STAFF PER DIEM	22.00
					STAFF TRANSPORTATION	92.80
					NORMAN TO OKEMAH AND RETURN	
DINH21900964	05/28/2019	WARD.JARED B	05/01/2019	05/01/2019	STAFF TRANSPORTATION	78.30
					NORMAN TO OKLAHOMA CITY, SEMINOLE AND RETURN	
DINH21900965	05/29/2019	WARD.JARED B	05/02/2019	05/02/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	201.70
					NORMAN TO EUFAULA, TULSA AND RETURN	
DINH21900966	05/29/2019	WARD.JARED B	05/03/2019	05/03/2019	STAFF PER DIEM	29.26
					STAFF TRANSPORTATION	156.60
					NORMAN TO MCALESTER AND RETURN	
DINH21900967	05/29/2019	WARD.JARED B	05/06/2019	05/06/2019	STAFF PER DIEM	15.15
					STAFF TRANSPORTATION	168.20
					NORMAN TO WILBURTON AND RETURN	
DINH21900968	05/28/2019	WARD.JARED B	05/07/2019	05/07/2019	STAFF TRANSPORTATION	29.00
					NORMAN TO OKLAHOMA CITY AND RETURN	
DINH21900969	05/29/2019	WARD.JARED B	05/10/2019	05/10/2019	STAFF PER DIEM	34.00
					STAFF TRANSPORTATION	203.00
					NORMAN TO TAHLEQUAH AND RETURN	
DINH21900970	05/29/2019	WARD.JARED B	05/13/2019	05/13/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	156.60
					NORMAN TO MCALESTER AND RETURN	
DINH21900971	05/29/2019	WARD.JARED B	05/15/2019	05/15/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	118.90
					NORMAN TO TISHOMINGO AND RETURN	
DINH21900972	05/29/2019	WARD.JARED B	05/16/2019	05/16/2019	STAFF PER DIEM	42.00
					STAFF TRANSPORTATION	154.50
					NORMAN TO TULSA AND RETURN	
DINH21900973	05/29/2019	WARD.JARED B	05/17/2019	05/17/2019	STAFF PER DIEM	6.66
					STAFF TRANSPORTATION	156.60
					NORMAN TO MCALESTER AND RETURN	
DINH21900974	05/28/2019	WARD.JARED B	05/21/2019	05/21/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	75.40
					NORMAN TO PAULS VALLEY, OKLAHOMA CITY AND RETURN	
DINH21900975	06/14/2019	FITCH.LAURIE	06/07/2019	06/09/2019	STAFF TRANSPORTATION	1.018.79
					WASHINGTON DC TO OKLAHOMA CITY AND RETURN	
DINH21901007	06/14/2019	PANAS.BRYSON M	05/08/2019	05/08/2019	STAFF PER DIEM	15.90
					STAFF TRANSPORTATION	78.76
					OKLAHOMA CITY TO STILLWATER AND RETURN	

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DINH21901008	06/14/2019	PANAS.BRYSON M	05/08/2019	05/08/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901009	06/14/2019	PANAS.BRYSON M	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO STROUD AND RETURN	4.30 69.72
DINH21901010	06/14/2019	PANAS.BRYSON M	05/10/2019	05/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH21901011	06/14/2019	PANAS.BRYSON M	05/13/2019	05/13/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.58
DINH21901012	06/14/2019	PANAS.BRYSON M	05/14/2019	05/14/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.99
DINH21901013	06/17/2019	PANAS.BRYSON M	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 109.85
DINH21901014	06/14/2019	PANAS.BRYSON M	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO STROUD AND RETURN	6.77 69.72
DINH21901015	06/14/2019	PANAS.BRYSON M	05/16/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ANADARKO AND RETURN	14.08 72.62
DINH21901016	06/14/2019	PANAS.BRYSON M	05/17/2019	05/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901017	06/17/2019	PANAS.BRYSON M	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	12.00 105.79
DINH21901018	06/14/2019	PANAS.BRYSON M	05/22/2019	05/22/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901019	06/17/2019	PANAS.BRYSON M	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO CORDELL AND RETURN	8.00 117.16
DINH21901020	06/14/2019	PANAS.BRYSON M	05/23/2019	05/23/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21901021	06/17/2019	PANAS.BRYSON M	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ADA AND RETURN	7.69 106.72
DINH21901022	06/14/2019	PANAS.BRYSON M	05/28/2019	05/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH21901023	06/14/2019	PANAS.BRYSON M	05/29/2019	05/29/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21901024	06/14/2019	PANAS.BRYSON M	05/30/2019	05/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DINH21901025	06/14/2019	PANAS.BRYSON M	05/31/2019	05/31/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21901026	06/17/2019	SPROUL.RYAN J	05/20/2019	05/20/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21901027	06/18/2019	SPROUL.RYAN J	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ALINE, POND CREEK, MEDFORD, LAMONT, GARBER, ENID AND RETURN	6.49 102.66
DINH21901028	06/17/2019	SPROUL.RYAN J	05/22/2019	05/22/2019	STAFF TRANSPORTATION ISABELLA TO FAIRVIEW AND RETURN	13.34
DINH21901029	06/18/2019	SPROUL.RYAN J	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKLAHOMA CITY, STILLWATER AND RETURN	11.41 145.00
DINH21901030	06/17/2019	SPROUL.RYAN J	05/24/2019	05/24/2019	STAFF TRANSPORTATION ISABELLA TO PERRY AND RETURN	87.58
DINH21901031	06/17/2019	SPROUL.RYAN J	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO FAIRMONT AND RETURN	7.63 55.10

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DINH21901032	06/17/2019	SPROUL.RYAN J	05/29/2019	05/29/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	81.20
					ISABELLA TO KINGFISHER, CRESCENT AND RETURN	
DINH21901033	06/18/2019	SPROUL.RYAN J	05/30/2019	05/30/2019	STAFF PER DIEM	7.78
					STAFF TRANSPORTATION	134.56
					ISABELLA TO PONCA CITY, NEWKIRK AND RETURN	
DINH21901034	06/18/2019	SPROUL.RYAN J	05/31/2019	05/31/2019	STAFF PER DIEM	9.99
					STAFF TRANSPORTATION	119.48
					ISABELLA TO PONCA CITY AND RETURN	
DINH21901035	06/18/2019	HACKLER.BRIAN J	05/22/2019	05/22/2019	STAFF PER DIEM	18.71
					STAFF TRANSPORTATION	137.18
					OKLAHOMA CITY TO TULSA AND RETURN	
DINH21901036	06/18/2019	HACKLER.BRIAN J	05/23/2019	05/23/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	166.08
					OKLAHOMA CITY TO MUSKOGEE AND RETURN	
DINH21901037	06/18/2019	HACKLER.BRIAN J	05/24/2019	05/24/2019	STAFF TRANSPORTATION	168.98
					OKLAHOMA CITY TO MUSKOGEE AND RETURN	
DINH21901038	06/19/2019	HACKLER.BRIAN J	06/04/2019	06/06/2019	STAFF INCIDENTALS	81.40
					STAFF PER DIEM	578.09
					STAFF TRANSPORTATION	468.10
					OKLAHOMA CITY TO WASHINGTON DC AND RETURN	
DINH21901048	07/16/2019	WARD.JARED B	04/17/2019	04/18/2019	STAFF PER DIEM	173.38
					STAFF TRANSPORTATION	168.20
					NORMAN TO DURANT AND RETURN	
DINH21901049	06/21/2019	WARD.JARED B	04/23/2019	04/23/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	104.40
					NORMAN TO SHAWNEE, NORMAN, KONAWA AND RETURN	
DINH21901050	06/20/2019	PANAS.BRYSON M	05/07/2019	05/07/2019	STAFF TRANSPORTATION	34.22
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901051	06/20/2019	PRICE.WENDI D	06/11/2019	06/11/2019	STAFF TRANSPORTATION	20.00
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901052	06/20/2019	COCHRAN.JEDIDIAH P	05/10/2019	05/10/2019	STAFF TRANSPORTATION	56.32
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901053	06/21/2019	COCHRAN.JEDIDIAH P	05/13/2019	05/13/2019	STAFF PER DIEM	40.35
					STAFF TRANSPORTATION	169.00
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21901054	06/21/2019	COCHRAN.JEDIDIAH P	05/14/2019	05/14/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	93.44
					TULSA TO HENRYETTA AND RETURN	
DINH21901055	06/21/2019	COCHRAN.JEDIDIAH P	05/15/2019	05/15/2019	STAFF TRANSPORTATION	106.14
					TULSA TO COLLINSVILLE, CLAREMORE AND RETURN	
DINH21901056	06/21/2019	COCHRAN.JEDIDIAH P	05/16/2019	05/16/2019	STAFF PER DIEM	37.99
					STAFF TRANSPORTATION	124.12
					TULSA TO BARTLESVILLE, VINITA AND RETURN	
DINH21901057	06/20/2019	COCHRAN.JEDIDIAH P	05/17/2019	05/17/2019	STAFF TRANSPORTATION	36.02
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901058	06/21/2019	COCHRAN.JEDIDIAH P	05/20/2019	05/20/2019	STAFF PER DIEM	45.20
					STAFF TRANSPORTATION	160.30
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21901059	06/21/2019	COCHRAN.JEDIDIAH P	05/21/2019	05/21/2019	STAFF PER DIEM	33.95
					STAFF TRANSPORTATION	139.78
					TULSA TO BARTLESVILLE, S COFFEYVILLE, PAWHUSKA AND RETURN	
DINH21901060	06/21/2019	COCHRAN.JEDIDIAH P	05/22/2019	05/22/2019	STAFF PER DIEM	24.13
					STAFF TRANSPORTATION	113.46
					TULSA TO MUSKOGEE AND RETURN	
DINH21901061	06/21/2019	COCHRAN.JEDIDIAH P	05/23/2019	05/23/2019	STAFF PER DIEM	31.45
					STAFF TRANSPORTATION	111.94
					TULSA TO PRYOR, TAHLEQUAH AND RETURN	

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DINH21901062	06/21/2019	COCHRAN.JEDIDIAH P	05/24/2019	05/24/2019	STAFF PER DIEM	33.00
					STAFF TRANSPORTATION	129.12
					TULSA TO MUSKOGEE AND RETURN	
DINH21901063	06/21/2019	COCHRAN.JEDIDIAH P	05/25/2019	05/25/2019	STAFF PER DIEM	32.50
					STAFF TRANSPORTATION	99.06
					TULSA TO MUSKOGEE AND RETURN	
DINH21901064	06/20/2019	COCHRAN.JEDIDIAH P	05/27/2019	05/27/2019	STAFF TRANSPORTATION	26.68
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901065	06/20/2019	COCHRAN.JEDIDIAH P	05/28/2019	05/28/2019	STAFF PER DIEM	12.65
					STAFF TRANSPORTATION	86.20
					TULSA TO MUSKOGEE AND RETURN	
DINH21901066	06/20/2019	COCHRAN.JEDIDIAH P	05/29/2019	05/29/2019	STAFF TRANSPORTATION	46.40
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901067	06/20/2019	COCHRAN.JEDIDIAH P	05/30/2019	05/30/2019	STAFF TRANSPORTATION	66.70
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901069	06/20/2019	COCHRAN.JEDIDIAH P	05/31/2019	05/31/2019	STAFF TRANSPORTATION	43.50
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901070	06/24/2019	COCHRAN.JEDIDIAH P	05/26/2019	05/26/2019	STAFF PER DIEM	18.45
					STAFF TRANSPORTATION	121.80
					TULSA TO SILOAM SPRINGS AR AND RETURN	
DINH21901071	06/21/2019	HOLLAND,LUCAS A	05/23/2019	05/23/2019	STAFF TRANSPORTATION	13.95
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901072	06/21/2019	INHOFE.JAMES M	10/09/2018	10/19/2018	SENATOR'S TRANSPORTATION	52.32
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901074	06/21/2019	INHOFE.JAMES M	11/13/2018	11/30/2018	SENATOR'S TRANSPORTATION	45.24
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901075	06/21/2019	INHOFE.JAMES M	12/03/2018	12/14/2018	SENATOR'S TRANSPORTATION	34.34
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901076	06/21/2019	INHOFE.JAMES M	01/08/2019	01/17/2019	SENATOR'S TRANSPORTATION	27.84
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901077	06/21/2019	INHOFE.JAMES M	02/05/2019	02/28/2019	SENATOR'S TRANSPORTATION	55.10
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901078	06/21/2019	INHOFE.JAMES M	03/05/2019	03/28/2019	SENATOR'S TRANSPORTATION	84.68
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901079	06/21/2019	INHOFE.JAMES M	04/01/2019	04/30/2019	SENATOR'S TRANSPORTATION	60.32
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901080	06/21/2019	INHOFE.JAMES M	05/01/2019	05/23/2019	SENATOR'S TRANSPORTATION	69.60
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901081	06/21/2019	INHOFE.JAMES M	06/03/2019	06/19/2019	SENATOR'S TRANSPORTATION	49.88
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901082	06/24/2019	PANAS.BRYSON M	06/04/2019	06/04/2019	STAFF TRANSPORTATION	13.46
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901083	06/24/2019	PANAS.BRYSON M	06/05/2019	06/05/2019	STAFF TRANSPORTATION	22.16
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901084	06/24/2019	PANAS.BRYSON M	06/05/2019	06/05/2019	STAFF PER DIEM	6.48
					STAFF TRANSPORTATION	69.72
					OKLAHOMA CITY TO STROUD AND RETURN	
DINH21901085	06/24/2019	PANAS.BRYSON M	06/06/2019	06/06/2019	STAFF TRANSPORTATION	18.91
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901086	06/24/2019	PANAS.BRYSON M	06/07/2019	06/07/2019	STAFF TRANSPORTATION	19.60
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901087	06/24/2019	PANAS.BRYSON M	06/07/2019	06/07/2019	STAFF TRANSPORTATION	27.38
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901088	06/24/2019	PANAS.BRYSON M	06/10/2019	06/10/2019	STAFF TRANSPORTATION	19.60
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901089	06/24/2019	PANAS.BRYSON M	06/11/2019	06/11/2019	STAFF TRANSPORTATION	16.82
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901090	06/24/2019	PANAS.BRYSON M	06/12/2019	06/12/2019	STAFF PER DIEM	3.80
					STAFF TRANSPORTATION	54.98
					OKLAHOMA CITY TO SHAWNEE AND RETURN	

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DINH21901091	06/24/2019	PANAS.BRYSON M	06/12/2019	06/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH21901092	06/25/2019	PANAS.BRYSON M	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	10.00 162.40
DINH21901093	06/24/2019	PANAS.BRYSON M	06/14/2019	06/14/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DINH21901094	06/24/2019	PANAS.BRYSON M	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO SHAWNEE AND RETURN	3.36 54.98
DINH21901095	06/24/2019	PANAS.BRYSON M	06/18/2019	06/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.32
DINH21901096	06/24/2019	PANAS.BRYSON M	06/18/2019	06/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.04
DINH21901097	06/24/2019	PANAS.BRYSON M	06/19/2019	06/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901098	07/01/2019	RAFIQ.SOFIA	05/12/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA AND RETURN	657.08 1.032.92
DINH21901099	07/02/2019	RAFIQ.SOFIA	05/21/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA AND RETURN	534.86 733.88
DINH21901100	07/02/2019	COCHRAN.JEDIDIAH P	06/07/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	23.80 84.68
DINH21901101	07/02/2019	COCHRAN.JEDIDIAH P	06/10/2019	06/10/2019	STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	147.54
DINH21901102	07/02/2019	COCHRAN.JEDIDIAH P	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MIAMI, VINITA AND RETURN	19.50 125.28
DINH21901103	07/02/2019	COCHRAN.JEDIDIAH P	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO FORT GIBSON, SALLISAW AND RETURN	17.39 132.82
DINH21901104	07/01/2019	COCHRAN.JEDIDIAH P	06/13/2019	06/13/2019	STAFF TRANSPORTATION TULSA TO PRYOR, TAHLEQUAH AND RETURN	91.06
DINH21901105	07/01/2019	COCHRAN.JEDIDIAH P	06/14/2019	06/14/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DINH21901106	07/02/2019	COCHRAN.JEDIDIAH P	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO FORT GIBSON, MUSKOGEE AND RETURN	22.64 87.36
DINH21901107	07/02/2019	COCHRAN.JEDIDIAH P	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY, CHANDLER AND RETURN	12.75 168.42
DINH21901108	07/01/2019	COCHRAN.JEDIDIAH P	06/19/2019	06/19/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.29
DINH21901109	07/01/2019	COCHRAN.JEDIDIAH P	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO WAGONER, MUSKOGEE AND RETURN	18.90 80.62
DINH21901110	07/01/2019	COCHRAN.JEDIDIAH P	06/21/2019	06/21/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.41
DINH21901115	07/01/2019	INHOFE.JAMES M	06/20/2019	06/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DINH21901118	07/10/2019	COCHRAN.JEDIDIAH P	06/03/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION TULSA TO WASHINGTON DC AND RETURN	123.85 971.22 466.90
DINH21901119	07/15/2019	SPROUL.RYAN J	06/03/2019	06/03/2019	STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, OKEENE AND RETURN	24.94

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DINH21901120	07/16/2019	SPROUL.RYAN J	06/04/2019	06/04/2019	STAFF PER DIEM	10.67
					STAFF TRANSPORTATION	118.90
					ISABELLA TO ENID, PONCA CITY, TONKAWA AND RETURN	
DINH21901121	07/16/2019	SPROUL.RYAN J	06/05/2019	06/05/2019	STAFF PER DIEM	18.05
					STAFF TRANSPORTATION	101.50
					ISABELLA TO ALVA, FREEDOM AND RETURN	
DINH21901122	07/16/2019	SPROUL.RYAN J	06/06/2019	06/06/2019	STAFF PER DIEM	4.29
					STAFF TRANSPORTATION	119.48
					ISABELLA TO GAGE, SHATTUCK AND RETURN	
DINH21901123	07/16/2019	SPROUL.RYAN J	06/07/2019	06/07/2019	STAFF PER DIEM	8.17
					STAFF TRANSPORTATION	104.98
					ISABELLA TO PERRY, MORRISON AND RETURN	
DINH21901124	07/16/2019	SPROUL.RYAN J	06/10/2019	06/10/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION	89.90
					ISABELLA TO WOODWARD AND RETURN	
DINH21901125	07/15/2019	SPROUL.RYAN J	06/11/2019	06/11/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901126	07/15/2019	SPROUL.RYAN J	06/12/2019	06/12/2019	STAFF PER DIEM	13.28
					STAFF TRANSPORTATION	78.88
					ISABELLA TO WEATHERFORD, FAIRVIEW AND RETURN	
DINH21901127	07/16/2019	SPROUL.RYAN J	06/13/2019	06/13/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION	117.74
					ISABELLA TO PONCA CITY, MARLAND, ENID AND RETURN	
DINH21901128	07/16/2019	SPROUL.RYAN J	06/14/2019	06/14/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	93.96
					ISABELLA TO STILLWATER AND RETURN	
DINH21901129	07/15/2019	SPROUL.RYAN J	06/24/2019	06/24/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901130	07/15/2019	SPROUL.RYAN J	06/25/2019	06/25/2019	STAFF TRANSPORTATION	23.78
					ISABELLA TO OKEENE, FAIRVIEW AND RETURN	
DINH21901131	07/16/2019	SPROUL.RYAN J	06/26/2019	06/26/2019	STAFF PER DIEM	18.34
					STAFF TRANSPORTATION	88.16
					ISABELLA TO THOMAS, CLINTON AND RETURN	
DINH21901132	07/16/2019	SPROUL.RYAN J	06/27/2019	06/27/2019	STAFF PER DIEM	10.99
					STAFF TRANSPORTATION	143.84
					ISABELLA TO SAYRE, ELK CITY AND RETURN	
DINH21901133	07/16/2019	SPROUL.RYAN J	06/28/2019	06/28/2019	STAFF PER DIEM	14.18
					STAFF TRANSPORTATION	121.80
					ISABELLA TO PERRY, PONCA CITY AND RETURN	
DINH21901134	07/16/2019	WARD.JARED B	05/29/2019	05/29/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION	121.80
					NORMAN TO TISHOMINGO AND RETURN	
DINH21901135	07/16/2019	WARD.JARED B	05/30/2019	05/30/2019	STAFF PER DIEM	34.00
					STAFF TRANSPORTATION	127.60
					NORMAN TO ATOKA AND RETURN	
DINH21901136	07/16/2019	WARD.JARED B	05/31/2019	05/31/2019	STAFF PER DIEM	41.00
					STAFF TRANSPORTATION	232.00
					NORMAN TO POTEAU AND RETURN	
DINH21901137	07/15/2019	WARD.JARED B	06/03/2019	06/03/2019	STAFF TRANSPORTATION	31.90
					NORMAN TO OKLAHOMA CITY AND RETURN	
DINH21901138	07/15/2019	WARD.JARED B	06/04/2019	06/04/2019	STAFF PER DIEM	28.00
					STAFF TRANSPORTATION	69.60
					NORMAN TO OKLAHOMA CITY, NORMAN, SHAWNEE AND RETURN	
DINH21901139	07/15/2019	WARD.JARED B	06/08/2019	06/08/2019	STAFF PER DIEM	46.00
					STAFF TRANSPORTATION	46.40
					NORMAN TO SHAWNEE AND RETURN	
DINH21901140	07/16/2019	WARD.JARED B	06/10/2019	06/10/2019	STAFF PER DIEM	38.00
					STAFF TRANSPORTATION	220.40
					NORMAN TO TECUMSEH, SPIRO AND RETURN	

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DINH21901141	07/15/2019	WARD.JARED B	06/11/2019	06/11/2019	STAFF TRANSPORTATION NORMAN TO TECUMSEH AND RETURN	40.60
DINH21901142	07/16/2019	WARD.JARED B	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	22.00 156.60
DINH21901143	07/16/2019	WARD.JARED B	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	28.00 154.50
DINH21901144	07/15/2019	WARD.JARED B	06/17/2019	06/17/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	31.90
DINH21901145	07/15/2019	WARD.JARED B	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO EDMOND AND RETURN	29.00 39.44
DINH21901146	07/16/2019	WARD.JARED B	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO KEYES AND RETURN	24.00 211.70
DINH21901147	07/15/2019	WARD.JARED B	06/20/2019	06/20/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	31.90
DINH21901148	07/16/2019	WARD.JARED B	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TALIHINA AND RETURN	13.00 197.20
DINH21901149	07/16/2019	WARD.JARED B	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ANTLERS AND RETURN	13.00 174.00
DINH21901150	07/16/2019	WARD.JARED B	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	26.31 159.50
DINH21901151	07/15/2019	BYRNES.JULI ANNE	05/15/2019	05/15/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DINH21901152	07/16/2019	BYRNES.JULI ANNE	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	17.95 90.70
DINH21901153	07/16/2019	SALTERS.ESTHER VICTORIA	07/03/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.77
DINH21901154	07/15/2019	NIEMANN.KARLA KAY	05/15/2019	05/15/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DINH21901155	07/16/2019	NIEMANN.KARLA KAY	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	26.50 150.10
DINH21901156	07/15/2019	NIEMANN,KARLA KAY	06/12/2019	06/12/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DINH21901157	07/15/2019	NIEMANN.KARLA KAY	06/21/2019	06/21/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DINH21901158	07/15/2019	NIEMANN.KARLA KAY	06/26/2019	06/26/2019	STAFF PER DIEM TULSA TO OKLAHOMA CITY AND RETURN	27.75
DINH21901159	07/15/2019	NIEMANN.KARLA KAY	07/08/2019	07/08/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DINH21901160	07/16/2019	NIEMANN.KARLA KAY	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	35.07 147.90
DINH21901179	07/18/2019	POWERS.JOHN M	07/11/2019	07/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.28
DINH21901181	08/02/2019	FITCH.LAURIE	06/30/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, DRUMRIGHT, OKLAHOMA CITY AND RETURN	36.12 821.19
DINH21901182	07/23/2019	HACKLER.BRIAN J	06/11/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	87.71 421.76
DINH21901183	07/22/2019	INHOFE,JAMES M	07/01/2019	07/16/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58

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DINH21901184	07/23/2019	COCHRAN.JEDIDIAH P	06/24/2019	06/24/2019	STAFF PER DIEM	40.44
					STAFF TRANSPORTATION	167.84
					TULSA TO CHANDLER, OKLAHOMA CITY AND RETURN	
DINH21901185	07/23/2019	COCHRAN.JEDIDIAH P	06/25/2019	06/25/2019	STAFF PER DIEM	51.96
					STAFF TRANSPORTATION	107.30
					TULSA TO HOMINY, PAWHUSKA, BARTLESVILLE AND RETURN	
DINH21901186	07/23/2019	COCHRAN.JEDIDIAH P	06/26/2019	06/26/2019	STAFF PER DIEM	16.50
					STAFF TRANSPORTATION	106.67
					TULSA TO STROUD AND RETURN	
DINH21901187	07/23/2019	COCHRAN.JEDIDIAH P	06/27/2019	06/27/2019	STAFF PER DIEM	22.02
					STAFF TRANSPORTATION	130.53
					TULSA TO MUSKOGEE, SALLISAW AND RETURN	
DINH21901188	07/22/2019	COCHRAN.JEDIDIAH P	06/28/2019	06/28/2019	STAFF TRANSPORTATION	41.36
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901189	07/23/2019	COCHRAN.JEDIDIAH P	07/01/2019	07/01/2019	STAFF PER DIEM	24.76
					STAFF TRANSPORTATION	145.47
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901190	07/22/2019	COCHRAN.JEDIDIAH P	07/02/2019	07/02/2019	STAFF TRANSPORTATION	36.39
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901191	07/23/2019	COCHRAN.JEDIDIAH P	07/10/2019	07/10/2019	STAFF PER DIEM	18.10
					STAFF TRANSPORTATION	158.34
					TULSA TO ENID AND RETURN	
DINH21901192	07/23/2019	COCHRAN.JEDIDIAH P	07/11/2019	07/11/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	92.22
					TULSA TO HENRYETTA, OKMULGEE AND RETURN	
DINH21901193	07/23/2019	COCHRAN.JEDIDIAH P	07/12/2019	07/12/2019	STAFF PER DIEM	36.13
					STAFF TRANSPORTATION	150.11
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21901194	07/22/2019	SPROUL.RYAN J	07/01/2019	07/01/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901195	07/22/2019	SPROUL.RYAN J	07/02/2019	07/02/2019	STAFF PER DIEM	14.07
					STAFF TRANSPORTATION	73.08
					ISABELLA TO WATONGA, OKARCHE, KINGFISHER AND RETURN	
DINH21901196	07/22/2019	SPROUL.RYAN J	07/03/2019	07/03/2019	STAFF TRANSPORTATION	53.36
					ISABELLA TO FAIRVIEW, ENID AND RETURN	
DINH21901197	07/23/2019	SPROUL.RYAN J	07/08/2019	07/08/2019	STAFF PER DIEM	12.72
					STAFF TRANSPORTATION	91.06
					ISABELLA TO WOODWARD AND RETURN	
DINH21901198	07/22/2019	SPROUL.RYAN J	07/09/2019	07/09/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901199	07/23/2019	SPROUL.RYAN J	07/10/2019	07/10/2019	STAFF PER DIEM	9.38
					STAFF TRANSPORTATION	162.98
					ISABELLA TO WEATHERFORD, STILLWATER AND RETURN	
DINH21901200	07/22/2019	SPROUL.RYAN J	07/11/2019	07/11/2019	STAFF PER DIEM	8.26
					STAFF TRANSPORTATION	57.42
					ISABELLA TO FAIRMONT AND RETURN	
DINH21901201	07/22/2019	SPROUL.RYAN J	07/12/2019	07/12/2019	STAFF PER DIEM	8.72
					STAFF TRANSPORTATION	66.12
					ISABELLA TO OKARCHE, KINGFISHER AND RETURN	
DINH21901202	07/22/2019	SPROUL.RYAN J	07/13/2019	07/13/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	62.06
					ISABELLA TO GARBER AND RETURN	
DINH21901203	07/22/2019	SPROUL.RYAN J	07/15/2019	07/15/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901204	07/23/2019	SPROUL.RYAN J	07/16/2019	07/16/2019	STAFF PER DIEM	6.02
					STAFF TRANSPORTATION	116.00
					ISABELLA TO ENID, BLACKWELL AND RETURN	
DINH21901209	07/26/2019	POWERS.JOHN M	07/15/2019	07/18/2019	STAFF TRANSPORTATION	88.29
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DINH21901210	07/31/2019	COCHRAN.JEDIDIAH P	07/15/2019	07/15/2019	STAFF PER DIEM	26.80
					STAFF TRANSPORTATION	158.56
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901211	07/31/2019	COCHRAN.JEDIDIAH P	07/16/2019	07/16/2019	STAFF PER DIEM	17.49
					STAFF TRANSPORTATION	89.68
					TULSA TO MUSKOGEE AND RETURN	
DINH21901212	07/31/2019	COCHRAN.JEDIDIAH P	07/17/2019	07/17/2019	STAFF PER DIEM	12.60
					STAFF TRANSPORTATION	102.61
					TULSA TO VINITA AND RETURN	
DINH21901213	07/31/2019	COCHRAN.JEDIDIAH P	07/18/2019	07/18/2019	STAFF PER DIEM	37.45
					STAFF TRANSPORTATION	172.73
					TULSA TO STROUD, OKLAHOMA CITY AND RETURN	
DINH21901214	07/31/2019	COCHRAN.JEDIDIAH P	07/19/2019	07/19/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION	138.24
					TULSA TO KETCHUM AND RETURN	
DINH21901215	07/31/2019	COCHRAN.JEDIDIAH P	07/20/2019	07/20/2019	STAFF TRANSPORTATION	106.14
					TULSA TO OWASSO, LANGLEY AND RETURN	
DINH21901217	08/02/2019	BARHAM.NORMA A	03/21/2019	07/25/2019	STAFF TRANSPORTATION	160.66
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901218	08/02/2019	LOPP.KATHLEEN S	04/26/2019	04/26/2019	STAFF TRANSPORTATION	134.74
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901219	08/01/2019	LOPP.KATHLEEN S	05/16/2019	05/16/2019	STAFF TRANSPORTATION	62.00
					TULSA TO STROUD AND RETURN	
DINH21901220	08/01/2019	LOPP.KATHLEEN S	06/05/2019	06/05/2019	STAFF TRANSPORTATION	62.00
					TULSA TO STROUD AND RETURN	
DINH21901221	08/01/2019	INHOFE.JAMES M	04/05/2019	04/12/2019	SENATOR'S TRANSPORTATION	26.10
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901222	08/02/2019	INHOFE.JAMES M	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION	140.08
					TULSA TO MOORE AND RETURN	
DINH21901223	08/02/2019	INHOFE.JAMES M	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION	507.78
					TULSA TO WOODWARD, WEATHERFORD AND RETURN	
DINH21901224	08/01/2019	INHOFE.JAMES M	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION	62.00
					TULSA TO STROUD AND RETURN	
DINH21901225	08/02/2019	INHOFE.JAMES M	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION	134.28
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901226	08/02/2019	INHOFE.JAMES M	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION	197.82
					TULSA TO MCALESTER AND RETURN	
DINH21901227	08/01/2019	INHOFE,JAMES M	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION	37.70
					TULSA TO MANNFORD AND RETURN	
DINH21901228	08/02/2019	INHOFE,JAMES M	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION	148.88
					TULSA TO GROVE, MUSKOGEE, SAND SPRINGS AND RETURN	
DINH21901229	08/02/2019	INHOFE.JAMES M	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION	390.60
					TULSA TO EL RENO, PONCA CITY AND RETURN	
DINH21901230	08/02/2019	INHOFE.JAMES M	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION	388.08
					TULSA TO ARDMORE AND RETURN	
DINH21901231	08/02/2019	INHOFE.JAMES M	06/08/2019	06/08/2019	SENATOR'S TRANSPORTATION	196.56
					TULSA TO SHAWNEE AND RETURN	
DINH21901232	08/02/2019	INHOFE.JAMES M	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION	250.74
					TULSA TO ENID AND RETURN	
DINH21901233	08/02/2019	INHOFE.JAMES M	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION	481.32
					TULSA TO OKLAHOMA CITY, DURANT, SEMINOLE AND RETURN	
DINH21901234	08/02/2019	INHOFE.JAMES M	07/03/2019	07/03/2019	SENATOR'S TRANSPORTATION	414.54
					TULSA TO LAWTON AND RETURN	
DINH21901235	08/01/2019	INHOFE.JAMES M	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION	62.00
					TULSA TO STROUD AND RETURN	
DINH21901236	08/02/2019	INHOFE.JAMES M	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION	250.74
					TULSA TO ENID AND RETURN	
DINH21901237	08/01/2019	INHOFE.JAMES M	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION	62.00
					TULSA TO STROUD AND RETURN	

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DINH21901238	08/02/2019	INHOFE.JAMES M	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION TULSA TO KINGFISHER AND RETURN	299.88
DINH21901239	08/06/2019	WARD.JARED B	06/05/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO DURANT, ARDMORE AND RETURN	299.48 159.50
DINH21901240	08/02/2019	WARD.JARED B	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO SHAWNEE AND RETURN	23.00 46.40
DINH21901241	08/06/2019	WARD.JARED B	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	29.00 171.90
DINH21901242	08/02/2019	WARD.JARED B	07/08/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO EDMOND AND RETURN	25.00 43.50
DINH21901243	08/02/2019	WARD.JARED B	07/09/2019	07/09/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	29.00
DINH21901244	08/06/2019	WARD.JARED B	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO ATOKA AND RETURN	18.00 127.60
DINH21901245	08/06/2019	WARD.JARED B	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	8.00 154.50
DINH21901246	08/06/2019	WARD.JARED B	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	18.26 156.60
DINH21901247	08/02/2019	WARD.JARED B	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO WEWOKA AND RETURN	17.00 75.40
DINH21901248	08/06/2019	WARD.JARED B	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO TAHLEQUAH AND RETURN	45.59 197.20
DINH21901249	08/06/2019	WARD.JARED B	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO POTEAU AND RETURN	28.00 220.40
DINH21901250	08/06/2019	WARD.JARED B	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO THACKERVILLE, SULPHUR, ATOKA AND RETURN	8.00 197.20
DINH21901251	08/02/2019	WARD.JARED B	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MOORE, EDMOND AND RETURN	6.05 43.50
DINH21901252	08/02/2019	WARD.JARED B	07/24/2019	07/24/2019	STAFF TRANSPORTATION NORMAN TO SULPHUR AND RETURN	81.20
DINH21901253	08/06/2019	WARD.JARED B	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY, MCALESTER AND RETURN	18.12 166.60
DINH21901254	08/02/2019	WARD.JARED B	07/26/2019	07/26/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	39.00
DINH21901255	08/06/2019	WARD.JARED B	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION NORMAN TO MCALESTER AND RETURN	16.00 156.60
DINH21901259	08/07/2019	HOLLAND.LUCAS A	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.61
DINH21901260	08/07/2019	LOPP.KATHLEEN S	03/21/2019	07/25/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	81.78
DINH21901261	08/07/2019	PANAS.BRYSON M	06/20/2019	06/20/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21901262	08/07/2019	PANAS.BRYSON M	06/20/2019	06/20/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DINH21901263	08/08/2019	PANAS.BRYSON M	06/21/2019	06/21/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	162.40

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DINH21901264	08/07/2019	PANAS.BRYSON M	06/22/2019	06/22/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.68
DINH21901265	08/07/2019	PANAS.BRYSON M	06/25/2019	06/25/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21901266	08/07/2019	PANAS.BRYSON M	06/25/2019	06/25/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DINH21901267	08/08/2019	PANAS.BRYSON M	06/26/2019	06/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO TUTTLE, LAWTON AND RETURN	110.49
DINH21901268	08/07/2019	PANAS.BRYSON M	06/27/2019	06/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.04
DINH21901269	08/07/2019	PANAS.BRYSON M	06/27/2019	06/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21901270	08/07/2019	PANAS.BRYSON M	06/27/2019	06/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DINH21901271	08/07/2019	PANAS.BRYSON M	06/28/2019	06/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901272	08/08/2019	PANAS.BRYSON M	06/28/2019	06/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON TO EDMOND	114.67
DINH21901273	08/07/2019	PANAS,BRYSON M	07/09/2019	07/09/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.56
DINH21901274	08/07/2019	PANAS,BRYSON M	07/10/2019	07/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21901275	08/07/2019	PANAS.BRYSON M	07/10/2019	07/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.92
DINH21901276	08/07/2019	PANAS.BRYSON M	07/11/2019	07/11/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO STROUD TO EDMOND	64.26
DINH21901277	08/08/2019	COCHRAN.JEDIDIAH P	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	39.75 159.72
DINH21901278	08/08/2019	PANAS.BRYSON M	07/11/2019	07/11/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.85
DINH21901279	08/07/2019	PANAS.BRYSON M	07/11/2019	07/11/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901280	08/07/2019	PANAS.BRYSON M	07/12/2019	07/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DINH21901281	08/07/2019	PANAS.BRYSON M	07/16/2019	07/16/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901282	08/08/2019	PANAS,BRYSON M	07/16/2019	07/16/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO SHEPPARD AFB TX AND RETURN	158.92
DINH21901283	08/07/2019	PANAS,BRYSON M	07/17/2019	07/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21901284	08/07/2019	PANAS.BRYSON M	07/17/2019	07/17/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DINH21901285	08/07/2019	PANAS.BRYSON M	07/18/2019	07/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO STROUD TO EDMOND	64.26
DINH21901286	08/07/2019	PANAS.BRYSON M	07/18/2019	07/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.22
DINH21901287	08/07/2019	PANAS.BRYSON M	07/19/2019	07/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO KINGFISHER AND RETURN	41.88
DINH21901288	08/08/2019	PANAS.BRYSON M	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	12.12 162.40
DINH21901289	08/07/2019	PANAS.BRYSON M	07/24/2019	07/24/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.60
DINH21901290	08/08/2019	PANAS.BRYSON M	07/25/2019	07/25/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO ALTUS AND RETURN	162.40
DINH21901291	08/07/2019	PANAS.BRYSON M	07/26/2019	07/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21

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DINH21901292	08/07/2019	PANAS.BRYSON M	07/26/2019	07/26/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.91
DINH21901293	08/07/2019	PANAS.BRYSON M	07/30/2019	07/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.16
DINH21901294	08/08/2019	PANAS.BRYSON M	07/30/2019	07/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.85
DINH21901295	08/08/2019	COCHRAN.JEDIDIAH P	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO HENRYETTA, MCALESTER, DURANT AND RETURN	53.25 210.24
DINH21901296	08/08/2019	COCHRAN.JEDIDIAH P	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	22.15 84.68
DINH21901297	08/08/2019	COCHRAN.JEDIDIAH P	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	43.50 185.38
DINH21901298	08/07/2019	COCHRAN.JEDIDIAH P	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO BARTLESVILLE AND RETURN	20.00 71.92
DINH21901299	08/08/2019	COCHRAN.JEDIDIAH P	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO FORT GIBSON, OKLAHOMA CITY AND RETURN	46.60 216.56
DINH21901300	08/08/2019	COCHRAN.JEDIDIAH P	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO GROVE AND RETURN	11.04 123.49
DINH21901301	08/08/2019	COCHRAN.JEDIDIAH P	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	20.70 148.70
DINH21901302	08/07/2019	COCHRAN.JEDIDIAH P	08/01/2019	08/01/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.44
DINH21901303	08/15/2019	NIEMANN.KARLA KAY	07/16/2019	07/16/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	96.16
DINH21901304	08/16/2019	NIEMANN.KARLA KAY	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	4.95 163.70
DINH21901305	08/16/2019	NIEMANN.KARLA KAY	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	14.89 96.16
DINH21901306	08/16/2019	SPROUL.RYAN J	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN	10.27 89.90
DINH21901307	08/16/2019	SPROUL.RYAN J	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PERKINS, STILLWATER AND RETURN	10.00 109.62
DINH21901308	08/16/2019	SPROUL.RYAN J	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO NORMAN AND RETURN	8.54 136.88
DINH21901309	08/16/2019	SPROUL.RYAN J	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO ENID, WEATHERFORD AND RETURN	10.68 118.32
DINH21901310	08/15/2019	SPROUL.RYAN J	07/23/2019	07/23/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21901311	08/23/2019	SPROUL.RYAN J	07/24/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, HENNESSEY, KINGFISHER AND RETURN	13.03 72.50
DINH21901312	08/16/2019	SPROUL.RYAN J	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO STILLWATER, OKLAHOMA CITY AND RETURN	16.89 146.34
DINH21901313	08/16/2019	SPROUL.RYAN J	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO PERRY AND RETURN	11.33 95.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DINH21901314	08/16/2019	SPROUL.RYAN J	07/29/2019	07/29/2019	STAFF PER DIEM	8.74
					STAFF TRANSPORTATION ISABELLA TO FAIRVIEW, TONKAWA AND RETURN	111.94
DINH21901315	08/15/2019	SPROUL.RYAN J	07/30/2019	07/30/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21901316	08/16/2019	SPROUL.RYAN J	07/31/2019	08/02/2019	STAFF PER DIEM	270.38
					STAFF TRANSPORTATION ISABELLA TO GUYMON, HOOKER, GOODWELL, GUYMON AND RETURN	260.42
DINH21901317	08/15/2019	WARD.JARED B	07/31/2019	07/31/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION NORMAN TO HOLDENVILLE, WEWOKA, SEMINOLE AND RETURN	87.00
DINH21901318	08/16/2019	WARD.JARED B	08/01/2019	08/01/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION NORMAN TO TULSA AND RETURN	154.50
DINH21901319	08/16/2019	WARD.JARED B	08/02/2019	08/02/2019	STAFF PER DIEM	40.00
					STAFF TRANSPORTATION NORMAN TO BROKEN BOW AND RETURN	232.00
DINH21901320	08/15/2019	WARD.JARED B	08/06/2019	08/06/2019	STAFF TRANSPORTATION NORMAN TO OKLAHOMA CITY AND RETURN	29.00
DINH21901321	08/16/2019	WARD.JARED B	08/07/2019	08/08/2019	STAFF PER DIEM	181.09
					STAFF TRANSPORTATION NORMAN TO BROKEN BOW, MCALESTER AND RETURN	249.40
DINH21901322	09/04/2019	KLOTZ.SARAH S	07/31/2019	08/04/2019	STAFF PER DIEM	455.49
					STAFF TRANSPORTATION WASHINGTON DC TO TULSA AND RETURN	655.77
DINH21901331	08/16/2019	BURKE.ELIZABETH L	08/05/2019	08/10/2019	STAFF PER DIEM	847.09
					STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, WOODWARD AND RETURN	871.75
DINH21901337	09/04/2019	BYRNES.JULI ANNE	08/20/2019	08/23/2019	STAFF PER DIEM	758.76
					STAFF TRANSPORTATION TULSA TO SAN DIEGO CA AND RETURN	341.99
DINH21901338	09/05/2019	COCHRAN.JEDIDIAH P	08/05/2019	08/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.94
DINH21901339	09/05/2019	COCHRAN.JEDIDIAH P	08/06/2019	08/06/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.72
DINH21901340	09/05/2019	COCHRAN.JEDIDIAH P	08/07/2019	08/07/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.16
DINH21901341	09/05/2019	COCHRAN.JEDIDIAH P	08/08/2019	08/08/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.47
DINH21901342	09/05/2019	COCHRAN.JEDIDIAH P	08/09/2019	08/09/2019	STAFF PER DIEM	26.80
					STAFF TRANSPORTATION TULSA TO DURANT AND RETURN	216.62
DINH21901343	09/05/2019	COCHRAN.JEDIDIAH P	08/10/2019	08/10/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.92
DINH21901344	09/05/2019	COCHRAN.JEDIDIAH P	08/12/2019	08/12/2019	STAFF PER DIEM	34.00
					STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	102.44
DINH21901345	09/05/2019	COCHRAN.JEDIDIAH P	08/13/2019	08/13/2019	STAFF PER DIEM	23.99
					STAFF TRANSPORTATION TULSA TO VINITA AND RETURN	110.65
DINH21901346	09/05/2019	COCHRAN.JEDIDIAH P	08/14/2019	08/14/2019	STAFF PER DIEM	62.24
					STAFF TRANSPORTATION TULSA TO STROUD, OKLAHOMA CITY AND RETURN	175.63
DINH21901347	09/05/2019	COCHRAN.JEDIDIAH P	08/15/2019	08/15/2019	STAFF PER DIEM	54.30
					STAFF TRANSPORTATION TULSA TO SALLISAW, MUSKOGEE AND RETURN	138.33
DINH21901348	09/05/2019	COCHRAN.JEDIDIAH P	08/16/2019	08/16/2019	STAFF PER DIEM	64.83
					STAFF TRANSPORTATION TULSA TO PRAGUE, OKLAHOMA CITY AND RETURN	161.13

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DINH21901349	09/05/2019	COCHRAN.JEDIDIAH P	08/17/2019	08/17/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.64
DINH21901350	09/05/2019	HACKLER.BRIAN J	06/19/2019	06/19/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	136.02
DINH21901351	09/05/2019	HACKLER.BRIAN J	06/28/2019	06/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	133.12
DINH21901352	09/05/2019	HACKLER.BRIAN J	07/02/2019	07/02/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	109.08
DINH21901353	09/05/2019	HILLENBRAND.DANIEL J	08/04/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN	1.148.16 875.19
DINH21901354	09/05/2019	HILLENBRAND.DANIEL J	12/13/2018	12/13/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.16
DINH21901355	09/05/2019	HILLENBRAND.DANIEL J	04/01/2019	04/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.18
DINH21901356	09/05/2019	HILLENBRAND.DANIEL J	05/02/2019	05/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.00
DINH21901357	09/05/2019	HILLENBRAND.DANIEL J	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.92
DINH21901358	09/05/2019	HILLENBRAND.DANIEL J	06/04/2019	06/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.12
DINH21901359	09/11/2019	HINCH.JACOB C	08/11/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY, TULSA AND RETURN	290.41 900.76
DINH21901360	09/13/2019	HOLLAND.LUCAS A	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	203.21 877.70
DINH21901361	09/11/2019	FITCH.LAURIE	08/02/2019	08/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY AND RETURN	449.52
DINH21901362	09/11/2019	NIEMANN.KARLA KAY	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	31.00 163.70
DINH21901363	09/11/2019	NIEMANN.KARLA KAY	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO SAN DIEGO CA AND RETURN	765.11 347.99
DINH21901364	09/10/2019	FORBES.ANDREW E	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.19
DINH21901365	09/06/2019	HOLLAND,LUCAS A	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.01
DINH21901366	09/10/2019	FORBES,ANDREW E	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TULSA, OKLAHOMA CITY AND RETURN	653.49 1.110.85
DINH21901368	09/12/2019	SPROUL.RYAN J	08/05/2019	08/05/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21901369	09/13/2019	SPROUL.RYAN J	08/06/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO VICI, ARNETT AND RETURN	10.60 103.82
DINH21901370	09/12/2019	SPROUL.RYAN J	08/07/2019	08/07/2019	STAFF TRANSPORTATION ISABELLA TO WOODWARD AND RETURN	91.06
DINH21901371	09/13/2019	SPROUL.RYAN J	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO KAW CITY, PONCA CITY AND RETURN	19.68 138.04
DINH21901372	09/12/2019	SPROUL.RYAN J	08/09/2019	08/09/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	44.08
DINH21901373	09/12/2019	SPROUL.RYAN J	08/12/2019	08/12/2019	STAFF TRANSPORTATION ISABELLA TO ENID AND RETURN	40.60
DINH21901374	09/12/2019	SPROUL,RYAN J	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ISABELLA TO OKARCHE AND RETURN	10.00 63.80

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DINH21901375	09/12/2019	SPROUL.RYAN J	08/14/2019	08/14/2019	STAFF PER DIEM	11.22
					STAFF TRANSPORTATION	85.84
					ISABELLA TO EL RENO AND RETURN	
DINH21901376	09/12/2019	SPROUL.RYAN J	08/15/2019	08/15/2019	STAFF TRANSPORTATION	39.44
					ISABELLA TO HENNESSEY AND RETURN	
DINH21901377	09/13/2019	SPROUL.RYAN J	08/16/2019	08/16/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	132.24
					ISABELLA TO NEWKIRK AND RETURN	
DINH21901378	09/12/2019	SPROUL.RYAN J	08/20/2019	08/20/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901379	09/12/2019	SPROUL.RYAN J	08/21/2019	08/21/2019	STAFF TRANSPORTATION	15.08
					ISABELLA TO FAIRVIEW AND RETURN	
DINH21901380	09/12/2019	SPROUL.RYAN J	08/22/2019	08/22/2019	STAFF PER DIEM	9.91
					STAFF TRANSPORTATION	85.84
					ISABELLA TO WOODWARD AND RETURN	
DINH21901381	09/13/2019	SPROUL.RYAN J	08/23/2019	08/23/2019	STAFF PER DIEM	11.05
					STAFF TRANSPORTATION	118.32
					ISABELLA TO PONCA CITY AND RETURN	
DINH21901382	09/13/2019	SPROUL.RYAN J	08/24/2019	08/24/2019	STAFF TRANSPORTATION	106.14
					ISABELLA TO GUTHRIE AND RETURN	
DINH21901383	09/12/2019	SPROUL.RYAN J	08/26/2019	08/26/2019	STAFF TRANSPORTATION	40.60
					ISABELLA TO ENID AND RETURN	
DINH21901384	09/12/2019	SPROUL.RYAN J	08/27/2019	08/27/2019	STAFF TRANSPORTATION	15.08
					ISABELLA TO FAIRVIEW AND RETURN	
DINH21901385	09/13/2019	SPROUL.RYAN J	08/28/2019	08/28/2019	STAFF PER DIEM	9.78
					STAFF TRANSPORTATION	125.28
					ISABELLA TO OKLAHOMA CITY AND RETURN	
DINH21901386	09/12/2019	SPROUL.RYAN J	08/29/2019	08/29/2019	STAFF TRANSPORTATION	47.56
					ISABELLA TO ENID AND RETURN	
DINH21901387	09/12/2019	SPROUL.RYAN J	08/30/2019	08/30/2019	STAFF TRANSPORTATION	13.34
					ISABELLA TO FAIRVIEW AND RETURN	
DINH21901388	09/13/2019	BARRETT.DEVIN L	08/26/2019	08/31/2019	STAFF PER DIEM	155.21
					STAFF TRANSPORTATION	987.86
					WASHINGTON DC TO OKLAHOMA CITY, STILLWATER, FAIRVIEW, OKLAHOMA CITY, NORMAN, OKLAHOMA CITY AND RETURN	
DINH21901389	09/13/2019	HACKLER.BRIAN J	08/21/2019	08/24/2019	STAFF INCIDENTALS	85.07
					STAFF PER DIEM	683.09
					STAFF TRANSPORTATION	438.31
					OKLAHOMA CITY TO WASHINGTON DC AND RETURN	
DINH21901390	09/13/2019	COCHRAN.JEDIDIAH P	08/19/2019	08/19/2019	STAFF PER DIEM	26.50
					STAFF TRANSPORTATION	103.02
					TULSA TO MUSKOGEE AND RETURN	
DINH21901391	09/13/2019	COCHRAN.JEDIDIAH P	08/20/2019	08/20/2019	STAFF PER DIEM	42.80
					STAFF TRANSPORTATION	168.67
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901392	09/13/2019	COCHRAN.JEDIDIAH P	08/21/2019	08/21/2019	STAFF PER DIEM	31.95
					STAFF TRANSPORTATION	135.72
					TULSA TO MCALESTER AND RETURN	
DINH21901393	09/13/2019	COCHRAN.JEDIDIAH P	08/22/2019	08/22/2019	STAFF PER DIEM	24.15
					STAFF TRANSPORTATION	145.47
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901394	09/12/2019	COCHRAN.JEDIDIAH P	08/23/2019	08/23/2019	STAFF TRANSPORTATION	49.94
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901395	09/13/2019	COCHRAN.JEDIDIAH P	08/26/2019	08/26/2019	STAFF PER DIEM	27.50
					STAFF TRANSPORTATION	95.12
					TULSA TO BARTLESVILLE AND RETURN	
DINH21901396	09/13/2019	COCHRAN.JEDIDIAH P	08/27/2019	08/27/2019	STAFF PER DIEM	23.49
					STAFF TRANSPORTATION	121.80
					TULSA TO VINITA AND RETURN	

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DINH21901397	09/13/2019	COCHRAN.JEDIDIAH P	08/28/2019	08/28/2019	STAFF PER DIEM	52.64
					STAFF TRANSPORTATION	150.69
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901398	09/13/2019	RAFIQ.SOFIA	07/30/2019	08/03/2019	STAFF PER DIEM	403.81
					STAFF TRANSPORTATION	442.72
					WASHINGTON DC TO TULSA AND RETURN	
DINH21901408	09/18/2019	POWERS.JOHN M	07/22/2019	07/25/2019	STAFF TRANSPORTATION	53.10
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901409	09/18/2019	HOLLAND.LUCAS A	09/10/2019	09/10/2019	STAFF TRANSPORTATION	28.43
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901410	09/19/2019	PRICE.WENDI D	08/23/2019	09/08/2019	STAFF TRANSPORTATION	354.78
					WASHINGTON DC TO OKLAHOMA CITY AND RETURN	
DINH21901411	09/18/2019	NIEMANN.KARLA KAY	09/12/2019	09/12/2019	STAFF TRANSPORTATION	11.89
					TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DINH21901412	09/19/2019	NIEMANN.KARLA KAY	09/10/2019	09/10/2019	STAFF PER DIEM	30.49
					STAFF TRANSPORTATION	163.70
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901413	09/19/2019	BARHAM.NORMA A	09/12/2019	09/12/2019	STAFF PER DIEM	6.38
					STAFF TRANSPORTATION	116.86
					TULSA TO MCALESTER AND RETURN	
DINH21901414	09/19/2019	INHOFE,JAMES M	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION	320.04
					TULSA TO CHICKASHA AND RETURN	
DINH21901415	09/19/2019	INHOFE.JAMES M	08/07/2019	08/07/2019	SENATOR'S TRANSPORTATION	441.00
					TULSA TO ENID, WOODWARD AND RETURN	
DINH21901416	09/19/2019	INHOFE.JAMES M	08/08/2019	08/08/2019	SENATOR'S TRANSPORTATION	133.12
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901417	09/19/2019	INHOFE.JAMES M	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION	133.12
					TULSA TO OKLAHOMA CITY AND RETURN	
DINH21901418	09/30/2019	SPROUL.RYAN J	09/09/2019	09/12/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	882.82
					STAFF TRANSPORTATION	488.16
					ISABELLA TO OKLAHOMA CITY, WASHINGTON DC, OKLAHOMA CITY AND RETURN	
DINH21901420	09/25/2019	HACKLER.BRIAN J	09/10/2019	09/12/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	629.26
					STAFF TRANSPORTATION	406.59
					OKLAHOMA CITY TO WASHINGTON DC AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**117,599.83**
CV190004532	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	16.85
CV190004747	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	117.80
CV190005722	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	246.45
CV190006191	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	163.40
CV190006280	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	61.45
CV190006932	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	56.10
CV190007195	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	125.40
CV190007491	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	105.20
CV190007701	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	83.60
DINH21900821	04/16/2019	AMERICAN DOCUMENT SHREDDING LLC	03/28/2019	03/28/2019	FEES AND OTHER CHARGES	40.00
DINH21900822	04/16/2019	ABSOLUTE DATA SHREDDING	03/11/2019	03/11/2019	FEES AND OTHER CHARGES	45.00
DINH21900992	06/14/2019	ABSOLUTE DATA SHREDDING	05/06/2019	05/06/2019	FEES AND OTHER CHARGES	45.00
DINH21901013	06/17/2019	PANAS.BRYSON M	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DINH21901166	07/16/2019	AMERICAN DOCUMENT SHREDDING LLC	05/23/2019	05/23/2019	FEES AND OTHER CHARGES	40.00
DINH21901324	08/15/2019	AMERICAN DOCUMENT SHREDDING LLC	08/08/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DINH21901329	08/15/2019	ABSOLUTE DATA SHREDDING	07/01/2019	07/01/2019	FEES AND OTHER CHARGES	45.00
DINH21901367	09/06/2019	ABSOLUTE DATA SHREDDING	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	45.00
					OTHER CONTRACTUAL SERVICES	**1,306.25**
DINH20190001	04/02/2019	CITIBANK - PURCHASE CARD	02/05/2019	02/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	490.99
DINH20190017	04/18/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	59.99
DINH20190053	07/09/2019	CITIBANK - PURCHASE CARD	06/23/2019	06/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	118.79
DINH20190054	06/28/2019	CITIBANK - PURCHASE CARD	06/23/2019	06/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DINH21901073	06/24/2019	INHOFE,JAMES M	05/15/2019	05/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	339.18
DINH21901258	08/02/2019	CUTTER,KIMBERLY D	07/26/2019	07/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	42.39
DINH21901323	08/21/2019	KLOTZ,SARAH S	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	26.49
					ACQUISITION OF ASSETS	**1,109.80**
					OTHER PERSONNEL COMPENSATION	1.527.57
					PERSONNEL COMP. FULL-TIME PERMANENT	1.526.147.35
					RE-EMPLOYED ANNUITANTS	36.096.00
					PERSONNEL BENEFITS	167.90
					NET PAYROLL EXPENSES	**1,563,938.82**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - INHOFE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-20,774.00	-45,858.82
ORGANIZATION TOTALS	$46,000.00	-$20,774.00	-$45,858.82
UNEXPENDED BALANCE AS OF 09/30/2019			**$141.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BRANDON. JACOB NATHANIEL			SUMMER INTERN FROM JUL. 1 TO JUL. 20	1.220.00
		FRIEND. DANIEL J			INTERN TO APR. 26	1.508.00
		GILBERTSON. JACOB R			INTERN FROM MAY 28 TO JUN. 28	1.937.50
		ELLIS. BRANDON M			INTERN FROM MAY 28 TO JUN. 28	1.937.50
		HEALD. MARCUS JAMES			INTERN FROM MAY 28 TO JUN. 28	1.937.50
		KRAMER. BLAISE L			INTERN FROM MAY 28 TO JUN. 28	1.937.50
		THOMAS. HADLEY MADISON			INTERN FROM MAY 28 TO JUN. 28	1.937.50
		SHIRALLIE. DYLAN N			SUMMER INTERN FROM JUL. 1 TO JUL. 20	1.220.00
		BROOKOVER. MALLORY E			SUMMER INTERN FROM JUL. 1 TO AUG. 2	1.952.00
		HAMPTON. HAILEE P			SUMMER INTERN FROM JUL. 1 TO JUL. 20	1.220.00
		BLEVINS. JACOB L			SUMMER INTERN FROM JUL. 1 TO AUG. 2	1.952.00
		THOMPSON. BAILEY C			SUMMER INTERN FROM JUL. 1 TO AUG. 2	1.952.00
		APPLE, HADLEY A			INTERN FROM SEP. 30	62.50
					PERSONNEL COMP. FULL-TIME PERMANENT	20.774.00
					NET PAYROLL EXPENSES	**20,774.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHNNY ISAKSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,559,492.00		
Supplementals	62,058.00		
Transfers	0.00		
Resc / Withdrawals	-577,683.05		
Net Payroll Expenses		0.00	-2,652,083.64
Travel and Transportation of Persons		0.00	-273,150.33
Rent, Communications and Utilities		0.00	-50,381.39
Printing and Reproduction		0.00	-212.00
Other Contractual Services		0.00	-2,520.10
Supplies and Materials		0.00	-42,264.49
Acquisition of Assets		0.00	-23,255.00
ORGANIZATION TOTALS	$3,043,866.95	$0.00	-$3,043,866.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHNNY ISAKSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,642,257.00		
Supplementals	286,514.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,772,697.31
Travel and Transportation of Persons		-3,757.81	-251,079.85
Rent, Communications and Utilities		0.00	-50,865.35
Other Contractual Services		0.00	-3,477.30
Supplies and Materials		0.00	-29,723.57
Acquisition of Assets		0.00	-17,897.75
ORGANIZATION TOTALS	$3,928,771.00	-$3,757.81	-$3,125,741.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$803,029.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DISK21900600	04/26/2019	REDDING.JODY B	06/01/2018	06/28/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 6/1 MOODY AFB, LAKELAND, HOMERVILLE; 6/4 VALDOSTA, ALBANY; 6/6 BAINBRIDGE, DONALSONVILLE, BRINSON; 6/12 ALBANY, LEESBURG; 6/13 COLQUITT, NEWTON; 6/14 ALBANY, SYLVESTER, TIFTON; 6/15 MOODY AFB; 6/20 ADEL, ALBANY; 6/21 GAINESVILLE FL, VALDOSTA; 6/28 PEARSON, WAYCROSS	827.31
DISK21900626	04/30/2019	REDDING.JODY B	07/10/2018	07/12/2018	STAFF INCIDENTALS	60.68
					STAFF PER DIEM	410.00
					STAFF TRANSPORTATION MOULTRIE TO JACKSONVILLE FL, WASHINGTON DC, JACKSONVILLE FL AND RETURN	629.15
DISK21900627	04/30/2019	REDDING.JODY B	07/02/2018	07/24/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 7/2 MOODY AFB, VALDOSTA; 7/13 TIFTON; 7/21 AMERICUS; 7/24 QUITMAN, VALDOSTA	220.73
DISK21901003	08/27/2019	REDDING.JODY B	08/01/2018	08/09/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 8/1 VALDOSTA, LAKE PARK; 8/2 ALBANY, SYLVESTER; 8/7 VALDOSTA; 8/8 TIFTON; 8/9 AMERICUS, VIENNA, CORDELE	285.58
DISK21901004	08/27/2019	REDDING.JODY B	08/21/2018	08/30/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 8/21 MACON, TIFTON; 8/22 EDISON, BLUFFTON, BLAKELY; 8/23 PERRY; 8/28 CUTHBERT, ARLINGTON, COLQUITT; 8/29 HOMERVILLE; 8/30 TIFTON	600.05
DISK21901005	08/27/2019	REDDING.JODY B	09/05/2018	09/25/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 9/5 CUTHBERT, DAWSON; 9/6 BYRON; 9/11 VALDOSTA; 9/13 FARGO, HOMERVILLE, VALDOSTA; 9/19-20 SYLVANIA, STATESBORO; 9/22 ANDERSONVILLE; 9/25 MOODY AFB	724.31
					TRAVEL AND TRANSPORTATION OF PERSONS	**3,757.81**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHNNY ISAKSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,949,968.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,563,983.84	-2,971,018.95
Travel and Transportation of Persons		-185,368.70	-259,463.78
Rent, Communications and Utilities		-28,072.29	-44,085.64
Printing and Reproduction		-372.59	-372.59
Other Contractual Services		-2,534.50	-3,173.75
Supplies and Materials		-10,076.21	-27,790.07
ORGANIZATION TOTALS	$4,004,781.00	-$1,790,408.13	-$3,305,904.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$698,876.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		NGUYEN. TRI MINH			STAFF DIRECTOR FROM APR. 15 TO APR. 18 AND FROM MAY 23 TO MAY 24 AND FROM AUG. 5 TO AUG. 10 AND FROM SEP. 4 TO SEP. 5	4.222.21
		MCGUIRE. MONICA M			TAX POLICY ADVISOR	62.649.96
		GORDON. MARIE H			DEPUTY PRESS SECRETARY	34.000.00
		CARR. JOAN KIRCHNER			CHIEF OF STAFF	84.729.48
		GOWER. LAURA Q			REGIONAL DIRECTOR	53.164.92
		GAY, MICHAEL B			DEPUTY DIRECTOR FOR CONSTITUENT SERVICES	48,058.40
		REDDING. JODY B			REGIONAL DIRECTOR	54.999.92
		BOBBITT, NANCY M			REGIONAL DIRECTOR	40,500.00
		BROWN. TONI W			STATE LIAISON/SCHEDULER	64.615.44
		SPRY. CHARLES H			DIRECTOR FOR CONSTITUENT SERVICES	51.406.40
		BROOKS. NANCY L			SPECIAL ASSISTANT/PROGRAM COORDINATOR	35.324.40
		MILLER. KATHLEEN R			DIRECTOR OF SUPPORT SERVICES	49.104.00
		HEIL. MONICA A			ADMINISTRATIVE DIRECTOR TO MAY 31 AND FROM AUG. 1	46.512.65
		JOHNSON. JEREMY CHAD			DIRECTOR OF INFORMATION TECHNOLOGY	67.763.94
		RHODES. MAUREEN A			EXECUTIVE ASSISTANT/STRATEGIC PROJECTS DIRECTOR	38.999.92
		KILPATRICK. MARTIN E			DEPUTY CHIEF OF STAFF	84.729.48
		MADDOX. AMANDA L			COMMUNICATIONS DIRECTOR TO SEP. 5	48.535.57
		BLASCOVICH. STEPHAN A			SENIOR FIELD REPRESENTATIVE	32.741.40
		ROBINSON. SHEILA D			CONSTITUENT SERVICE REPRESENTATIVE	47.496.44
		BLACK. MICHAEL C			LEGISLATIVE ASSISTANT FROM APR. 12 TO APR. 21 AND FROM JUL. 1 TO JUL. 7 AND FROM AUG. 6 TO SEP. 3	10.875.00
		DENT. WILLIAM M			LEGISLATIVE ASSISTANT	34.500.00
		SULZMANN. JAY J			LEGISLATIVE DIRECTOR	64.999.98
		HUNTER. KATHERINE S			LEGISLATIVE ASSISTANT	33.000.00
		VOYLES. SARAH ANNE			COORDINATOR OF DC OUTREACH TO SEP. 15	26.172.38
		OVERSTREET. JOHN			LEGISLATIVE ASSISTANT	34.500.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		YU. HANNA			CONSTITUENT SERVICE REPRESENTATIVE	23.213.40
		PETROCCIONE, KEVIN			LEGISLATIVE CORRESPONDENT	21,537.96
		ORTEGA. SALVADOR			LEGISLATIVE CORRESPONDENT	21.537.96
		YOUMANS. GEORGE E			STAFF ASSISTANT	21.537.96
		MILLER. PRESTON WRIGHT			FIELD REPRESENTATIVE	22.999.92
		MCKAY. ELIZABETH A			LEGISLATIVE CORRESPONDENT	21.537.96
		DEVINE. CHRIS C			LEGISLATIVE CORRESPONDENT TO SEP. 22	20.714.05
		WILLIAMSON. BRAD L			FIELD REPRESENTATIVE	22.999.92
		NICHOLS. KRISTINE B			DIRECTOR OF SCHEDULING	52.612.44
		DOSS. BROOKE M			CONSTITUENT SERVICE REPRESENTATIVE	20.499.96
		ADAMS. DAVID D III			LEGISLATIVE CORRESPONDENT	21.537.96
		RABB. CONNOR J			LEGISLATIVE CORRESPONDENT	21.583.29
		PURVIS. LOGAN R			STAFF ASSISTANT	20.500.00
		FERGUSON. ANDREW M			REGIONAL DIRECTOR	44.125.00
		MAUGHON. CAROLINE E			STAFF ASSISTANT	19.500.00
		MCDOWELL. TAYLOR M			DEPUTY SCHEDULER	27.500.00
		SCHOEN. ANSLEY			STAFF ASSISTANT	19.500.00
		WILLIAMS. RYAN C			FIELD REPRESENTATIVE	27.999.96
DISK20190004	05/02/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190005	05/02/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190006	05/02/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190007	05/02/2019	CITIBANK - SENATOR IBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190008	05/02/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190009	05/02/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190010	05/02/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190012	07/17/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190013	07/18/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190014	07/18/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190015	07/18/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190016	07/18/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190017	07/18/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190018	07/18/2019	CITIBANK - SENATOR IBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190019	07/18/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190020	07/18/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190021	07/18/2019	CITIBANK - SENATOR IBA CARD	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	162.30
DISK20190022	07/18/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190023	07/18/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190024	07/18/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DISK20190025	07/18/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	162.30
DISK20190028	07/23/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC ATLANTA	264.30
DISK20190029	07/29/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190032	08/06/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190033	08/06/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK20190034	08/06/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK20190036	08/06/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK21900511	04/01/2019	GORDON.MARIE H	03/22/2019	03/22/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.68
DISK21900512	04/02/2019	WILLIAMS.RYAN C	02/26/2019	02/26/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CARROLLTON, SUMMERVILLE AND RETURN	15.88 124.12
DISK21900513	04/01/2019	WILLIAMS.RYAN C	02/27/2019	02/27/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.16
DISK21900514	04/01/2019	WILLIAMS.RYAN C	02/28/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO TURIN AND RETURN	10.68 47.56
DISK21900515	04/16/2019	WILLIAMS.RYAN C	03/06/2019	03/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	75.04 577.43 381.97
DISK21900516	04/02/2019	WILLIAMS.RYAN C	03/11/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE, DALTON AND RETURN	15.38 103.82
DISK21900517	04/01/2019	WILLIAMS.RYAN C	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO JASPER, ACWORTH, EMERSON AND RETURN	8.73 84.10
DISK21900518	04/02/2019	WILLIAMS.RYAN C	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALTON AND RETURN	8.54 105.56
DISK21900519	04/02/2019	WILLIAMS.RYAN C	03/14/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ELLIJAY, BLUE RIDGE AND RETURN	10.95 108.46
DISK21900520	04/02/2019	WILLIAMS.RYAN C	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALTON AND RETURN	19.34 101.50
DISK21900521	04/01/2019	WILLIAMS.RYAN C	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CALHOUN AND RETURN	10.33 77.72
DISK21900522	04/01/2019	WILLIAMSON.BRAD L	03/11/2019	03/11/2019	STAFF TRANSPORTATION ATLANTA TO JONESBORO, STONE MOUNTAIN AND RETURN	48.72
DISK21900523	04/01/2019	WILLIAMSON.BRAD L	03/12/2019	03/12/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DISK21900524	04/01/2019	WILLIAMSON.BRAD L	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BUFORD, CANTON, DECATUR AND RETURN	8.05 78.30
DISK21900525	04/01/2019	WILLIAMSON.BRAD L	03/14/2019	03/14/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.70
DISK21900526	04/01/2019	WILLIAMSON.BRAD L	03/18/2019	03/18/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA, LAWRENCEVILLE AND RETURN	54.52
DISK21900527	04/01/2019	WILLIAMSON.BRAD L	03/19/2019	03/19/2019	STAFF TRANSPORTATION ATLANTA TO BUFORD AND RETURN	53.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DISK21900528	04/01/2019	WILLIAMSON.BRAD L	03/20/2019	03/20/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.12
DISK21900529	04/01/2019	WILLIAMSON.BRAD L	03/21/2019	03/21/2019	STAFF TRANSPORTATION ATLANTA TO CONYERS AND RETURN	61.48
DISK21900530	04/01/2019	WILLIAMSON.BRAD L	03/22/2019	03/22/2019	STAFF TRANSPORTATION ATLANTA TO KENNESAW AND RETURN	31.90
DISK21900531	04/01/2019	WILLIAMSON.BRAD L	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ATHENS AND RETURN	8.33 84.10
DISK21900532	04/01/2019	WILLIAMSON.BRAD L	03/26/2019	03/26/2019	STAFF TRANSPORTATION ATLANTA TO DULUTH AND RETURN	33.64
DISK21900533	04/05/2019	MADDOX.AMANDA L	03/15/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAINT SIMONS ISLAND, SAVANNAH, BRUNSWICK, SAINT SIMONS ISLAND, TIFTON, MACON, WARNER ROBINS, ATLANTA, ATHENS, ATLANTA AND RETURN	6.00 695.80 1.384.52
DISK21900534	04/02/2019	MCGUIRE.MONICA M	03/16/2019	03/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.66
DISK21900535	04/05/2019	DEVINE.CHRIS C	03/15/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAVANNAH, ATLANTA AND RETURN	1.064.72 784.99
DISK21900536	04/08/2019	PETROCCIONE.KEVIN	03/18/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAVANNAH, ATLANTA AND RETURN	390.53 806.41
DISK21900537	04/01/2019	WILLIAMSON.BRAD L	03/27/2019	03/27/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.36
DISK21900538	04/05/2019	CARR.JOAN KIRCHNER	03/26/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	121.52 863.06 544.98
DISK21900539	04/16/2019	CARR.JOAN KIRCHNER	04/01/2019	04/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC TO DUNWOODY	93.82 692.33 527.04
DISK21900540	04/09/2019	MILLER.PRESTON WRIGHT	01/31/2019	01/31/2019	STAFF TRANSPORTATION ATLANTA TO JEFFERSON TO LOGANVILLE	52.72
DISK21900541	04/09/2019	MILLER.PRESTON WRIGHT	02/07/2019	02/07/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.46
DISK21900542	04/09/2019	MILLER.PRESTON WRIGHT	02/15/2019	02/15/2019	STAFF TRANSPORTATION LOGANVILLE TO WATKINSVILLE AND RETURN	37.58
DISK21900543	04/09/2019	MILLER.PRESTON WRIGHT	02/21/2019	02/21/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	43.15
DISK21900544	04/09/2019	MILLER.PRESTON WRIGHT	02/23/2019	02/23/2019	STAFF TRANSPORTATION LOGANVILLE TO BRASELTON AND RETURN	29.93
DISK21900545	04/09/2019	MILLER.PRESTON WRIGHT	02/26/2019	02/26/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	45.59
DISK21900546	04/09/2019	MILLER.PRESTON WRIGHT	02/28/2019	02/28/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE, CLARKESVILLE AND RETURN	80.39
DISK21900547	04/09/2019	MILLER.PRESTON WRIGHT	03/05/2019	03/05/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE AND RETURN	48.49
DISK21900548	04/09/2019	MILLER.PRESTON WRIGHT	03/07/2019	03/07/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE AND RETURN	48.26
DISK21900549	04/09/2019	MILLER.PRESTON WRIGHT	03/19/2019	03/19/2019	STAFF TRANSPORTATION LOGANVILLE TO COMMERCE AND RETURN	51.39
DISK21900550	04/09/2019	MILLER.PRESTON WRIGHT	03/21/2019	03/21/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	43.15
DISK21900551	04/11/2019	MILLER.PRESTON WRIGHT	03/28/2019	03/28/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE, WINDER, TOCCOA AND RETURN	122.90
DISK21900552	04/10/2019	WILLIAMSON,BRAD L	03/28/2019	03/28/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60

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DISK21900553	04/10/2019	WILLIAMSON.BRAD L	03/29/2019	03/29/2019	STAFF TRANSPORTATION ATLANTA TO ALPHARETTA AND RETURN	27.84
DISK21900554	04/15/2019	RHODES.MAUREEN A	03/13/2019	03/15/2019	STAFF INCIDENTALS	110.99
					STAFF PER DIEM	404.76
					STAFF TRANSPORTATION ATLANTA TO STATESBORO, SAVANNAH TO ROSWELL	353.90
DISK21900555	04/10/2019	BLASCOVICH.STEPHAN A	03/01/2019	03/01/2019	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	45.24
DISK21900556	04/11/2019	BLASCOVICH.STEPHAN A	03/04/2019	03/04/2019	STAFF TRANSPORTATION SAVANNAH TO SAINT MARYS AND RETURN	129.34
DISK21900557	04/10/2019	BLASCOVICH.STEPHAN A	03/05/2019	03/05/2019	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	77.14
DISK21900558	04/10/2019	BLASCOVICH.STEPHAN A	03/06/2019	03/06/2019	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	88.74
DISK21900559	04/11/2019	BLASCOVICH.STEPHAN A	03/07/2019	03/07/2019	STAFF TRANSPORTATION SAVANNAH TO VIDALIA AND RETURN	113.10
DISK21900560	04/11/2019	BLASCOVICH.STEPHAN A	03/08/2019	03/08/2019	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	142.68
DISK21900561	04/10/2019	BLASCOVICH.STEPHAN A	03/11/2019	03/11/2019	STAFF TRANSPORTATION SAVANNAH TO DARIEN AND RETURN	71.92
DISK21900562	04/10/2019	BLASCOVICH.STEPHAN A	03/12/2019	03/12/2019	STAFF TRANSPORTATION SAVANNAH TO GLENNVILLE AND RETURN	74.82
DISK21900563	04/11/2019	BLASCOVICH.STEPHAN A	03/13/2019	03/13/2019	STAFF TRANSPORTATION SAVANNAH TO NAHUNTA AND RETURN	115.42
DISK21900564	04/10/2019	BLASCOVICH.STEPHAN A	03/14/2019	03/14/2019	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	64.38
DISK21900565	04/10/2019	BLASCOVICH.STEPHAN A	03/18/2019	03/18/2019	STAFF TRANSPORTATION SAVANNAH TO CLAXTON AND RETURN	60.32
DISK21900566	04/11/2019	BLASCOVICH.STEPHAN A	03/19/2019	03/19/2019	STAFF TRANSPORTATION SAVANNAH TO WARNER ROBINS AND RETURN	189.66
DISK21900567	04/11/2019	BLASCOVICH.STEPHAN A	03/20/2019	03/20/2019	STAFF TRANSPORTATION SAVANNAH TO FOLKSTON AND RETURN	138.62
DISK21900568	04/10/2019	BLASCOVICH.STEPHAN A	03/21/2019	03/21/2019	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	45.24
DISK21900569	04/10/2019	BLASCOVICH.STEPHAN A	03/22/2019	03/22/2019	STAFF TRANSPORTATION SAVANNAH TO SCREVEN AND RETURN	91.64
DISK21900570	04/10/2019	BLASCOVICH.STEPHAN A	03/24/2019	03/24/2019	STAFF TRANSPORTATION SAVANNAH TO SAINT SIMONS ISLAND AND RETURN	96.86
DISK21900571	04/11/2019	BLASCOVICH.STEPHAN A	03/25/2019	03/25/2019	STAFF TRANSPORTATION SAVANNAH TO MACON AND RETURN	192.56
DISK21900572	04/10/2019	BLASCOVICH.STEPHAN A	03/27/2019	03/27/2019	STAFF TRANSPORTATION SAVANNAH TO LYONS AND RETURN	98.60
DISK21900573	04/10/2019	BLASCOVICH.STEPHAN A	03/28/2019	03/28/2019	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	88.74
DISK21900574	04/11/2019	BLASCOVICH.STEPHAN A	03/29/2019	03/29/2019	STAFF TRANSPORTATION SAVANNAH TO BAXLEY AND RETURN	111.94
DISK21900575	04/11/2019	WILLIAMS.RYAN C	03/26/2019	03/26/2019	STAFF PER DIEM	16.90
					STAFF TRANSPORTATION ATLANTA TO CARROLLTON, LAFAYETTE AND RETURN	142.10
DISK21900576	04/10/2019	WILLIAMS.RYAN C	03/28/2019	03/28/2019	STAFF PER DIEM	9.83
					STAFF TRANSPORTATION ATLANTA TO CARROLLTON AND RETURN	55.68
DISK21900577	04/10/2019	WILLIAMSON.BRAD L	04/01/2019	04/01/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	25.52
DISK21900578	04/10/2019	WILLIAMSON.BRAD L	04/02/2019	04/02/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	17.40
DISK21900579	04/11/2019	AVIATION DEVELOPMENT GROUP LLC	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION ATLANTA TO MACON AND RETURN	1,966.63

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DISK21900589	04/17/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK21900590	04/25/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	162.30
DISK21900591	04/17/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK21900592	04/17/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK21900593	04/25/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK21900594	04/17/2019	CITIBANK - SENATOR IBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC	264.30
DISK21900595	04/17/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON WASHINGTON DC TO ATLANTA	264.30
DISK21900598	04/22/2019	KILPATRICK.MARTIN E	04/09/2019	04/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	115.72 792.17 586.09
DISK21900599	04/22/2019	BOBBITT.NANCY M	03/24/2019	03/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANS TO WASHINGTON DC AND RETURN	93.82 683.42 590.28
DISK21900601	04/25/2019	GORDON.MARIE H	04/05/2019	04/05/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.05
DISK21900602	04/25/2019	GORDON.MARIE H	04/15/2019	04/15/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.51
DISK21900603	04/25/2019	MILLER.PRESTON WRIGHT	04/04/2019	04/04/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE, ATLANTA, MARIETTA AND RETURN	77.43
DISK21900604	04/25/2019	WILLIAMSON.BRAD L	04/04/2019	04/04/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.46
DISK21900605	04/25/2019	WILLIAMSON.BRAD L	04/08/2019	04/08/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DISK21900606	04/25/2019	WILLIAMS.RYAN C	04/04/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO GRIFFIN, NEWNAN AND RETURN	17.24 74.82
DISK21900607	05/02/2019	WILLIAMS.RYAN C	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CARTERSVILLE, ATLANTA, CARROLLTON AND RETURN	21.66 109.04
DISK21900608	04/25/2019	WILLIAMS.RYAN C	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO JASPER AND RETURN	7.58 68.44
DISK21900609	04/26/2019	WILLIAMS.RYAN C	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CRANDALL AND RETURN	9.41 107.88
DISK21900610	04/25/2019	WILLIAMS.RYAN C	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALLAS AND RETURN	11.30 42.34
DISK21900611	04/25/2019	WILLIAMSON.BRAD L	04/10/2019	04/10/2019	STAFF TRANSPORTATION ATLANTA TO DULUTH, BUFORD AND RETURN	46.98
DISK21900612	04/25/2019	WILLIAMSON.BRAD L	04/11/2019	04/11/2019	STAFF TRANSPORTATION ATLANTA TO MCDONOUGH, MARIETTA AND RETURN	68.00
DISK21900613	04/25/2019	WILLIAMSON.BRAD L	04/12/2019	04/12/2019	STAFF TRANSPORTATION ATLANTA TO LAWRENCEVILLE AND RETURN	38.86
DISK21900614	04/25/2019	BOBBITT.NANCY M	02/06/2019	02/06/2019	STAFF TRANSPORTATION EVANS TO LOUISVILLE, DEARING AND RETURN	76.56
DISK21900615	04/26/2019	BOBBITT.NANCY M	02/07/2019	02/07/2019	STAFF TRANSPORTATION EVANS TO AUGUSTA, WRIGHTSVILLE AND RETURN	111.36
DISK21900616	04/25/2019	BOBBITT.NANCY M	02/08/2019	02/08/2019	STAFF TRANSPORTATION EVANS TO AUGUSTA, LINCOLNTON AND RETURN	45.82

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DISK21900617	04/25/2019	BOBBITT.NANCY M	02/09/2019	02/09/2019	STAFF TRANSPORTATION EVANS TO SYLVANIA AND RETURN	89.32
DISK21900618	04/26/2019	BOBBITT.NANCY M	02/10/2019	02/11/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO BRUNSWICK, JEKYLL ISLAND AND RETURN	160.36 256.56
DISK21900619	04/25/2019	BOBBITT.NANCY M	02/14/2019	02/14/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.68
DISK21900620	04/25/2019	BOBBITT.NANCY M	02/15/2019	02/15/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	44.66
DISK21900621	04/26/2019	BOBBITT.NANCY M	02/20/2019	02/20/2019	STAFF TRANSPORTATION EVANS TO ATLANTA AND RETURN	178.06
DISK21900622	04/25/2019	BOBBITT.NANCY M	02/26/2019	02/26/2019	STAFF TRANSPORTATION EVANS TO AUGUSTA, THOMSON AND RETURN	47.56
DISK21900623	04/25/2019	BOBBITT.NANCY M	02/27/2019	02/27/2019	STAFF TRANSPORTATION EVANS TO LINCOLNTON AND RETURN	37.12
DISK21900624	04/26/2019	BOBBITT.NANCY M	02/28/2019	02/28/2019	STAFF TRANSPORTATION EVANS TO AUGUSTA, MOUNT VERNON AND RETURN	146.16
DISK21900625	04/29/2019	BOBBITT.NANCY M	03/03/2019	03/03/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36
DISK21900628	04/30/2019	CARR.JOAN KIRCHNER	04/19/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ATHENS TO DUNWOODY	25.60 79.00
DISK21900629	04/29/2019	CARR.JOAN KIRCHNER	04/22/2019	04/22/2019	STAFF TRANSPORTATION ATLANTA TO ATHENS TO DUNWOODY	84.36
DISK21900630	04/29/2019	BOBBITT.NANCY M	03/05/2019	03/05/2019	STAFF TRANSPORTATION EVANS TO THOMSON AND RETURN	25.52
DISK21900631	04/29/2019	BOBBITT.NANCY M	03/06/2019	03/06/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DISK21900632	04/30/2019	BOBBITT.NANCY M	03/07/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO STATESBORO, SAVANNAH AND RETURN	149.17 200.10
DISK21900633	04/29/2019	BOBBITT.NANCY M	03/12/2019	03/12/2019	STAFF TRANSPORTATION EVANS TO LINCOLNTON, AUGUSTA AND RETURN	59.74
DISK21900634	04/30/2019	BOBBITT.NANCY M	03/14/2019	03/14/2019	STAFF TRANSPORTATION EVANS TO STATESBORO, MILLEN AND RETURN	117.16
DISK21900635	04/30/2019	BOBBITT.NANCY M	03/15/2019	03/15/2019	STAFF TRANSPORTATION EVANS TO DUBLIN AND RETURN	141.52
DISK21900636	04/29/2019	BOBBITT.NANCY M	03/19/2019	03/19/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.84
DISK21900637	04/29/2019	BOBBITT.NANCY M	03/20/2019	03/20/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DISK21900638	04/30/2019	BOBBITT.NANCY M	03/21/2019	03/21/2019	STAFF TRANSPORTATION EVANS TO SAVANNAH, AUGUSTA AND RETURN	185.02
DISK21900639	04/29/2019	BOBBITT.NANCY M	03/22/2019	03/22/2019	STAFF TRANSPORTATION EVANS TO LINCOLNTON AND RETURN	45.24
DISK21900640	04/29/2019	BOBBITT.NANCY M	03/27/2019	03/27/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DISK21900641	04/30/2019	BOBBITT.NANCY M	03/28/2019	03/28/2019	STAFF TRANSPORTATION EVANS TO AIKEN SC, WRENS AND RETURN	60.90
DISK21900642	04/29/2019	BOBBITT.NANCY M	03/29/2019	03/29/2019	STAFF TRANSPORTATION EVANS TO LOUISVILLE, AUGUSTA AND RETURN	76.56
DISK21900643	05/08/2019	BOBBITT.NANCY M	04/01/2019	04/01/2019	STAFF TRANSPORTATION EVANS TO DUBLIN, MILLEDGEVILLE AND RETURN	155.44
DISK21900644	05/07/2019	BOBBITT.NANCY M	04/02/2019	04/02/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DISK21900645	05/07/2019	BOBBITT.NANCY M	04/03/2019	04/03/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88

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DISK21900646	05/08/2019	BOBBITT.NANCY M	04/04/2019	04/04/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	234.32
					EVANS TO BRUNSWICK AND RETURN	
DISK21900647	05/08/2019	BOBBITT.NANCY M	04/05/2019	04/05/2019	STAFF TRANSPORTATION	204.16
					EVANS TO NEWNAN AND RETURN	
DISK21900648	05/07/2019	WILLIAMSON.BRAD L	04/18/2019	04/18/2019	STAFF TRANSPORTATION	35.98
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900649	05/07/2019	WILLIAMSON.BRAD L	04/19/2019	04/19/2019	STAFF TRANSPORTATION	35.38
					ATLANTA TO FAYETTEVILLE AND RETURN	
DISK21900650	05/07/2019	WILLIAMSON.BRAD L	04/22/2019	04/22/2019	STAFF TRANSPORTATION	18.56
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900651	05/08/2019	BOBBITT.NANCY M	04/10/2019	04/10/2019	STAFF TRANSPORTATION	172.84
					EVANS TO RICHMOND HILL, SAVANNAH AND RETURN	
DISK21900652	05/07/2019	BOBBITT.NANCY M	04/11/2019	04/11/2019	STAFF TRANSPORTATION	36.54
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900653	05/07/2019	WILLIAMSON.BRAD L	04/23/2019	04/23/2019	STAFF PER DIEM	10.17
					STAFF TRANSPORTATION	61.48
					ATLANTA TO DULUTH, CONYERS AND RETURN	
DISK21900654	06/06/2019	ADAMS III,DAVID D	04/12/2019	04/21/2019	STAFF INCIDENTALS	108.65
					STAFF PER DIEM	443.91
					STAFF TRANSPORTATION	788.46
					WASHINGTON DC TO ATLANTA, BRASELTON, ADAIRSVILLE, ATLANTA, BRASELTON, ATLANTA AND RETURN	
DISK21900655	06/06/2019	BLACK.MICHAEL C	04/12/2019	04/21/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	275.04
					STAFF TRANSPORTATION	455.65
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900656	06/06/2019	BLASCOVICH.STEPHAN A	04/15/2019	04/17/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	239.00
					STAFF TRANSPORTATION	376.42
					SAVANNAH TO GLENNVILLE, ADAIRSVILLE AND RETURN	
DISK21900657	06/06/2019	BOBBITT.NANCY M	04/15/2019	04/18/2019	STAFF INCIDENTALS	170.40
					STAFF PER DIEM	514.56
					STAFF TRANSPORTATION	280.99
					EVANS TO ADAIRSVILLE, LAVONIA, HARTWELL, LINCOLNTON AND RETURN	
DISK21900658	06/06/2019	BROWN.TONI W	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900659	06/06/2019	CARR.JOAN KIRCHNER	04/15/2019	04/17/2019	STAFF PER DIEM	15.38
					STAFF TRANSPORTATION	97.56
					ATLANTA TO ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE AND RETURN	
DISK21900660	06/06/2019	DENT,WILLIAM M	04/15/2019	04/20/2019	STAFF INCIDENTALS	108.65
					STAFF PER DIEM	429.38
					STAFF TRANSPORTATION	1.089.86
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, ATLANTA, AUGUSTA AND RETURN	
DISK21900661	06/06/2019	DEVINE.CHRIS C	04/12/2019	04/21/2019	STAFF INCIDENTALS	108.65
					STAFF PER DIEM	454.47
					STAFF TRANSPORTATION	786.30
					WASHINGTON DC TO ATLANTA, ROSWELL, ADAIRSVILLE, ATLANTA, ROSWELL, ATLANTA AND RETURN	
DISK21900662	06/06/2019	DOSS.BROOKE M	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	266.59
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900663	06/06/2019	FERGUSON.ANDREW M	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	250.87
					STAFF TRANSPORTATION	116.00
					ATLANTA TO ADAIRSVILLE AND RETURN	

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DISK21900664	06/06/2019	GAY.MICHAEL B	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	254.07
					STAFF TRANSPORTATION	63.80
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900665	06/06/2019	GORDON.MARIE H	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	250.77
					STAFF TRANSPORTATION	85.84
					MARIETTA TO ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE AND RETURN	
DISK21900666	06/06/2019	GOWER.LAURA Q	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					STAFF TRANSPORTATION	182.70
					GENEVA TO ADAIRSVILLE AND RETURN	
DISK21900667	06/06/2019	HEIL.MONICA A	04/14/2019	04/17/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	282.55
					STAFF TRANSPORTATION	828.75
					WASHINGTON DC TO ATLANTA, ALPHARETTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900668	06/06/2019	HUNTER.KATHERINE S	04/15/2019	04/23/2019	STAFF INCIDENTALS	169.52
					STAFF PER DIEM	806.51
					STAFF TRANSPORTATION	701.29
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA, DECATUR, ATLANTA AND RETURN	
DISK21900669	06/06/2019	ISAKSON,JOHNNY	04/11/2019	04/21/2019	SENATOR'S INCIDENTALS	145.90
					SENATOR'S PER DIEM	239.00
					WASHINGTON DC TO ATLANTA, MARIETTA, ADAIRSVILLE, MARIETTA, REIDSVILLE, MARIETTA, ATLANTA AND RETURN	
DISK21900670	06/06/2019	JOHNSON.JEREMY CHAD	04/15/2019	04/16/2019	STAFF INCIDENTALS	38.98
					STAFF PER DIEM	119.50
					STAFF TRANSPORTATION	68.44
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900671	06/19/2019	JOHNSON.JEREMY CHAD	04/16/2019	04/17/2019	STAFF INCIDENTALS	38.98
					STAFF PER DIEM	134.75
					STAFF TRANSPORTATION	68.44
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900672	06/06/2019	KILPATRICK.MARTIN E	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					STAFF TRANSPORTATION	109.04
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900673	06/06/2019	MADDOX.AMANDA L	04/14/2019	04/28/2019	STAFF INCIDENTALS	193.59
					STAFF PER DIEM	1.062.04
					STAFF TRANSPORTATION	1.587.46
					WASHINGTON DC TO BALTIMORE MD, MACON, ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA, MACON, TIFTON, ALBANY, TIFTON, BRUNSWICK, TIFTON, VALDOSTA, TIFTON, ATHENS, LAWRENCEVILLE, ATLANTA, DECATUR, ATLANTA, DUNWOODY, ATLANTA, TIFTON, MACON, BALTIMORE MD AND RETURN	
DISK21900674	06/06/2019	MAUGHON.CAROLINE E	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	255.67
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900675	06/10/2019	MCDOWELL.TAYLOR M	04/13/2019	04/21/2019	STAFF INCIDENTALS	115.43
					STAFF PER DIEM	495.25
					STAFF TRANSPORTATION	523.52
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900676	06/06/2019	MCGUIRE.MONICA M	04/15/2019	04/17/2019	STAFF INCIDENTALS	81.51
					STAFF PER DIEM	272.25
					STAFF TRANSPORTATION	514.07
					WASHINGTON DC TO ADAIRSVILLE AND RETURN	

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DISK21900677	06/06/2019	MCKAY.ELIZABETH A	04/12/2019	04/21/2019	STAFF INCIDENTALS	139.34
					STAFF PER DIEM	634.53
					STAFF TRANSPORTATION	891.08
					WASHINGTON DC TO ATLANTA, GAINESVILLE, ADAIRSVILLE, ATLANTA, GAINESVILLE, ATLANTA AND RETURN	
DISK21900678	06/06/2019	MILLER.KATHLEEN R	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					STAFF TRANSPORTATION	68.44
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900679	06/06/2019	MILLER.PRESTON WRIGHT	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	239.00
					STAFF TRANSPORTATION	67.28
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900680	06/17/2019	NGUYEN.TRI MINH	04/15/2019	04/18/2019	STAFF INCIDENTALS	99.20
					STAFF PER DIEM	383.76
					STAFF TRANSPORTATION	846.34
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900681	06/10/2019	NICHOLS.KRISTINE B	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	305.76
					STAFF TRANSPORTATION	384.59
					WASHINGTON DC TO ATLANTA, CARTERSVILLE, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, CARTERSVILLE, ATLANTA AND RETURN	
DISK21900682	06/06/2019	ORTEGA,SALVADOR	04/13/2019	04/20/2019	STAFF INCIDENTALS	170.03
					STAFF PER DIEM	758.50
					STAFF TRANSPORTATION	607.81
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900683	06/06/2019	OVERSTREET.JOHN	04/15/2019	04/17/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	264.17
					STAFF TRANSPORTATION	324.59
					WASHINGTON DC TO ADAIRSVILLE AND RETURN	
DISK21900684	06/06/2019	PETROCCIONE.KEVIN	04/12/2019	04/17/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	257.54
					STAFF TRANSPORTATION	618.98
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900685	06/06/2019	PURVIS.LOGAN R	04/13/2019	04/21/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	261.17
					STAFF TRANSPORTATION	772.93
					WASHINGTON DC TO AUGUSTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, JACKSON, STATESBORO, SAVANNAH AND RETURN	
DISK21900686	06/06/2019	RABB.CONNOR J	04/14/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	239.00
					STAFF TRANSPORTATION	355.41
					WASHINGTON DC TO ATLANTA, WOODSTOCK, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900687	06/06/2019	REDDING.JODY B	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					STAFF TRANSPORTATION	319.00
					MOULTRIE TO ADAIRSVILLE AND RETURN	
DISK21900688	06/06/2019	RHODES.MAUREEN A	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	253.71
					STAFF TRANSPORTATION	63.80
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900689	06/06/2019	ROBINSON.SHEILA D	04/15/2019	04/17/2019	STAFF INCIDENTALS	145.90
					STAFF PER DIEM	349.56
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900690	06/06/2019	SCHOEN.ANSLEY	04/13/2019	04/22/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	306.96
					STAFF TRANSPORTATION	502.39
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	

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DISK21900691	06/06/2019	SPRY.CHARLES H	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	239.00
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900692	06/12/2019	SULZMANN.JAY J	04/15/2019	04/23/2019	STAFF INCIDENTALS	145.43
					STAFF PER DIEM	679.70
					STAFF TRANSPORTATION	660.54
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, SMYRNA, ATLANTA AND RETURN	
DISK21900693	06/06/2019	VOYLES.SARAH ANNE	04/15/2019	04/21/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	289.06
					STAFF TRANSPORTATION	495.91
					WASHINGTON DC TO ATLANTA, ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE, ATLANTA AND RETURN	
DISK21900694	06/06/2019	WILLIAMS.RYAN C	04/15/2019	04/17/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	263.05
					STAFF TRANSPORTATION	96.86
					ATLANTA TO ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE AND RETURN	
DISK21900695	06/06/2019	WILLIAMSON.BRAD L	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	251.70
					STAFF TRANSPORTATION	93.96
					ATLANTA TO ADAIRSVILLE, CARTERSVILLE, ADAIRSVILLE AND RETURN	
DISK21900696	06/06/2019	YOUMANS,GEORGE E	04/14/2019	04/21/2019	STAFF INCIDENTALS	77.96
					STAFF PER DIEM	264.32
					STAFF TRANSPORTATION	761.08
					WASHINGTON DC TO MACON, ADAIRSVILLE, MACON, AUGUSTA, MACON, ATLANTA AND RETURN	
DISK21900697	06/06/2019	YU.HANNA	04/15/2019	04/17/2019	STAFF INCIDENTALS	72.95
					STAFF PER DIEM	248.08
					STAFF TRANSPORTATION	59.16
					ATLANTA TO ADAIRSVILLE AND RETURN	
DISK21900698	06/06/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	SENATOR'S PER DIEM	96.82
					STAFF PER DIEM	4.066.44
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ADAIRSVILLE	
DISK21900699	06/06/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	SENATOR'S PER DIEM	48.62
					STAFF PER DIEM	2.041.82
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ADAIRSVILLE	
DISK21900700	05/10/2019	GORDON.MARIE H	04/25/2019	04/25/2019	STAFF TRANSPORTATION	17.98
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900702	05/10/2019	WILLIAMSON.BRAD L	04/24/2019	04/24/2019	STAFF TRANSPORTATION	33.06
					ATLANTA TO DOUGLASVILLE AND RETURN	
DISK21900703	05/10/2019	WILLIAMSON.BRAD L	04/25/2019	04/25/2019	STAFF TRANSPORTATION	27.72
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900704	05/10/2019	WILLIAMS.RYAN C	04/18/2019	04/18/2019	STAFF TRANSPORTATION	22.62
					ATLANTA TO KENNESAW AND RETURN	
DISK21900705	05/15/2019	WILLIAMS.RYAN C	04/22/2019	04/22/2019	STAFF TRANSPORTATION	35.96
					ATLANTA TO DALLAS AND RETURN	
DISK21900706	05/13/2019	WILLIAMS.RYAN C	04/23/2019	04/23/2019	STAFF PER DIEM	30.60
					STAFF TRANSPORTATION	124.12
					ATLANTA TO SUMMERVILLE, CARROLLTON AND RETURN	
DISK21900707	05/10/2019	WILLIAMS.RYAN C	04/24/2019	04/24/2019	STAFF PER DIEM	12.78
					STAFF TRANSPORTATION	47.56
					ATLANTA TO NEWNAN AND RETURN	
DISK21900708	05/10/2019	WILLIAMS.RYAN C	04/25/2019	04/25/2019	STAFF PER DIEM	9.61
					STAFF TRANSPORTATION	46.40
					ATLANTA TO NEWNAN AND RETURN	
DISK21900709	05/13/2019	BLASCOVICH.STEPHAN A	04/01/2019	04/01/2019	STAFF TRANSPORTATION	127.02
					SAVANNAH TO KINGS BAY AND RETURN	
DISK21900710	05/10/2019	BLASCOVICH.STEPHAN A	04/02/2019	04/02/2019	STAFF TRANSPORTATION	98.60
					SAVANNAH TO LYONS AND RETURN	
DISK21900711	05/13/2019	BLASCOVICH.STEPHAN A	04/03/2019	04/03/2019	STAFF TRANSPORTATION	115.42
					SAVANNAH TO NAHUNTA AND RETURN	

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DISK21900712	05/10/2019	BLASCOVICH.STEPHAN A	04/04/2019	04/04/2019	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	88.74
DISK21900713	05/10/2019	BLASCOVICH.STEPHAN A	04/08/2019	04/08/2019	STAFF TRANSPORTATION SAVANNAH TO METTER AND RETURN	75.40
DISK21900714	05/13/2019	BLASCOVICH.STEPHAN A	04/09/2019	04/09/2019	STAFF TRANSPORTATION SAVANNAH TO SAINT MARYS AND RETURN	129.34
DISK21900715	05/10/2019	BLASCOVICH.STEPHAN A	04/10/2019	04/10/2019	STAFF TRANSPORTATION SAVANNAH TO GLENN AND RETURN	74.82
DISK21900716	05/10/2019	BLASCOVICH.STEPHAN A	04/11/2019	04/11/2019	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	45.24
DISK21900717	05/10/2019	BLASCOVICH.STEPHAN A	04/12/2019	04/12/2019	STAFF TRANSPORTATION SAVANNAH TO CLAXTON AND RETURN	60.32
DISK21900718	05/10/2019	BLASCOVICH.STEPHAN A	04/18/2019	04/18/2019	STAFF TRANSPORTATION SAVANNAH TO REIDSVILLE AND RETURN	77.14
DISK21900719	05/13/2019	BLASCOVICH.STEPHAN A	04/19/2019	04/19/2019	STAFF TRANSPORTATION SAVANNAH TO WAYCROSS AND RETURN	142.68
DISK21900720	05/10/2019	RHODES.MAUREEN A	04/27/2019	04/27/2019	STAFF TRANSPORTATION ROSWELL TO MARIETTA AND RETURN	20.88
DISK21900721	05/10/2019	BOBBITT.NANCY M	04/23/2019	04/23/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DISK21900722	05/13/2019	BOBBITT.NANCY M	04/26/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANS TO MARIETTA AND RETURN	25.48 178.09 186.18
DISK21900723	05/10/2019	BLASCOVICH.STEPHAN A	04/22/2019	04/22/2019	STAFF TRANSPORTATION SAVANNAH TO HINESVILLE AND RETURN	48.14
DISK21900724	05/10/2019	BLASCOVICH.STEPHAN A	04/23/2019	04/23/2019	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	64.38
DISK21900725	05/10/2019	BLASCOVICH.STEPHAN A	04/24/2019	04/24/2019	STAFF TRANSPORTATION SAVANNAH TO BRUNSWICK AND RETURN	88.74
DISK21900726	05/13/2019	BLASCOVICH.STEPHAN A	04/25/2019	04/25/2019	STAFF TRANSPORTATION SAVANNAH TO JESUP, KINGSLAND AND RETURN	139.20
DISK21900727	05/10/2019	BLASCOVICH.STEPHAN A	04/26/2019	04/26/2019	STAFF TRANSPORTATION SAVANNAH TO HINESVILLE AND RETURN	48.14
DISK21900728	05/10/2019	BLASCOVICH.STEPHAN A	04/29/2019	04/29/2019	STAFF TRANSPORTATION SAVANNAH TO DARIEN AND RETURN	71.92
DISK21900729	05/16/2019	CARR.JOAN KIRCHNER	04/30/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DUNWOODY TO WASHINGTON DC AND RETURN	119.44 846.28 496.16
DISK21900730	05/15/2019	RHODES.MAUREEN A	05/05/2019	05/05/2019	STAFF TRANSPORTATION ROSWELL TO ATLANTA AND RETURN	24.94
DISK21900731	05/16/2019	WILLIAMS.RYAN C	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALTON AND RETURN	20.96 85.84
DISK21900732	05/16/2019	WILLIAMS.RYAN C	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BLUE RIDGE, JASPER AND RETURN	9.92 96.28
DISK21900733	05/15/2019	WILLIAMS.RYAN C	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALLAS, TURIN AND RETURN	12.51 73.08
DISK21900734	05/15/2019	WILLIAMSON.BRAD L	05/07/2019	05/07/2019	STAFF TRANSPORTATION ATLANTA TO MCDONOUGH AND RETURN	44.08
DISK21900735	05/15/2019	WILLIAMSON.BRAD L	05/08/2019	05/08/2019	STAFF TRANSPORTATION ATLANTA TO BUFORD AND RETURN	46.40
DISK21900736	05/15/2019	WILLIAMSON.BRAD L	05/09/2019	05/09/2019	STAFF TRANSPORTATION ATLANTA TO SMYRNA, DECATUR AND RETURN	29.00
DISK21900738	05/20/2019	JOHNSON.JEREMY CHAD	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO AUGUSTA AND RETURN	24.74 163.56

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DISK21900739	05/23/2019	JOHNSON.JEREMY CHAD	05/08/2019	05/08/2019	STAFF PER DIEM	24.71
					STAFF TRANSPORTATION	171.68
					ATLANTA TO AUGUSTA AND RETURN	
DISK21900740	05/17/2019	WILLIAMS.RYAN C	05/07/2019	05/07/2019	STAFF PER DIEM	11.52
					STAFF TRANSPORTATION	53.36
					ATLANTA TO NEWNAN AND RETURN	
DISK21900741	05/23/2019	WILLIAMS.RYAN C	05/08/2019	05/08/2019	STAFF PER DIEM	11.63
					STAFF TRANSPORTATION	61.48
					ATLANTA TO CARROLLTON AND RETURN	
DISK21900742	05/17/2019	WILLIAMS.RYAN C	05/09/2019	05/09/2019	STAFF PER DIEM	12.52
					STAFF TRANSPORTATION	76.56
					ATLANTA TO ELLIJAY AND RETURN	
DISK21900743	05/20/2019	WILLIAMS.RYAN C	05/10/2019	05/10/2019	STAFF PER DIEM	16.80
					STAFF TRANSPORTATION	116.58
					ATLANTA TO RINGGOLD AND RETURN	
DISK21900744	05/21/2019	KILPATRICK.MARTIN E	05/07/2019	05/09/2019	STAFF INCIDENTALS	138.94
					STAFF PER DIEM	954.42
					STAFF TRANSPORTATION	617.84
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900745	05/21/2019	ROBINSON.SHEILA D	04/29/2019	05/01/2019	STAFF INCIDENTALS	66.52
					STAFF PER DIEM	539.15
					STAFF TRANSPORTATION	293.26
					MABLETON TO ATLANTA, STERLING VA, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA AND RETURN	
DISK21900746	05/17/2019	WILLIAMSON.BRAD L	05/13/2019	05/13/2019	STAFF TRANSPORTATION	27.18
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900747	05/17/2019	WILLIAMSON.BRAD L	05/14/2019	05/14/2019	STAFF TRANSPORTATION	24.18
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900749	05/21/2019	AVIATION DEVELOPMENT GROUP LLC	04/18/2019	04/18/2019	SENATOR'S TRANSPORTATION	3.803.80
					AIRFARE FOR SEN ISAKSON ATLANTA TO REIDSVILLE AND RETURN	
DISK21900760	05/23/2019	GORDON.MARIE H	05/06/2019	05/09/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	856.62
					STAFF TRANSPORTATION	584.43
					ATLANTA TO WASHINGTON DC TO MARIETTA	
DISK21900761	05/21/2019	BLASCOVICH.STEPHAN A	04/30/2019	04/30/2019	STAFF TRANSPORTATION	77.14
					SAVANNAH TO JESUP AND RETURN	
DISK21900762	05/22/2019	BLASCOVICH.STEPHAN A	05/01/2019	05/03/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	502.00
					STAFF TRANSPORTATION	480.00
					SAVANNAH TO WASHINGTON DC AND RETURN	
DISK21900763	05/22/2019	BLASCOVICH.STEPHAN A	05/06/2019	05/06/2019	STAFF TRANSPORTATION	129.34
					SAVANNAH TO SAINT MARYS AND RETURN	
DISK21900764	05/22/2019	BLASCOVICH.STEPHAN A	05/07/2019	05/07/2019	STAFF TRANSPORTATION	127.02
					SAVANNAH TO KINGS BAY AND RETURN	
DISK21900765	05/22/2019	BLASCOVICH.STEPHAN A	05/08/2019	05/08/2019	STAFF TRANSPORTATION	139.70
					SAVANNAH TO CHARLESTON SC AND RETURN	
DISK21900766	05/22/2019	BLASCOVICH.STEPHAN A	05/09/2019	05/09/2019	STAFF TRANSPORTATION	115.42
					SAVANNAH TO NAHUNTA AND RETURN	
DISK21900767	05/21/2019	BLASCOVICH.STEPHAN A	05/10/2019	05/10/2019	STAFF TRANSPORTATION	75.40
					SAVANNAH TO METTER AND RETURN	
DISK21900768	05/21/2019	BLASCOVICH.STEPHAN A	05/13/2019	05/13/2019	STAFF TRANSPORTATION	64.38
					SAVANNAH TO STATESBORO AND RETURN	
DISK21900769	05/22/2019	BLASCOVICH.STEPHAN A	05/14/2019	05/14/2019	STAFF TRANSPORTATION	142.68
					SAVANNAH TO WAYCROSS AND RETURN	
DISK21900770	05/21/2019	BLASCOVICH.STEPHAN A	05/15/2019	05/15/2019	STAFF TRANSPORTATION	88.74
					SAVANNAH TO BRUNSWICK AND RETURN	
DISK21900771	05/21/2019	BLASCOVICH.STEPHAN A	05/16/2019	05/16/2019	STAFF TRANSPORTATION	45.24
					SAVANNAH TO FORT STEWART AND RETURN	

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DISK21900772	05/22/2019	RHODES.MAUREEN A	05/08/2019	05/10/2019	STAFF PER DIEM	32.05
					STAFF TRANSPORTATION	182.70
					ATLANTA TO AUGUSTA AND RETURN	
DISK21900777	05/24/2019	KILPATRICK.MARTIN E	05/14/2019	05/16/2019	STAFF INCIDENTALS	58.61
					STAFF PER DIEM	424.89
					STAFF TRANSPORTATION	640.63
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900778	05/29/2019	BLASCOVICH.STEPHAN A	05/17/2019	05/17/2019	STAFF TRANSPORTATION	151.38
					SAVANNAH TO MCRAE AND RETURN	
DISK21900779	05/29/2019	BLASCOVICH.STEPHAN A	05/20/2019	05/20/2019	STAFF TRANSPORTATION	114.26
					SAVANNAH TO SAINT SIMONS ISLAND, JESUP AND RETURN	
DISK21900780	05/28/2019	BLASCOVICH.STEPHAN A	05/21/2019	05/21/2019	STAFF TRANSPORTATION	74.82
					SAVANNAH TO GLENNVILLE AND RETURN	
DISK21900781	05/28/2019	WILLIAMSON.BRAD L	05/16/2019	05/16/2019	STAFF TRANSPORTATION	39.44
					ATLANTA TO SUWANEE AND RETURN	
DISK21900782	05/28/2019	WILLIAMSON.BRAD L	05/17/2019	05/17/2019	STAFF TRANSPORTATION	29.00
					ATLANTA TO FAYETTEVILLE AND RETURN	
DISK21900783	05/28/2019	WILLIAMSON.BRAD L	05/20/2019	05/20/2019	STAFF TRANSPORTATION	25.44
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900784	05/28/2019	WILLIAMS.RYAN C	05/14/2019	05/14/2019	STAFF PER DIEM	6.54
					STAFF TRANSPORTATION	62.64
					ATLANTA TO JASPER AND RETURN	
DISK21900785	05/28/2019	WILLIAMS.RYAN C	05/16/2019	05/16/2019	STAFF PER DIEM	11.92
					STAFF TRANSPORTATION	67.28
					ATLANTA TO CALHOUN AND RETURN	
DISK21900786	05/28/2019	WILLIAMS.RYAN C	05/20/2019	05/20/2019	STAFF PER DIEM	12.25
					STAFF TRANSPORTATION	62.06
					ATLANTA TO JASPER AND RETURN	
DISK21900787	05/29/2019	WILLIAMS.RYAN C	05/21/2019	05/21/2019	STAFF PER DIEM	19.71
					STAFF TRANSPORTATION	132.82
					ATLANTA TO RINGGOLD, ROCK SPRING AND RETURN	
DISK21900788	06/03/2019	GORDON.MARIE H	05/28/2019	05/28/2019	STAFF TRANSPORTATION	12.38
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900789	06/03/2019	WILLIAMSON.BRAD L	05/21/2019	05/21/2019	STAFF TRANSPORTATION	31.20
					ATLANTA TO MARIETTA AND RETURN	
DISK21900790	06/03/2019	WILLIAMSON.BRAD L	05/22/2019	05/22/2019	STAFF TRANSPORTATION	31.78
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900791	06/04/2019	WILLIAMSON.BRAD L	05/23/2019	05/23/2019	STAFF PER DIEM	15.28
					STAFF TRANSPORTATION	131.66
					ATLANTA TO WARNER ROBINS AND RETURN	
DISK21900792	06/03/2019	WILLIAMSON.BRAD L	05/24/2019	05/24/2019	STAFF TRANSPORTATION	40.60
					ATLANTA TO LAWRENCEVILLE AND RETURN	
DISK21900793	06/07/2019	KILPATRICK.MARTIN E	05/22/2019	05/23/2019	STAFF INCIDENTALS	84.25
					STAFF PER DIEM	579.10
					STAFF TRANSPORTATION	643.71
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900794	06/03/2019	MILLER.PRESTON WRIGHT	04/10/2019	04/10/2019	STAFF TRANSPORTATION	17.05
					LOGANVILLE TO MONROE AND RETURN	
DISK21900795	06/03/2019	MILLER.PRESTON WRIGHT	04/11/2019	04/11/2019	STAFF TRANSPORTATION	46.69
					LOGANVILLE TO GAINESVILLE AND RETURN	
DISK21900796	06/03/2019	MILLER.PRESTON WRIGHT	04/24/2019	04/24/2019	STAFF TRANSPORTATION	36.31
					LOGANVILLE TO GAINESVILLE AND RETURN	
DISK21900797	06/03/2019	MILLER.PRESTON WRIGHT	04/25/2019	04/25/2019	STAFF TRANSPORTATION	45.24
					LOGANVILLE TO GAINESVILLE AND RETURN	
DISK21900798	06/03/2019	MILLER.PRESTON WRIGHT	04/26/2019	04/26/2019	STAFF TRANSPORTATION	33.76
					LOGANVILLE TO BUFORD AND RETURN	
DISK21900799	06/03/2019	MILLER.PRESTON WRIGHT	05/01/2019	05/01/2019	STAFF TRANSPORTATION	67.98
					LOGANVILLE TO DAHLONEGA AND RETURN	
DISK21900800	06/03/2019	MILLER.PRESTON WRIGHT	05/09/2019	05/09/2019	STAFF TRANSPORTATION	46.98
					LOGANVILLE TO GAINESVILLE AND RETURN	

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DISK21900801	06/03/2019	MILLER.PRESTON WRIGHT	05/14/2019	05/14/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	48.26
DISK21900802	06/03/2019	MILLER.PRESTON WRIGHT	05/16/2019	05/16/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	43.15
DISK21900803	06/03/2019	MILLER.PRESTON WRIGHT	05/20/2019	05/20/2019	STAFF TRANSPORTATION LOGANVILLE TO MARIETTA TO ATLANTA	59.86
DISK21900804	06/03/2019	MILLER.PRESTON WRIGHT	05/23/2019	05/23/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE TO ATLANTA	56.78
DISK21900805	06/05/2019	WILLIAMSON.BRAD L	05/28/2019	05/28/2019	STAFF TRANSPORTATION ATLANTA TO DULUTH, ATLANTA, LAWRENCEVILLE AND RETURN	75.40
DISK21900806	06/05/2019	WILLIAMSON.BRAD L	05/30/2019	05/30/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA, LAWRENCEVILLE AND RETURN	66.96
DISK21900807	06/05/2019	RABB.CONNOR J	03/05/2019	03/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.90
DISK21900808	06/05/2019	RABB.CONNOR J	03/13/2019	03/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.05
DISK21900809	06/05/2019	RABB.CONNOR J	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.05
DISK21900810	06/05/2019	RABB,CONNOR J	04/01/2019	04/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.55
DISK21900811	06/05/2019	RABB,CONNOR J	04/10/2019	04/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.75
DISK21900812	06/05/2019	RABB.CONNOR J	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.60
DISK21900813	06/05/2019	RABB.CONNOR J	05/13/2019	05/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.75
DISK21900814	06/05/2019	RABB.CONNOR J	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.05
DISK21900815	06/05/2019	RABB.CONNOR J	05/21/2019	05/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.55
DISK21900816	06/05/2019	RABB.CONNOR J	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.90
DISK21900818	06/10/2019	MADDOX.AMANDA L	05/24/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SAINT SIMONS ISLAND, BRUNSWICK, TIFTON, WAYCROSS, BRUNSWICK, JEKYLL ISLAND, BRUNSWICK AND RETURN	695.55 878.97
DISK21900819	06/13/2019	ROBINSON.SHEILA D	05/21/2019	05/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO NORFOLK VA TO MABLETON	32.32 262.75 494.00
DISK21900820	06/11/2019	BLASCOVICH.STEPHAN A	05/22/2019	05/22/2019	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	64.38
DISK21900821	06/11/2019	BLASCOVICH.STEPHAN A	05/23/2019	05/23/2019	STAFF TRANSPORTATION SAVANNAH TO JESUP AND RETURN	77.14
DISK21900822	06/12/2019	BLASCOVICH.STEPHAN A	05/24/2019	05/24/2019	STAFF TRANSPORTATION SAVANNAH TO KINGS BAY AND RETURN	127.02
DISK21900823	06/11/2019	BLASCOVICH.STEPHAN A	05/28/2019	05/28/2019	STAFF TRANSPORTATION SAVANNAH TO DARIEN, FORT STEWART AND RETURN	87.00
DISK21900824	06/12/2019	BLASCOVICH.STEPHAN A	05/29/2019	05/29/2019	STAFF TRANSPORTATION SAVANNAH TO BAXLEY AND RETURN	111.94
DISK21900825	06/12/2019	BLASCOVICH.STEPHAN A	05/30/2019	05/31/2019	STAFF TRANSPORTATION SAVANNAH TO MACON, SOPERTON, MACON AND RETURN	276.66
DISK21900826	06/11/2019	BLASCOVICH.STEPHAN A	06/03/2019	06/03/2019	STAFF TRANSPORTATION SAVANNAH TO FORT STEWART AND RETURN	45.24
DISK21900827	06/11/2019	BLASCOVICH.STEPHAN A	06/04/2019	06/04/2019	STAFF TRANSPORTATION SAVANNAH TO LYONS AND RETURN	98.60
DISK21900828	06/11/2019	WILLIAMSON,BRAD L	06/03/2019	06/03/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DISK21900829	06/11/2019	WILLIAMSON,BRAD L	06/06/2019	06/06/2019	STAFF TRANSPORTATION ATLANTA TO BUFORD AND RETURN	51.62

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DISK21900833	06/17/2019	WILLIAMS.RYAN C	06/03/2019	06/05/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	578.44
					STAFF TRANSPORTATION	459.42
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900834	06/21/2019	CARR.JOAN KIRCHNER	06/04/2019	06/04/2019	STAFF INCIDENTALS	2.00
					STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	399.39
					DUNWOODY TO WASHINGTON DC AND RETURN	
DISK21900835	06/14/2019	KILPATRICK.MARTIN E	06/03/2019	06/07/2019	STAFF TRANSPORTATION	365.40
					ATLANTA TO SAINT SIMONS ISLAND AND RETURN	
DISK21900836	06/27/2019	MCGUIRE.MONICA M	05/28/2019	05/31/2019	STAFF INCIDENTALS	96.31
					STAFF PER DIEM	578.81
					STAFF TRANSPORTATION	601.07
					WASHINGTON DC TO ATLANTA AND RETURN	
DISK21900837	06/25/2019	RHODES.MAUREEN A	06/06/2019	06/07/2019	STAFF PER DIEM	343.92
					STAFF TRANSPORTATION	654.19
					ROSWELL TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	
DISK21900838	06/28/2019	GORDON.MARIE H	05/29/2019	05/31/2019	STAFF INCIDENTALS	55.36
					STAFF PER DIEM	566.13
					STAFF TRANSPORTATION	383.58
					ATLANTA TO JESUP, JEKYLL ISLAND TO MARIETTA	
DISK21900839	06/25/2019	CARR.JOAN KIRCHNER	06/11/2019	06/13/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	551.55
					STAFF TRANSPORTATION	501.78
					DUNWOODY TO WASHINGTON DC AND RETURN	
DISK21900840	06/25/2019	KILPATRICK.MARTIN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION	505.57
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900841	06/26/2019	RHODES.MAUREEN A	06/12/2019	06/13/2019	STAFF PER DIEM	305.11
					STAFF TRANSPORTATION	673.78
					ROSWELL TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	
DISK21900842	06/25/2019	WILLIAMS.RYAN C	06/11/2019	06/11/2019	STAFF PER DIEM	11.32
					STAFF TRANSPORTATION	98.02
					ATLANTA TO CALHOUN, SUMMERVILLE AND RETURN	
DISK21900843	06/25/2019	WILLIAMS.RYAN C	06/12/2019	06/13/2019	STAFF PER DIEM	18.72
					STAFF TRANSPORTATION	150.40
					ATLANTA TO CHATTANOOGA TN AND RETURN	
DISK21900844	06/24/2019	WILLIAMS.RYAN C	06/14/2019	06/14/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	67.28
					ATLANTA TO CALHOUN AND RETURN	
DISK21900845	06/24/2019	WILLIAMSON,BRAD L	06/11/2019	06/11/2019	STAFF TRANSPORTATION	22.18
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900846	06/24/2019	WILLIAMSON,BRAD L	06/12/2019	06/12/2019	STAFF TRANSPORTATION	73.08
					ATLANTA TO DOUGLASVILLE, DULUTH, BUFORD AND RETURN	
DISK21900847	06/24/2019	WILLIAMSON.BRAD L	06/13/2019	06/13/2019	STAFF TRANSPORTATION	51.04
					ATLANTA TO LAWRENCEVILLE, MARIETTA AND RETURN	
DISK21900848	06/24/2019	WILLIAMSON.BRAD L	06/18/2019	06/18/2019	STAFF TRANSPORTATION	19.72
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900849	06/24/2019	BLASCOVICH.STEPHAN A	06/11/2019	06/11/2019	STAFF TRANSPORTATION	88.74
					SAVANNAH TO BRUNSWICK AND RETURN	
DISK21900850	06/25/2019	BLASCOVICH.STEPHAN A	06/12/2019	06/12/2019	STAFF TRANSPORTATION	122.96
					SAVANNAH TO ALMA AND RETURN	
DISK21900851	06/24/2019	BLASCOVICH.STEPHAN A	06/13/2019	06/13/2019	STAFF TRANSPORTATION	77.14
					SAVANNAH TO JESUP AND RETURN	
DISK21900852	06/25/2019	BLASCOVICH.STEPHAN A	06/14/2019	06/14/2019	STAFF TRANSPORTATION	138.62
					SAVANNAH TO FOLKSTON AND RETURN	
DISK21900853	06/28/2019	WILLIAMSON.BRAD L	06/07/2019	06/07/2019	STAFF TRANSPORTATION	38.28
					ATLANTA TO DULUTH AND RETURN	
DISK21900854	06/28/2019	WILLIAMSON.BRAD L	06/10/2019	06/10/2019	STAFF TRANSPORTATION	20.88
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DISK21900855	07/01/2019	WILLIAMS.RYAN C	06/06/2019	06/06/2019	STAFF PER DIEM	11.32
					STAFF TRANSPORTATION	90.48
					ATLANTA TO SUMMERVILLE AND RETURN	
DISK21900856	06/28/2019	WILLIAMS.RYAN C	06/07/2019	06/07/2019	STAFF PER DIEM	19.20
					STAFF TRANSPORTATION	74.24
					ATLANTA TO ROME AND RETURN	
DISK21900857	07/01/2019	WILLIAMSON.BRAD L	06/19/2019	06/21/2019	STAFF INCIDENTALS	75.70
					STAFF PER DIEM	301.13
					STAFF TRANSPORTATION	352.20
					ATLANTA TO SAVANNAH AND RETURN	
DISK21900858	06/28/2019	WILLIAMSON.BRAD L	06/19/2019	06/19/2019	STAFF TRANSPORTATION	21.60
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900859	06/28/2019	RHODES.MAUREEN A	06/20/2019	06/20/2019	STAFF TRANSPORTATION	13.34
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900860	06/28/2019	MCGUIRE.MONICA M	06/19/2019	06/19/2019	STAFF TRANSPORTATION	5.19
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900868	07/01/2019	WILLIAMSON.BRAD L	06/26/2019	06/26/2019	STAFF TRANSPORTATION	21.60
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900869	07/01/2019	WILLIAMSON.BRAD L	06/27/2019	06/27/2019	STAFF TRANSPORTATION	38.86
					ATLANTA TO ALPHARETTA AND RETURN	
DISK21900870	07/12/2019	CARR,JOAN KIRCHNER	06/18/2019	06/19/2019	STAFF INCIDENTALS	46.91
					STAFF PER DIEM	338.38
					STAFF TRANSPORTATION	415.87
					DUNWOODY TO WASHINGTON DC AND RETURN	
DISK21900873	07/03/2019	WILLIAMS.RYAN C	06/18/2019	06/18/2019	STAFF PER DIEM	10.80
					STAFF TRANSPORTATION	90.48
					ATLANTA TO SUMMERVILLE AND RETURN	
DISK21900874	07/02/2019	WILLIAMS.RYAN C	06/20/2019	06/20/2019	STAFF TRANSPORTATION	95.70
					ATLANTA TO DALTON AND RETURN	
DISK21900875	07/02/2019	WILLIAMS.RYAN C	06/21/2019	06/21/2019	STAFF PER DIEM	8.50
					STAFF TRANSPORTATION	51.04
					ATLANTA TO CARTERSVILLE AND RETURN	
DISK21900876	07/03/2019	WILLIAMS.RYAN C	06/24/2019	06/24/2019	STAFF PER DIEM	24.89
					STAFF TRANSPORTATION	98.02
					ATLANTA TO TRION AND RETURN	
DISK21900877	07/02/2019	WILLIAMS.RYAN C	06/25/2019	06/25/2019	STAFF PER DIEM	7.92
					STAFF TRANSPORTATION	55.68
					ATLANTA TO CARROLLTON AND RETURN	
DISK21900878	07/02/2019	WILLIAMS.RYAN C	06/26/2019	06/26/2019	STAFF PER DIEM	8.76
					STAFF TRANSPORTATION	51.04
					ATLANTA TO NEWNAN AND RETURN	
DISK21900879	07/03/2019	WILLIAMS.RYAN C	06/27/2019	06/27/2019	STAFF PER DIEM	10.75
					STAFF TRANSPORTATION	111.36
					ATLANTA TO MCCAYSVILLE AND RETURN	
DISK21900880	07/02/2019	BLASCOVICH.STEPHAN A	06/17/2019	06/17/2019	STAFF TRANSPORTATION	88.74
					SAVANNAH TO BRUNSWICK AND RETURN	
DISK21900881	07/03/2019	BLASCOVICH.STEPHAN A	06/18/2019	06/18/2019	STAFF TRANSPORTATION	102.66
					SAVANNAH TO SWAINSBORO AND RETURN	
DISK21900882	07/03/2019	BLASCOVICH.STEPHAN A	06/19/2019	06/19/2019	STAFF TRANSPORTATION	122.96
					SAVANNAH TO ALMA AND RETURN	
DISK21900883	07/02/2019	BLASCOVICH.STEPHAN A	06/20/2019	06/20/2019	STAFF TRANSPORTATION	45.24
					SAVANNAH TO FORT STEWART AND RETURN	
DISK21900884	07/02/2019	BLASCOVICH.STEPHAN A	06/21/2019	06/21/2019	STAFF TRANSPORTATION	77.14
					SAVANNAH TO JESUP AND RETURN	
DISK21900885	07/03/2019	BLASCOVICH.STEPHAN A	06/24/2019	06/24/2019	STAFF TRANSPORTATION	113.10
					SAVANNAH TO VIDALIA AND RETURN	
DISK21900886	07/03/2019	BLASCOVICH.STEPHAN A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	142.68
					SAVANNAH TO WAYCROSS AND RETURN	
DISK21900887	07/02/2019	BLASCOVICH,STEPHAN A	06/26/2019	06/26/2019	STAFF TRANSPORTATION	88.74
					SAVANNAH TO BRUNSWICK AND RETURN	

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DISK21900888	07/02/2019	BLASCOVICH.STEPHAN A	06/27/2019	06/27/2019	STAFF TRANSPORTATION SAVANNAH TO HINESVILLE AND RETURN	48.14
DISK21900889	07/03/2019	BLASCOVICH.STEPHAN A	06/28/2019	06/28/2019	STAFF TRANSPORTATION SAVANNAH TO HAZLEHURST AND RETURN	121.80
DISK21900890	07/15/2019	GORDON.MARIE H	07/02/2019	07/02/2019	STAFF TRANSPORTATION MARIETTA TO ATLANTA, MARIETTA TO ATLANTA	22.04
DISK21900891	07/15/2019	JOHNSON.JEREMY CHAD	06/10/2019	06/10/2019	STAFF TRANSPORTATION ATLANTA TO KENNESAW AND RETURN	18.56
DISK21900892	07/16/2019	JOHNSON.JEREMY CHAD	06/23/2019	06/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	146.04 1.271.99 369.46
DISK21900893	07/17/2019	ADAMS III.DAVID D	07/01/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	180.50 563.91
DISK21900894	07/17/2019	BLACK.MICHAEL C	07/01/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	26.72 387.75
DISK21900895	07/16/2019	MADDOX.AMANDA L	06/28/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, MACON, TIFTON, SAINT SIMONS ISLAND, WARNER ROBINS, ATLANTA, DUNWOODY, MARIETTA, ATLANTA, DECATUR, ATLANTA, TIFTON, MACON, BALTIMORE MD AND RETURN	327.93 1.039.46
DISK21900896	07/15/2019	WILLIAMSON.BRAD L	06/28/2019	06/28/2019	STAFF TRANSPORTATION ATLANTA TO LAWRENCEVILLE AND RETURN	41.18
DISK21900897	07/15/2019	WILLIAMSON.BRAD L	07/01/2019	07/01/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.84
DISK21900898	07/15/2019	WILLIAMSON.BRAD L	07/02/2019	07/02/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.72
DISK21900899	07/15/2019	WILLIAMSON.BRAD L	07/08/2019	07/08/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DISK21900905	07/15/2019	BOBBITT.NANCY M	04/29/2019	04/29/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.54
DISK21900906	07/15/2019	BOBBITT.NANCY M	04/30/2019	04/30/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.98
DISK21900907	07/16/2019	BOBBITT.NANCY M	05/05/2019	05/05/2019	STAFF TRANSPORTATION EVANS TO ATLANTA AND RETURN	182.12
DISK21900908	07/16/2019	BOBBITT.NANCY M	05/06/2019	05/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANS TO SAINT MARYS AND RETURN	22.03 131.00 278.98
DISK21900909	07/15/2019	BOBBITT.NANCY M	05/08/2019	05/08/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.90
DISK21900910	07/16/2019	BOBBITT.NANCY M	05/09/2019	05/09/2019	STAFF TRANSPORTATION EVANS TO AIKEN SC, AUGUSTA AND RETURN	78.88
DISK21900911	07/15/2019	BOBBITT.NANCY M	05/10/2019	05/10/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.74
DISK21900912	07/15/2019	BOBBITT.NANCY M	05/21/2019	05/21/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.26
DISK21900913	07/15/2019	BOBBITT.NANCY M	05/22/2019	05/22/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.10
DISK21900914	07/15/2019	BOBBITT.NANCY M	05/23/2019	05/23/2019	STAFF TRANSPORTATION EVANS TO LOUISVILLE AND RETURN	59.74
DISK21900915	07/15/2019	BOBBITT.NANCY M	05/24/2019	05/24/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.72
DISK21900916	07/15/2019	BOBBITT.NANCY M	05/27/2019	05/27/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.88
DISK21900917	07/16/2019	BOBBITT.NANCY M	05/29/2019	05/29/2019	STAFF TRANSPORTATION EVANS TO SAVANNAH AND RETURN	177.48

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DISK21900918	07/16/2019	BOBBITT.NANCY M	05/30/2019	05/31/2019	STAFF INCIDENTALS	21.88
					STAFF PER DIEM	160.68
					STAFF TRANSPORTATION	244.76
					EVANS TO BRUNSWICK, KINGS BAY AND RETURN	
DISK21900919	07/16/2019	BOBBITT.NANCY M	06/02/2019	06/03/2019	STAFF INCIDENTALS	16.52
					STAFF PER DIEM	111.11
					STAFF TRANSPORTATION	164.72
					EVANS TO HINESVILLE AND RETURN	
DISK21900920	07/15/2019	BOBBITT.NANCY M	06/04/2019	06/04/2019	STAFF TRANSPORTATION	29.58
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900921	07/15/2019	BOBBITT.NANCY M	06/05/2019	06/05/2019	STAFF TRANSPORTATION	28.42
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900922	07/15/2019	BOBBITT.NANCY M	06/06/2019	06/06/2019	STAFF TRANSPORTATION	31.32
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900923	07/15/2019	BOBBITT.NANCY M	06/07/2019	06/07/2019	STAFF TRANSPORTATION	44.70
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900924	07/16/2019	BOBBITT.NANCY M	06/11/2019	06/11/2019	STAFF TRANSPORTATION	167.62
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900925	07/15/2019	BOBBITT.NANCY M	06/12/2019	06/12/2019	STAFF TRANSPORTATION	16.24
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900926	07/15/2019	BOBBITT.NANCY M	06/14/2019	06/14/2019	STAFF TRANSPORTATION	16.24
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900927	07/16/2019	BOBBITT.NANCY M	06/16/2019	06/17/2019	STAFF INCIDENTALS	21.88
					STAFF PER DIEM	154.14
					STAFF TRANSPORTATION	274.92
					EVANS TO BRUNSWICK AND RETURN	
DISK21900928	07/15/2019	BOBBITT.NANCY M	06/18/2019	06/18/2019	STAFF TRANSPORTATION	87.58
					EVANS TO SPARTA, GIBSON, WARRENTON AND RETURN	
DISK21900929	07/15/2019	BOBBITT.NANCY M	06/19/2019	06/19/2019	STAFF TRANSPORTATION	69.60
					EVANS TO WAYNESBORO, LOUISVILLE AND RETURN	
DISK21900930	07/15/2019	BOBBITT.NANCY M	06/20/2019	06/20/2019	STAFF TRANSPORTATION	72.68
					EVANS TO AUGUSTA, WASHINGTON AND RETURN	
DISK21900931	07/15/2019	BOBBITT.NANCY M	06/21/2019	06/21/2019	STAFF TRANSPORTATION	9.86
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900932	07/16/2019	BOBBITT.NANCY M	06/13/2019	06/13/2019	STAFF PER DIEM	49.00
					STAFF TRANSPORTATION	276.86
					EVANS TO SAVANNAH, BRUNSWICK, JEKYLL ISLAND AND RETURN	
DISK21900933	07/24/2019	WILLIAMSON.BRAD L	07/10/2019	07/10/2019	STAFF TRANSPORTATION	46.40
					ATLANTA TO BUFORD AND RETURN	
DISK21900934	07/25/2019	WILLIAMSON.BRAD L	07/11/2019	07/11/2019	STAFF PER DIEM	4.27
					STAFF TRANSPORTATION	102.08
					ATLANTA TO JONESBORO, ATHENS AND RETURN	
DISK21900935	07/24/2019	WILLIAMSON.BRAD L	07/12/2019	07/12/2019	STAFF TRANSPORTATION	18.56
					ATLANTA TO MARIETTA AND RETURN	
DISK21900936	08/01/2019	RHODES.MAUREEN A	07/09/2019	07/11/2019	STAFF INCIDENTALS	93.48
					STAFF PER DIEM	718.63
					STAFF TRANSPORTATION	678.25
					ROSWELL TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	
DISK21900937	07/24/2019	WILLIAMSON.BRAD L	07/15/2019	07/15/2019	STAFF TRANSPORTATION	25.52
					ATLANTA TO MARIETTA AND RETURN	
DISK21900938	07/24/2019	WILLIAMSON.BRAD L	07/16/2019	07/16/2019	STAFF TRANSPORTATION	22.62
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900939	07/24/2019	WILLIAMSON.BRAD L	07/17/2019	07/17/2019	STAFF TRANSPORTATION	15.86
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900940	07/29/2019	CARR.JOAN KIRCHNER	07/09/2019	07/11/2019	STAFF INCIDENTALS	53.52
					STAFF PER DIEM	404.30
					STAFF TRANSPORTATION	525.70
					DUNWOODY TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	

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DISK21900941	07/24/2019	WILLIAMS.RYAN C	07/10/2019	07/10/2019	STAFF PER DIEM	10.29
					STAFF TRANSPORTATION	89.32
					ATLANTA TO CHATSWORTH AND RETURN	
DISK21900942	07/24/2019	WILLIAMS.RYAN C	07/11/2019	07/11/2019	STAFF TRANSPORTATION	26.68
					ATLANTA TO HIRAM AND RETURN	
DISK21900943	07/24/2019	WILLIAMS.RYAN C	07/12/2019	07/12/2019	STAFF TRANSPORTATION	15.66
					ATLANTA TO MARIETTA AND RETURN	
DISK21900944	07/25/2019	WILLIAMS.RYAN C	07/16/2019	07/16/2019	STAFF PER DIEM	11.85
					STAFF TRANSPORTATION	119.48
					ATLANTA TO SUMMERVILLE, DALTON AND RETURN	
DISK21900945	07/24/2019	WILLIAMS.RYAN C	07/18/2019	07/18/2019	STAFF PER DIEM	16.48
					STAFF TRANSPORTATION	69.60
					ATLANTA TO BUCHANAN AND RETURN	
DISK21900946	07/26/2019	WILLIAMSON.BRAD L	07/18/2019	07/18/2019	STAFF TRANSPORTATION	59.16
					ATLANTA TO MARIETTA, ATLANTA, MARIETTA AND RETURN	
DISK21900947	07/24/2019	WILLIAMS.RYAN C	07/09/2019	07/09/2019	STAFF PER DIEM	9.21
					STAFF TRANSPORTATION	62.06
					ATLANTA TO JASPER AND RETURN	
DISK21900952	07/30/2019	WILLIAMSON.BRAD L	07/19/2019	07/19/2019	STAFF TRANSPORTATION	31.90
					ATLANTA TO MARIETTA, DECATUR AND RETURN	
DISK21900953	07/31/2019	BLASCOVICH.STEPHAN A	07/01/2019	07/01/2019	STAFF TRANSPORTATION	111.94
					SAVANNAH TO BAXLEY AND RETURN	
DISK21900954	07/30/2019	BLASCOVICH.STEPHAN A	07/02/2019	07/02/2019	STAFF TRANSPORTATION	71.92
					SAVANNAH TO DARIEN AND RETURN	
DISK21900955	07/30/2019	BLASCOVICH.STEPHAN A	07/04/2019	07/04/2019	STAFF TRANSPORTATION	45.24
					SAVANNAH TO FORT STEWART AND RETURN	
DISK21900956	07/30/2019	BLASCOVICH.STEPHAN A	07/08/2019	07/08/2019	STAFF TRANSPORTATION	60.32
					SAVANNAH TO CLAXTON AND RETURN	
DISK21900957	07/30/2019	BLASCOVICH.STEPHAN A	07/09/2019	07/09/2019	STAFF TRANSPORTATION	96.86
					SAVANNAH TO SAINT SIMONS ISLAND AND RETURN	
DISK21900958	07/30/2019	BLASCOVICH.STEPHAN A	07/10/2019	07/10/2019	STAFF TRANSPORTATION	98.60
					SAVANNAH TO LYONS AND RETURN	
DISK21900959	07/30/2019	BLASCOVICH.STEPHAN A	07/11/2019	07/11/2019	STAFF TRANSPORTATION	77.14
					SAVANNAH TO JESUP AND RETURN	
DISK21900960	07/30/2019	BLASCOVICH.STEPHAN A	07/12/2019	07/12/2019	STAFF TRANSPORTATION	74.82
					SAVANNAH TO GLENNVILLE AND RETURN	
DISK21900961	07/31/2019	BLASCOVICH.STEPHAN A	07/15/2019	07/15/2019	STAFF TRANSPORTATION	129.34
					SAVANNAH TO SAINT MARYS AND RETURN	
DISK21900962	07/31/2019	BLASCOVICH.STEPHAN A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	122.96
					SAVANNAH TO ALMA AND RETURN	
DISK21900963	07/30/2019	BLASCOVICH.STEPHAN A	07/18/2019	07/18/2019	STAFF TRANSPORTATION	64.38
					SAVANNAH TO STATESBORO AND RETURN	
DISK21900964	07/30/2019	BLASCOVICH.STEPHAN A	07/19/2019	07/19/2019	STAFF TRANSPORTATION	48.14
					SAVANNAH TO HINESVILLE AND RETURN	
DISK21900965	07/31/2019	KILPATRICK.MARTIN E	07/17/2019	07/18/2019	STAFF TRANSPORTATION	368.87
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900966	07/30/2019	WILLIAMSON.BRAD L	07/23/2019	07/23/2019	STAFF TRANSPORTATION	33.64
					ATLANTA TO DULUTH AND RETURN	
DISK21900967	07/30/2019	WILLIAMSON.BRAD L	07/24/2019	07/24/2019	STAFF TRANSPORTATION	23.60
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900969	07/31/2019	WILLIAMSON.BRAD L	07/25/2019	07/25/2019	STAFF TRANSPORTATION	23.78
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900970	07/31/2019	WILLIAMSON.BRAD L	07/26/2019	07/26/2019	STAFF TRANSPORTATION	30.94
					ATLANTA TO MARIETTA AND RETURN	
DISK21900971	07/31/2019	WILLIAMS.RYAN C	07/24/2019	07/24/2019	STAFF PER DIEM	20.90
					STAFF TRANSPORTATION	66.12
					ATLANTA TO CALHOUN AND RETURN	
DISK21900972	07/31/2019	WILLIAMS.RYAN C	07/25/2019	07/25/2019	STAFF PER DIEM	19.49
					STAFF TRANSPORTATION	65.54
					ATLANTA TO JASPER AND RETURN	

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DISK21900973	07/31/2019	WILLIAMS.RYAN C	07/26/2019	07/26/2019	STAFF PER DIEM	9.56
					STAFF TRANSPORTATION	66.12
					ATLANTA TO CALHOUN AND RETURN	
DISK21900974	08/01/2019	CARR.JOAN KIRCHNER	07/24/2019	07/25/2019	STAFF INCIDENTALS	26.76
					STAFF PER DIEM	222.28
					STAFF TRANSPORTATION	519.66
					DUNWOODY TO WASHINGTON DC AND RETURN	
DISK21900980	08/29/2019	WILLIAMSON.BRAD L	07/31/2019	08/01/2019	STAFF INCIDENTALS	21.41
					STAFF PER DIEM	222.61
					STAFF TRANSPORTATION	518.10
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900981	08/09/2019	WILLIAMS.RYAN C	07/30/2019	07/30/2019	STAFF PER DIEM	10.11
					STAFF TRANSPORTATION	113.10
					ATLANTA TO RINGGOLD AND RETURN	
DISK21900982	08/09/2019	WILLIAMS.RYAN C	08/01/2019	08/01/2019	STAFF PER DIEM	20.85
					STAFF TRANSPORTATION	160.66
					ATLANTA TO GRIFFIN, DALTON AND RETURN	
DISK21900983	08/16/2019	BLACK.MICHAEL C	08/07/2019	08/09/2019	STAFF INCIDENTALS	42.16
					STAFF PER DIEM	320.47
					STAFF TRANSPORTATION	535.92
					WASHINGTON DC TO SAVANNAH AND RETURN	
DISK21900984	08/16/2019	KILPATRICK.MARTIN E	08/07/2019	08/09/2019	STAFF TRANSPORTATION	195.46
					ATLANTA TO MARIETTA, ELLIJAY, SKY VALLEY AND RETURN	
DISK21900985	08/15/2019	WILLIAMSON.BRAD L	08/08/2019	08/08/2019	STAFF TRANSPORTATION	52.78
					ATLANTA TO SUWANEE AND RETURN	
DISK21900986	08/16/2019	WILLIAMS.RYAN C	08/06/2019	08/06/2019	STAFF PER DIEM	19.15
					STAFF TRANSPORTATION	111.36
					ATLANTA TO RINGGOLD AND RETURN	
DISK21900987	08/16/2019	WILLIAMS.RYAN C	08/07/2019	08/07/2019	STAFF PER DIEM	9.93
					STAFF TRANSPORTATION	95.12
					ATLANTA TO BLUE RIDGE AND RETURN	
DISK21900988	08/15/2019	WILLIAMS.RYAN C	08/08/2019	08/08/2019	STAFF TRANSPORTATION	30.16
					ATLANTA TO DALLAS AND RETURN	
DISK21900989	08/15/2019	WILLIAMSON.BRAD L	07/30/2019	07/30/2019	STAFF TRANSPORTATION	62.06
					ATLANTA TO DOUGLASVILLE, SUWANEE AND RETURN	
DISK21900990	08/15/2019	WILLIAMSON.BRAD L	08/05/2019	08/05/2019	STAFF TRANSPORTATION	17.98
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21900991	08/16/2019	WILLIAMSON.BRAD L	08/06/2019	08/06/2019	STAFF PER DIEM	19.24
					STAFF TRANSPORTATION	86.42
					ATLANTA TO ATHENS AND RETURN	
DISK21900992	08/15/2019	GORDON.MARIE H	08/06/2019	08/06/2019	STAFF TRANSPORTATION	97.80
					ATLANTA TO ATHENS, JEFFERSON TO MARIETTA	
DISK21900993	08/27/2019	KILPATRICK.MARTIN E	07/30/2019	07/31/2019	STAFF PER DIEM	250.26
					STAFF TRANSPORTATION	498.60
					ATLANTA TO WASHINGTON DC AND RETURN	
DISK21900995	08/16/2019	MCDOWELL.TAYLOR M	08/02/2019	08/11/2019	STAFF PER DIEM	956.24
					STAFF TRANSPORTATION	440.40
					WASHINGTON DC TO ATLANTA AND RETURN	
DISK21900996	08/22/2019	HUNTER.KATHERINE S	08/05/2019	08/09/2019	STAFF INCIDENTALS	102.40
					STAFF PER DIEM	723.28
					STAFF TRANSPORTATION	811.84
					WASHINGTON DC TO ATLANTA, CARTERSVILLE, ATLANTA, ATHENS, HINESVILLE, SAVANNAH, ATLANTA AND RETURN	
DISK21900997	08/27/2019	MADDOX.AMANDA L	08/01/2019	08/18/2019	STAFF PER DIEM	1.034.10
					STAFF TRANSPORTATION	1.772.97
					WASHINGTON DC TO JACKSONVILLE FL, SAINT SIMONS ISLAND, BRUNSWICK, SAINT SIMONS ISLAND, TIFTON, MACON, ATLANTA, WINDER, ATHENS, HINESVILLE, SAVANNAH, POOLER, SAVANNAH, SAINT SIMONS ISLAND, TIFTON, MOULTRIE, TIFTON, MACON, ATLANTA, MARIETTA, DECATUR, ATLANTA, ATHENS, TIFTON, MACON, BALTIMORE MD AND RETURN	

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DISK21900998	08/27/2019	SULZMANN.JAY J	08/02/2019	08/11/2019	STAFF INCIDENTALS	26.14
					STAFF PER DIEM	139.03
					STAFF TRANSPORTATION	301.70
					WASHINGTON DC TO CHARLOTTE NC, AUGUSTA, CHATTANOOGA TN, ATLANTA, BUXTON NC AND RETURN	
DISK21900999	08/28/2019	MCKAY.ELIZABETH A	08/05/2019	08/11/2019	STAFF PER DIEM	492.61
					STAFF TRANSPORTATION	959.49
					WASHINGTON DC TO ATLANTA, GAINESVILLE, ATHENS, SAVANNAH, BRUNSWICK, SAVANNAH, GAINESVILLE, ATLANTA AND RETURN	
DISK21901000	08/27/2019	PETROCCIONE.KEVIN	08/09/2019	08/18/2019	STAFF PER DIEM	17.80
					STAFF TRANSPORTATION	670.39
					WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	
DISK21901001	08/28/2019	BLACK.MICHAEL C	08/14/2019	08/18/2019	STAFF PER DIEM	5.15
					STAFF TRANSPORTATION	499.69
					WASHINGTON DC TO ATLANTA AND RETURN	
DISK21901002	08/27/2019	MCGUIRE.MONICA M	08/19/2019	08/19/2019	STAFF INCIDENTALS	4.24
					STAFF PER DIEM	30.57
					STAFF TRANSPORTATION	575.71
					WASHINGTON DC TO ATLANTA AND RETURN	
DISK21901006	08/27/2019	RHODES.MAUREEN A	08/13/2019	08/13/2019	STAFF TRANSPORTATION	110.20
					ATLANTA TO MACON AND RETURN	
DISK21901007	08/26/2019	WILLIAMSON.BRAD L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	25.52
					ATLANTA TO MARIETTA AND RETURN	
DISK21901008	08/26/2019	WILLIAMSON.BRAD L	08/13/2019	08/13/2019	STAFF TRANSPORTATION	95.70
					ATLANTA TO MCDONOUGH, MACON AND RETURN	
DISK21901009	08/26/2019	WILLIAMSON.BRAD L	08/14/2019	08/14/2019	STAFF TRANSPORTATION	65.54
					ATLANTA TO KENNESAW, DULUTH AND RETURN	
DISK21901010	08/27/2019	WILLIAMSON.BRAD L	08/15/2019	08/16/2019	STAFF PER DIEM	13.50
					STAFF TRANSPORTATION	101.50
					ATLANTA TO MARIETTA, ATHENS AND RETURN	
DISK21901011	08/26/2019	CARR.JOAN KIRCHNER	08/13/2019	08/14/2019	STAFF PER DIEM	28.58
					DUNWOODY TO MACON, SAVANNAH, GLENNVILLE AND RETURN	
DISK21901012	08/26/2019	CARR.JOAN KIRCHNER	07/23/2019	07/23/2019	STAFF TRANSPORTATION	13.11
					ATLANTA TO MARIETTA AND RETURN	
DISK21901013	08/26/2019	CARR.JOAN KIRCHNER	07/26/2019	07/26/2019	STAFF TRANSPORTATION	13.40
					ATLANTA TO MARIETTA AND RETURN	
DISK21901014	08/26/2019	WILLIAMSON.BRAD L	08/19/2019	08/20/2019	STAFF TRANSPORTATION	20.44
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901015	08/27/2019	BLASCOVICH.STEPHAN A	07/22/2019	07/22/2019	STAFF TRANSPORTATION	136.30
					SAVANNAH TO DUBLIN AND RETURN	
DISK21901016	08/27/2019	BLASCOVICH.STEPHAN A	07/23/2019	07/23/2019	STAFF TRANSPORTATION	115.42
					SAVANNAH TO NAHUNTA AND RETURN	
DISK21901017	08/26/2019	BLASCOVICH.STEPHAN A	07/24/2019	07/24/2019	STAFF TRANSPORTATION	64.38
					SAVANNAH TO STATESBORO AND RETURN	
DISK21901018	08/27/2019	BLASCOVICH.STEPHAN A	07/25/2019	07/25/2019	STAFF TRANSPORTATION	103.82
					SAVANNAH TO FORT STEWART, BRUNSWICK AND RETURN	
DISK21901019	08/26/2019	BLASCOVICH.STEPHAN A	07/26/2019	07/26/2019	STAFF TRANSPORTATION	77.14
					SAVANNAH TO JESUP AND RETURN	
DISK21901020	08/27/2019	BLASCOVICH.STEPHAN A	07/29/2019	07/29/2019	STAFF TRANSPORTATION	142.68
					SAVANNAH TO WAYCROSS AND RETURN	
DISK21901021	08/26/2019	BLASCOVICH.STEPHAN A	07/30/2019	07/30/2019	STAFF TRANSPORTATION	96.86
					SAVANNAH TO SAINT SIMONS ISLAND AND RETURN	
DISK21901022	08/27/2019	BLASCOVICH.STEPHAN A	07/31/2019	07/31/2019	STAFF TRANSPORTATION	113.10
					SAVANNAH TO VIDALIA AND RETURN	
DISK21901023	08/27/2019	BLASCOVICH.STEPHAN A	08/13/2019	08/13/2019	STAFF TRANSPORTATION	192.56
					SAVANNAH TO MACON AND RETURN	
DISK21901024	08/27/2019	BLASCOVICH.STEPHAN A	08/14/2019	08/14/2019	STAFF TRANSPORTATION	129.34
					SAVANNAH TO SAINT MARYS AND RETURN	
DISK21901025	08/27/2019	BLASCOVICH.STEPHAN A	08/15/2019	08/15/2019	STAFF TRANSPORTATION	154.28
					SAVANNAH TO DUBLIN, WARNER ROBINS AND RETURN	

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DISK21901026	08/26/2019	BLASCOVICH.STEPHAN A	08/16/2019	08/16/2019	STAFF TRANSPORTATION SAVANNAH TO DARIEN AND RETURN	71.92
DISK21901027	08/26/2019	BLASCOVICH.STEPHAN A	08/19/2019	08/19/2019	STAFF TRANSPORTATION SAVANNAH TO STATESBORO AND RETURN	64.38
DISK21901028	08/27/2019	BLASCOVICH.STEPHAN A	08/20/2019	08/20/2019	STAFF TRANSPORTATION SAVANNAH TO MCRAE AND RETURN	151.38
DISK21901029	08/27/2019	REDDING.JODY B	10/02/2018	10/19/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 10/2 TIFTON; 10/4 VIENNA, PITTS, ROCHELLE; 10/5 COLQUITT, NEWTON, CAMILLA; 10/9 BAINBRIDGE, CAIRO, THOMASVILLE; 10/14 CORDELE, NEWTON, PELHAM; 10/15 MACON, WARNER ROBINS; 10/16 ALBANY; 10/17 DONALSONVILLE, BRINSON, BAINBRIDGE, CAMILLA; 10/18 LAKELAND, ADEL; 10/19 BLAKELY, DAMASCUS, COLQUITT	899.25
DISK21901030	08/27/2019	REDDING.JODY B	10/22/2018	10/30/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 10/22 TIFTON; 10/23 ALBANY, AMERICUS, CUTHBERT; 10/24 BLAKELY, MORGAN, LEARY; 10/26 BAINBRIDGE, CAIRO, MEIGS; 10/29 CAMILLA; 10/30 MCRAE, DOUGLAS, NASHVILLE	464.89
DISK21901031	08/27/2019	REDDING.JODY B	11/01/2018	11/29/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 11/1 MACON, FORT VALLEY; 11/5 NEWTON, MORGAN, FORT GAINES; 11/6 BAINBRIDGE, DONALSONVILLE, CAIRO; 11/7 MACON; 11/8 VALDOSTA, QUITMAN; 11/13 BYRON, FORT VALLEY; 11/15 BAINBRIDGE; 11/16 DONALSONVILLE; 11/29 CUTHBERT, TIFTON	973.37
DISK21901032	08/27/2019	REDDING.JODY B	12/03/2018	12/19/2018	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 12/3-4 JEKYLL ISLAND; 12/17-18 ATLANTA; 12/19 THOMASVILLE	425.10
DISK21901033	08/28/2019	MILLER.PRESTON WRIGHT	06/06/2019	06/06/2019	STAFF TRANSPORTATION LOGANVILLE TO COVINGTON AND RETURN	24.59
DISK21901034	08/28/2019	MILLER.PRESTON WRIGHT	06/07/2019	06/07/2019	STAFF TRANSPORTATION LOGANVILLE TO DAHLONEGA AND RETURN	68.44
DISK21901035	08/28/2019	MILLER.PRESTON WRIGHT	06/19/2019	06/19/2019	STAFF TRANSPORTATION LOGANVILLE TO TOCCOA AND RETURN	90.83
DISK21901036	08/28/2019	MILLER.PRESTON WRIGHT	06/20/2019	06/20/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS AND RETURN	43.15
DISK21901037	08/28/2019	MILLER.PRESTON WRIGHT	06/27/2019	06/27/2019	STAFF TRANSPORTATION LOGANVILLE TO GAINESVILLE, COMMERCE AND RETURN	67.28
DISK21901038	08/28/2019	MILLER.PRESTON WRIGHT	07/09/2019	07/09/2019	STAFF TRANSPORTATION LOGANVILLE TO MARTIN AND RETURN	91.76
DISK21901039	08/28/2019	MILLER.PRESTON WRIGHT	07/10/2019	07/10/2019	STAFF TRANSPORTATION LOGANVILLE TO LEXINGTON AND RETURN	63.10
DISK21901040	08/28/2019	MILLER.PRESTON WRIGHT	07/12/2019	07/12/2019	STAFF TRANSPORTATION LOGANVILLE TO TOCCOA AND RETURN	87.81
DISK21901041	08/28/2019	MILLER.PRESTON WRIGHT	07/16/2019	07/16/2019	STAFF TRANSPORTATION LOGANVILLE TO TOCCOA AND RETURN	89.55
DISK21901042	08/28/2019	MILLER.PRESTON WRIGHT	08/02/2019	08/02/2019	STAFF TRANSPORTATION LOGANVILLE TO MARIETTA TO ATLANTA	32.19
DISK21901043	08/29/2019	MILLER.PRESTON WRIGHT	08/13/2019	08/13/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS, FORSYTH AND RETURN	107.76
DISK21901044	08/28/2019	MILLER.PRESTON WRIGHT	08/15/2019	08/15/2019	STAFF TRANSPORTATION LOGANVILLE TO ATHENS, COMMERCE AND RETURN	63.74
DISK21901045	08/28/2019	MILLER.PRESTON WRIGHT	08/20/2019	08/20/2019	STAFF TRANSPORTATION LOGANVILLE TO HARTWELL AND RETURN	89.20
DISK21901047	08/29/2019	GOWER.LAURA Q	01/17/2019	01/17/2019	STAFF TRANSPORTATION GENEVA TO ATLANTA AND RETURN	124.12
DISK21901048	08/28/2019	GOWER.LAURA Q	01/22/2019	01/22/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.18
DISK21901049	08/28/2019	GOWER.LAURA Q	01/23/2019	01/23/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA, AMERICUS AND RETURN	58.00
DISK21901050	08/28/2019	GOWER.LAURA Q	01/25/2019	01/25/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.86
DISK21901051	08/28/2019	GOWER.LAURA Q	01/28/2019	01/28/2019	STAFF TRANSPORTATION GENEVA TO CUSSETA AND RETURN	37.70

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DISK21901052	08/28/2019	GOWER.LAURA Q	01/29/2019	01/29/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901053	08/28/2019	GOWER.LAURA Q	01/30/2019	01/30/2019	STAFF TRANSPORTATION GENEVA TO FORT BENNING AND RETURN	45.24
DISK21901054	08/28/2019	GOWER.LAURA Q	01/31/2019	01/31/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901055	08/28/2019	GOWER.LAURA Q	02/04/2019	02/04/2019	STAFF TRANSPORTATION GENEVA TO THOMASTON AND RETURN	38.28
DISK21901056	08/28/2019	GOWER.LAURA Q	02/06/2019	02/06/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	34.80
DISK21901057	08/28/2019	GOWER.LAURA Q	02/07/2019	02/07/2019	STAFF TRANSPORTATION GENEVA TO PINE MOUNTAIN AND RETURN	46.40
DISK21901058	08/28/2019	GOWER.LAURA Q	02/08/2019	02/08/2019	STAFF TRANSPORTATION GENEVA TO MIDLAND, WARM SPRINGS AND RETURN	44.66
DISK21901059	08/28/2019	GOWER.LAURA Q	02/19/2019	02/19/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.18
DISK21901060	08/29/2019	GOWER.LAURA Q	02/20/2019	02/20/2019	STAFF TRANSPORTATION GENEVA TO ATLANTA AND RETURN	128.18
DISK21901061	08/28/2019	GOWER.LAURA Q	02/27/2019	02/27/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901062	09/03/2019	MCGUIRE,MONICA M	08/13/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	4.24 576.58 554.17
DISK21901063	09/03/2019	DEVINE.CHRIS C	08/07/2019	08/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAVANNAH, ATLANTA, ROSWELL, ATHENS, ROSWELL, ATLANTA AND RETURN	62.01 473.91 770.97
DISK21901064	08/29/2019	GORDON.MARIE H	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO MACON AND RETURN	2.50 118.90
DISK21901065	08/28/2019	WILLIAMSON.BRAD L	08/21/2019	08/21/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	26.68
DISK21901066	08/28/2019	WILLIAMSON.BRAD L	08/22/2019	08/22/2019	STAFF TRANSPORTATION ATLANTA TO ALPHARETTA AND RETURN	35.38
DISK21901067	08/28/2019	WILLIAMSON.BRAD L	08/23/2019	08/23/2019	STAFF TRANSPORTATION ATLANTA TO LAWRENCEVILLE AND RETURN	40.60
DISK21901068	09/06/2019	WILLIAMS.RYAN C	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO JASPER AND RETURN	9.52 63.22
DISK21901069	09/06/2019	WILLIAMS.RYAN C	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO NEWNAN AND RETURN	11.21 52.78
DISK21901070	09/10/2019	WILLIAMS.RYAN C	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO DALTON, CALHOUN AND RETURN	18.60 95.70
DISK21901071	09/10/2019	WILLIAMS.RYAN C	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO SUMMERVILLE AND RETURN	10.59 90.48
DISK21901072	09/10/2019	WILLIAMS.RYAN C	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ROSSVILLE, CARROLLTON AND RETURN	24.45 162.40
DISK21901073	09/06/2019	WILLIAMS.RYAN C	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO CALHOUN AND RETURN	12.54 67.28
DISK21901074	09/06/2019	BLACK.MICHAEL C	08/21/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.59
DISK21901075	09/06/2019	WILLIAMSON,BRAD L	08/26/2019	08/26/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.44

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DISK21901076	09/13/2019	OVERSTREET.JOHN	08/01/2019	08/02/2019	STAFF INCIDENTALS	21.94
					STAFF PER DIEM	132.81
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	506.40
DISK21901077	09/11/2019	RHODES.MAUREEN A	08/25/2019	08/27/2019	STAFF INCIDENTALS	53.52
					STAFF PER DIEM	445.93
					STAFF TRANSPORTATION ROSWELL TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	593.26
DISK21901078	09/06/2019	RHODES.MAUREEN A	08/28/2019	08/28/2019	STAFF TRANSPORTATION ATLANTA TO ROSWELL AND RETURN	19.72
DISK21901079	09/10/2019	LAWRENCE W HOFFMAN II	11/01/2018	11/03/2018	NOMINATING BOARD MEMBER PER DIEM	331.18
					NOMINATING BOARD MEMBER TRANSPORTION MIDLAND TO ATLANTA AND RETURN	140.36
DISK21901080	09/12/2019	AVIATION DEVELOPMENT GROUP LLC	07/20/2019	07/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ISAKSON ATLANTA TO WASHINGTON DC; WASHINGTON DC TO ATLANTA	13.780.00
DISK21901081	09/13/2019	BLACK.MICHAEL C	08/27/2019	09/03/2019	STAFF PER DIEM	38.43
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	380.30
DISK21901082	09/12/2019	WILLIAMS.RYAN C	08/26/2019	08/26/2019	STAFF TRANSPORTATION ATLANTA TO DALLAS AND RETURN	33.06
DISK21901083	09/12/2019	WILLIAMS.RYAN C	08/27/2019	08/27/2019	STAFF PER DIEM	9.68
					STAFF TRANSPORTATION ATLANTA TO CARROLLTON AND RETURN	55.68
DISK21901084	09/12/2019	GORDON.MARIE H	08/27/2019	09/03/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.56
DISK21901085	09/12/2019	GORDON.MARIE H	08/28/2019	08/28/2019	STAFF TRANSPORTATION MARIETTA TO ATLANTA AND RETURN	20.01
DISK21901086	09/12/2019	WILLIAMSON.BRAD L	08/27/2019	08/27/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DISK21901087	09/12/2019	WILLIAMSON.BRAD L	08/29/2019	08/29/2019	STAFF TRANSPORTATION ATLANTA TO FAYETTEVILLE AND RETURN	48.14
DISK21901088	09/13/2019	MCKAY.ELIZABETH A	08/23/2019	09/02/2019	STAFF PER DIEM	301.14
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, GAINESVILLE, CORNELIA, GAINESVILLE, ATLANTA, FAYETTEVILLE, GAINESVILLE, ATLANTA AND RETURN	697.92
DISK21901089	09/13/2019	JOHNSON.JEREMY CHAD	08/21/2019	08/23/2019	STAFF PER DIEM	72.11
					STAFF TRANSPORTATION ATLANTA TO AUGUSTA AND RETURN	184.44
DISK21901090	09/12/2019	GORDON.MARIE H	09/04/2019	09/04/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.58
DISK21901091	09/12/2019	WILLIAMSON.BRAD L	08/28/2019	08/28/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.76
DISK21901092	09/12/2019	WILLIAMSON.BRAD L	09/04/2019	09/04/2019	STAFF TRANSPORTATION ATLANTA TO HOLLY SPRINGS AND RETURN	42.92
DISK21901093	09/17/2019	OVERSTREET.JOHN	08/05/2019	08/09/2019	STAFF INCIDENTALS	78.20
					STAFF PER DIEM	527.47
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, AUGUSTA, SAVANNAH, AUGUSTA AND RETURN	414.66
DISK21901094	09/13/2019	MADDOX.AMANDA L	08/23/2019	09/05/2019	STAFF PER DIEM	945.03
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, SAINT SIMONS ISLAND, TIFTON, ATHENS, ATLANTA, DALTON, SAINT SIMONS ISLAND, TIFTON, ATLANTA AND RETURN	1.635.59
DISK21901095	09/13/2019	YOUMANS.GEORGE E	08/12/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO MACON, ATLANTA, ATHENS, JACKSONVILLE FL AND RETURN	610.61
DISK21901105	09/18/2019	ADAMS III.DAVID D	08/26/2019	09/02/2019	STAFF PER DIEM	265.72
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	484.22
DISK21901106	09/18/2019	RABB.CONNOR J	08/14/2019	08/16/2019	STAFF PER DIEM	26.70
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, WOODSTOCK, ATHENS, ATLANTA AND RETURN	479.98

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DISK21901107	09/19/2019	REDDING.JODY B	01/05/2019	01/17/2019	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 1/5 DAWSON; 1/7 ADEL; 1/9 ALMA, VALDOSTA; 1/10 VALDOSTA, QUITMAN, COOLIDGE; 1/11-12 SAVANNAH; 1/15 ATLANTA; 1/17 TIFTON	783.00
DISK21901108	09/19/2019	REDDING.JODY B	01/22/2019	01/31/2019	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 1/22 MACON; 1/23 COLQUITT, NEWTON; 1/24 THOMASVILLE; 1/28 ALBANY, TIFTON; 1/29 LYONS, VIDALIA; 1/30 TIFTON; 1/31 BAINBRIDGE	621.76
DISK21901109	09/19/2019	REDDING.JODY B	02/01/2019	03/01/2019	STAFF TRANSPORTATION MOULTRIE TO THE FOLLOWING AND RETURN: 2/1 TIFTON, ADEL; 2/5-6 ALBANY, ATLANTA; 2/7 MONTICELLO FL, MOODY AFB; 2/11-12 ATLANTA; 2/14 LAKELAND; 2/22 CAMILLA; 2/28-3/1 ATHENS	949.46
DISK21901110	09/19/2019	REDDING.JODY B	02/19/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MOULTRIE TO LEESBURG, ATLANTA AND RETURN	179.18 255.20
DISK21901111	09/18/2019	WILLIAMSON.BRAD L	09/06/2019	09/06/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DISK21901112	09/18/2019	WILLIAMSON.BRAD L	09/10/2019	09/10/2019	STAFF TRANSPORTATION ATLANTA TO MCDONOUGH AND RETURN	38.28
DISK21901113	09/18/2019	WILLIAMSON.BRAD L	09/11/2019	09/11/2019	STAFF TRANSPORTATION ATLANTA TO ROSWELL, BUFORD, MCDONOUGH AND RETURN	95.12
DISK21901114	09/25/2019	DENT.WILLIAM M	08/27/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK, SAVANNAH, MACON, ATLANTA AND RETURN	93.41 464.60 657.46
DISK21901115	09/19/2019	KILPATRICK.MARTIN E	09/09/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	892.65 25.99
DISK21901117	09/20/2019	NICHOLS.KRISTINE B	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	636.81 579.27
DISK21901118	09/18/2019	BOBBITT.NANCY M	06/24/2019	06/24/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DISK21901119	09/18/2019	BOBBITT.NANCY M	06/26/2019	06/26/2019	STAFF TRANSPORTATION EVANS TO GIBSON, LINCOLNTON AND RETURN	90.48
DISK21901120	09/18/2019	BOBBITT.NANCY M	06/27/2019	06/27/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.12
DISK21901121	09/18/2019	BOBBITT.NANCY M	06/28/2019	06/28/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.74
DISK21901122	09/18/2019	BOBBITT.NANCY M	07/01/2019	07/01/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DISK21901123	09/18/2019	BOBBITT.NANCY M	07/04/2019	07/04/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98
DISK21901124	09/18/2019	BOBBITT.NANCY M	07/08/2019	07/08/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DISK21901125	09/18/2019	BOBBITT.NANCY M	07/09/2019	07/09/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.72
DISK21901126	09/18/2019	BOBBITT.NANCY M	07/10/2019	07/10/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DISK21901127	09/18/2019	BOBBITT.NANCY M	07/12/2019	07/12/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DISK21901128	09/18/2019	BOBBITT.NANCY M	07/13/2019	07/13/2019	STAFF TRANSPORTATION EVANS TO AIKEN SC AND RETURN	37.12
DISK21901129	09/18/2019	BOBBITT.NANCY M	07/16/2019	07/16/2019	STAFF TRANSPORTATION EVANS TO LOUISVILLE AND RETURN	51.04
DISK21901130	09/18/2019	BOBBITT.NANCY M	07/17/2019	07/17/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DISK21901131	09/18/2019	BOBBITT.NANCY M	07/18/2019	07/18/2019	STAFF TRANSPORTATION EVANS TO AUGUSTA, LOUISVILLE AND RETURN	75.98
DISK21901132	09/18/2019	BOBBITT.NANCY M	07/19/2019	07/19/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58

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DISK21901133	09/19/2019	BOBBITT.NANCY M	07/24/2019	07/25/2019	STAFF INCIDENTALS	16.28
					STAFF PER DIEM	112.82
					STAFF TRANSPORTATION	180.38
					EVANS TO AIKEN SC, HINESVILLE, AUGUSTA AND RETURN	
DISK21901134	09/19/2019	BOBBITT.NANCY M	07/26/2019	07/26/2019	STAFF PER DIEM	6.78
					STAFF TRANSPORTATION	189.66
					EVANS TO JESUP AND RETURN	
DISK21901135	09/19/2019	BOBBITT.NANCY M	07/29/2019	07/30/2019	STAFF INCIDENTALS	21.88
					STAFF PER DIEM	150.29
					STAFF TRANSPORTATION	265.06
					EVANS TO GROVETOWN, BRUNSWICK, AUGUSTA AND RETURN	
DISK21901136	09/18/2019	BOBBITT.NANCY M	08/01/2019	08/01/2019	STAFF TRANSPORTATION	51.04
					EVANS TO AIKEN SC, AUGUSTA AND RETURN	
DISK21901137	09/18/2019	BOBBITT.NANCY M	08/02/2019	08/02/2019	STAFF TRANSPORTATION	30.16
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901138	09/18/2019	BOBBITT.NANCY M	08/05/2019	08/05/2019	STAFF TRANSPORTATION	30.16
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901139	09/18/2019	BOBBITT.NANCY M	08/06/2019	08/06/2019	STAFF TRANSPORTATION	35.38
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901140	09/19/2019	BOBBITT.NANCY M	08/07/2019	08/07/2019	STAFF PER DIEM	13.45
					STAFF TRANSPORTATION	127.02
					EVANS TO DUBLIN AND RETURN	
DISK21901141	09/19/2019	BOBBITT.NANCY M	08/08/2019	08/08/2019	STAFF PER DIEM	9.18
					STAFF TRANSPORTATION	177.48
					EVANS TO SAVANNAH AND RETURN	
DISK21901142	09/18/2019	BOBBITT.NANCY M	08/09/2019	08/09/2019	STAFF TRANSPORTATION	30.16
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901143	09/19/2019	BOBBITT.NANCY M	08/13/2019	08/13/2019	STAFF PER DIEM	6.98
					STAFF TRANSPORTATION	249.40
					EVANS TO FOLKSTON AND RETURN	
DISK21901144	09/19/2019	BOBBITT.NANCY M	08/14/2019	08/16/2019	STAFF INCIDENTALS	38.80
					STAFF PER DIEM	203.98
					STAFF TRANSPORTATION	136.44
					EVANS TO ATHENS AND RETURN	
DISK21901145	09/18/2019	BOBBITT.NANCY M	08/17/2019	08/17/2019	STAFF TRANSPORTATION	19.14
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901146	09/19/2019	BOBBITT.NANCY M	08/19/2019	08/19/2019	STAFF PER DIEM	11.09
					STAFF TRANSPORTATION	114.26
					EVANS TO HARTWELL AND RETURN	
DISK21901147	09/18/2019	BOBBITT,NANCY M	08/20/2019	08/20/2019	STAFF TRANSPORTATION	23.82
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901148	09/18/2019	BOBBITT.NANCY M	08/21/2019	08/21/2019	STAFF TRANSPORTATION	24.23
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901149	09/18/2019	BOBBITT.NANCY M	08/22/2019	08/22/2019	STAFF TRANSPORTATION	23.82
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901150	09/18/2019	BOBBITT.NANCY M	08/23/2019	08/23/2019	STAFF TRANSPORTATION	35.38
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901151	09/19/2019	BOBBITT.NANCY M	08/26/2019	08/27/2019	STAFF INCIDENTALS	20.86
					STAFF PER DIEM	148.81
					STAFF TRANSPORTATION	303.92
					EVANS TO AUGUSTA, KINGS BAY AND RETURN	
DISK21901152	09/18/2019	BOBBITT.NANCY M	08/28/2019	08/28/2019	STAFF TRANSPORTATION	43.50
					EVANS TO AIKEN SC, AUGUSTA AND RETURN	
DISK21901153	09/18/2019	BOBBITT.NANCY M	08/29/2019	08/29/2019	STAFF TRANSPORTATION	33.64
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DISK21901154	09/19/2019	BOBBITT.NANCY M	09/04/2019	09/05/2019	STAFF INCIDENTALS	24.24
					STAFF PER DIEM	139.28
					STAFF TRANSPORTATION	182.12
					EVANS TO ATLANTA, CRAWFORDVILLE AND RETURN	

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DISK21901155	09/18/2019	BOBBITT.NANCY M	09/06/2019	09/06/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DISK21901156	09/18/2019	BOBBITT.NANCY M	09/09/2019	09/09/2019	STAFF TRANSPORTATION EVANS TO LOUISVILLE, AUGUSTA AND RETURN	64.38
DISK21901157	09/19/2019	BOBBITT.NANCY M	09/11/2019	09/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANS TO BRUNSWICK, SAVANNAH, GROVETOWN AND RETURN	20.36 143.50 283.62
DISK21901158	09/18/2019	BOBBITT.NANCY M	09/13/2019	09/13/2019	STAFF TRANSPORTATION EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.56
DISK21901159	09/18/2019	WILLIAMSON.BRAD L	09/12/2019	09/12/2019	STAFF TRANSPORTATION ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.21
DISK21901160	09/18/2019	WILLIAMSON.BRAD L	09/16/2019	09/16/2019	STAFF TRANSPORTATION ATLANTA TO MARIETTA AND RETURN	34.22
DISK21901161	09/25/2019	GOWER.LAURA Q	03/06/2019	03/06/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS, TALBOTTON AND RETURN	48.14
DISK21901162	09/26/2019	GOWER.LAURA Q	03/07/2019	03/07/2019	STAFF TRANSPORTATION GENEVA TO JACKSON, BARNESVILLE, MACON, ROBERTA AND RETURN	106.72
DISK21901163	09/25/2019	GOWER.LAURA Q	03/08/2019	03/08/2019	STAFF TRANSPORTATION GENEVA TO FORT VALLEY, VIENNA, PERRY AND RETURN	84.10
DISK21901164	09/25/2019	GOWER.LAURA Q	03/11/2019	03/11/2019	STAFF TRANSPORTATION GENEVA TO TALBOTTON AND RETURN	11.60
DISK21901165	09/25/2019	GOWER.LAURA Q	03/13/2019	03/13/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	34.80
DISK21901166	09/25/2019	GOWER.LAURA Q	03/14/2019	03/14/2019	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	76.56
DISK21901167	09/25/2019	GOWER.LAURA Q	03/15/2019	03/15/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901168	09/26/2019	GOWER.LAURA Q	03/19/2019	03/19/2019	STAFF TRANSPORTATION GENEVA TO FRANKLIN AND RETURN	101.50
DISK21901169	09/25/2019	GOWER.LAURA Q	03/20/2019	03/20/2019	STAFF TRANSPORTATION GENEVA TO THOMASTON AND RETURN	35.96
DISK21901170	09/26/2019	GOWER.LAURA Q	03/21/2019	03/21/2019	STAFF TRANSPORTATION GENEVA TO MACON, WARNER ROBINS, MACON AND RETURN	117.74
DISK21901171	09/25/2019	GOWER.LAURA Q	03/22/2019	03/22/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	32.48
DISK21901172	09/25/2019	GOWER.LAURA Q	03/27/2019	03/27/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA AND RETURN	25.52
DISK21901173	09/25/2019	GOWER.LAURA Q	03/28/2019	03/28/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.18
DISK21901174	09/25/2019	GOWER.LAURA Q	04/02/2019	04/02/2019	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	68.44
DISK21901175	09/25/2019	GOWER.LAURA Q	04/04/2019	04/04/2019	STAFF TRANSPORTATION GENEVA TO THOMASTON, COLUMBUS AND RETURN	71.34
DISK21901176	09/25/2019	GOWER.LAURA Q	04/05/2019	04/05/2019	STAFF TRANSPORTATION GENEVA TO FORT VALLEY, MACON AND RETURN	70.18
DISK21901177	09/25/2019	GOWER.LAURA Q	04/08/2019	04/08/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.76
DISK21901178	09/25/2019	GOWER.LAURA Q	04/09/2019	04/09/2019	STAFF TRANSPORTATION GENEVA TO LAGRANGE AND RETURN	78.30
DISK21901179	09/25/2019	GOWER.LAURA Q	04/11/2019	04/11/2019	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	78.88
DISK21901180	09/26/2019	GOWER.LAURA Q	04/18/2019	04/18/2019	STAFF TRANSPORTATION GENEVA TO ATLANTA AND RETURN	107.88
DISK21901181	09/25/2019	GOWER.LAURA Q	04/24/2019	04/24/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA AND RETURN	25.52
DISK21901182	09/25/2019	GOWER.LAURA Q	05/02/2019	05/02/2019	STAFF TRANSPORTATION GENEVA TO ELLERSLIE AND RETURN	30.16

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DISK21901183	09/25/2019	GOWER,LAURA Q	05/08/2019	05/08/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	34.80
DISK21901184	09/25/2019	GOWER,LAURA Q	05/09/2019	05/09/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901185	09/25/2019	GOWER,LAURA Q	05/22/2019	05/22/2019	STAFF TRANSPORTATION GENEVA TO AMERICUS, COLUMBUS AND RETURN	85.26
DISK21901186	09/25/2019	GOWER,LAURA Q	05/23/2019	05/23/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	46.40
DISK21901187	09/25/2019	GOWER,LAURA Q	06/04/2019	06/04/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	33.64
DISK21901188	09/25/2019	GOWER,LAURA Q	06/11/2019	06/11/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.76
DISK21901189	09/26/2019	GOWER,LAURA Q	06/12/2019	06/12/2019	STAFF TRANSPORTATION GENEVA TO FRANKLIN AND RETURN	101.50
DISK21901190	09/25/2019	GOWER,LAURA Q	06/13/2019	06/13/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	34.80
DISK21901191	09/26/2019	GOWER,LAURA Q	06/18/2019	06/18/2019	STAFF TRANSPORTATION GENEVA TO MACON, COLUMBUS AND RETURN	121.80
DISK21901192	09/25/2019	GOWER,LAURA Q	06/19/2019	06/19/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	36.54
DISK21901193	09/25/2019	GOWER,LAURA Q	06/20/2019	06/20/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.76
DISK21901194	09/25/2019	GOWER,LAURA Q	06/25/2019	06/25/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS, PERRY AND RETURN	74.24
DISK21901195	09/25/2019	GOWER,LAURA Q	06/26/2019	06/26/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA AND RETURN	25.52
DISK21901196	09/25/2019	GOWER,LAURA Q	06/27/2019	06/27/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.28
DISK21901197	09/25/2019	GOWER,LAURA Q	06/28/2019	06/28/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	33.64
DISK21901198	09/25/2019	GOWER,LAURA Q	07/09/2019	07/09/2019	STAFF TRANSPORTATION GENEVA TO FORT BENNING AND RETURN	52.20
DISK21901199	09/25/2019	GOWER,LAURA Q	07/10/2019	07/10/2019	STAFF TRANSPORTATION GENEVA TO MACON, WARNER ROBINS AND RETURN	86.42
DISK21901200	09/25/2019	GOWER,LAURA Q	07/17/2019	07/17/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901201	09/25/2019	GOWER,LAURA Q	07/23/2019	07/23/2019	STAFF TRANSPORTATION GENEVA TO CUSSETA AND RETURN	39.44
DISK21901202	09/25/2019	GOWER,LAURA Q	07/24/2019	07/24/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA, COLUMBUS AND RETURN	52.78
DISK21901203	09/25/2019	GOWER,LAURA Q	07/25/2019	07/25/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	64.96
DISK21901204	09/25/2019	GOWER,LAURA Q	08/01/2019	08/01/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	38.28
DISK21901205	09/25/2019	GOWER,LAURA Q	08/13/2019	08/13/2019	STAFF TRANSPORTATION GENEVA TO MACON AND RETURN	80.04
DISK21901206	09/25/2019	GOWER,LAURA Q	08/14/2019	08/14/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901207	09/25/2019	GOWER,LAURA Q	08/15/2019	08/15/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	40.60
DISK21901208	09/26/2019	GOWER,LAURA Q	08/16/2019	08/16/2019	STAFF TRANSPORTATION GENEVA TO FORSYTH, MUSELLA, FORT BENNING AND RETURN	113.68
DISK21901209	09/25/2019	GOWER,LAURA Q	08/19/2019	08/19/2019	STAFF TRANSPORTATION GENEVA TO TALBOTTON AND RETURN	11.60
DISK21901210	09/25/2019	GOWER,LAURA Q	08/20/2019	08/20/2019	STAFF TRANSPORTATION GENEVA TO OGLETHORPE AND RETURN	46.98
DISK21901211	09/26/2019	GOWER,LAURA Q	08/21/2019	08/21/2019	STAFF TRANSPORTATION GENEVA TO ATLANTA AND RETURN	127.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DISK21901212	09/25/2019	GOWER.LAURA Q	08/22/2019	08/22/2019	STAFF TRANSPORTATION GENEVA TO THE ROCK, PERRY AND RETURN	88.74
DISK21901213	09/25/2019	GOWER.LAURA Q	08/27/2019	08/27/2019	STAFF TRANSPORTATION GENEVA TO COLUMBUS AND RETURN	31.32
DISK21901214	09/25/2019	GOWER.LAURA Q	08/28/2019	08/28/2019	STAFF TRANSPORTATION GENEVA TO BUENA VISTA AND RETURN	25.52
DISK21901215	09/25/2019	GOWER.LAURA Q	09/03/2019	09/03/2019	STAFF TRANSPORTATION GENEVA TO WARNER ROBINS AND RETURN	70.76
DISK21901216	09/25/2019	GOWER.LAURA Q	09/11/2019	09/11/2019	STAFF TRANSPORTATION GENEVA TO MIDLAND AND RETURN	27.84
DISK21901217	09/26/2019	NGUYEN.TRI MINH	08/05/2019	08/08/2019	STAFF INCIDENTALS	72.22
					STAFF PER DIEM	447.33
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, SAVANNAH AND RETURN	966.92
DISK21901221	09/30/2019	KILPATRICK.MARTIN E	09/16/2019	09/16/2019	STAFF TRANSPORTATION ATLANTA TO JASPER AND RETURN	67.28
					TRAVEL AND TRANSPORTATION OF PERSONS	**185,368.70**
CV190004748	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	47.50
CV190005469	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	53.20
CV190005723	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	8.40
CV190006192	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	43.30
CV190006933	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007196	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	58.90
CV190007702	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	53.20
DISK21900515	04/16/2019	WILLIAMS.RYAN C	03/06/2019	03/08/2019	FEES AND OTHER CHARGES	40.00
DISK21900535	04/05/2019	DEVINE.CHRIS C	03/15/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DISK21900536	04/08/2019	PETROCCIONE.KEVIN	03/18/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DISK21900599	04/22/2019	BOBBITT.NANCY M	03/24/2019	03/26/2019	FEES AND OTHER CHARGES	40.00
DISK21900654	06/06/2019	ADAMS III.DAVID D	04/12/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900655	06/06/2019	BLACK.MICHAEL C	04/12/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900660	06/06/2019	DENT.WILLIAM M	04/15/2019	04/20/2019	FEES AND OTHER CHARGES	40.00
DISK21900661	06/06/2019	DEVINE.CHRIS C	04/12/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900667	06/06/2019	HEIL.MONICA A	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900675	06/10/2019	MCDOWELL.TAYLOR M	04/13/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900676	06/06/2019	MCGUIRE.MONICA M	04/15/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900680	06/17/2019	NGUYEN,TRI MINH	04/15/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DISK21900681	06/10/2019	NICHOLS.KRISTINE B	04/15/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900683	06/06/2019	OVERSTREET.JOHN	04/15/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900684	06/06/2019	PETROCCIONE.KEVIN	04/12/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900686	06/06/2019	RABB.CONNOR J	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DISK21900690	06/06/2019	SCHOEN.ANSLEY	04/13/2019	04/22/2019	FEES AND OTHER CHARGES	40.00
DISK21900692	06/12/2019	SULZMANN.JAY J	04/15/2019	04/23/2019	FEES AND OTHER CHARGES	40.00
DISK21900693	06/06/2019	VOYLES.SARAH ANNE	04/15/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900696	06/06/2019	YOUMANS.GEORGE E	04/14/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DISK21900745	05/21/2019	ROBINSON.SHEILA D	04/29/2019	05/01/2019	FEES AND OTHER CHARGES	40.00
DISK21900818	06/10/2019	MADDOX.AMANDA L	05/24/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
					TRAINING/CONFERENCE/REGISTRATION FEES	245.00
DISK21900819	06/13/2019	ROBINSON.SHEILA D	05/21/2019	05/26/2019	FEES AND OTHER CHARGES	40.00
DISK21900833	06/17/2019	WILLIAMS.RYAN C	06/03/2019	06/05/2019	FEES AND OTHER CHARGES	40.00
DISK21900836	06/27/2019	MCGUIRE.MONICA M	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DISK21900838	06/28/2019	GORDON.MARIE H	05/29/2019	05/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	245.00
DISK21900893	07/17/2019	ADAMS III.DAVID D	07/01/2019	07/07/2019	FEES AND OTHER CHARGES	40.00
DISK21900894	07/17/2019	BLACK.MICHAEL C	07/01/2019	07/07/2019	FEES AND OTHER CHARGES	40.00
DISK21900980	08/29/2019	WILLIAMSON.BRAD L	07/31/2019	08/01/2019	FEES AND OTHER CHARGES	40.00
DISK21900983	08/16/2019	BLACK.MICHAEL C	08/07/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DISK21900995	08/16/2019	MCDOWELL.TAYLOR M	08/02/2019	08/11/2019	FEES AND OTHER CHARGES	40.00
DISK21900997	08/27/2019	MADDOX.AMANDA L	08/01/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DISK21901000	08/27/2019	PETROCCIONE.KEVIN	08/09/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DISK21901001	08/28/2019	BLACK.MICHAEL C	08/14/2019	08/18/2019	FEES AND OTHER CHARGES	40.00
DISK21901002	08/27/2019	MCGUIRE.MONICA M	08/19/2019	08/19/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DISK21901062	09/03/2019	MCGUIRE.MONICA M	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	80.00
DISK21901063	09/03/2019	DEVINE,CHRIS C	08/07/2019	08/17/2019	FEES AND OTHER CHARGES	40.00
DISK21901076	09/13/2019	OVERSTREET.JOHN	08/01/2019	08/02/2019	FEES AND OTHER CHARGES	40.00
DISK21901081	09/13/2019	BLACK.MICHAEL C	08/27/2019	09/03/2019	FEES AND OTHER CHARGES	40.00
DISK21901095	09/13/2019	YOUMANS.GEORGE E	08/12/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DISK21901105	09/18/2019	ADAMS III.DAVID D	08/26/2019	09/02/2019	FEES AND OTHER CHARGES	40.00
DISK21901106	09/18/2019	RABB.CONNOR J	08/14/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DISK21901117	09/20/2019	NICHOLS.KRISTINE B	08/19/2019	08/22/2019	FEES AND OTHER CHARGES	40.00
DISK21901217	09/26/2019	NGUYEN.TRI MINH	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
			OTHER CONTRACTUAL SERVICES			**2,534.50**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.562.674.89
					PERSONNEL BENEFITS	1.308.95
			NET PAYROLL EXPENSES			**1,563,983.84**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ISAKSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-25,766.37	-35,982.98
ORGANIZATION TOTALS	$54,200.00	-$25,766.37	-$35,982.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$18,217.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CLARK. JONATHAN R			INTERN TO MAY 10	666.66
		ENGERT. CHRISTOPHER M			INTERN TO MAY 10	666.66
		GONZALEZ. DIANNA			INTERN TO MAY 8	633.33
		KIMBROUGH. SHANNON E			INTERN TO APR. 29	483.33
		EMERY. AUSTIN			SPIA FELLOW TO MAY 8	1.900.00
		CHEN. SAMANTHA			INTERN TO MAY 8	633.33
		SWINT. MATTHEW WILLIAM			INTERN FROM JUN. 24 TO AUG. 2	649.99
		FROST. ADELINE P			INTERN FROM MAY 13 TO JUN. 21	649.98
		BRANNEN. MARY B			INTERN FROM MAY 13 TO JUN. 21	649.98
		LAUGHTER. JOHN E			INTERN FROM MAY 13 TO JUN. 21	649.98
		DANIEL. KIMBERLYN C			INTERN FROM MAY 13 TO JUN. 21	649.98
		BELL. GREGORY V			INTERN FROM MAY 13 TO JUN. 28	766.65
		SNOW, CAMERON R			INTERN FROM MAY 13 TO JUN. 21	649.98
		LIND. MARTRE J			INTERN FROM MAY 13 TO JUN. 28	766.65
		DANIEL, MALLORY E			INTERN FROM MAY 13 TO JUN. 21	649.98
		COILE. REAGANNE V			INTERN-AGRICULTURE FROM MAY 20 TO AUG. 9	4.000.00
		COFFEE. MARY G			INTERN FROM JUN. 24 TO AUG. 2	649.99
		BRIDGES. SHEPHERD W			INTERN FROM JUN. 24 TO AUG. 2	649.99
		GIBBONS. AUSTIN W			INTERN FROM JUN. 24 TO AUG. 2	649.99
		CHAPMAN. CARTER W			INTERN FROM JUN. 24 TO AUG. 2	649.99
		PRANGLEY. MEGAN M			INTERN FROM JUN. 24 TO JUL. 19	433.32
		OWEN. RUTH M			INTERN FROM JUN. 24 TO AUG. 2	649.99
		PRICE. SAMUEL L			INTERN FROM JUL. 1 TO AUG. 9	649.99
		LEVELL. KYLE J			INTERN FROM JUL. 8 TO AUG. 9	533.32
		O'CONNELL. COLLEEN E			INTERN FROM AUG. 26	583.33
		TURNER. MAXWELL			INTERN FROM AUG. 26	583.33
		VASHI. RIYA			INTERN FROM AUG. 26	583.33
		MACKINNEY. SETH P			INTERN FROM AUG. 26	583.33
		JACKSON. NYJEL S			INTERN FROM AUG. 26	583.33
		KITZMILLER. HANNAH J			INTERN FROM AUG. 26	583.33
		SARTOR. MATTHEW R			INTERN - SPIA FROM AUG. 26	1.750.00
		CIARLETTA. KENNETH L			INTERN FROM AUG. 26	583.33
					PERSONNEL COMP. FULL-TIME PERMANENT	25.766.37
					NET PAYROLL EXPENSES	**25,766.37**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON JOHNSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,174,012.00		
Supplementals	54,312.00		
Transfers	0.00		
Resc / Withdrawals	-118,478.69		
Net Payroll Expenses		0.00	-2,789,684.44
Travel and Transportation of Persons		0.00	-183,669.21
Rent, Communications and Utilities		0.00	-95,148.01
Printing and Reproduction		0.00	-296.49
Other Contractual Services		0.00	-265.05
Supplies and Materials		0.00	-40,750.62
Acquisition of Assets		0.00	-31.49
ORGANIZATION TOTALS	$3,109,845.31	$0.00	-$3,109,845.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON JOHNSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,246,442.00		
Supplementals	254,506.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,844,625.80
Travel and Transportation of Persons		-1,265.14	-166,008.40
Rent, Communications and Utilities		0.00	-57,188.75
Other Contractual Services		0.00	-768.76
Supplies and Materials		0.00	-27,583.74
Acquisition of Assets		0.00	-2,553.29
ORGANIZATION TOTALS	$3,500,948.00	-$1,265.14	-$3,098,728.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$402,219.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJOR21900385	04/09/2019	RESOP.AMY	08/10/2018	08/13/2018	STAFF PER DIEM	103.80
					STAFF TRANSPORTATION	458.96
					OSHKOSH TO MILWAUKEE, WASHINGTON DC, MILWAUKEE AND RETURN	
DJOR21900394	04/09/2019	RESOP.AMY	09/07/2018	09/26/2018	STAFF TRANSPORTATION	239.80
					OSHKOSH TO THE FOLLOWING AND RETURN: 9/7 INTERDEPARTMENTAL TRANSPORTATION; 9/10 SHEBOYGAN; 9/21 IOLA; 9/25 LARSEN; 9/26 OXFORD	
DJOR21900395	04/09/2019	RESOP.AMY	09/11/2018	09/11/2018	STAFF PER DIEM	15.65
					STAFF TRANSPORTATION	130.80
					OSHKOSH TO OCONTO, CRIVITZ AND RETURN	
DJOR21900396	04/11/2019	RESOP.AMY	09/13/2018	09/13/2018	STAFF PER DIEM	11.37
					STAFF TRANSPORTATION	105.26
					OSHKOSH TO EAGLE RIVER AND RETURN	
DJOR21900397	04/05/2019	RESOP.AMY	09/24/2018	09/24/2018	STAFF PER DIEM	3.22
					STAFF TRANSPORTATION	38.15
					OSHKOSH TO WAUTOMA, AMHERST AND RETURN	
DJOR21900398	04/16/2019	RESOP.AMY	09/27/2018	09/28/2018	STAFF TRANSPORTATION	158.13
					OSHKOSH TO AMBERG, OSHKOSH, PITTSVILLE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,265.14**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON JOHNSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,520,194.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,671,474.69	-3,015,576.47
Travel and Transportation of Persons		-80,124.55	-138,024.77
Rent, Communications and Utilities		-37,866.26	-78,432.65
Other Contractual Services		-137.70	-431.97
Supplies and Materials		-7,186.03	-17,052.70
Acquisition of Assets		-39.86	-39.86
ORGANIZATION TOTALS	$3,568,156.00	-$1,796,829.09	-$3,249,558.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$318,597.58**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	3.019.41
		PICKLE. CHLOE W			SCHEDULER	47.820.31
		MEULI, MARGARET MARLO			DEPUTY CHIEF OF STAFF	72,935.08
		RILEY. SEAN M			CHIEF COUNSEL & LEGISLATIVE DIRECTOR	76.876.53
		BLANDO, ANTHONY E			CHIEF OF STAFF	84,729.48
		RESOP. AMY			STATE LEGISLATIVE LIAISON	31.446.65
		LESCHKE. JULIE A			DEPUTY CHIEF OF STAFF	72.213.19
		O'NEIL. JENNIFER E			DEPUTY CHIEF OF STAFF FOR OPERATIONS	69.922.33
		PETRI. THOMAS C			WISCONSIN LEGISLATIVE DIRECTOR	55.181.23
		CRAWFORD. TERRI L			DIRECTOR OF CONSTITUENT SERVICES	44.134.46
		NIELSEN. MARK CHRISTOPHER			REGIONAL DIRECTOR	39.150.76
		KOLLMANSBERGER. BANGA E			REGIONAL DIRECTOR/MILWAUKEE OFFICE MANAGER	38.363.20
		BOLSTAD. SCOTT D			WISCONSIN OUTREACH DIRECTOR	49.765.85
		MCILHERAN. PATRICK			SENIOR COMMUNICATIONS AND POLICY ADVISOR	71.245.08
		FOWLER. CAROL E			LEGISLATIVE ASSISTANT	48.278.30
		LONEY. SARAH A			CONSTITUENT SERVICE REPRESENTATIVE	29.896.65
		GRONLUND. MARY M			OSHKOSH ADMINISTRATIVE DIRECTOR	30.413.44
		LAMBERT. JOHN A			CORRESPONDENCE ASSISTANT	7.933.52
		CHESTNUT. ANN M			LEGISLATIVE AIDE	28.266.33
		LONEY. TYLER W			CONSTITUENT SERVICES REPRESENTATIVE	29.896.65
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.661.09
		ANAM. TAWSIF			REGIONAL DIRECTOR	34.137.79
		RIDDLE. RENEE M			WISCONSIN COMMUNICATIONS DIRECTOR	42.950.98
		VOELKEL, BENJAMIN T			COMMUNICATIONS DIRECTOR	68,894.59
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	3.166.13
		OWENS, CHIVAS O			REGIONAL DIRECTOR	32,602.40
		LOOS. MARYJEAN H			STATE SCHEDULER	33.402.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		REBOLI. PHILIP A			POLICY ADVISOR	1.971.01
		CHURCH, JASON L			STATE COUNSEL & NORTHWEST REGIONAL DIRECTOR TO SEP. 23	32,840.12
		HAYFORD. DAVID A			CONSTITUENT SERVICES REPRESENTATIVE	32.205.03
		STEBBINS. JUSTIN S			LEGISLATIVE ASSISTANT	36.732.25
		ALBER. ALEXIS J			COUNSEL	49.502.99
		WEISS. MICHAEL EDWARD			LEGISLATIVE ASSISTANT	35.843.27
		GORDON. TYLER JAMES			CONSTITUENT SERVICES REPRESENTATIVE	25.976.21
		NAGEL. JOSEPH P			CONSTITUENT SERVICES REPRESENTATIVE	25.976.21
		CHAMBERLAIN. PAUL W			REGIONAL DIRECTOR	38.363.20
		JOHNSON. AAREN S			PRESS SECRETARY	35.259.68
		CHADWICK. ELIZABETH R			STAFF ASSISTANT	29.817.34
		LIVESEY. JUSTIN R			LEGISLATIVE CORRESPONDENT	27.232.44
		PEREIRA. DANUTA H			STAFF ASSISTANT	24.833.00
		TREMMEL. DANYELL R			SENIOR ADMINISTRATIVE SPECIALIST	40.256.30
		STROBEL. MIRIAM K			LEGISLATIVE ASSISTANT	39.453.65
		BRAY. SEAN P			STAFF ASSISTANT	21.073.73
		HOLLAND. MICHAEL A			SOUTHWEST REGIONAL DIRECTOR & MILITARY & VETERANS AFFAIRS FROM JUN. 3	20.916.66
DJOR20190001	09/23/2019	BLANDO.ANTHONY E	09/05/2019	09/08/2019	STAFF TRANSPORTATION	662.39
					WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	
DJOR20190002	09/25/2019	ANAM.TAWSIF	09/09/2019	09/09/2019	STAFF PER DIEM	9.09
					STAFF TRANSPORTATION	129.92
					MADISON TO KENOSHA, WHITEWATER AND RETURN	
DJOR20190003	09/23/2019	ANAM.TAWSIF	09/10/2019	09/10/2019	STAFF TRANSPORTATION	73.08
					MADISON TO DELAVAN AND RETURN	
DJOR20190005	09/25/2019	ANAM.TAWSIF	09/11/2019	09/11/2019	STAFF PER DIEM	12.81
					STAFF TRANSPORTATION	120.64
					MADISON TO PLEASANT PRAIRIE, KENOSHA AND RETURN	
DJOR20190007	09/25/2019	NIELSEN.MARK CHRISTOPHER	09/11/2019	09/11/2019	STAFF PER DIEM	9.14
					STAFF TRANSPORTATION	129.92
					OSHKOSH TO TOMAH AND RETURN	
DJOR20190008	09/28/2019	ANAM.TAWSIF	09/14/2019	09/14/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	124.70
					MADISON TO JANESVILLE, MILWAUKEE AND RETURN	
DJOR20190010	09/24/2019	ANAM.TAWSIF	09/12/2019	09/12/2019	STAFF TRANSPORTATION	82.94
					MADISON TO ELKHORN AND RETURN	
DJOR20190011	09/24/2019	ANAM.TAWSIF	09/16/2019	09/16/2019	STAFF PER DIEM	8.93
					STAFF TRANSPORTATION	45.82
					MADISON TO MONROE AND RETURN	
DJOR20190012	09/24/2019	ANAM.TAWSIF	09/06/2019	09/06/2019	STAFF PER DIEM	12.81
					STAFF TRANSPORTATION	46.98
					MADISON TO JANESVILLE AND RETURN	
DJOR20190014	09/30/2019	BLANDO.ANTHONY E	09/12/2019	09/17/2019	STAFF PER DIEM	201.49
					STAFF TRANSPORTATION	918.54
					WASHINGTON DC TO MADISON, OSHKOSH, MILWAUKEE, DELAFIELD, MADISON AND RETURN	
DJOR20190015	09/30/2019	NIELSEN.MARK CHRISTOPHER	09/13/2019	09/16/2019	STAFF PER DIEM	29.62
					STAFF TRANSPORTATION	118.98
					OSHKOSH TO MADISON AND RETURN	
DJOR20190017	09/25/2019	ANAM.TAWSIF	09/18/2019	09/18/2019	STAFF PER DIEM	13.69
					STAFF TRANSPORTATION	73.66
					MADISON TO PLATTEVILLE AND RETURN	
DJOR20190023	09/28/2019	ANAM.TAWSIF	09/21/2019	09/21/2019	STAFF PER DIEM	9.06
					STAFF TRANSPORTATION	49.88
					MADISON TO NORTH FREEDOM AND RETURN	
DJOR20190024	09/28/2019	ANAM,TAWSIF	09/17/2019	09/17/2019	STAFF TRANSPORTATION	61.48
					MADISON TO BELOIT AND RETURN	
DJOR20190027	09/30/2019	ANAM,TAWSIF	09/23/2019	09/23/2019	STAFF TRANSPORTATION	53.36
					MADISON TO MIDDLETON, WISCONSIN DELLS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DJOR21900348	04/05/2019	NIELSEN.MARK CHRISTOPHER	03/01/2019	03/03/2019	STAFF PER DIEM	149.58
					STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	165.56
DJOR21900360	04/03/2019	NIELSEN.MARK CHRISTOPHER	03/11/2019	03/12/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 3/11 MILWAUKEE; 3/12 TOMAH	152.58
DJOR21900361	04/04/2019	NIELSEN.MARK CHRISTOPHER	03/13/2019	03/15/2019	STAFF PER DIEM	140.66
					STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	123.24
DJOR21900375	04/03/2019	JOHNSON.RON	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, GREEN BAY, BRILLION, CHILTON, NEW HOLSTEIN, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	496.62
DJOR21900378	04/02/2019	ANAM.TAWSIF	03/27/2019	03/27/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION MADISON TO FENNIMORE AND RETURN	71.92
DJOR21900382	04/05/2019	NIELSEN.MARK CHRISTOPHER	03/21/2019	03/22/2019	STAFF PER DIEM	128.16
					STAFF TRANSPORTATION OSHKOSH TO STURGEON BAY AND RETURN	129.04
DJOR21900383	04/04/2019	NIELSEN.MARK CHRISTOPHER	03/28/2019	03/30/2019	STAFF PER DIEM	132.41
					STAFF TRANSPORTATION OSHKOSH TO LA CROSSE, TOMAH AND RETURN	101.83
DJOR21900384	04/05/2019	JOHNSON.RON	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	457.18
DJOR21900386	04/09/2019	ANAM.TAWSIF	03/29/2019	03/29/2019	STAFF PER DIEM	13.68
					STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	52.20
DJOR21900387	04/24/2019	ANAM.TAWSIF	03/29/2019	03/29/2019	STAFF TRANSPORTATION MADISON TO COLUMBUS AND RETURN	35.96
DJOR21900388	04/05/2019	ANAM.TAWSIF	04/01/2019	04/01/2019	STAFF PER DIEM	15.68
					STAFF TRANSPORTATION MADISON TO PLATTEVILLE, COLUMBUS, MIDDLETON AND RETURN	132.24
DJOR21900389	04/05/2019	ANAM.TAWSIF	04/02/2019	04/02/2019	STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	135.72
DJOR21900393	04/09/2019	NIELSEN.MARK CHRISTOPHER	03/30/2019	04/02/2019	STAFF PER DIEM	296.30
					STAFF TRANSPORTATION OSHKOSH TO MADISON, STURGEON BAY AND RETURN	214.19
DJOR21900399	04/09/2019	ANAM.TAWSIF	02/19/2019	02/19/2019	STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	75.40
DJOR21900400	04/09/2019	ANAM.TAWSIF	04/03/2019	04/03/2019	STAFF PER DIEM	10.09
					STAFF TRANSPORTATION MADISON TO BEAVER DAM AND RETURN	58.00
DJOR21900401	04/09/2019	GRONLUND.MARY M	04/04/2019	04/04/2019	STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	110.20
DJOR21900403	04/09/2019	RESOP.AMY	10/03/2018	10/03/2018	STAFF PER DIEM	30.48
					STAFF TRANSPORTATION OSHKOSH TO PORT WASHINGTON, HUBERTUS AND RETURN	59.95
DJOR21900404	04/10/2019	RESOP.AMY	10/04/2018	10/26/2018	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 10/4, 23, 26 INTERDEPARTMENTAL TRANSPORTATION; 10/5 MANITOWOC; 10/14 STEVENS POINT; 10/19 SHEBOYGAN; 10/22 BLACK CREEK	352.62
DJOR21900405	04/11/2019	RESOP.AMY	10/15/2018	10/16/2018	STAFF TRANSPORTATION OSHKOSH TO SHEBOYGAN AND RETURN	89.10
DJOR21900406	04/15/2019	RESOP.AMY	10/17/2018	10/19/2018	STAFF PER DIEM	3.47
					STAFF TRANSPORTATION OSHKOSH TO STEVENS POINT AND RETURN	225.17
DJOR21900407	04/09/2019	RESOP.AMY	10/19/2018	10/19/2018	STAFF PER DIEM	10.23
					STAFF TRANSPORTATION OSHKOSH TO WAUTOMA AND RETURN	49.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DJOR21900408	04/10/2019	RESOP.AMY	10/29/2018	10/29/2018	STAFF PER DIEM	6.20
					STAFF TRANSPORTATION	158.05
					OSHKOSH TO WAUPACA, PLOVER, STEVENS POINT, APPLETON, OSHKOSH, SLINGER AND RETURN	
DJOR21900409	04/10/2019	RESOP.AMY	11/07/2018	11/12/2018	STAFF TRANSPORTATION	160.78
					OSHKOSH TO THE FOLLOWING AND RETURN: 11/7 INTERDEPARTMENTAL TRANSPORTATION; 11/8 BEAR CREEK; 11/12 ALGOMA	
DJOR21900410	04/15/2019	RESOP.AMY	11/13/2018	11/15/2018	STAFF PER DIEM	58.65
					STAFF TRANSPORTATION	228.92
					OSHKOSH TO HAYWARD AND RETURN	
DJOR21900411	04/09/2019	RESOP.AMY	12/03/2018	12/03/2018	STAFF PER DIEM	2.31
					STAFF TRANSPORTATION	89.93
					OSHKOSH TO KEWAUNEE AND RETURN	
DJOR21900412	04/09/2019	RESOP.AMY	12/08/2018	12/12/2018	STAFF TRANSPORTATION	95.38
					OSHKOSH TO THE FOLLOWING AND RETURN: 12/8 APPLETON; 12/12 SHEBOYGAN	
DJOR21900413	04/10/2019	RESOP.AMY	12/13/2018	12/13/2018	STAFF TRANSPORTATION	98.10
					OSHKOSH TO STEVENS POINT AND RETURN	
DJOR21900414	04/09/2019	RESOP.AMY	01/04/2019	01/04/2019	STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	63.80
					OSHKOSH TO WEST BEND AND RETURN	
DJOR21900415	04/09/2019	RESOP.AMY	01/11/2019	01/21/2019	STAFF TRANSPORTATION	136.30
					OSHKOSH TO THE FOLLOWING AND RETURN: 1/11 GREEN BAY; 1/17 APPLETON; 1/21 DALE	
DJOR21900416	04/17/2019	RESOP.AMY	01/14/2019	01/15/2019	STAFF TRANSPORTATION	69.47
					OSHKOSH TO TWO RIVERS AND RETURN	
DJOR21900417	04/12/2019	RESOP.AMY	01/16/2019	01/17/2019	STAFF TRANSPORTATION	71.55
					OSHKOSH TO JUNEAU AND RETURN	
DJOR21900418	04/16/2019	RESOP.AMY	01/18/2019	01/19/2019	STAFF TRANSPORTATION	54.87
					OSHKOSH TO GLENBEULAH AND RETURN	
DJOR21900419	04/11/2019	RESOP.AMY	01/24/2019	01/25/2019	STAFF TRANSPORTATION	59.83
					OSHKOSH TO WEST BEND AND RETURN	
DJOR21900420	04/15/2019	RESOP.AMY	01/30/2019	01/31/2019	STAFF TRANSPORTATION	65.44
					OSHKOSH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DJOR21900421	04/09/2019	RESOP.AMY	02/01/2019	02/19/2019	STAFF TRANSPORTATION	176.90
					OSHKOSH TO THE FOLLOWING AND RETURN: 2/1 RIPON; 2/6 FOND DU LAC; 2/13 WEST BEND; 2/19 GREEN BAY	
DJOR21900422	04/09/2019	RESOP.AMY	03/04/2019	03/22/2019	STAFF TRANSPORTATION	214.60
					OSHKOSH TO THE FOLLOWING AND RETURN: 3/4 INTERDEPARTMENTAL TRANSPORTATION; 3/7 OAKFIELD; 3/8 APPLETON; 3/19 GREEN BAY; 3/22 CLEVELAND	
DJOR21900423	04/10/2019	GORDON.TYLER JAMES	04/05/2019	04/08/2019	STAFF INCIDENTALS	17.53
					STAFF PER DIEM	310.64
					STAFF TRANSPORTATION	211.88
					OSHKOSH TO SAINT PAUL MN AND RETURN	
DJOR21900424	04/15/2019	BLANDO.ANTHONY E	04/04/2019	04/07/2019	STAFF TRANSPORTATION	711.99
					WASHINGTON DC TO MILWAUKEE, OSHKOSH, TOMAH, OSHKOSH AND RETURN	
DJOR21900425	04/12/2019	FOWLER.CAROL E	03/18/2019	03/22/2019	STAFF PER DIEM	554.25
					STAFF TRANSPORTATION	997.52
					ELKRIDGE MD TO BALTIMORE MD, MILWAUKEE, OSHKOSH, MARINETTE, GREEN BAY, SPARTA, MADISON, MILWAUKEE, BALTIMORE MD AND RETURN	
DJOR21900428	04/11/2019	ALBER.ALEXIS J	02/15/2019	02/15/2019	STAFF TRANSPORTATION	82.08
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DJOR21900429	04/11/2019	ANAM.TAWSIF	04/04/2019	04/04/2019	STAFF PER DIEM	9.06
					STAFF TRANSPORTATION	94.54
					MADISON TO LANCASTER AND RETURN	
DJOR21900430	04/11/2019	ANAM.TAWSIF	04/05/2019	04/05/2019	STAFF TRANSPORTATION	38.28
					MADISON TO COLUMBUS AND RETURN	
DJOR21900431	04/12/2019	PETRI.THOMAS C	03/01/2019	03/01/2019	STAFF TRANSPORTATION	98.60
					MADISON TO MILWAUKEE TO SUN PRAIRIE	
DJOR21900432	04/11/2019	PETRI.THOMAS C	03/25/2019	03/25/2019	STAFF TRANSPORTATION	197.20
					MADISON TO ARCADIA TO SUN PRAIRIE	

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			START	END		
DJOR21900433	04/11/2019	PETRI.THOMAS C	03/29/2019	03/29/2019	STAFF TRANSPORTATION MADISON TO NECEDAH TO SUN PRAIRIE	110.20
DJOR21900434	04/12/2019	CHURCH.JASON L	04/09/2019	04/09/2019	STAFF TRANSPORTATION HUDSON TO SOLON SPRINGS AND RETURN	147.32
DJOR21900435	04/12/2019	CHURCH.JASON L	04/10/2019	04/10/2019	STAFF TRANSPORTATION HUDSON TO HAYWARD AND RETURN	133.40
DJOR21900437	04/12/2019	CHAMBERLAIN.PAUL W	03/30/2019	03/30/2019	STAFF TRANSPORTATION DE PERE TO STEVENS POINT AND RETURN	109.04
DJOR21900438	04/12/2019	CHAMBERLAIN.PAUL W	04/02/2019	04/02/2019	STAFF TRANSPORTATION DE PERE TO STURGEON BAY AND RETURN	58.00
DJOR21900439	04/15/2019	CHAMBERLAIN.PAUL W	04/03/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO ONALASKA, LA CROSSE, WAUSAU, LA CROSSE, TOMAH AND RETURN	20.00 404.84
DJOR21900440	04/15/2019	CHAMBERLAIN.PAUL W	04/08/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE AND RETURN	228.39 135.72
DJOR21900441	04/16/2019	TREMMEL.DANYELL R	04/04/2019	04/04/2019	STAFF TRANSPORTATION JANESVILLE TO WEST BEND AND RETURN	60.32
DJOR21900442	04/16/2019	TREMMEL.DANYELL R	04/11/2019	04/11/2019	STAFF TRANSPORTATION JANESVILLE TO MILWAUKEE TO MADISON	73.66
DJOR21900444	04/23/2019	CHURCH.JASON L	04/13/2019	04/13/2019	STAFF TRANSPORTATION HUDSON TO LA CROSSE AND RETURN	151.96
DJOR21900445	04/23/2019	ANAM.TAWSIF	04/07/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MONROE AND RETURN	11.00 46.98
DJOR21900446	04/23/2019	ANAM.TAWSIF	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO LANCASTER AND RETURN	9.68 85.26
DJOR21900447	04/24/2019	ANAM.TAWSIF	04/13/2019	04/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	16.48 133.98
DJOR21900448	04/23/2019	ANAM.TAWSIF	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO FENNIMORE AND RETURN	12.49 78.88
DJOR21900451	04/23/2019	ANAM.TAWSIF	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, RACINE AND RETURN	30.58 142.30
DJOR21900452	04/23/2019	ANAM.TAWSIF	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE, EAST TROY AND RETURN	29.25 93.96
DJOR21900453	04/23/2019	ANAM.TAWSIF	04/18/2019	04/18/2019	STAFF TRANSPORTATION MADISON TO STOUGHTON AND RETURN	30.16
DJOR21900454	04/23/2019	CHAMBERLAIN.PAUL W	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO WAUSAU AND RETURN	6.73 114.84
DJOR21900455	04/24/2019	RESOP.AMY	03/09/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO STEVENS POINT, OSHKOSH, SHEBOYGAN AND RETURN	7.70 219.54
DJOR21900456	04/23/2019	RESOP.AMY	03/15/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO CHILTON, NEW HOLSTEIN, OSHKOSH, APPLETON, OSHKOSH, FOND DU LAC, OSHKOSH, GREEN BAY AND RETURN	35.84 125.38
DJOR21900457	04/25/2019	ANAM.TAWSIF	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	12.68 64.96
DJOR21900458	04/23/2019	ANAM.TAWSIF	04/09/2019	04/09/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DJOR21900459	04/24/2019	NIELSEN.MARK CHRISTOPHER	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO NORTH CHICAGO IL AND RETURN	116.69 184.90

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			START	END		
DJOR21900460	04/24/2019	NIELSEN.MARK CHRISTOPHER	04/16/2019	04/17/2019	STAFF PER DIEM	112.97
					STAFF TRANSPORTATION	125.08
					OSHKOSH TO JUNEAU, WISCONSIN DELLS, BARABOO, WAUTOMA AND RETURN	
DJOR21900462	05/01/2019	CHURCH.JASON L	04/23/2019	04/23/2019	STAFF TRANSPORTATION	117.16
					HUDSON TO HOLCOMBE AND RETURN	
DJOR21900463	05/01/2019	CHAMBERLAIN.PAUL W	04/24/2019	04/24/2019	STAFF PER DIEM	32.30
					STAFF TRANSPORTATION	186.76
					DE PERE TO WAUSAU, TOMAHAWK AND RETURN	
DJOR21900464	05/01/2019	CHAMBERLAIN.PAUL W	04/23/2019	04/23/2019	STAFF TRANSPORTATION	111.36
					DE PERE TO THE FOLLOWING AND RETURN: STURGEON BAY; OCONTO FALLS	
DJOR21900465	05/01/2019	BOLSTAD.SCOTT D	04/24/2019	04/24/2019	STAFF PER DIEM	12.65
					STAFF TRANSPORTATION	96.28
					EAU CLAIRE TO SPOONER AND RETURN	
DJOR21900466	05/01/2019	BOLSTAD.SCOTT D	04/08/2019	04/12/2019	STAFF PER DIEM	490.26
					STAFF TRANSPORTATION	355.54
					EAU CLAIRE TO MILWAUKEE, SHEBOYGAN FALLS, SHEBOYGAN, SHEBOYGAN FALLS, MILWAUKEE AND RETURN	
DJOR21900467	05/01/2019	BOLSTAD.SCOTT D	03/18/2019	03/20/2019	STAFF PER DIEM	252.12
					STAFF TRANSPORTATION	363.66
					EAU CLAIRE TO OWEN, MARATHON, WAUSAU, MARSHFIELD, WAUSAU, MILWAUKEE, PEWAUKEE AND RETURN	
DJOR21900468	05/01/2019	BOLSTAD.SCOTT D	03/08/2019	03/11/2019	STAFF TRANSPORTATION	135.72
					EAU CLAIRE TO THE FOLLOWING AND RETURN: 3/8 CHIPPEWA FALLS; 3/11 BOYD, WAUSAU	
DJOR21900469	05/01/2019	BOLSTAD.SCOTT D	02/17/2019	02/21/2019	STAFF PER DIEM	565.00
					STAFF TRANSPORTATION	284.78
					EAU CLAIRE TO MILWAUKEE AND RETURN	
DJOR21900470	05/01/2019	BOLSTAD.SCOTT D	02/13/2019	02/14/2019	STAFF PER DIEM	108.57
					STAFF TRANSPORTATION	248.82
					EAU CLAIRE TO GREEN BAY, OSHKOSH, BLACK RIVER FALLS AND RETURN	
DJOR21900471	05/01/2019	BOLSTAD.SCOTT D	02/08/2019	02/28/2019	STAFF TRANSPORTATION	354.96
					EAU CLAIRE TO THE FOLLOWING AND RETURN: 2/8 TOMAH; 2/25 OWEN; 2/26, 28 LA CROSSE	
DJOR21900472	05/01/2019	BOLSTAD.SCOTT D	01/25/2019	01/25/2019	STAFF PER DIEM	8.46
					STAFF TRANSPORTATION	193.14
					EAU CLAIRE TO SANDSTONE MN AND RETURN	
DJOR21900473	05/01/2019	BOLSTAD.SCOTT D	01/23/2019	01/23/2019	STAFF PER DIEM	8.22
					STAFF TRANSPORTATION	195.46
					EAU CLAIRE TO LAKE TOMAHAWK AND RETURN	
DJOR21900474	05/01/2019	BOLSTAD.SCOTT D	01/14/2019	01/26/2019	STAFF TRANSPORTATION	494.16
					EAU CLAIRE TO THE FOLLOWING AND RETURN: 1/14 MARSHFIELD, RHINELANDER; 1/21 ALMA; 1/22 BLOOMER; 1/26 OSHKOSH	
DJOR21900475	04/30/2019	BOLSTAD.SCOTT D	01/06/2019	01/11/2019	STAFF PER DIEM	520.23
					STAFF TRANSPORTATION	284.78
					EAU CLAIRE TO MILWAUKEE AND RETURN	
DJOR21900476	04/30/2019	BOLSTAD.SCOTT D	01/04/2019	01/04/2019	STAFF PER DIEM	8.31
					STAFF TRANSPORTATION	116.00
					EAU CLAIRE TO WAUSAU AND RETURN	
DJOR21900477	04/30/2019	ANAM.TAWSIF	04/24/2019	04/24/2019	STAFF PER DIEM	18.24
					STAFF TRANSPORTATION	161.24
					MADISON TO LA CROSSE AND RETURN	
DJOR21900478	04/30/2019	ANAM.TAWSIF	04/23/2019	04/23/2019	STAFF PER DIEM	13.59
					STAFF TRANSPORTATION	70.76
					MADISON TO BELOIT AND RETURN	
DJOR21900481	04/30/2019	CHAMBERLAIN.PAUL W	04/25/2019	04/25/2019	STAFF TRANSPORTATION	82.36
					DE PERE TO WAUSAUKEE AND RETURN	
DJOR21900482	04/30/2019	ANAM.TAWSIF	04/25/2019	04/25/2019	STAFF PER DIEM	12.65
					STAFF TRANSPORTATION	102.66
					MADISON TO VIROQUA AND RETURN	
DJOR21900486	05/03/2019	GORDON.TYLER JAMES	04/22/2019	04/24/2019	STAFF TRANSPORTATION	142.00
					OSHKOSH TO GREEN BAY AND RETURN	

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DJOR21900487	05/01/2019	GORDON.TYLER JAMES	04/29/2019	04/29/2019	STAFF TRANSPORTATION OSHKOSH TO GREEN BAY AND RETURN	59.74
DJOR21900488	05/01/2019	ANAM.TAWSIF	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO DARLINGTON AND RETURN	9.38 70.76
DJOR21900489	05/02/2019	JOHNSON.RON	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MADISON, COLUMBUS, WEST BEND, OSHKOSH, MILWAUKEE AND RETURN	426.69
DJOR21900490	05/01/2019	ANAM.TAWSIF	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	12.27 134.56
DJOR21900494	05/03/2019	ANAM.TAWSIF	04/28/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO REEDSBURG AND RETURN	11.98 60.32
DJOR21900495	05/03/2019	ANAM.TAWSIF	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS AND RETURN	14.17 59.74
DJOR21900496	05/07/2019	CHAMBERLAIN.PAUL W	04/29/2019	04/29/2019	STAFF TRANSPORTATION DE PERE TO FLORENCE AND RETURN	138.04
DJOR21900497	05/07/2019	CHAMBERLAIN.PAUL W	04/30/2019	04/30/2019	STAFF TRANSPORTATION DE PERE TO SHEBOYGAN AND RETURN	71.92
DJOR21900498	05/03/2019	CHURCH.JASON L	04/25/2019	04/25/2019	STAFF TRANSPORTATION HUDSON TO SIREN AND RETURN	82.36
DJOR21900499	05/03/2019	CHURCH.JASON L	04/29/2019	04/29/2019	STAFF TRANSPORTATION HUDSON TO MENOMONIE AND RETURN	54.52
DJOR21900500	05/07/2019	ANAM.TAWSIF	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO FENNIMORE AND RETURN	12.12 77.72
DJOR21900501	05/14/2019	GORDON.TYLER JAMES	04/30/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, MILWAUKEE AND RETURN	31.59 370.66 544.46
DJOR21900504	05/08/2019	CHAMBERLAIN.PAUL W	05/03/2019	05/03/2019	STAFF TRANSPORTATION DE PERE TO HUDSON AND RETURN	298.12
DJOR21900505	05/08/2019	NIELSEN.MARK CHRISTOPHER	04/23/2019	04/23/2019	STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	85.37
DJOR21900506	05/13/2019	NIELSEN.MARK CHRISTOPHER	04/29/2019	05/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, ARLINGTON VA, WASHINGTON DC, ARLINGTON VA, MILWAUKEE AND RETURN	99.78 824.14 1,098.78
DJOR21900507	05/08/2019	NIELSEN.MARK CHRISTOPHER	04/25/2019	04/26/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 4/25 FOND DU LAC, BONDUEL; 4/26 TOMAH, PEWAUKEE	215.42
DJOR21900508	05/16/2019	ANAM.TAWSIF	05/04/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA, RACINE, WAUNAKEE AND RETURN	15.97 150.80
DJOR21900512	05/13/2019	NIELSEN.MARK CHRISTOPHER	05/08/2019	05/08/2019	STAFF TRANSPORTATION OSHKOSH TO CLEVELAND AND RETURN	89.32
DJOR21900513	05/13/2019	BOLSTAD.SCOTT D	04/06/2019	04/29/2019	STAFF TRANSPORTATION EAU CLAIRE TO THE FOLLOWING AND RETURN: 4/6 TOMAH; 4/19 VESPER; 4/22 ALMA; 4/23 BLAIR; 4/25 ROBERTS; 4/29 ELLSWORTH	461.68
DJOR21900514	05/13/2019	ANAM.TAWSIF	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	10.99 85.84
DJOR21900515	05/13/2019	ANAM.TAWSIF	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS AND RETURN	12.89 57.42

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DJOR21900517	05/14/2019	PETRI.THOMAS C	05/03/2019	05/03/2019	STAFF TRANSPORTATION SUN PRAIRIE TO HUDSON AND RETURN	278.40
DJOR21900518	05/14/2019	PETRI.THOMAS C	05/01/2019	05/01/2019	STAFF TRANSPORTATION MADISON TO OSHKOSH AND RETURN	101.50
DJOR21900519	05/14/2019	PETRI.THOMAS C	04/15/2019	04/15/2019	STAFF TRANSPORTATION MADISON TO WAUSAU TO SUN PRAIRIE	171.10
DJOR21900521	05/14/2019	ANAM.TAWSIF	05/11/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO RACINE AND RETURN	16.37 135.72
DJOR21900522	05/14/2019	ANAM.TAWSIF	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, UNION GROVE AND RETURN	25.31 147.58
DJOR21900523	05/14/2019	ANAM.TAWSIF	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS AND RETURN	11.08 52.78
DJOR21900524	05/16/2019	JOHNSON.RON	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, APPLETON, OSHKOSH, RIPON, OSHKOSH, MILWAUKEE, OSHKOSH, GREEN BAY, OSHKOSH, MILWAUKEE AND RETURN	741.70
DJOR21900525	05/16/2019	JOHNSON.RON	05/02/2019	05/06/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, HUDSON, OSHKOSH, MILWAUKEE AND RETURN	21.94 151.00 1,100.40
DJOR21900526	05/16/2019	STROBEL.MIRIAM K	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, MADISON, GREEN BAY, OSHKOSH, PLYMOUTH, MILWAUKEE AND RETURN	711.42 944.91
DJOR21900527	05/16/2019	JOHNSON.RON	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	432.10
DJOR21900529	05/16/2019	ANAM.TAWSIF	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	14.53 142.68
DJOR21900531	05/28/2019	VOELKEL.BENJAMIN T	05/15/2019	05/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, BROOKFIELD, MILWAUKEE, MUKWONAGO, MADISON, FOX LAKE, OSHKOSH, MILWAUKEE, BALTIMORE MD AND RETURN	920.53
DJOR21900532	05/28/2019	CHAMBERLAIN.PAUL W	05/13/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE, FRANKLIN AND RETURN	389.18 155.44
DJOR21900533	05/28/2019	ANAM.TAWSIF	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	13.85 111.94
DJOR21900534	05/28/2019	ANAM.TAWSIF	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO ARGYLE, MONTICELLO AND RETURN	12.00 46.98
DJOR21900535	05/29/2019	NIELSEN.MARK CHRISTOPHER	05/14/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO WISCONSIN DELLS, BARABOO AND RETURN	120.87 127.77
DJOR21900536	05/28/2019	NIELSEN.MARK CHRISTOPHER	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	6.22 90.68
DJOR21900537	05/28/2019	NIELSEN.MARK CHRISTOPHER	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, FOND DU LAC, HILBERT AND RETURN	11.93 90.80
DJOR21900538	05/28/2019	TREMMEL.DANYELL R	05/01/2019	05/01/2019	STAFF TRANSPORTATION JANESVILLE TO OSHKOSH AND RETURN	93.96
DJOR21900539	05/28/2019	TREMMEL.DANYELL R	05/08/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION JANESVILLE TO WASHINGTON DC AND RETURN	312.01 416.68
DJOR21900540	05/29/2019	TREMMEL.DANYELL R	05/14/2019	05/14/2019	STAFF TRANSPORTATION JANESVILLE TO OSHKOSH AND RETURN	107.76

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DJOR21900541	05/29/2019	TREMMEL.DANYELL R	05/17/2019	05/17/2019	STAFF TRANSPORTATION JANESVILLE TO OSHKOSH AND RETURN	107.76
DJOR21900542	05/29/2019	TREMMEL.DANYELL R	05/20/2019	05/20/2019	STAFF TRANSPORTATION JANESVILLE TO MILWAUKEE TO MADISON	73.66
DJOR21900544	05/28/2019	ANAM.TAWSIF	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WAUNAKEE, BELMONT AND RETURN	12.00 78.88
DJOR21900545	05/28/2019	NIELSEN.MARK CHRISTOPHER	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	6.69 113.68
DJOR21900546	05/28/2019	ANAM.TAWSIF	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, RACINE AND RETURN	12.27 134.48
DJOR21900549	05/29/2019	ANAM.TAWSIF	05/27/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BURLINGTON AND RETURN	16.04 102.08
DJOR21900550	06/06/2019	ANAM.TAWSIF	05/26/2019	05/26/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO PRAIRIE DU CHIEN AND RETURN	11.90 109.04
DJOR21900551	05/29/2019	ANAM.TAWSIF	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO BELOIT AND RETURN	12.27 71.34
DJOR21900552	05/29/2019	ANAM.TAWSIF	01/18/2019	01/19/2019	STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS AND RETURN	58.00
DJOR21900553	05/31/2019	ANAM.TAWSIF	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO VIOLA, RICHLAND CENTER AND RETURN	8.30 88.16
DJOR21900554	06/04/2019	NIELSEN.MARK CHRISTOPHER	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, FOND DU LAC, DE PERE, MARATHON AND RETURN	5.09 87.43
DJOR21900555	05/31/2019	NIELSEN.MARK CHRISTOPHER	05/24/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE, STURTEVANT AND RETURN	11.54 71.69
DJOR21900564	06/05/2019	NIELSEN.MARK CHRISTOPHER	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	10.41 76.70
DJOR21900565	06/14/2019	MCILHERAN.PATRICK	05/28/2019	06/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION STAFFORD VA TO WEST BEND, STURGEON BAY, EAU CLAIRE, ONALASKA, MILWAUKEE AND RETURN	32.74 504.70 953.87
DJOR21900566	06/05/2019	LONEY.TYLER W	04/30/2019	04/30/2019	STAFF TRANSPORTATION MILWAUKEE TO PLYMOUTH AND RETURN	64.96
DJOR21900567	06/05/2019	LONEY.TYLER W	03/29/2019	03/29/2019	STAFF TRANSPORTATION WAUKESHA TO MADISON AND RETURN	63.45
DJOR21900568	06/05/2019	ANAM.TAWSIF	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO LAKE GENEVA AND RETURN	18.80 96.96
DJOR21900569	06/05/2019	ANAM.TAWSIF	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO MILWAUKEE, OCONOMOWOC AND RETURN	12.27 102.08
DJOR21900570	06/05/2019	ANAM.TAWSIF	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	8.85 59.16
DJOR21900571	06/05/2019	ANAM.TAWSIF	05/29/2019	05/29/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.02
DJOR21900572	06/06/2019	LESCHKE.JULIE A	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO KIEL, STURGEON BAY AND RETURN	17.09 136.30

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DJOR21900573	06/17/2019	LESCHKE.JULIE A	05/06/2019	05/09/2019	STAFF INCIDENTALS	140.82
					STAFF PER DIEM	1,040.54
					STAFF TRANSPORTATION OSHKOSH TO WASHINGTON DC AND RETURN	744.46
DJOR21900574	06/06/2019	LESCHKE.JULIE A	04/23/2019	04/23/2019	STAFF PER DIEM	15.45
					STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	102.66
DJOR21900575	06/06/2019	LESCHKE.JULIE A	03/26/2019	06/03/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 3/26, 6/3 MILWAUKEE; 4/2, 30 MADISON; 4/29 WEST BEND	460.52
DJOR21900577	06/11/2019	ANAM.TAWSIF	06/05/2019	06/05/2019	STAFF PER DIEM	13.90
					STAFF TRANSPORTATION MADISON TO PLEASANT PRAIRIE AND RETURN	151.96
DJOR21900578	06/11/2019	ANAM.TAWSIF	06/06/2019	06/06/2019	STAFF PER DIEM	12.66
					STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	147.90
DJOR21900579	06/11/2019	ANAM.TAWSIF	06/07/2019	06/07/2019	STAFF TRANSPORTATION MADISON TO MILTON AND RETURN	45.24
DJOR21900580	06/11/2019	ANAM.TAWSIF	06/08/2019	06/08/2019	STAFF PER DIEM	12.27
					STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	142.68
DJOR21900581	06/13/2019	ANAM.TAWSIF	06/07/2019	06/07/2019	STAFF PER DIEM	11.90
					STAFF TRANSPORTATION MADISON TO BARABOO AND RETURN	45.24
DJOR21900582	06/13/2019	ANAM.TAWSIF	06/10/2019	06/10/2019	STAFF TRANSPORTATION MADISON TO MONTICELLO AND RETURN	32.48
DJOR21900586	06/14/2019	ANAM.TAWSIF	06/12/2019	06/12/2019	STAFF PER DIEM	11.20
					STAFF TRANSPORTATION MADISON TO VIOLA AND RETURN	88.16
DJOR21900587	06/18/2019	RESOP.AMY	02/25/2019	02/27/2019	STAFF PER DIEM	57.00
					STAFF TRANSPORTATION OSHKOSH TO MADISON, STEVENS POINT AND RETURN	148.24
DJOR21900588	06/18/2019	RESOP.AMY	02/27/2019	03/01/2019	STAFF PER DIEM	68.51
					STAFF TRANSPORTATION OSHKOSH TO BEAVER DAM, ALLENTON, MAYVILLE, BEAVER DAM, OSHKOSH, SHEBOYGAN, CLEVELAND, FOND DU LAC AND RETURN	137.37
DJOR21900590	06/17/2019	RESOP.AMY	05/08/2019	05/20/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 5/8 GREENBUSH; 5/10, 20 FOND DU LAC; 5/17 INTERDEPARTMENTAL TRANSPORTATION	111.36
DJOR21900591	06/18/2019	RESOP.AMY	05/14/2019	05/14/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION OSHKOSH TO MANITOWOC AND RETURN	81.20
DJOR21900592	06/18/2019	ANAM.TAWSIF	06/13/2019	06/13/2019	STAFF PER DIEM	31.31
					STAFF TRANSPORTATION MADISON TO BROOKFIELD, MILWAUKEE, KENOSHA, RACINE AND RETURN	151.80
DJOR21900593	06/18/2019	CHAMBERLAIN.PAUL W	06/07/2019	06/07/2019	STAFF TRANSPORTATION DE PERE TO LAONA AND RETURN	113.68
DJOR21900594	06/18/2019	CHAMBERLAIN.PAUL W	06/10/2019	06/12/2019	STAFF PER DIEM	251.44
					STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUWATOSA, MILWAUKEE AND RETURN	135.72
DJOR21900595	06/18/2019	NIELSEN.MARK CHRISTOPHER	06/12/2019	06/14/2019	STAFF PER DIEM	196.05
					STAFF TRANSPORTATION OSHKOSH TO MENOMONIE, MINNEAPOLIS MN, HUDSON, ABBOTSFORD AND RETURN	201.63
DJOR21900596	06/18/2019	NIELSEN.MARK CHRISTOPHER	06/14/2019	06/14/2019	STAFF TRANSPORTATION OSHKOSH TO FOND DU LAC AND RETURN	34.80
DJOR21900597	06/18/2019	JOHNSON.RON	05/16/2019	05/21/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, CHICAGO IL AND RETURN	498.62

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DJOR21900598	06/18/2019	JOHNSON.RON	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, GREEN BAY, OSHKOSH, KIEL, GREEN BAY, STURGEON BAY, OSHKOSH, EAU CLAIRE, ONALASKA, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	640.92
DJOR21900599	06/18/2019	GORDON.TYLER JAMES	06/15/2019	06/15/2019	STAFF TRANSPORTATION OSHKOSH TO MARINETTE AND RETURN	124.70
DJOR21900600	06/20/2019	ANAM.TAWSIF	06/14/2019	06/14/2019	STAFF PER DIEM	10.97
					STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	146.74
DJOR21900601	06/19/2019	ANAM.TAWSIF	06/17/2019	06/17/2019	STAFF TRANSPORTATION MADISON TO MOUNT HOREB AND RETURN	15.66
DJOR21900602	06/19/2019	RESOP.AMY	03/19/2019	03/19/2019	STAFF PER DIEM OSHKOSH TO GREEN BAY AND RETURN	35.84
DJOR21900603	06/19/2019	RESOP.AMY	05/16/2019	05/16/2019	STAFF PER DIEM	6.08
					STAFF TRANSPORTATION OSHKOSH TO WEST BEND AND RETURN	69.60
DJOR21900605	06/24/2019	ANAM.TAWSIF	06/19/2019	06/19/2019	STAFF TRANSPORTATION MADISON TO SAUK CITY AND RETURN	23.78
DJOR21900606	06/21/2019	ANAM.TAWSIF	06/19/2019	06/19/2019	STAFF PER DIEM	14.77
					STAFF TRANSPORTATION MADISON TO JANESVILLE AND RETURN	58.58
DJOR21900607	06/21/2019	ANAM.TAWSIF	06/18/2019	06/18/2019	STAFF PER DIEM	12.27
					STAFF TRANSPORTATION MADISON TO DELAVAN AND RETURN	80.62
DJOR21900608	06/24/2019	ANAM.TAWSIF	05/14/2019	05/14/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.45
DJOR21900609	06/28/2019	JOHNSON.RON	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	942.08
DJOR21900610	06/26/2019	ANAM.TAWSIF	06/20/2019	06/20/2019	STAFF PER DIEM	19.04
					STAFF TRANSPORTATION MADISON TO WALWORTH AND RETURN	86.42
DJOR21900611	06/26/2019	ANAM.TAWSIF	06/20/2019	06/20/2019	STAFF PER DIEM	9.17
					STAFF TRANSPORTATION MADISON TO BARABOO AND RETURN	42.92
DJOR21900612	06/28/2019	RESOP.AMY	05/14/2019	05/14/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP OSHKOSH TO MANITOWOC AND RETURN	30.56
DJOR21900613	06/25/2019	RESOP.AMY	05/16/2019	05/16/2019	STAFF TRANSPORTATION OSHKOSH TO WAUPACA AND RETURN	58.00
DJOR21900614	06/25/2019	RESOP.AMY	05/28/2019	05/29/2019	STAFF PER DIEM	18.78
					STAFF TRANSPORTATION OSHKOSH TO KIEL, STURGEON BAY AND RETURN	93.34
DJOR21900615	06/25/2019	RESOP.AMY	05/31/2019	05/31/2019	STAFF PER DIEM	11.62
					STAFF TRANSPORTATION OSHKOSH TO WAUTOMA, COLOMA, OXFORD AND RETURN	81.20
DJOR21900617	06/26/2019	ANAM.TAWSIF	06/21/2019	06/21/2019	STAFF PER DIEM	17.79
					STAFF TRANSPORTATION MADISON TO KENOSHA AND RETURN	147.32
DJOR21900618	06/26/2019	ANAM.TAWSIF	06/24/2019	06/24/2019	STAFF PER DIEM	17.79
					STAFF TRANSPORTATION MADISON TO JANESVILLE, LAKE GENEVA AND RETURN	95.70
DJOR21900619	06/26/2019	CHAMBERLAIN.PAUL W	06/17/2019	06/22/2019	STAFF PER DIEM	571.98
					STAFF TRANSPORTATION DE PERE TO ANTIGO, ANIWA, WAUSAU, LAC DU FLAMBEAU, WAUSAU, LAONA, CRANDON, WAUSAU, PEWAUKEE AND RETURN	476.18
DJOR21900620	06/26/2019	GORDON.TYLER JAMES	06/22/2019	06/22/2019	STAFF PER DIEM	8.43
					STAFF TRANSPORTATION OSHKOSH TO NECEDAH AND RETURN	101.50
DJOR21900621	06/27/2019	JOHNSON.RON	06/21/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MADISON, OSHKOSH, MILWAUKEE AND RETURN	1.133.04

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DJOR21900622	06/28/2019	NIELSEN.MARK CHRISTOPHER	06/17/2019	06/20/2019	STAFF PER DIEM	611.06
					STAFF TRANSPORTATION	306.70
					OSHKOSH TO ABBOTSFORD, SUPERIOR, DULUTH MN, TWO HARBORS MN, DULUTH MN, IRON MOUNTAIN MI, NEENAH AND RETURN	
DJOR21900623	06/26/2019	RESOP.AMY	04/01/2019	04/18/2019	STAFF TRANSPORTATION	88.16
					OSHKOSH TO THE FOLLOWING AND RETURN: 4/1 SHERWOOD; 4/11 RIPON; 4/18 BERLIN	
DJOR21900624	06/27/2019	RESOP.AMY	04/12/2019	04/13/2019	STAFF TRANSPORTATION	87.27
					OSHKOSH TO SHEBOYGAN, OSHKOSH, RIPON AND RETURN	
DJOR21900625	06/26/2019	RESOP.AMY	04/17/2019	04/17/2019	STAFF PER DIEM	9.65
					STAFF TRANSPORTATION	63.80
					OSHKOSH TO JUNEAU AND RETURN	
DJOR21900626	06/27/2019	RESOP.AMY	06/03/2019	06/04/2019	STAFF PER DIEM	13.90
					STAFF TRANSPORTATION	61.90
					OSHKOSH TO MANITOWOC, OSHKOSH, BEAVER DAM AND RETURN	
DJOR21900627	06/26/2019	RESOP.AMY	06/07/2019	06/07/2019	STAFF PER DIEM	11.71
					STAFF TRANSPORTATION	64.96
					OSHKOSH TO WEST BEND AND RETURN	
DJOR21900628	07/16/2019	RESOP.AMY	06/14/2019	06/15/2019	STAFF PER DIEM	6.00
					STAFF TRANSPORTATION	80.27
					OSHKOSH TO STEVENS POINT, OSHKOSH, SHEBOYGAN AND RETURN	
DJOR21900629	06/26/2019	RESOP.AMY	06/17/2019	06/17/2019	STAFF PER DIEM	11.80
					STAFF TRANSPORTATION	81.20
					OSHKOSH TO GERMANTOWN AND RETURN	
DJOR21900630	06/27/2019	RESOP.AMY	06/18/2019	06/18/2019	STAFF PER DIEM	3.46
					STAFF TRANSPORTATION	121.80
					OSHKOSH TO ANTIGO AND RETURN	
DJOR21900631	06/26/2019	RESOP.AMY	06/19/2019	06/19/2019	STAFF PER DIEM	30.19
					STAFF TRANSPORTATION	46.40
					OSHKOSH TO MARKESAN AND RETURN	
DJOR21900632	06/27/2019	CHURCH.JASON L	06/20/2019	06/20/2019	STAFF TRANSPORTATION	74.24
					HUDSON TO GRANTSBURG AND RETURN	
DJOR21900633	06/27/2019	ANAM.TAWSIF	06/25/2019	06/25/2019	STAFF PER DIEM	16.86
					STAFF TRANSPORTATION	147.90
					MADISON TO MILWAUKEE, PLEASANT PRAIRIE AND RETURN	
DJOR21900634	06/27/2019	CHURCH.JASON L	06/25/2019	06/25/2019	STAFF TRANSPORTATION	176.32
					HUDSON TO BRAINERD MN AND RETURN	
DJOR21900635	07/01/2019	ANAM.TAWSIF	06/26/2019	06/26/2019	STAFF PER DIEM	17.72
					STAFF TRANSPORTATION	142.68
					MADISON TO KENOSHA AND RETURN	
DJOR21900636	07/08/2019	BLANDO,ANTHONY E	05/24/2019	06/09/2019	STAFF TRANSPORTATION	1,281.27
					WASHINGTON DC TO NORFOLK VA, MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	
DJOR21900637	07/09/2019	RESOP.AMY	04/03/2019	04/09/2019	STAFF PER DIEM	24.61
					STAFF TRANSPORTATION	267.93
					OSHKOSH TO FLORENCE, LAC DU FLAMBEAU, OSHKOSH, SHEBOYGAN, FOND DU LAC, OSHKOSH, MANITOWOC AND RETURN	
DJOR21900638	07/16/2019	RESOP.AMY	04/23/2019	04/25/2019	STAFF PER DIEM	7.49
					STAFF TRANSPORTATION	123.58
					OSHKOSH TO GREEN BAY, FREMONT, HANCOCK, ADAMS, OSHKOSH, STEVENS POINT AND RETURN	
DJOR21900639	06/28/2019	RESOP.AMY	06/25/2019	06/25/2019	STAFF PER DIEM	22.79
					STAFF TRANSPORTATION	69.60
					OSHKOSH TO GREEN BAY, GREENVILLE AND RETURN	
DJOR21900646	07/10/2019	RESOP.AMY	06/29/2019	07/01/2019	STAFF PER DIEM	5.69
					STAFF TRANSPORTATION	104.59
					OSHKOSH TO NECEDAH AND RETURN	
DJOR21900648	07/10/2019	PETRI.THOMAS C	05/29/2019	05/29/2019	STAFF TRANSPORTATION	229.10
					SUN PRAIRIE TO DURAND AND RETURN	
DJOR21900649	07/10/2019	PETRI.THOMAS C	05/17/2019	05/17/2019	STAFF TRANSPORTATION	249.40
					SUN PRAIRIE TO CHETEK AND RETURN	

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DJOR21900650	07/11/2019	NIELSEN.MARK CHRISTOPHER	07/02/2019	07/02/2019	STAFF PER DIEM	7.18
					STAFF TRANSPORTATION OSHKOSH TO FOND DU LAC, STURGEON BAY AND RETURN	147.90
DJOR21900651	07/17/2019	NIELSEN.MARK CHRISTOPHER	06/26/2019	06/27/2019	STAFF PER DIEM	123.25
					STAFF TRANSPORTATION OSHKOSH TO STEVENS POINT, FITCHBURG, MADISON, BARABOO, PORTAGE AND RETURN	170.12
DJOR21900652	07/11/2019	HOLLAND.MICHAEL A	06/17/2019	06/18/2019	STAFF PER DIEM	124.69
					STAFF TRANSPORTATION TOMAH TO WAUSAU, LA FARGE AND RETURN	157.18
DJOR21900653	07/11/2019	HOLLAND.MICHAEL A	06/10/2019	06/12/2019	STAFF PER DIEM	266.11
					STAFF TRANSPORTATION TOMAH TO LA CROSSE, MARSHFIELD, MILWAUKEE AND RETURN	242.44
DJOR21900654	07/17/2019	HOLLAND.MICHAEL A	06/04/2019	06/27/2019	STAFF INCIDENTALS	35.00
					STAFF TRANSPORTATION TOMAH TO THE FOLLOWING AND RETURN: 6/4 NORWALK, LA CROSSE; 6/5 LA CROSSE, NORWALK; 6/15 PITTSVILLE; 6/20 BLACK RIVER FALLS; 6/21 WISCONSIN RAPIDS, INTERDEPARTMENTAL TRANSPORTATION, BLACK RIVER FALLS; 6/26 RICHLAND CENTER; 6/27 LA CROSSE	424.56
DJOR21900656	07/10/2019	ANAM.TAWSIF	07/03/2019	07/03/2019	STAFF PER DIEM	11.67
					STAFF TRANSPORTATION MADISON TO ELKHORN, WAUNAKEE AND RETURN	90.48
DJOR21900657	07/09/2019	ANAM.TAWSIF	07/02/2019	07/02/2019	STAFF TRANSPORTATION MADISON TO MIDDLETON AND RETURN	5.80
DJOR21900658	07/09/2019	ANAM.TAWSIF	07/01/2019	07/01/2019	STAFF TRANSPORTATION MADISON TO OREGON, BELLEVILLE AND RETURN	34.80
DJOR21900659	07/10/2019	ANAM.TAWSIF	06/28/2019	06/28/2019	STAFF TRANSPORTATION MADISON TO SPRING GREEN, FITCHBURG AND RETURN	51.62
DJOR21900660	07/10/2019	ANAM.TAWSIF	06/27/2019	06/27/2019	STAFF TRANSPORTATION MADISON TO VERONA, DANE, DOUSMAN, DE FOREST AND RETURN	99.18
DJOR21900661	07/11/2019	TREMMEL.DANYELL R	06/26/2019	06/26/2019	STAFF TRANSPORTATION JANESVILLE TO ELKHORN TO MADISON	68.44
DJOR21900662	07/16/2019	ANAM.TAWSIF	07/08/2019	07/08/2019	STAFF PER DIEM	11.67
					STAFF TRANSPORTATION MADISON TO ELKHORN AND RETURN	85.84
DJOR21900663	07/16/2019	GORDON.TYLER JAMES	07/10/2019	07/10/2019	STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	94.54
DJOR21900664	07/22/2019	LOOS.MARYJEAN H	03/25/2019	05/01/2019	STAFF TRANSPORTATION 3/25, 4/18, 5/1 WEST BEND TO OSHKOSH AND RETURN	217.50
DJOR21900666	07/17/2019	ANAM.TAWSIF	07/09/2019	07/09/2019	STAFF TRANSPORTATION MADISON TO JANESVILLE, CROSS PLAINS AND RETURN	62.06
DJOR21900667	07/17/2019	ANAM.TAWSIF	07/10/2019	07/10/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.22
DJOR21900668	07/17/2019	ANAM.TAWSIF	07/11/2019	07/11/2019	STAFF TRANSPORTATION MADISON TO CROSS PLAINS, DEFOREST AND RETURN	26.68
DJOR21900669	07/18/2019	RESOP.AMY	07/10/2019	07/10/2019	STAFF PER DIEM	10.37
					STAFF TRANSPORTATION OSHKOSH TO STEVENS POINT AND RETURN	87.00
DJOR21900671	07/25/2019	BLANDO.ANTHONY E	06/27/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE, OSHKOSH, SUPERIOR, OSHKOSH, MILWAUKEE AND RETURN	1.675.24
DJOR21900672	07/18/2019	JOHNSON.RON	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, SUPERIOR, OSHKOSH, MILWAUKEE AND RETURN	640.47
DJOR21900673	07/17/2019	ANAM.TAWSIF	07/12/2019	07/12/2019	STAFF TRANSPORTATION MADISON TO WHITEWATER, CLINTON AND RETURN	80.62
DJOR21900674	07/18/2019	KOLLMANSBERGER.BANGA E	10/01/2018	10/24/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 10/1, 5, 15, 24 INTERDEPARTMENTAL TRANSPORTATION; 10/4 SAUKVILLE	79.03
DJOR21900675	07/18/2019	KOLLMANSBERGER.BANGA E	10/09/2018	10/25/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN TO WAUKESHA: 10/9 BROOKFIELD; 10/25 WAUKESHA	26.16

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DJOR21900676	07/18/2019	KOLLMANSBERGER.BANGA E	10/10/2018	10/11/2018	STAFF PER DIEM	106.95
					STAFF TRANSPORTATION WAUKESHA TO OSHKOSH AND RETURN	92.65
DJOR21900677	07/18/2019	KOLLMANSBERGER.BANGA E	10/13/2018	10/30/2018	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 10/13 MADISON; 10/16 MILWAUKEE; 10/20 ELKHORN; 10/27 PEWAUKEE; 10/29 JEFFERSON, WHITEWATER; 10/30 SULLIVAN, THIENSVILLE	221.27
DJOR21900678	07/18/2019	KOLLMANSBERGER.BANGA E	11/05/2018	12/11/2018	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 11/5, 29, 12/3, 11 INTERDEPARTMENTAL TRANSPORTATION; 11/8 BROOKFIELD; 11/30 WAUWATOSA; 12/7 WAUKESHA, MENOMONEE FALLS	93.74
DJOR21900679	07/18/2019	KOLLMANSBERGER.BANGA E	01/07/2019	03/20/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 1/7, 10, 2/18, 21, 3/8 INTERDEPARTMENTAL TRANSPORTATION; 3/18 NEW BERLIN; 3/20 WAUWATOSA	69.60
DJOR21900680	07/24/2019	KOLLMANSBERGER.BANGA E	03/02/2019	03/28/2019	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 3/2, 27 MILWAUKEE; 3/14, 28 PEWAUKEE	52.20
DJOR21900681	07/18/2019	KOLLMANSBERGER.BANGA E	04/03/2019	04/25/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 4/3, 23 BROOKFIELD; 4/8, 11, 17, 19 INTERDEPARTMENTAL TRANSPORTATION; 4/25 MUKWONAGO	89.90
DJOR21900682	07/24/2019	KOLLMANSBERGER.BANGA E	04/05/2019	05/27/2019	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 4/5, 24 MILWAUKEE; 4/23 OCONOMOWOC; 4/28 RANDOM LAKE; 5/1 DELAFIELD; 5/27 BROOKFIELD	185.60
DJOR21900683	07/18/2019	KOLLMANSBERGER.BANGA E	05/01/2019	05/31/2019	STAFF TRANSPORTATION MILWAUKEE TO THE FOLLOWING AND RETURN: 5/1 THIENSVILLE; 5/2 SAUKVILLE; 5/8 MEQUON; 5/13, 15, 16, 29, 31 INTERDEPARTMENTAL TRANSPORTATION	118.32
DJOR21900684	07/18/2019	KOLLMANSBERGER.BANGA E	06/04/2019	06/20/2019	STAFF TRANSPORTATION 6/4, 20 MILWAUKEE TO PEWAUKEE TO WAUKESHA	37.12
DJOR21900685	07/24/2019	KOLLMANSBERGER.BANGA E	06/09/2019	06/26/2019	STAFF TRANSPORTATION WAUKESHA TO THE FOLLOWING AND RETURN: 6/9 FREDONIA; 6/15 MENOMONEE FALLS; 6/21 MILWAUKEE; 6/23 BROOKFIELD; 6/26 WATERTOWN, SUSSEX	134.56
DJOR21900692	07/19/2019	TREMMEL.DANYELL R	07/15/2019	07/15/2019	STAFF TRANSPORTATION JANESVILLE TO MILWAUKEE AND RETURN	64.84
DJOR21900696	07/22/2019	LESCHKE.JULIE A	06/11/2019	06/11/2019	STAFF PER DIEM	20.63
					STAFF TRANSPORTATION OSHKOSH TO MADISON AND RETURN	92.80
DJOR21900697	07/22/2019	LESCHKE.JULIE A	06/18/2019	07/09/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 6/18 MILWAUKEE; 7/9 MADISON	195.46
DJOR21900698	07/19/2019	LESCHKE.JULIE A	07/15/2019	07/15/2019	STAFF PER DIEM	7.29
					STAFF TRANSPORTATION OSHKOSH TO MILWAUKEE AND RETURN	92.68
DJOR21900699	07/22/2019	ANAM.TAWSIF	07/16/2019	07/16/2019	STAFF PER DIEM	13.02
					STAFF TRANSPORTATION MADISON TO JANESVILLE, FONTANA AND RETURN	86.42
DJOR21900702	07/25/2019	ANAM,TAWSIF	07/18/2019	07/18/2019	STAFF TRANSPORTATION MADISON TO MOUNT HOREB, EDGERTON AND RETURN	67.86
DJOR21900703	07/25/2019	ANAM.TAWSIF	07/19/2019	07/19/2019	STAFF PER DIEM	13.05
					STAFF TRANSPORTATION MADISON TO NEILLSVILLE AND RETURN	174.00
DJOR21900704	07/25/2019	CHAMBERLAIN.PAUL W	07/15/2019	07/17/2019	STAFF PER DIEM	324.04
					STAFF TRANSPORTATION DE PERE TO MILWAUKEE AND RETURN	133.40
DJOR21900705	07/25/2019	CHAMBERLAIN.PAUL W	07/18/2019	07/18/2019	STAFF PER DIEM	14.02
					STAFF TRANSPORTATION DE PERE TO AURORA AND RETURN	126.44
DJOR21900706	07/25/2019	CHAMBERLAIN.PAUL W	07/19/2019	07/19/2019	STAFF TRANSPORTATION DE PERE TO SHEBOYGAN FALLS AND RETURN	74.24
DJOR21900707	07/25/2019	CHURCH.JASON L	07/16/2019	07/16/2019	STAFF TRANSPORTATION HUDSON TO OSSEO AND RETURN	100.92
DJOR21900708	07/30/2019	HOLLAND.MICHAEL A	07/17/2019	07/18/2019	STAFF PER DIEM	169.29
					STAFF TRANSPORTATION TOMAH TO MILWAUKEE AND RETURN	183.28

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DJOR21900709	07/30/2019	JOHNSON.RON	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	933.39
DJOR21900710	07/25/2019	NIELSEN.MARK CHRISTOPHER	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION OSHKOSH TO FOND DU LAC, WAUPUN, BARABOO, MADISON AND RETURN	112.97 99.86
DJOR21900711	07/30/2019	ANAM.TAWSIF	07/18/2019	07/18/2019	STAFF TRANSPORTATION MADISON TO VERONA, MCFARLAND AND RETURN	20.30
DJOR21900712	07/30/2019	ANAM.TAWSIF	07/23/2019	07/23/2019	STAFF TRANSPORTATION MADISON TO CROSS PLAINS AND RETURN	22.04
DJOR21900713	07/29/2019	ANAM.TAWSIF	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WHITEWATER, PORTAGE AND RETURN	5.15 93.96
DJOR21900721	07/30/2019	ANAM.TAWSIF	07/25/2019	07/25/2019	STAFF TRANSPORTATION MADISON TO DELAVAN AND RETURN	77.72
DJOR21900722	07/30/2019	ANAM.TAWSIF	07/25/2019	07/25/2019	STAFF TRANSPORTATION MADISON TO FITCHBURG AND RETURN	25.44
DJOR21900723	07/30/2019	ANAM.TAWSIF	07/24/2019	07/24/2019	STAFF TRANSPORTATION MADISON TO PLATTEVILLE AND RETURN	74.82
DJOR21900724	07/30/2019	ANAM.TAWSIF	07/22/2019	07/22/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DJOR21900725	07/30/2019	CHAMBERLAIN.PAUL W	07/22/2019	07/22/2019	STAFF TRANSPORTATION DE PERE TO LONG LAKE AND RETURN	148.48
DJOR21900726	07/30/2019	CHAMBERLAIN.PAUL W	07/25/2019	07/25/2019	STAFF TRANSPORTATION DE PERE TO PESHTIGO AND RETURN	61.48
DJOR21900729	08/02/2019	JOHNSON.RON	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, DE FOREST, MADISON, PEWAUKEE, WAUKESHA, OSHKOSH, MILWAUKEE AND RETURN	685.98
DJOR21900730	08/01/2019	ANAM.TAWSIF	07/29/2019	07/29/2019	STAFF TRANSPORTATION MADISON TO DARLINGTON AND RETURN	67.86
DJOR21900731	08/07/2019	JOHNSON.RON	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.45
DJOR21900737	08/06/2019	TREMMEL.DANYELL R	07/31/2019	07/31/2019	STAFF TRANSPORTATION JANESVILLE TO RACINE TO MADISON	103.07
DJOR21900738	08/09/2019	HOLLAND.MICHAEL A	07/02/2019	07/30/2019	STAFF TRANSPORTATION TOMAH TO THE FOLLOWING AND RETURN: 7/2 LA CROSSE; 7/8 MERRILL; 7/19 WISCONSIN RAPIDS; 7/22 ALMA; 7/25 CASHTON; 7/29 SPARTA, GENOA; 7/30 SPARTA	374.68
DJOR21900739	08/05/2019	ANAM.TAWSIF	07/31/2019	07/31/2019	STAFF TRANSPORTATION MADISON TO COTTAGE GROVE, MIDDLETON AND RETURN	29.00
DJOR21900740	08/06/2019	ANAM.TAWSIF	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO WISCONSIN DELLS, FALL RIVER, BELOIT AND RETURN	11.67 136.88
DJOR21900741	08/06/2019	ANAM.TAWSIF	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MADISON TO VERONA, DELAVAN AND RETURN	8.59 79.46
DJOR21900742	08/06/2019	ANAM.TAWSIF	08/02/2019	08/02/2019	STAFF TRANSPORTATION MADISON TO VERONA AND RETURN	7.54
DJOR21900743	08/06/2019	ANAM.TAWSIF	08/02/2019	08/02/2019	STAFF TRANSPORTATION MADISON TO MOUNT HOREB AND RETURN	15.66
DJOR21900744	08/12/2019	CHAMBERLAIN.PAUL W	08/01/2019	08/01/2019	STAFF TRANSPORTATION DE PERE TO SISTER BAY AND RETURN	96.28
DJOR21900745	08/07/2019	JOHNSON.RON	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	499.75
DJOR21900746	08/08/2019	ANAM.TAWSIF	08/05/2019	08/05/2019	STAFF TRANSPORTATION MADISON TO DELAVAN AND RETURN	80.62
DJOR21900747	08/08/2019	ANAM.TAWSIF	08/06/2019	08/06/2019	STAFF TRANSPORTATION MADISON TO DE FOREST, BELOIT AND RETURN	83.52
DJOR21900748	08/08/2019	RESOP.AMY	07/11/2019	07/29/2019	STAFF TRANSPORTATION OSHKOSH TO THE FOLLOWING AND RETURN: 7/11 NEENAH; 7/17 JUNEAU; 7/18 GREEN LAKE; 7/25 FOND DU LAC; 7/29 SLINGER	197.20

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DJOR21900749	08/08/2019	RESOP.AMY	07/19/2019	07/19/2019	STAFF INCIDENTALS	25.00
					STAFF TRANSPORTATION	84.10
					OSHKOSH TO HUBERTUS AND RETURN	
DJOR21900752	08/13/2019	ANAM.TAWSIF	08/07/2019	08/07/2019	STAFF PER DIEM	14.15
					STAFF TRANSPORTATION	104.40
					MADISON TO MILWAUKEE AND RETURN	
DJOR21900756	08/16/2019	TREMMEL.DANYELL R	08/13/2019	08/13/2019	STAFF TRANSPORTATION	72.62
					JANESVILLE TO MILWAUKEE AND RETURN	
DJOR21900757	08/16/2019	TREMMEL.DANYELL R	08/07/2019	08/07/2019	STAFF TRANSPORTATION	93.96
					JANESVILLE TO OSHKOSH AND RETURN	
DJOR21900758	08/16/2019	NIELSEN.MARK CHRISTOPHER	08/09/2019	08/09/2019	STAFF PER DIEM	18.98
					STAFF TRANSPORTATION	128.00
					OSHKOSH TO MILWAUKEE AND RETURN	
DJOR21900759	08/16/2019	NIELSEN.MARK CHRISTOPHER	08/06/2019	08/07/2019	STAFF PER DIEM	140.52
					STAFF TRANSPORTATION	133.80
					OSHKOSH TO MILWAUKEE AND RETURN	
DJOR21900760	08/16/2019	NIELSEN.MARK CHRISTOPHER	08/02/2019	08/02/2019	STAFF PER DIEM	5.56
					STAFF TRANSPORTATION	116.00
					OSHKOSH TO MILWAUKEE AND RETURN	
DJOR21900761	08/16/2019	MEULI.MARGARET MARLO	08/05/2019	08/08/2019	STAFF PER DIEM	414.36
					STAFF TRANSPORTATION	801.49
					WASHINGTON DC TO MILWAUKEE, OSHKOSH, MILWAUKEE AND RETURN	
DJOR21900762	08/16/2019	JOHNSON.AAREN S	08/08/2019	08/13/2019	STAFF TRANSPORTATION	431.84
					WASHINGTON DC TO MILWAUKEE AND RETURN	
DJOR21900763	08/16/2019	ANAM.TAWSIF	08/13/2019	08/13/2019	STAFF TRANSPORTATION	39.44
					MADISON TO PORTAGE AND RETURN	
DJOR21900764	08/16/2019	ANAM.TAWSIF	08/13/2019	08/13/2019	STAFF PER DIEM	5.79
					STAFF TRANSPORTATION	75.98
					MADISON TO ELKHORN AND RETURN	
DJOR21900765	08/16/2019	ANAM.TAWSIF	08/12/2019	08/12/2019	STAFF TRANSPORTATION	78.30
					MADISON TO SHULLSBURG AND RETURN	
DJOR21900766	08/16/2019	ANAM.TAWSIF	08/09/2019	08/09/2019	STAFF PER DIEM	9.01
					STAFF TRANSPORTATION	99.18
					MADISON TO MILWAUKEE AND RETURN	
DJOR21900767	08/16/2019	ANAM.TAWSIF	08/08/2019	08/08/2019	STAFF PER DIEM	12.66
					STAFF TRANSPORTATION	98.60
					MADISON TO GENOA CITY, MILTON AND RETURN	
DJOR21900769	08/21/2019	CHAMBERLAIN.PAUL W	08/08/2019	08/08/2019	STAFF TRANSPORTATION	70.76
					DE PERE TO CRIVITZ AND RETURN	
DJOR21900770	09/04/2019	CHAMBERLAIN,PAUL W	08/12/2019	08/14/2019	STAFF PER DIEM	247.19
					STAFF TRANSPORTATION	153.12
					DE PERE TO MILWAUKEE, WAUWATOSA, FRANKLIN, MILWAUKEE AND RETURN	
DJOR21900773	08/20/2019	ANAM.TAWSIF	08/14/2019	08/14/2019	STAFF TRANSPORTATION	17.64
					MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DJOR21900774	08/20/2019	ANAM.TAWSIF	08/15/2019	08/15/2019	STAFF TRANSPORTATION	9.86
					MADISON TO CROSS PLAINS AND RETURN	
DJOR21900775	08/23/2019	HOLLAND.MICHAEL A	08/13/2019	08/14/2019	STAFF PER DIEM	148.49
					STAFF TRANSPORTATION	81.78
					TOMAH TO MILWAUKEE AND RETURN	
DJOR21900776	08/21/2019	NIELSEN.MARK CHRISTOPHER	08/14/2019	08/14/2019	STAFF PER DIEM	16.46
					STAFF TRANSPORTATION	110.20
					OSHKOSH TO MADISON AND RETURN	
DJOR21900777	08/22/2019	NIELSEN.MARK CHRISTOPHER	08/16/2019	08/16/2019	STAFF TRANSPORTATION	64.38
					OSHKOSH TO DE PERE, FREEDOM, APPLETON AND RETURN	
DJOR21900778	08/22/2019	ANAM.TAWSIF	08/15/2019	08/15/2019	STAFF TRANSPORTATION	69.60
					MADISON TO BELOIT AND RETURN	
DJOR21900779	08/22/2019	ANAM.TAWSIF	08/16/2019	08/16/2019	STAFF PER DIEM	12.31
					STAFF TRANSPORTATION	91.64
					MADISON TO LAKE GENEVA AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DJOR21900780	08/22/2019	ANAM.TAWSIF	08/17/2019	08/17/2019	STAFF PER DIEM	10.84
					STAFF TRANSPORTATION	67.28
					MADISON TO BELOIT AND RETURN	
DJOR21900781	08/22/2019	ANAM.TAWSIF	08/20/2019	08/20/2019	STAFF TRANSPORTATION	200.10
					MADISON TO EAU CLAIRE AND RETURN	
DJOR21900782	08/23/2019	TREMMEL.DANYELL R	08/17/2019	08/17/2019	STAFF TRANSPORTATION	71.34
					JANESVILLE TO MILWAUKEE AND RETURN	
DJOR21900787	08/29/2019	ANAM.TAWSIF	08/22/2019	08/22/2019	STAFF PER DIEM	7.79
					STAFF TRANSPORTATION	69.60
					MADISON TO DARLINGTON, VERONA AND RETURN	
DJOR21900788	09/12/2019	BLANDO.ANTHONY E	08/13/2019	08/18/2019	STAFF PER DIEM	231.00
					STAFF TRANSPORTATION	1.003.39
					WASHINGTON DC TO MILWAUKEE, MADISON, OSHKOSH, MADISON, OSHKOSH, MILWAUKEE AND RETURN	
DJOR21900789	08/30/2019	ANAM.TAWSIF	08/21/2019	08/21/2019	STAFF TRANSPORTATION	145.00
					MADISON TO PLEASANT PRAIRIE AND RETURN	
DJOR21900791	08/30/2019	ANAM.TAWSIF	08/26/2019	08/26/2019	STAFF TRANSPORTATION	46.98
					MADISON TO PORTAGE AND RETURN	
DJOR21900792	09/05/2019	BRAY.SEAN P	08/13/2019	08/16/2019	STAFF PER DIEM	45.24
					STAFF TRANSPORTATION	615.31
					WASHINGTON DC TO MILWAUKEE, MADISON, MILWAUKEE AND RETURN	
DJOR21900793	09/05/2019	NIELSEN.MARK CHRISTOPHER	08/20/2019	08/23/2019	STAFF PER DIEM	615.47
					STAFF TRANSPORTATION	1.462.77
					OSHKOSH TO MILWAUKEE, SAN DIEGO CA, MILWAUKEE AND RETURN	
DJOR21900795	08/30/2019	RESOP.AMY	08/05/2019	08/23/2019	STAFF TRANSPORTATION	252.30
					OSHKOSH TO THE FOLLOWING AND RETURN: 8/5, 19 FOND DU LAC; 8/14 WEST BEND; 8/22 MANITOWOC; 8/23 GREENVILLE	
DJOR21900796	08/30/2019	RESOP.AMY	08/13/2019	08/13/2019	STAFF PER DIEM	8.95
					STAFF TRANSPORTATION	92.80
					OSHKOSH TO STEVENS POINT AND RETURN	
DJOR21900797	09/03/2019	RESOP.AMY	08/20/2019	08/20/2019	STAFF PER DIEM	31.98
					STAFF TRANSPORTATION	73.28
					OSHKOSH TO WAUPACA, JUNCTION CITY, WAUTOMA AND RETURN	
DJOR21900798	09/10/2019	RESOP.AMY	08/21/2019	08/21/2019	STAFF PER DIEM	16.84
					STAFF TRANSPORTATION	89.90
					OSHKOSH TO HARTFORD, HARTLAND AND RETURN	
DJOR21900804	09/04/2019	ANAM.TAWSIF	08/28/2019	08/28/2019	STAFF PER DIEM	13.36
					STAFF TRANSPORTATION	45.24
					MADISON TO DODGEVILLE AND RETURN	
DJOR21900805	09/10/2019	ANAM.TAWSIF	08/28/2019	08/28/2019	STAFF TRANSPORTATION	58.00
					MADISON TO PARDEEVILLE, VERONA AND RETURN	
DJOR21900806	09/09/2019	HOLLAND,MICHAEL A	08/01/2019	08/28/2019	STAFF TRANSPORTATION	564.34
					TOMAH TO THE FOLLOWING AND RETURN: 8/1 NECEDAH, TOMAH, BLACK RIVER FALLS; 8/3 DE SOTO; 8/8 ANTIGO; 8/9 INTERDEPARTMENTAL TRANSPORTATION; 8/15 KENDALL, SPARTA; 8/21 INDEPENDENCE; 8/22 SPARTA, LA CROSSE; 8/27 LA CROSSE; 8/28 MAIDEN ROCK	
DJOR21900809	09/09/2019	TREMMEL.DANYELL R	08/29/2019	08/29/2019	STAFF TRANSPORTATION	81.78
					JANESVILLE TO OAK CREEK AND RETURN	
DJOR21900810	09/09/2019	ANAM.TAWSIF	08/29/2019	08/29/2019	STAFF TRANSPORTATION	87.00
					MADISON TO LANCASTER AND RETURN	
DJOR21900811	09/10/2019	ANAM.TAWSIF	08/30/2019	08/30/2019	STAFF TRANSPORTATION	178.06
					MADISON TO BELOIT, MIDDLETON, MILWAUKEE AND RETURN	
DJOR21900812	09/10/2019	CHAMBERLAIN.PAUL W	08/26/2019	08/26/2019	STAFF PER DIEM	16.01
					STAFF TRANSPORTATION	149.06
					DE PERE TO NEW BERLIN, NEWTON AND RETURN	
DJOR21900813	09/10/2019	CHAMBERLAIN.PAUL W	08/27/2019	08/27/2019	STAFF PER DIEM	20.58
					STAFF TRANSPORTATION	167.04
					DE PERE TO RHINELANDER, LAKEWOOD AND RETURN	
DJOR21900814	09/09/2019	ANAM.TAWSIF	09/04/2019	09/04/2019	STAFF PER DIEM	10.41
					STAFF TRANSPORTATION	60.90
					MADISON TO WHITEWATER AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJOR21900816	09/09/2019	ANAM.TAWSIF	09/05/2019	09/05/2019	STAFF TRANSPORTATION MADISON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DJOR21900817	09/09/2019	ANAM.TAWSIF	09/05/2019	09/05/2019	STAFF TRANSPORTATION MADISON TO BLACK EARTH AND RETURN	34.22
DJOR21900818	09/10/2019	NIELSEN.MARK CHRISTOPHER	08/27/2019	08/30/2019	STAFF PER DIEM	580.14
					STAFF TRANSPORTATION OSHKOSH TO ABBOTSFORD, MENOMONIE, MINNEAPOLIS MN, HUDSON, ABBOTSFORD AND RETURN	261.41
DJOR21900819	09/09/2019	PETRI.THOMAS C	06/18/2019	06/18/2019	STAFF TRANSPORTATION MADISON TO MILWAUKEE AND RETURN	98.60
DJOR21900820	09/09/2019	PETRI.THOMAS C	08/15/2019	08/15/2019	STAFF TRANSPORTATION MADISON TO LAKE GENEVA TO SUN PRAIRIE	84.10
DJOR21900821	09/10/2019	PETRI.THOMAS C	08/21/2019	08/21/2019	STAFF TRANSPORTATION SUN PRAIRIE TO LA CROSSE TO MADISON	156.60
DJOR21900822	09/09/2019	PETRI.THOMAS C	08/22/2019	08/22/2019	STAFF TRANSPORTATION SUN PRAIRIE TO MILWAUKEE TO MADISON	98.60
DJOR21900823	09/09/2019	PETRI.THOMAS C	08/23/2019	08/23/2019	STAFF TRANSPORTATION MADISON TO OSHKOSH TO SUN PRAIRIE	92.80
DJOR21900824	09/12/2019	PETRI.THOMAS C	08/29/2019	08/29/2019	STAFF TRANSPORTATION SUN PRAIRIE TO EAU CLAIRE TO MADISON	203.00
DJOR21900825	09/11/2019	RESOP.AMY	08/05/2019	08/23/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP OSHKOSH TO THE FOLLOWING AND RETURN: 8/5, 19 FOND DU LAC; 8/14 WEST BEND; 8/22 MANITOWOC; 8/23 GREENVILLE	14.76
DJOR21900826	09/19/2019	CHAMBERLAIN.PAUL W	09/05/2019	09/06/2019	STAFF PER DIEM	102.46
					STAFF TRANSPORTATION DE PERE TO ESCANABA MI, IRON MOUNTAIN MI AND RETURN	199.52
DJOR21900827	09/19/2019	CHAMBERLAIN.PAUL W	09/09/2019	09/09/2019	STAFF TRANSPORTATION DE PERE TO MILWAUKEE, WAUSAU AND RETURN	230.26
					TRAVEL AND TRANSPORTATION OF PERSONS	**80,124.55**
CV190007197	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190008564	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	5.70
DJOR21900413	04/10/2019	RESOP.AMY	12/13/2018	12/13/2018	TRAINING/CONFERENCE/REGISTRATION FEES	33.00
DJOR21900587	06/18/2019	RESOP.AMY	02/25/2019	02/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DJOR21900637	07/09/2019	RESOP.AMY	04/03/2019	04/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DJOR21900805	09/10/2019	ANAM.TAWSIF	08/28/2019	08/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
					OTHER CONTRACTUAL SERVICES	**137.70**
DJOR21900520	05/14/2019	NIELSEN.MARK CHRISTOPHER	05/09/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	20.99
DJOR21900563	06/05/2019	NIELSEN.MARK CHRISTOPHER	05/29/2019	05/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	18.87
					ACQUISITION OF ASSETS	**39.86**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.666.557.19
					PERSONNEL BENEFITS	4.917.50
					NET PAYROLL EXPENSES	**1,671,474.69**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - JOHNSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-11,253.10	-14,280.84
ORGANIZATION TOTALS	$47,400.00	-$11,253.10	-$14,280.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$33,119.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HAYES. JONAH ARTHUR			INTERN FROM JUL. 1 TO JUL. 30	1.099.99
		KALAR. MCKINLEY C			INTERN TO MAY 10	977.76
		DRETSKE. LUKE A			INTERN FROM MAY 30 TO JUL. 19	2.083.32
		LIVESEY. TYLER D			INTERN FROM JUL. 1 TO JUL. 30	1.406.23
		MURPHY. KYLE J A			INTERN FROM JUL. 1 TO JUL. 30	1.515.00
		SMALL. ANNA J			INTERN FROM JUL. 1 TO JUL. 30	1.512.49
		CUTTS. ETHAN J			INTERN FROM JUL. 1 TO JUL. 30	1.224.99
		BALKE. CALUM A			INTERN FROM JUL. 1 TO JUL. 30	1.099.99
		DEGUIRE. SUZANNE M			INTERN FROM SEP. 16	333.33
					PERSONNEL COMP. FULL-TIME PERMANENT	11.253.10
					NET PAYROLL EXPENSES	**11,253.10**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DOUG JONES

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,373,228.00		
Supplementals	197,426.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,782,986.66
Travel and Transportation of Persons		0.00	-81,972.28
Rent, Communications and Utilities		0.00	-21,385.10
Other Contractual Services		-12,150.00	-13,755.95
Supplies and Materials		578.05	-79,434.26
Acquisition of Assets		12,150.00	-180,081.13
ORGANIZATION TOTALS	$2,570,654.00	$578.05	-$2,159,615.38
UNEXPENDED BALANCE AS OF 09/30/2019			**$411,038.62**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
JE190000590	08/16/2019	CREATIVENGINE	09/18/2018	09/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	5.400.00
JE190000591	08/16/2019	CREATIVENGINE	09/18/2018	09/18/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	6.750.00
					OTHER CONTRACTUAL SERVICES	**12,150.00**
JE190000516	08/16/2019	CREATIVENGINE	09/18/2018	09/18/2018	EXT DEV SOFTWARE (EXPENDABLE)	-5.400.00
JE190000517	08/16/2019	CREATIVENGINE	09/18/2018	09/18/2018	EXT DEV SOFTWARE (EXPENDABLE)	-6.750.00
					ACQUISITION OF ASSETS	**-12,150.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DOUG JONES

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,429,932.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,614,803.92	-2,950,788.51
Travel and Transportation of Persons		-53,138.89	-100,061.17
Rent, Communications and Utilities		-127,771.11	-147,481.66
Printing and Reproduction		0.00	-649.77
Other Contractual Services		-2,326.30	-4,218.70
Supplies and Materials		-15,565.92	-21,080.80
Acquisition of Assets		-112.01	-993.71
ORGANIZATION TOTALS	$3,476,524.00	-$1,813,718.15	-$3,225,274.32
UNEXPENDED BALANCE AS OF 09/30/2019			**$251,249.68**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RAINEY, JUDY K			ADMINISTRATIVE DIRECTOR	16,302.46
		STRICKLAND. BRENDA P			DIRECTOR OF SCHEDULING	58.807.88
		WILSON, ZANDRA B			CASEWORKER	30,155.59
		MCMILLIAN. SHANDERLA DIONNE			CASEWORKER	31.293.75
		FRY. BRANTLEY			STATE DIRECTOR	56.757.91
		LIBELL. MARK W			LEGISLATIVE DIRECTOR	80.360.84
		FLUIT. HEATHER LYNN			COMMUNICATIONS DIRECTOR	62.105.98
		NOEL. KOBYE B			CORRESPONDENCE MANAGER	35.338.62
		THOMPSON. SUSAN H			CASEWORKER AND GRANTS COORDINATOR	31.800.91
		WILLIAMS. BRYAN K			LEGISLATIVE CORRESPONDENT	31.624.20
		HOWARD. REBECCA B			LEGISLATIVE ASSISTANT	42.008.45
		CAMPBELL. KATHERINE M			DEPUTY LEGISLATIVE DIRECTOR	63.644.61
		REEVES-WEIR. JUNE A			CASEWORKER	32.374.04
		BERMAN. MICHAEL T			ECONOMIC POLICY ADVISOR	53.903.71
		JACKSON. SARAH B			COUNSEL AND NATIONAL SECURITY ADVISOR	65.370.79
		BOWDEN. BEAU R			FIELD REPRESENTATIVE	26.495.05
		CHARTIER. OLIVIA M			DEPUTY SCHEDULER	30.412.59
		SPENCE. JESSICA ERIN			LEGISLATIVE CORRESPONDENT	25.175.15
		STEPHENS. RORY GARRETT			LEGISLATIVE CORRESPONDENT TO JUN. 30	17.904.68
		TRIPPI. TED C			LEGISLATIVE CORRESPONDENT	25.407.73
		GRESHAM. DANA GRANT			CHIEF OF STAFF	84.714.96
		SULLIVAN. SARAH K			PROJECTS DIRECTOR	29.032.16
		TURNER. EMMA L			SCHEDULING ASSISTANT FROM SEP. 9	916.66
		PERRY, JOSE JR			REGIONAL DIRECTOR	39,377.25
		KINNAIRD. DARREN J			SYSTEMS ADMINISTRATOR	40.400.00
		STOKES, ALFRED A			REGIONAL DIRECTOR - MOBILE	39,377.25

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		TATE. RICKEY A			STAFF ASSISTANT	19.688.59
		SHERROD. LAURA C			LEGISLATIVE AIDE	27.532.16
		BENDER, SARAH M.L.			LEGISLATIVE AIDE	27.674.79
		MOHAIDEEN. LEILA JAHAN			DIGITAL DIRECTOR/DEPUTY PRESS SECRETARY TO JUL. 12	14.860.18
		BEVIACQUA. BONNIE C			STAFF ASSISTANT	19.423.50
		JACKSON. SANDRA J			REGIONAL DIRECTOR TO MAY 17 AND FROM SEP. 3	11.341.58
		DEES. DONALD			FIELD REPRESENTATIVE TO APR. 30	3.951.32
		CHAPMAN. JAMES R			LABOR AND WORKFORCE DEVELOPMENT LIAISON	15.377.09
		STONECIPHER. CAROLINE C			PRESS SECRETARY	39.366.84
		MESSERVY. KATE T			FIELD REPRESENTATIVE	24.992.92
		PHILLIP. AVERY ROBERTS			STAFF ASSISTANT FROM JUN. 3	13.659.26
		WILLIAMS. MICHAEL A			LEGISLATIVE CORRESPONDENT TO JUL. 5	12.465.24
		HODGES. APRIL C			STAFF ASSISTANT TO MAY 3	3.479.82
		YANEZ. VIOLETA S			COMMUNITY OUTREACH COORDINATOR	8.821.80
		WILBORN. CALVIN D			SPECIAL ASSISTANT FROM JUL. 22	8.666.63
		MURDOCH. REBECCA C			LEGISLATIVE CORRESPONDENT	21.902.46
		SELDEN. ABIGAIL C			COUNSEL	34.593.29
		COCKRELL. EDEN W			STAFF ASSISTANT	19.923.50
		NELSON. ELIZABETH L			PRESS ASSISTANT FROM JUN. 5	15.514.07
		SPALDING. JACK J			RESEARCH DIRECTOR	27.779.61
		SPARKS. RON D			SENIOR ADVISOR FROM APR. 15	33.855.51
		RUTLEDGE. ELIZABETH T			FIELD REPRESENTATIVE FROM MAY 20	17.692.99
		JOHNSON. SIDNEY DEON			INTERN FROM JUN. 20 TO AUG. 2	1.791.66
		LINDO. CLINTON A			INTERN FROM JUN. 5 TO AUG. 9	2.708.32
		OWENS. CHRISTIAN A			INTERN FROM JUN. 5 TO AUG. 9	2.925.00
		KINNAIRD, ETHAN T			INTERN FROM JUN. 5 TO AUG. 2	2.610.00
		SULLIVAN. KATHERINE R			INTERN FROM JUN. 5	4.833.33
		SPIRES. CORDELL M JR			INTERN FROM JUN. 24 TO AUG. 30	2.791.65
		MYERS. EVAN C			INTERN FROM JUN. 24 TO AUG. 2	1.624.99
		WU. SHERRY			INTERN FROM JUN. 24 TO AUG. 2	1.624.99
		CEASAR. JORDAN A			INTERN FROM JUN. 24 TO AUG. 2	1.624.99
		FISHER. JASON E			FIELD REPRESENTATIVE FROM JUL. 1	12.124.96
		MARLOWE. STEVEN T			INTERN FROM JUN. 24 TO AUG. 2	1.624.99
		FOX. AARON L			INTERN FROM JUN. 24 TO AUG. 2	1.624.99
		THORNTON. JUSTIN F			INTERN FROM JUN. 24 TO SEP. 4	2.958.32
		BLAKE. CALEB E			INTERN FROM JUL. 9 TO AUG. 19	1.708.32
		ANDERSON. MILLA			STAFF ASSISTANT FROM JUL. 15	9.444.41
		BERN. ANNA ELIZABETH			FIELD REPRESENTATIVE FROM JUL. 29	7.663.86
		KRISHNAN. SMRITI B			HEFLIN FELLOW FROM JUL. 29	8.611.09
		AIKEN. JOHN P			INTERN FROM SEP. 1	1.250.00
		WHITESIDE. GIANNI CARTER			INTERN FROM SEP. 1	900.00
		RICE. TATAYANA ALI			INTERN FROM SEP. 10	525.00
		SPRAGG. HALEIGH DANA			INTERN FROM SEP. 1	900.00
		TAYLOR. NICHOLAS C			INTERN FROM SEP. 1	1.850.00
		JOHNSON. ROGER F			INTERN FROM SEP. 1	900.00
		RAUER. ELLA L			INTERN FROM SEP. 1	875.00
DJOE20190044	04/29/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO HUNTSVILLE	340.30
DJOE20190045	05/06/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190046	05/09/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190047	04/29/2019	CITIBANK - SENATOR IBA CARD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190048	05/06/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	382.30
DJOE20190050	05/06/2019	CITIBANK - SENATOR IBA CARD	03/06/2019	03/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA	162.30

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DJOE20190051	05/06/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES ATLANTA GA TO WASHINGTON DC	264.30
DJOE20190062	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/19/2019	STAFF TRANSPORTATION AIRFARE FOR R BURNETT WASHINGTON DC TO BIRMINGHAM AND RETURN	623.60
DJOE20190063	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR D KINNAIRD WASHINGTON DC TO MONTGOMERY BIRMINGHAM AND RETURN	606.60
DJOE20190071	05/21/2019	CITIBANK - SENATOR IBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	382.30
DJOE20190072	05/21/2019	CITIBANK - SENATOR IBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES NEW YORK NY TO BIRMINGHAM	416.30
DJOE20190073	05/21/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN JONES WASHINGTON DC TO NEW YORK NY	309.00
DJOE20190074	05/22/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA	264.30
DJOE20190076	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR K MESSERVY HUNTSVILLE TO WASHINGTON DC AND RETURN	1.095.30
DJOE20190077	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR B WILLIAMS WASHINGTON DC TO BIRMINGHAM AND RETURN	482.59
DJOE20190078	05/23/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190079	06/11/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	382.30
DJOE20190092	06/17/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	241.30
DJOE20190097	06/28/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BOSTON MA TO WASHINGTON DC	77.30
DJOE20190111	07/18/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190112	07/18/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	382.30
DJOE20190113	07/18/2019	CITIBANK - SENATOR IBA CARD	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO ATLANTA GA	162.30
DJOE20190114	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR A FRY WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190115	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR A FRY BIRMINGHAM TO WASHINGTON DC	317.00
DJOE20190140	08/14/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	241.30
DJOE20190141	08/14/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190142	08/14/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES WASHINGTON DC TO BIRMINGHAM	241.30
DJOE20190143	08/15/2019	CITIBANK - SENATOR IBA CARD	08/08/2019	08/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	241.30
DJOE20190145	08/26/2019	JONES.DOUG	08/05/2019	08/07/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM BIRMINGHAM TO DECATUR, HUNTSVILLE AND RETURN	34.63 276.37
DJOE20190147	08/26/2019	PERRY JR.JOSE	08/05/2019	08/05/2019	STAFF TRANSPORTATION BIRMINGHAM TO HAMILTON AND RETURN	104.40
DJOE20190148	09/05/2019	PERRY JR.JOSE	08/19/2019	08/19/2019	STAFF TRANSPORTATION BIRMINGHAM TO FAYETTE AND RETURN	101.97
DJOE20190149	09/04/2019	PERRY JR.JOSE	08/14/2019	08/14/2019	STAFF TRANSPORTATION BIRMINGHAM TO CULLMAN AND RETURN	49.50
DJOE20190150	08/28/2019	PERRY JR.JOSE	08/20/2019	08/20/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	68.48
DJOE20190151	08/28/2019	PERRY JR.JOSE	08/21/2019	08/21/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	109.14
DJOE20190153	08/28/2019	PERRY JR.JOSE	08/24/2019	08/24/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTEVALLO AND RETURN	39.16

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DJOE20190154	08/28/2019	PERRY JR.JOSE	08/23/2019	08/23/2019	STAFF TRANSPORTATION BIRMINGHAM TO ALICEVILLE AND RETURN	114.33
DJOE20190155	08/28/2019	PERRY JR.JOSE	08/22/2019	08/22/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	96.84
DJOE20190156	09/03/2019	PERRY JR.JOSE	08/27/2019	08/27/2019	STAFF TRANSPORTATION BIRMINGHAM TO RAINSVILLE, HUNTSVILLE AND RETURN	140.17
DJOE20190157	09/03/2019	PERRY JR.JOSE	08/28/2019	08/28/2019	STAFF TRANSPORTATION BIRMINGHAM TO JASPER AND RETURN	43.87
DJOE20190158	09/09/2019	PERRY JR.JOSE	08/29/2019	08/29/2019	STAFF TRANSPORTATION BIRMINGHAM TO SYLACAUGA AND RETURN	51.47
DJOE20190170	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR S BENDER WASHINGTON DC TO BIRMINGHAM AND RETURN	491.30
DJOE20190171	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M BERMAN WASHINGTON DC TO BIRMINGHAM AND RETURN	482.60
DJOE20190173	09/19/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/17/2019	STAFF TRANSPORTATION AIRFARE FOR B FRY BIRMINGHAM TO WASHINGTON DC AND RETURN	482.60
DJOE20190174	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR A SELDEN WASHINGTON DC TO BIRMINGHAM, MOBILE AND RETURN	487.50
DJOE20190175	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR S JACKSON WASHINGTON DC TO BIRMINGHAM AND RETURN	482.60
DJOE20190178	09/13/2019	CHAPMAN.JAMES R	08/19/2019	08/19/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	139.10
DJOE20190179	09/17/2019	CHAPMAN.JAMES R	08/24/2019	08/30/2019	STAFF TRANSPORTATION BIRMINGHAM TO DESTIN FL AND RETURN	353.10
DJOE20190180	09/16/2019	TATE.RICKEY A	08/22/2019	08/22/2019	STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	109.14
DJOE20190181	09/16/2019	TATE.RICKEY A	08/28/2019	08/28/2019	STAFF TRANSPORTATION HUNTSVILLE TO GADSDEN AND RETURN	107.00
DJOE20190182	09/25/2019	PERRY JR.JOSE	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO GADSDEN, HUNTSVILLE, FAIRFIELD AND RETURN	19.85 154.00 148.73
DJOE20190183	09/13/2019	TATE.RICKEY A	09/04/2019	09/04/2019	STAFF TRANSPORTATION HUNTSVILLE TO RAINSVILLE AND RETURN	63.13
DJOE20190184	09/17/2019	TATE.RICKEY A	08/29/2019	08/29/2019	STAFF TRANSPORTATION HUNTSVILLE TO RAINSVILLE AND RETURN	107.00
DJOE20190185	09/17/2019	CHAPMAN.JAMES R	09/02/2019	09/02/2019	STAFF TRANSPORTATION BIRMINGHAM TO MC CALLA AND RETURN	103.79
DJOE20190186	09/23/2019	MCMILLIAN.SHANDERLA DIONNE	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM, WARRIOR, GARDENDALE AND RETURN	10.84 108.07
DJOE20190187	09/23/2019	BOWDEN.BEAU R	08/01/2019	08/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO ASHLAND AND RETURN	85.60
DJOE20190188	09/23/2019	MESSERVY.KATE T	09/10/2019	09/10/2019	STAFF TRANSPORTATION HUNTSVILLE TO DECATUR AND RETURN	27.82
DJOE20190189	09/25/2019	BOWDEN.BEAU R	09/04/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM BIRMINGHAM TO HUNTSVILLE AND RETURN	19.85 133.45
DJOE20190191	09/23/2019	BOWDEN.BEAU R	08/15/2019	08/15/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTEVALLO AND RETURN	37.45
DJOE20190192	09/23/2019	CHAPMAN.JAMES R	09/10/2019	09/10/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	88.28
DJOE20190202	09/25/2019	SPARKS.RON D	09/12/2019	09/12/2019	STAFF TRANSPORTATION MONTGOMERY TO HEADLAND AND RETURN	107.00
DJOE20190203	09/25/2019	SPARKS.RON D	09/11/2019	09/11/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	112.35
DJOE20190205	09/23/2019	BERN.ANNA ELIZABETH	09/11/2019	09/11/2019	STAFF TRANSPORTATION MONTGOMERY TO LAFAYETTE AND RETURN	89.88

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DJOE20190206	09/25/2019	TATE.RICKEY A	09/12/2019	09/12/2019	STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	114.49
DJOE20190207	09/23/2019	MESSERVY,KATE T	09/16/2019	09/16/2019	STAFF TRANSPORTATION HUNTSVILLE TO COURTLAND AND RETURN	51.36
DJOE20190208	09/24/2019	JACKSON,SANDRA J	09/03/2019	09/03/2019	STAFF TRANSPORTATION MONTGOMERY TO TROY AND RETURN	58.85
DJOE20190216	09/28/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN JONES BIRMINGHAM TO WASHINGTON DC	241.30
DJOE20190217	09/30/2019	TATE.RICKEY A	09/18/2019	09/18/2019	STAFF TRANSPORTATION HUNTSVILLE TO BIRMINGHAM AND RETURN	111.28
DJOE20190218	09/30/2019	FISHER.JASON E	09/23/2019	09/23/2019	STAFF TRANSPORTATION FAIRHOPE TO BREWTON AND RETURN	84.53
DJOE21900323	04/15/2019	STEPHENS.RORY GARRETT	03/06/2019	03/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	5.33 50.29 422.86
DJOE21900338	04/02/2019	PERRY JR.JOSE	03/27/2019	03/27/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	99.00
DJOE21900339	04/02/2019	PERRY JR.JOSE	03/28/2019	03/28/2019	STAFF TRANSPORTATION BIRMINGHAM TO HUNTSVILLE AND RETURN	56.43
DJOE21900340	04/09/2019	GRESHAM.DANA GRANT	03/17/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA FL, MOBILE, PENSACOLA FL AND RETURN	156.68 744.85
DJOE21900341	04/09/2019	REEVES-WEIR,JUNE A	03/26/2019	03/26/2019	STAFF TRANSPORTATION BIRMINGHAM TO PELL CITY AND RETURN	32.67
DJOE21900342	04/09/2019	DEES.DONALD	04/04/2019	04/04/2019	STAFF TRANSPORTATION MOBILE TO BAY MINETTE AND RETURN	37.62
DJOE21900343	04/10/2019	BOWDEN.BEAU R	03/26/2019	03/26/2019	STAFF TRANSPORTATION BIRMINGHAM TO HEFLIN AND RETURN	75.24
DJOE21900344	04/10/2019	BOWDEN.BEAU R	04/01/2019	04/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	64.35
DJOE21900345	04/10/2019	PERRY JR.JOSE	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	11.17 63.36
DJOE21900346	04/11/2019	DEES.DONALD	04/09/2019	04/09/2019	STAFF TRANSPORTATION MOBILE TO GROVE HILL AND RETURN	84.65
DJOE21900348	04/15/2019	JONES.DOUG	03/06/2019	03/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO AUBURN AND RETURN	212.44
DJOE21900349	04/17/2019	CHAPMAN.JAMES R	02/04/2019	02/04/2019	STAFF TRANSPORTATION BIRMINGHAM TO GARDENDALE AND RETURN	70.29
DJOE21900350	04/17/2019	CHAPMAN.JAMES R	02/25/2019	02/25/2019	STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	152.46
DJOE21900351	04/17/2019	CHAPMAN.JAMES R	04/01/2019	04/01/2019	STAFF TRANSPORTATION BIRMINGHAM TO TRUSSVILLE AND RETURN	59.40
DJOE21900352	04/17/2019	CHAPMAN.JAMES R	04/02/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BIRMINGHAM TO MONTGOMERY AND RETURN	301.20 216.25
DJOE21900353	04/17/2019	CHAPMAN.JAMES R	04/08/2019	04/08/2019	STAFF TRANSPORTATION BIRMINGHAM TO GARDENDALE AND RETURN	70.29
DJOE21900354	04/17/2019	CHAPMAN.JAMES R	04/09/2019	04/09/2019	STAFF TRANSPORTATION BIRMINGHAM TO TUSCALOOSA AND RETURN	128.70
DJOE21900355	04/17/2019	DEES.DONALD	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MOBILE TO LIVINGSTON AND RETURN	114.64 159.39
DJOE21900356	04/18/2019	GRESHAM.DANA GRANT	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, FLORENCE, HUNTSVILLE AND RETURN	268.14 934.30
DJOE21900357	04/17/2019	JACKSON.SANDRA J	03/29/2019	03/29/2019	STAFF TRANSPORTATION MONTGOMERY TO FORT RUCKER, DOTHAN AND RETURN	103.95

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

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

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

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

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

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DJOE21900501	08/19/2019	CHAPMAN.JAMES R	08/03/2019	08/03/2019	STAFF TRANSPORTATION GLENCOE TO GARDENDALE AND RETURN	76.23
DJOE21900502	08/19/2019	JACKSON.SARAH B	08/02/2019	08/11/2019	STAFF PER DIEM	133.91
					STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, TROY, BIRMINGHAM, HUNTSVILLE, BIRMINGHAM AND RETURN	447.82
DJOE21900503	08/19/2019	SPARKS.RON D	08/14/2019	08/14/2019	STAFF TRANSPORTATION MONTGOMERY TO LUVERNE AND RETURN	51.98
DJOE21900504	08/20/2019	SPARKS.RON D	08/15/2019	08/15/2019	STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	101.97
DJOE21900505	08/27/2019	SPARKS.RON D	08/19/2019	08/19/2019	STAFF TRANSPORTATION MONTGOMERY TO VERNON AND RETURN	193.05
DJOE21900506	08/27/2019	FISHER.JASON E	07/12/2019	07/12/2019	STAFF TRANSPORTATION MOBILE TO SELMA AND RETURN	175.23
DJOE21900507	08/23/2019	FISHER.JASON E	07/26/2019	07/26/2019	STAFF TRANSPORTATION FAIRHOPE TO MONROEVILLE AND RETURN	91.08
DJOE21900508	09/09/2019	STONECIPHER.CAROLINE C	08/21/2019	08/23/2019	STAFF PER DIEM	124.68
					STAFF TRANSPORTATION WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, ALICEVILLE, BIRMINGHAM AND RETURN	799.79
DJOE21900509	09/03/2019	BERN.ANNA ELIZABETH	08/15/2019	08/15/2019	STAFF TRANSPORTATION MONTGOMERY TO ANDALUSIA AND RETURN	102.96
DJOE21900510	09/04/2019	BERN.ANNA ELIZABETH	08/22/2019	08/22/2019	STAFF TRANSPORTATION MONTGOMERY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.39
DJOE21900511	08/30/2019	SPARKS.RON D	08/26/2019	08/26/2019	STAFF TRANSPORTATION MONTGOMERY TO ALEXANDER CITY AND RETURN	54.45
DJOE21900512	09/04/2019	SPARKS.RON D	08/27/2019	08/27/2019	STAFF TRANSPORTATION MONTGOMERY TO ABBEVILLE AND RETURN	108.90
DJOE21900513	09/12/2019	REEVES-WEIR.JUNE A	08/25/2019	08/27/2019	STAFF PER DIEM	294.41
					STAFF TRANSPORTATION BIRMINGHAM TO MOBILE AND RETURN	299.28
DJOE21900514	09/11/2019	BERN.ANNA ELIZABETH	08/29/2019	08/29/2019	STAFF PER DIEM	5.79
					STAFF TRANSPORTATION MONTGOMERY TO DOTHAN AND RETURN	103.95
DJOE21900515	09/10/2019	BERN.ANNA ELIZABETH	09/03/2019	09/03/2019	STAFF INCIDENTALS	13.20
					STAFF PER DIEM	16.01
					STAFF TRANSPORTATION MONTGOMERY TO TROY AND RETURN	67.82
DJOE21900517	09/12/2019	MCMILLIAN.SHANDERLA DIONNE	08/28/2019	08/30/2019	STAFF PER DIEM	15.35
					STAFF TRANSPORTATION HUNTSVILLE TO MONTGOMERY, DOTHAN AND RETURN	307.30
DJOE21900518	09/12/2019	SPARKS.RON D	09/04/2019	09/05/2019	STAFF TRANSPORTATION MONTGOMERY TO SECTION AND RETURN	210.38
DJOE21900519	09/16/2019	GRESHAM.DANA GRANT	08/20/2019	08/24/2019	STAFF PER DIEM	614.12
					STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, OPELIKA, BIRMINGHAM AND RETURN	874.66
DJOE21900520	09/10/2019	REEVES-WEIR.JUNE A	08/16/2019	08/16/2019	STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	66.83
DJOE21900521	09/11/2019	REEVES-WEIR.JUNE A	08/20/2019	08/20/2019	STAFF PER DIEM	22.88
					STAFF TRANSPORTATION BIRMINGHAM TO ANNISTON AND RETURN	71.78
					TRAVEL AND TRANSPORTATION OF PERSONS	**53,138.89**
CV190004533	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	40.45
CV190004749	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190005470	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	73.90
CV190005724	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	203.80
CV190006193	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	62.70
CV190006281	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	279.00
CV190006934	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	85.95
CV190007198	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	89.20
CV190007492	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	82.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190007703	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	96.90
CV190008565	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	60.80
DJOE20190062	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/19/2019	FEES AND OTHER CHARGES	30.00
DJOE20190063	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DJOE20190076	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/07/2019	FEES AND OTHER CHARGES	30.00
DJOE20190144	09/11/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	30.00
DJOE20190170	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DJOE20190171	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	FEES AND OTHER CHARGES	30.00
DJOE20190172	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	FEES AND OTHER CHARGES	30.00
DJOE20190174	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/18/2019	FEES AND OTHER CHARGES	60.00
DJOE20190175	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DJOE20190177	09/18/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	FEES AND OTHER CHARGES	40.00
DJOE21900389	05/09/2019	PERRY JR.JOSE	05/01/2019	05/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DJOE21900429	07/22/2019	CHAPMAN.JAMES R	05/30/2019	06/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DJOE21900468	07/22/2019	STONECIPHER.CAROLINE C	07/01/2019	07/02/2019	FEES AND OTHER CHARGES	30.00
DJOE21900480	07/22/2019	STONECIPHER.CAROLINE C	06/28/2019	06/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	285.00
DJOE21900508	09/09/2019	STONECIPHER.CAROLINE C	08/21/2019	08/23/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**2,326.30**
DJOE20190041	04/10/2019	CITIBANK - PURCHASE CARD	04/05/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.09
DJOE20190067	05/21/2019	CITIBANK - PURCHASE CARD	05/06/2019	05/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.97
DJOE20190070	05/21/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.97
DJOE20190168	09/13/2019	CITIBANK - PURCHASE CARD	09/02/2019	09/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	31.98
DJOE21900516	09/16/2019	MCMILLIAN.SHANDERLA DIONNE	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.00
					ACQUISITION OF ASSETS	**112.01**
					OTHER PERSONNEL COMPENSATION	11.575.16
					PERSONNEL COMP. FULL-TIME PERMANENT	1.538.221.96
					RE-EMPLOYED ANNUITANTS	60.510.00
					PERSONNEL BENEFITS	4.496.80
					NET PAYROLL EXPENSES	**1,614,803.92**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - JONES

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,362.51	-46,000.00
ORGANIZATION TOTALS	$46,000.00	-$21,362.51	-$46,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TURNER. EMMA L			INTERN TO MAY 10	1.000.00
		HALE. NANCY E			INTERN TO JUN. 9	2.674.99
		WOODS. KARA A			INTERN TO MAY 24	675.00
		RAY. ADRIANA M			INTERN TO APR. 17	425.00
		AVERETT. JAVON J			INTERN TO MAY 10	1.500.00
		BECK. AMAYA G			INTERN TO MAY 10	1.000.00
		DAVIS. KAILY SAMATHA			INTERN TO MAY 17	1.762.50
		NELSON. ELIZABETH L			INTERN TO JUN. 4	2.666.67
		COZBY. JORDAN L			INTERN FROM MAY 14 TO JUN. 14	1.291.66
		MANNON. OLIVIA ISABEL			INTERN FROM MAY 20 TO JUN. 21	1.333.32
		LAKHANPAL. ARJUN			INTERN FROM MAY 20 TO JUN. 21	1.333.32
		WALTON. ELLEN KATHLEEN			INTERN FROM MAY 20 TO JUN. 21	1.333.32
		JOHNSON. SIDNEY DEON			INTERN FROM MAY 20 TO JUN. 19	1.250.00
		STEPHENS. LILLIE J			INTERN FROM MAY 20 TO JUN. 21	1.333.32
		LEE. JEONG WON			INTERN FROM MAY 20 TO JUN. 21	1.333.32
		LINDO, CLINTON A			INTERN FROM JUN. 3 TO JUN. 4	83.33
		OWENS. CHRISTIAN A			INTERN FROM JUN. 3 TO JUN. 4	83.33
		KINNAIRD, ETHAN T			INTERN FROM JUN. 3 TO JUN. 4	83.33
		SULLIVAN. KATHERINE R			INTERN FROM JUN. 3 TO JUN. 4	83.33
		MCLAUGHLIN. JOHN FRANCIS LYNNE			INTERN FROM JUN. 3 TO JUN. 21	791.65
					PERSONNEL COMP. FULL-TIME PERMANENT	21.362.51
					NET PAYROLL EXPENSES	**21,362.51**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM KAINE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,395,274.00		
Supplementals	59,274.00		
Transfers	0.00		
Resc / Withdrawals	-41,287.28		
Net Payroll Expenses		0.00	-3,235,725.19
Travel and Transportation of Persons		0.00	-68,976.27
Rent, Communications and Utilities		0.00	-59,243.32
Printing and Reproduction		0.00	-80.00
Other Contractual Services		0.00	-811.35
Supplies and Materials		0.00	-36,043.70
Acquisition of Assets		0.00	-12,380.89
ORGANIZATION TOTALS	$3,413,260.72	$0.00	-$3,413,260.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM KAINE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,474,219.00		
Supplementals	272,933.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-998.70	-3,318,878.46
Travel and Transportation of Persons		-835.22	-57,802.64
Rent, Communications and Utilities		0.00	-58,010.43
Printing and Reproduction		0.00	-917.50
Other Contractual Services		0.00	-1,527.63
Supplies and Materials		-9,136.94	-282,473.30
Acquisition of Assets		0.00	-4,373.74
ORGANIZATION TOTALS	$3,747,152.00	-$10,970.86	-$3,723,983.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,168.30**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DKAI21800807	04/16/2019	PRZEBINDA,ANNA I	08/06/2018	08/06/2018	STAFF TRANSPORTATION VIRGINIA BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.99
DKAI21900008	04/16/2019	MUGHAL,UROOJ A	09/25/2018	09/25/2018	STAFF TRANSPORTATION ALEXANDRIA TO MANASSAS AND RETURN	20.49
DKAI21900430	04/22/2019	ANDERSON.TOBYN J	04/15/2018	04/15/2018	STAFF TRANSPORTATION WASHINGTON DC TO WICOMICO CHURCH, FREDERICKSBURG AND RETURN	82.36
DKAI21900518	06/18/2019	KAINE.TIM	05/26/2018	05/31/2018	SENATOR'S PER DIEM	279.58
					SENATOR'S TRANSPORTATION WASHINGTON DC TO ASHBURN, SPRINGFIELD, PETERSBURG, RICHMOND, NEWPORT NEWS, HAMPTON, VIRGINIA BEACH, CHINCOTEAGUE, CAPE CHARLES, HAMPTON AND RETURN	440.80
					TRAVEL AND TRANSPORTATION OF PERSONS	**835.22**
					PERSONNEL BENEFITS	998.70
					NET PAYROLL EXPENSES	**998.70**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM KAINE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,766,523.00		
Supplementals	52,073.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,712,121.97	-3,372,889.80
Travel and Transportation of Persons		-46,559.05	-68,531.78
Rent, Communications and Utilities		-25,706.59	-43,817.85
Printing and Reproduction		-117.66	-117.66
Other Contractual Services		-3,838.96	-4,758.26
Supplies and Materials		-18,323.25	-30,486.57
Acquisition of Assets		-148.98	-170.44
ORGANIZATION TOTALS	$3,818,596.00	-$1,806,816.46	-$3,520,772.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$297,823.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HENRY. MICHAEL J			CHIEF OF STAFF	84,729.48
		WILMOTH. KATHRYN M			ADMINISTRATIVE DIRECTOR	62.753.74
		BURROUGHS. DEBORAH R			SENIOR CASEWORKER TO APR. 2	2,776.64
		NAYLOR. MARY ANN			LEGISLATIVE DIRECTOR TO JUN. 11	33.891.79
		STORHAUG. RONALD A			LEGISLATIVE ASSISTANT	2.225.21
		ANDERSON. TOBYN J			SENIOR LEGISLATIVE ASSISTANT	51.464.45
		BARBASH. NICHOLAS			LEGISLATIVE DIRECTOR	50.051.71
		NICHOLS. JARED R			DIRECTOR OF CORRESPONDENCE/SYSTEMS ADMINISTRATION	34.572.96
		MUGHAL. UROOJ A			REGIONAL REPRESENTATIVE	32.521.50
		CHEATHAM. MARC W			DIRECTOR OF CONSTITUENT SERVICES & CASEWORK	46.371.98
		MCCARROLL. CATHERINE A			DIRECTOR OF SCHEDULING	53.948.40
		HARRIS. SHERRIE L			EXECUTIVE ASSISTANT TO SENATOR	42.681.92
		PECK. SARAH V			COMMUNICATIONS DIRECTOR	60.351.40
		WADE. RUSSEL S			LEGISLATIVE ASSISTANT	37.226.02
		HARRIS. KAREN N			CASEWORKER	27.536.19
		MALLORY. TYEE D			OUTREACH DIRECTOR	43.930.71
		BLEVINS. LAURA L L			CONSTITUENT SERVICES/OUTREACH REPRESENTATIVE	20.354.49
		DONGO. KEREN C			STATE DIRECTOR	71.298.53
		SHERMAN. PAULA K			CASEWORKER	28.932.01
		HALL. MECCA T			STAFF ASSISTANT / CASEWORKER TO AUG. 23	17.170.12
		MASON. GWENDOLYN W			REGIONAL DIRECTOR OF WEST VIRGINIA	35.180.15
		ARAOZ RIVEROS. GASTON E			REGIONAL DIRECTOR	32.521.50
		MCWALTERS. EVAN J			LEGISLATIVE CORRESPONDENT	25.603.53
		KAUFMAN, DIANE J			REGIONAL DIRECTOR - EASTERN VIRGINIA	32,521.50
		MERCHANT. KARISHMA			SENIOR EDUCATION POLICY ADVISOR	46.899.77
		OLAYA, PHILLIP A			LEGISLATIVE COUNSEL TO JUL. 19	35,364.85

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WOODWARD. ZACHARY A			RESEARCHER	30.258.66
		DUNN. EMILY C			EXECUTIVE ASSISTANT TO CHIEF OF STAFF TO AUG. 14	16.385.83
		PORRECA. NICOLE A			SENIOR FOREIGN POLICY ADVISER	67.679.34
		COLVERT. RYAN B			SENIOR DEFENSE ADVISOR	73.179.34
		JOHNSON. TYLER B			SPECIAL ASSISTANT TO SENATOR	23.419.06
		POLLARD. DONALD W			LEGISLATIVE CORRESPONDENT TO MAY 19	6.969.96
		LAPOINTE. PAUL S			LEGISLATIVE ASSISTANT FROM APR. 29	37.966.67
		STUNTZ. KATHERINE ANNE COHN			PRESS SECRETARY	32.521.50
		ALEXANDER. MITCHELL L			STAFF ASSISTANT	20.217.10
		PRZEBINDA. ANNA I			LEGISLATIVE CORRESPONDENT	21.147.14
		SYED. MAHA A			EXECUTIVE ASSISTANT TO CHIEF OF STAFF	20.162.50
		SANEY. LOULLYANA T			DEPUTY PRESS SECRETARY	26.889.79
		KALARIS. ANDREW BRADFORD			LEGISLATIVE ASSISTANT	31.487.64
		WIDMYER. NICHOLAS C			LEGISLATIVE CORRESPONDENT	22.168.63
		BELTRAN. VEDA E			STAFF ASSISTANT	21.147.14
		WRIGHT. MARY K			HEALTH POLICY ADVISOR	40.794.25
		BETRE. NEBEYATT			PRESS ASSISTANT	22.181.00
		PEAY. PEYTON DANIELLE			INTERN TO MAY 31	1.766.66
		HUSSAIN. EDREES			INTERN TO MAY 31	1.666.64
		DWOSKIN. ALBERT J			INTERN TO MAY 31	1.766.66
		BEST. THOMAS H			INTERN TO MAY 4	686.69
		MUELLER. SELINA A			INTERN TO MAY 31	1.433.36
		MASON. HAYLEY NOELLE			INTERN TO MAY 10	666.66
		ULLOM. NINA D			INTERN TO MAY 10	444.42
		MEOSKY. MAUREEN C			INTERN TO APR. 21	683.34
		HARIKRISHNAN. NIRANJANA A			INTERN TO MAY 21	708.32
		BELL. KIANA G			INTERN TO MAY 30	833.31
		DUREGGER. RYAN L			INTERN TO MAY 20	694.43
		NIANG. FATOU C			INTERN TO MAY 21	602.07
		ABDULLAHI. UBAH M			INTERN TO MAY 10	666.66
		QUINAN. SAMUEL J			INTERN TO APR. 30 AND FROM JUN. 4 TO JUN. 7	1.129.60
		ROSE. MORGAN L			INTERN TO MAY 31	666.64
		DAILEY. ARQUENA S			CONSTITUENT SERVICES REPRESENTATIVE	23.215.33
		GUIMARAES. RAPHAEL A			INTERN TO MAY 31	509.32
		WILLIAMS. BAILEY M			STAFF ASSISTANT	20.154.92
		SOUTHERS. MORGAN L			CORRESPONDENCE AND DATABASE MANAGER	20.113.25
		REIBACH. RACHEL E			REGIONAL ASSISTANT FROM MAY 6	15.250.00
		FARMER. CORBIN J			INTERN FROM MAY 15 TO AUG. 23	2.749.94
		SEIDENBERG. CLAIRE S			INTERN FROM AUG. 20 TO AUG. 21	55.55
		BYRUM. HANNAH K			INTERN FROM AUG. 20 TO AUG. 31	305.55
		MENTEL. GUY D			NATIONAL SECURITY LEGISLATIVE CORRESPONDENT FROM MAY 28	13.904.11
		BAIG. DHUHA N			INTERN FROM MAY 28 TO AUG. 2	1.805.52
		BERENSON. ELLEN C			INTERN FROM MAY 28 TO JUN. 14	472.21
		RUBY. EMMA R			INTERN FROM JUN. 1 TO AUG. 19	1.097.20
		FRIDLEY. ANNA M			INTERN FROM JUN. 1 TO AUG. 16	1.055.53
		THOMPSON. BENJAMIN C			INTERN FROM JUN. 1 TO SEP. 3	1.291.64
		BORJA. HANNAH M			CASEWORKER FROM JUN. 18	11.812.19
		ALAZAR. NATHNAEL			INTERN FROM SEP. 18	361.10
		WHALEY. JAMES W III			LEGISLATIVE CORRESPONDENT FROM JUL. 1	9.499.98
		RAFFAELLI. ANNE M			STAFF ASSISTANT FROM AUG. 20	4.100.00
		FRANCESE. GARIELLA SAVAGE			INTERN FROM AUG. 12	1.383.33
		LORDE. MYNOME P			INTERN FROM AUG. 20 TO AUG. 30	305.55
		CHOWDHURY. ROSHA O			INTERN FROM AUG. 22	649.99
		WINT. HALEY A			PRESS INTERN FROM AUG. 27	377.76
		AIKEN. GENTRY W			SPECIAL ASSISTANT TO SENATOR FROM SEP. 3	2.955.54
		LOMAX. JANET EVELYN			MILITARY OUTREACH COORDINATOR FROM SEP. 3	3.266.66
		NABULSI. JOUMAN			INTERN FROM SEP. 3	466.66
		ZINAT. NAOMI			INTERN FROM SEP. 4	449.99
		FELENT-LITTLETON. KYLE E			INTERN FROM SEP. 12	316.66
		HITE. BLAKE ANTHONY			LEGISLATIVE INTERN FROM SEP. 17	155.54
		MINSTER. RYAN C			LEGISLATIVE INTERN FROM SEP. 17	311.10
		ANDERSON. ABEGAIL R			INTERN FROM SEP. 16	166.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		RAJPUT. BIJAL G			INTERN FROM SEP. 16	250.00
		ELLIS. NORMAN M III			LEGISLATIVE CORRESPONDENT FROM SEP. 23	844.44
		GREEN. MAURICE D II			LEGISLATIVE INTERN FROM SEP. 23	133.33
		HOLTEN. ANTHONY EDWARD			INTERN FROM SEP. 26	55.55
		CLARKE, KAMERON M			INTERN FROM SEP. 27	55.55
		LAETHEM. EMERY G			INTERN FROM SEP. 30	11.11
DKAI21900200	06/03/2019	ARAOZ RIVEROS.GASTON E	11/15/2018	11/15/2018	STAFF TRANSPORTATION ARLINGTON TO ANNANDALE AND RETURN	6.42
DKAI21900207	06/11/2019	ARAOZ RIVEROS.GASTON E	10/01/2018	10/01/2018	STAFF TRANSPORTATION ARLINGTON TO WASHINGTON DC AND RETURN	9.10
DKAI21900319	04/18/2019	MASON.GWENDOLYN W	12/08/2018	02/06/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.95
DKAI21900363	04/01/2019	ALEXANDER.MITCHELL L	03/10/2019	03/15/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.419.44
					STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	140.34
DKAI21900366	04/01/2019	SHERMAN.PAULA K	03/12/2019	03/12/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DKAI21900372	04/01/2019	MASON,GWENDOLYN W	02/25/2019	02/26/2019	STAFF PER DIEM	188.72
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	92.80
DKAI21900374	04/01/2019	MASON.GWENDOLYN W	03/05/2019	03/06/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION ROANOKE TO RICHMOND, CHARLOTTESVILLE AND RETURN	225.08
DKAI21900375	04/01/2019	MASON.GWENDOLYN W	03/12/2019	03/12/2019	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	127.60
DKAI21900376	04/03/2019	MASON.GWENDOLYN W	03/13/2019	03/13/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	92.80
DKAI21900377	04/01/2019	MASON.GWENDOLYN W	03/14/2019	03/14/2019	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	66.12
DKAI21900378	04/01/2019	MASON.GWENDOLYN W	03/18/2019	03/18/2019	STAFF PER DIEM	7.25
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	95.70
DKAI21900379	04/01/2019	MASON.GWENDOLYN W	03/27/2019	03/27/2019	STAFF TRANSPORTATION ROANOKE TO LEXINGTON AND RETURN	64.96
DKAI21900380	04/02/2019	ALEXANDER.MITCHELL L	03/06/2019	03/06/2019	STAFF PER DIEM	17.20
					STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	150.04
DKAI21900381	04/02/2019	ALEXANDER.MITCHELL L	03/19/2019	03/19/2019	STAFF PER DIEM	16.08
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	129.92
DKAI21900383	04/03/2019	JOHNSON.TYLER B	03/17/2019	03/19/2019	STAFF PER DIEM	213.96
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, DANVILLE, ROANOKE, SALEM AND RETURN	437.67
DKAI21900384	04/03/2019	STUNTZ.KATHERINE ANNE COHN	02/25/2019	02/25/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	12.16
DKAI21900385	04/03/2019	HAYWARD.NATHAN S	03/06/2019	03/06/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WASHINGTON DC AND RETURN	247.00
DKAI21900386	04/09/2019	HALL.MECCA T	02/11/2019	02/11/2019	STAFF PER DIEM	13.43
					STAFF TRANSPORTATION MANASSAS TO RICHMOND AND RETURN	102.08
DKAI21900387	04/15/2019	HALL.MECCA T	02/14/2019	02/14/2019	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	56.40
DKAI21900388	04/01/2019	ARAOZ RIVEROS,GASTON E	02/28/2019	02/28/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX TO ARLINGTON	16.24
DKAI21900389	04/03/2019	MUGHAL,UROOJ A	03/05/2019	03/05/2019	STAFF TRANSPORTATION MANASSAS TO RESTON AND RETURN	21.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKAI21900390	04/03/2019	MUGHAL.UROOJ A	03/07/2019	03/07/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	27.49
DKAI21900391	04/03/2019	MUGHAL,UROOJ A	03/11/2019	03/11/2019	STAFF TRANSPORTATION MANASSAS TO VIENNA AND RETURN	25.29
DKAI21900392	06/04/2019	MUGHAL,UROOJ A	03/12/2019	03/12/2019	STAFF PER DIEM STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	20.00 44.49
DKAI21900394	04/16/2019	JOHNSON.TYLER B	03/25/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	36.26 149.56
DKAI21900395	04/16/2019	JOHNSON.TYLER B	03/31/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, LOUISVILLE KY AND RETURN	157.86 834.67
DKAI21900396	04/16/2019	JOHNSON.TYLER B	03/23/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DULLES, RICHMOND AND RETURN	6.23 145.58
DKAI21900397	04/16/2019	HALL.MECCA T	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO NORFOLK AND RETURN	20.43 107.88
DKAI21900402	04/18/2019	ARAOZ RIVEROS.GASTON E	02/26/2019	02/26/2019	STAFF TRANSPORTATION ARLINGTON TO LEESBURG TO MANASSAS	37.24
DKAI21900403	04/19/2019	ARAOZ RIVEROS,GASTON E	04/01/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION ARLINGTON TO SAN DIEGO CA, TIJUANA MEXICO, SAN DIEGO CA AND RETURN	746.16 664.04
DKAI21900407	04/17/2019	JOHNSON.TYLER B	04/04/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	169.55
DKAI21900408	04/19/2019	ALEXANDER.MITCHELL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROANOKE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DKAI21900409	04/19/2019	ALEXANDER.MITCHELL L	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	10.40 102.08
DKAI21900410	04/19/2019	ALEXANDER.MITCHELL L	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	13.44 124.12
DKAI21900412	04/19/2019	MUGHAL.UROOJ A	03/13/2019	03/13/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	31.90
DKAI21900414	04/19/2019	MUGHAL.UROOJ A	03/13/2019	03/13/2019	STAFF TRANSPORTATION MANASSAS TO MIDDLEBURG AND RETURN	36.54
DKAI21900415	04/19/2019	MUGHAL.UROOJ A	03/14/2019	03/14/2019	STAFF TRANSPORTATION MANASSAS TO VIENNA AND RETURN	25.29
DKAI21900416	04/19/2019	MUGHAL,UROOJ A	03/15/2019	03/15/2019	STAFF TRANSPORTATION MANASSAS TO PURCELLVILLE AND RETURN	49.30
DKAI21900417	04/19/2019	MUGHAL,UROOJ A	03/21/2019	03/21/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON AND RETURN	35.84
DKAI21900418	04/19/2019	MUGHAL.UROOJ A	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	27.26
DKAI21900419	04/19/2019	MUGHAL.UROOJ A	03/28/2019	03/28/2019	STAFF TRANSPORTATION MANASSAS TO ANNANDALE AND RETURN	30.62
DKAI21900420	04/19/2019	MUGHAL.UROOJ A	03/29/2019	03/29/2019	STAFF TRANSPORTATION MANASSAS TO MCLEAN AND RETURN	27.03
DKAI21900421	04/23/2019	BLEVINS.LAURA L L	03/11/2019	03/21/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 3/11 WISE; 3/12 MARION; 3/13 BRISTOL; 3/15 DUBLIN; 3/18 SAINT CHARLES; 3/19 BRISTOL TN; 3/20 RADFORD, DUBLIN, PULASKI; 3/21 BRISTOL, GATE CITY	484.53
DKAI21900422	04/22/2019	SHERMAN.PAULA K	04/15/2019	04/15/2019	STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	75.75
DKAI21900423	04/22/2019	BLEVINS.LAURA L L	03/26/2019	03/29/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 3/26 WYTHEVILLE; 3/28 CHILHOWIE, MARION; 3/29 MARION, LEBANON	159.33

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

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

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

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DKAI21900525	06/18/2019	BLEVINS.LAURA L L	06/03/2019	06/13/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 6/3 GRUNDY; 6/4 BRISTOL TN; 6/10 DUBLIN; 6/11 CEDAR BLUFF, RICHLANDS; 6/12 INDEPENDENCE; 6/13 BLACKSBURG	464.70
DKAI21900526	06/18/2019	BLEVINS.LAURA L L	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO MARION, DANVILLE AND RETURN	136.22 220.40
DKAI21900527	06/18/2019	MUGHAL.UROOJ A	05/02/2019	05/02/2019	STAFF TRANSPORTATION MANASSAS TO FALLS CHURCH AND RETURN	28.65
DKAI21900529	06/18/2019	MUGHAL.UROOJ A	05/06/2019	05/06/2019	STAFF TRANSPORTATION MANASSAS TO DULLES AND RETURN	20.88
DKAI21900530	06/18/2019	MUGHAL.UROOJ A	05/08/2019	05/08/2019	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	33.06
DKAI21900531	06/18/2019	MUGHAL.UROOJ A	05/10/2019	05/10/2019	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	32.02
DKAI21900532	06/18/2019	MUGHAL.UROOJ A	05/16/2019	05/16/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	17.05
DKAI21900533	06/18/2019	MUGHAL.UROOJ A	05/17/2019	05/17/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	40.60
DKAI21900534	06/18/2019	MUGHAL.UROOJ A	05/20/2019	05/20/2019	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	71.34
DKAI21900535	06/18/2019	MUGHAL.UROOJ A	05/21/2019	05/21/2019	STAFF TRANSPORTATION MANASSAS TO WASHINGTON DC AND RETURN	64.05
DKAI21900536	06/18/2019	MUGHAL.UROOJ A	05/22/2019	05/22/2019	STAFF TRANSPORTATION MANASSAS TO LEESBURG AND RETURN	35.61
DKAI21900537	06/18/2019	MUGHAL.UROOJ A	05/23/2019	05/23/2019	STAFF TRANSPORTATION MANASSAS TO FAIRFAX AND RETURN	22.63
DKAI21900538	06/18/2019	MUGHAL.UROOJ A	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANASSAS TO ASHBURN, SPRINGFIELD AND RETURN	46.92
DKAI21900539	06/18/2019	MUGHAL.UROOJ A	05/29/2019	05/29/2019	STAFF TRANSPORTATION MANASSAS TO WOODSTOCK AND RETURN	79.58
DKAI21900540	06/18/2019	REIBACH.RACHEL E	05/09/2019	05/09/2019	STAFF TRANSPORTATION MANASSAS TO DUMFRIES AND RETURN	23.43
DKAI21900541	06/18/2019	REIBACH.RACHEL E	05/13/2019	05/13/2019	STAFF TRANSPORTATION MANASSAS TO ARLINGTON, ALEXANDRIA AND RETURN	56.65
DKAI21900542	06/18/2019	REIBACH.RACHEL E	05/17/2019	05/17/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	42.48
DKAI21900543	06/18/2019	REIBACH.RACHEL E	05/22/2019	05/22/2019	STAFF TRANSPORTATION MANASSAS TO LEESBURG, DULLES AND RETURN	50.05
DKAI21900544	06/18/2019	REIBACH.RACHEL E	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANASSAS TO ASHBURN, SPRINGFIELD AND RETURN	54.34
DKAI21900545	06/18/2019	REIBACH.RACHEL E	05/29/2019	05/29/2019	STAFF TRANSPORTATION MANASSAS TO ALEXANDRIA AND RETURN	40.77
DKAI21900546	06/18/2019	KAUFMAN.DIANE J	04/04/2019	04/04/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO WILLIAMSBURG AND RETURN	60.32
DKAI21900547	06/18/2019	KAUFMAN.DIANE J	04/03/2019	04/19/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 4/3, 18 CHESAPEAKE; 4/10, 11, 19 NORFOLK	61.48
DKAI21900548	06/18/2019	KAUFMAN.DIANE J	04/17/2019	04/17/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO HAMPTON AND RETURN	32.36
DKAI21900549	06/19/2019	KAUFMAN.DIANE J	04/24/2019	04/30/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN:4/24, 29 INTERDEPARTMENTAL TRANSPORTATION; 4/25, 26 NORFOLK; 4/30 CHESAPEAKE	51.04
DKAI21900550	06/18/2019	KAUFMAN.DIANE J	04/23/2019	04/23/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO NORFOLK AND RETURN	18.80
DKAI21900551	06/18/2019	MALLORY.TYEE D	05/24/2019	05/24/2019	STAFF TRANSPORTATION RICHMOND TO FARMVILLE AND RETURN	88.16
DKAI21900552	06/18/2019	MALLORY.TYEE D	05/28/2019	05/28/2019	STAFF TRANSPORTATION RICHMOND TO PETERSBURG AND RETURN	34.80
DKAI21900554	06/19/2019	MASON.GWENDOLYN W	06/14/2019	06/14/2019	STAFF TRANSPORTATION ROANOKE TO BASSETT AND RETURN	53.36

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

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

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

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DKAI21900638	08/19/2019	PECK.SARAH V	07/25/2019	07/26/2019	STAFF INCIDENTALS	8.00
					STAFF PER DIEM	178.44
					STAFF TRANSPORTATION	1,201.68
					WASHINGTON DC TO DALLAS TX, EL PASO TX, DALLAS TX AND RETURN	
DKAI21900642	08/14/2019	JOHNSON,TYLER B	08/05/2019	08/05/2019	STAFF PER DIEM	9.27
					STAFF TRANSPORTATION	123.54
					WASHINGTON DC TO LURAY AND RETURN	
DKAI21900643	08/14/2019	ANDERSON.TOBYN J	08/03/2019	08/06/2019	STAFF PER DIEM	8.89
					STAFF TRANSPORTATION	162.98
					WASHINGTON DC TO PORTSMOUTH AND RETURN	
DKAI21900644	08/13/2019	LORD.LEAH MARIE	07/31/2019	07/31/2019	STAFF TRANSPORTATION	84.00
					RICHMOND TO WASHINGTON DC AND RETURN	
DKAI21900645	08/13/2019	SEIDENBERG.CLAIRE S	07/31/2019	07/31/2019	STAFF TRANSPORTATION	57.00
					RICHMOND TO WASHINGTON DC AND RETURN	
DKAI21900646	08/14/2019	HARRIS.KAREN N	07/26/2019	07/26/2019	STAFF PER DIEM	15.60
					STAFF TRANSPORTATION	87.00
					RICHMOND TO NEWPORT NEWS AND RETURN	
DKAI21900647	08/16/2019	WIDMYER.NICHOLAS C	08/05/2019	08/07/2019	STAFF PER DIEM	367.97
					STAFF TRANSPORTATION	369.28
					WASHINGTON DC TO ROANOKE, HARRISONBURG, BLACKSBURG, HAYMARKET AND RETURN	
DKAI21900648	08/13/2019	ARAOZ RIVEROS.GASTON E	07/11/2019	07/11/2019	STAFF TRANSPORTATION	22.04
					MANASSAS TO ALEXANDRIA TO ARLINGTON	
DKAI21900649	08/13/2019	ARAOZ RIVEROS.GASTON E	07/12/2019	07/12/2019	STAFF TRANSPORTATION	5.22
					MANASSAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKAI21900650	08/14/2019	ARAOZ RIVEROS.GASTON E	07/16/2019	07/16/2019	STAFF TRANSPORTATION	33.20
					MANASSAS TO ARLINGTON, ALEXANDRIA TO ARLINGTON	
DKAI21900651	08/13/2019	ARAOZ RIVEROS.GASTON E	07/23/2019	07/23/2019	STAFF TRANSPORTATION	24.56
					MANASSAS TO ALEXANDRIA TO ARLINGTON	
DKAI21900652	08/13/2019	ARAOZ RIVEROS.GASTON E	07/22/2019	07/22/2019	STAFF PER DIEM	9.01
					STAFF TRANSPORTATION	81.20
					MANASSAS TO BOWLING GREEN AND RETURN	
DKAI21900653	08/13/2019	ARAOZ RIVEROS.GASTON E	07/25/2019	07/25/2019	STAFF TRANSPORTATION	22.04
					MANASSAS TO MCLEAN TO ARLINGTON	
DKAI21900654	08/13/2019	ARAOZ RIVEROS.GASTON E	07/30/2019	07/30/2019	STAFF TRANSPORTATION	13.64
					ARLINGTON TO ALEXANDRIA TO ARLINGTON	
DKAI21900655	08/13/2019	ARAOZ RIVEROS.GASTON E	07/31/2019	07/31/2019	STAFF TRANSPORTATION	22.24
					MANASSAS TO FAIRFAX AND RETURN	
DKAI21900656	08/14/2019	MUGHAL.UROOJ A	07/12/2019	07/12/2019	STAFF TRANSPORTATION	24.24
					MANASSAS TO FAIRFAX AND RETURN	
DKAI21900657	08/26/2019	MUGHAL.UROOJ A	07/15/2019	07/15/2019	STAFF TRANSPORTATION	17.63
					MANASSAS TO OAKTON AND RETURN	
DKAI21900658	08/14/2019	MUGHAL.UROOJ A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	33.99
					MANASSAS TO ALEXANDRIA AND RETURN	
DKAI21900659	08/14/2019	MUGHAL.UROOJ A	07/19/2019	07/19/2019	STAFF TRANSPORTATION	33.76
					MANASSAS TO LEESBURG AND RETURN	
DKAI21900660	08/15/2019	MUGHAL.UROOJ A	07/22/2019	07/27/2019	STAFF PER DIEM	90.32
					STAFF TRANSPORTATION	261.70
					MANASSAS TO RICHMOND, CHESTER, RICHMOND AND RETURN	
DKAI21900661	08/14/2019	MUGHAL.UROOJ A	07/30/2019	07/30/2019	STAFF TRANSPORTATION	16.70
					MANASSAS TO FAIRFAX AND RETURN	
DKAI21900662	08/14/2019	MUGHAL.UROOJ A	07/31/2019	07/31/2019	STAFF TRANSPORTATION	38.40
					MANASSAS TO ARLINGTON AND RETURN	
DKAI21900663	08/16/2019	REIBACH.RACHEL E	07/08/2019	07/08/2019	STAFF TRANSPORTATION	28.13
					MANASSAS TO ANNANDALE AND RETURN	
DKAI21900664	08/16/2019	REIBACH.RACHEL E	07/15/2019	07/15/2019	STAFF TRANSPORTATION	17.98
					MANASSAS TO OAKTON AND RETURN	
DKAI21900665	08/16/2019	REIBACH.RACHEL E	07/18/2019	07/18/2019	STAFF TRANSPORTATION	40.60
					MANASSAS TO ALEXANDRIA AND RETURN	
DKAI21900666	08/16/2019	REIBACH.RACHEL E	07/30/2019	07/30/2019	STAFF TRANSPORTATION	48.90
					MANASSAS TO ALEXANDRIA AND RETURN	

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DKAI21900667	08/16/2019	MASON.GWENDOLYN W	07/25/2019	07/25/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	66.12
DKAI21900668	08/16/2019	MASON.GWENDOLYN W	07/30/2019	07/30/2019	STAFF INCIDENTALS	2.00
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	91.64
DKAI21900669	08/22/2019	MASON.GWENDOLYN W	08/01/2019	08/02/2019	STAFF PER DIEM	182.56
					STAFF TRANSPORTATION ROANOKE TO WAYNESBORO, CHARLOTTESVILLE AND RETURN	157.76
DKAI21900670	08/19/2019	MASON.GWENDOLYN W	08/08/2019	08/08/2019	STAFF PER DIEM	13.50
					STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE AND RETURN	114.84
DKAI21900671	08/19/2019	MASON.GWENDOLYN W	08/09/2019	08/09/2019	STAFF PER DIEM	3.50
					STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	66.12
DKAI21900672	08/19/2019	MASON.GWENDOLYN W	08/12/2019	08/12/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	128.76
DKAI21900673	08/16/2019	KAUFMAN.DIANE J	05/01/2019	05/30/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 5/1 NEWPORT NEWS; 5/30 INTERDEPARTMENTAL TRANSPORTATION	46.40
DKAI21900674	08/16/2019	KAUFMAN.DIANE J	05/22/2019	05/22/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO PORTSMOUTH AND RETURN	16.75
DKAI21900675	08/27/2019	KAUFMAN,DIANE J	05/29/2019	05/30/2019	STAFF PER DIEM	135.29
					STAFF TRANSPORTATION VIRGINIA BEACH TO NEWPORT NEWS, NORFOLK, CHINCOTEAGUE ISLAND, WALLOPS ISLAND, CAPE CHARLES, HAMPTON AND RETURN	188.42
DKAI21900676	08/20/2019	JOHNSON.TYLER B	08/08/2019	08/09/2019	STAFF PER DIEM	29.99
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, HENRICO AND RETURN	146.16
DKAI21900677	08/30/2019	BLEVINS.LAURA L L	07/24/2019	08/16/2019	STAFF TRANSPORTATION ABINGDON TO THE FOLLOWING AND RETURN: 7/24 PEMBROKE; 7/25 SAINT PAUL; 7/26, 8/7 BRISTOL; 7/27 HAYSI; 8/1 COEBURN; 8/6 BLACKSBURG, PEARISBURG; 8/14 NARROWS, PEARISBURG; 8/16 INTERDEPARTMENTAL TRANSPORTATION	571.07
DKAI21900678	09/03/2019	DAILEY.ARQUENA S	03/08/2019	03/15/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 3/8 NORFOLK, VIRGINIA BEACH, HAMPTON; 3/15 HAMPTON	63.80
DKAI21900679	08/29/2019	DAILEY.ARQUENA S	04/26/2019	04/26/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO YORKTOWN, HAMPTON AND RETURN	51.04
DKAI21900680	08/29/2019	DAILEY.ARQUENA S	05/06/2019	05/06/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO RICHMOND AND RETURN	135.84
DKAI21900681	08/29/2019	DAILEY.ARQUENA S	05/08/2019	05/31/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 5/8 CHESAPEAKE; 5/14, 16, 17, 30 HAMPTON; 5/29 NORFOLK; 5/31 INTERDEPARTMENTAL TRANSPORTATION	158.92
DKAI21900682	08/29/2019	DAILEY,ARQUENA S	05/09/2019	05/09/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO NORFOLK AND RETURN	20.89
DKAI21900683	08/29/2019	DAILEY.ARQUENA S	05/31/2019	05/31/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO RICHMOND AND RETURN	117.74
DKAI21900684	08/29/2019	DAILEY.ARQUENA S	06/20/2019	06/26/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO THE FOLLOWING AND RETURN: 6/20 HAMPTON; 6/26 INTERDEPARTMENTAL TRANSPORTATION	44.66
DKAI21900685	08/29/2019	DAILEY.ARQUENA S	06/21/2019	06/21/2019	STAFF TRANSPORTATION VIRGINIA BEACH TO SUFFOLK AND RETURN	32.48
DKAI21900686	09/04/2019	DAILEY.ARQUENA S	07/11/2019	07/17/2019	STAFF TRANSPORTATION 7/11, 12, 17 VIRGINIA BEACH TO HAMPTON AND RETURN	82.94
DKAI21900687	09/04/2019	DAILEY.ARQUENA S	07/15/2019	07/15/2019	STAFF PER DIEM	13.34
					STAFF TRANSPORTATION VIRGINIA BEACH TO MATHEWS, GLOUCESTER AND RETURN	83.78

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190006194	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	237.50
CV190006282	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	19.80
CV190006935	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	26.10
CV190007199	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	83.60
CV190007493	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	15.00
CV190007704	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190008566	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	56.80
DKAI21900200	06/03/2019	ARAOZ RIVEROS.GASTON E	11/15/2018	11/15/2018	TRAINING/CONFERENCE/REGISTRATION FEES	37.79
DKAI21900207	06/11/2019	ARAOZ RIVEROS.GASTON E	10/01/2018	10/01/2018	TRAINING/CONFERENCE/REGISTRATION FEES	48.00
DKAI21900279	04/16/2019	SHRED IT USA	12/27/2018	12/27/2018	FEES AND OTHER CHARGES	289.56
DKAI21900372	04/01/2019	MASON.GWENDOLYN W	02/25/2019	02/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	204.30
DKAI21900376	04/03/2019	MASON.GWENDOLYN W	03/13/2019	03/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DKAI21900382	04/10/2019	MERCHANT.KARISHMA	01/10/2019	03/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.100.00
DKAI21900429	04/25/2019	SHRED IT USA	02/06/2019	02/06/2019	FEES AND OTHER CHARGES	283.21
DKAI21900486	06/03/2019	MASON.GWENDOLYN W	04/03/2019	04/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	135.00
			OTHER CONTRACTUAL SERVICES			**3,838.96**
DKAI20190015	07/15/2019	CITIBANK - PURCHASE CARD	05/04/2019	05/04/2019	EXT DEV SOFTWARE (EXPENDABLE)	49.99
DKAI20190029	07/26/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	98.99
			ACQUISITION OF ASSETS			**148.98**
					OTHER PERSONNEL COMPENSATION	5.102.43
					PERSONNEL COMP. FULL-TIME PERMANENT	1.680.078.44
					RE-EMPLOYED ANNUITANTS	14.772.00
					PERSONNEL BENEFITS	12.169.10
			NET PAYROLL EXPENSES			**1,712,121.97**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - KAINE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-50,191.70	-51,400.00
ORGANIZATION TOTALS	$51,400.00	-$50,191.70	-$51,400.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		QUINAN. SAMUEL J			INTERN FROM MAY 21 TO MAY 29	666.65
		MITCHELL. JOSEPH E			INTERN TO MAY 15	750.00
		HAYWARD. NATHAN S			INTERN TO MAY 24	599.97
		COOK. STORIE DANIELLE			INTERN TO JUN. 10	972.20
		NOLASCO-INFANTE. SANDRA			INTERN FROM MAY 16 TO AUG. 2	2.672.18
		OSBORNE. CLARKE A			INTERN FROM MAY 15 TO JUN. 24	1.111.09
		KRIVO. VICTORIA A			INTERN FROM MAY 15 TO JUN. 24	1.111.09
		HILL. ALLEN M			INTERN FROM MAY 15 TO JUN. 24	1.111.09
		PERKINS. EMILY PAIGE			INTERN FROM MAY 20 TO JUN. 21	888.87
		LOUIS-KAYEN. GABRIEL P			INTERN FROM MAY 20 TO JUN. 21	888.87
		TENKHOFF. ANNE MARIE			INTERN FROM MAY 20 TO JUN. 21	888.87
		WEBER. PEYTON ELIZABETH LOIS			INTERN FROM MAY 20 TO JUN. 21	888.87
		ASHER. TAYLOR P.A.M.			INTERN FROM JUL. 1 TO AUG. 2	888.87
		JENKINS. MICHAEL CARLYLE			INTERN FROM MAY 23 TO AUG. 5	1.548.59
		SEIDENBERG. CLAIRE S			INTERN FROM MAY 23 TO AUG. 19	1.956.93
		MARTIN, ELIZABETH MURPHY			INTERN FROM MAY 23 TO AUG. 21	2,015.25
		BYRUM. HANNAH K			INTERN FROM MAY 23 TO AUG. 19	1.956.93
		LORD, LEAH MARIE			INTERN FROM MAY 23 TO AUG. 21	2,015.25
		NICHOLS. SAMUEL J			INTERN FROM MAY 28 TO JUN. 14	472.21
		WINSLOW. JOHN LUKAS			INTERN FROM MAY 28 TO JUN. 14	472.21
		STANSBURY. ADELINE G			INTERN FROM MAY 28 TO JUN. 21	666.65
		MASON. DYLAN C			INTERN FROM MAY 30 TO AUG. 16	2.905.52
		JAIN. YATIN			INTERN FROM JUN. 4 TO AUG. 13	2.661.07
		JING. ANDREW S			INTERN FROM JUN. 10 TO JUL. 8	938.87
		MULLANEY. OLIVIA R			INTERN FROM JUN. 24 TO AUG. 2	1.616.64
		PARHAM. ALEXANDER W			INTERN FROM JUN. 24 TO AUG. 2	1.127.77
		KILMER. NICHOLAS R.K.			INTERN FROM JUN. 24 TO AUG. 16	2.238.86
		FUCHS. JACKSON M			INTERN FROM JUN. 24 TO AUG. 2	1.616.64
		OKEEFFE. KATHLEEN T			INTERN FROM JUN. 24 TO AUG. 2	1.616.64
		ALAZAR. NATHNAEL			INTERN FROM JUN. 24 TO AUG. 15	2.194.42
		EDLICH. WILLIAM P			INTERN FROM JUL. 2 TO AUG. 10	1.733.31
		CHARLES. ALEXANDER E			INTERN FROM JUL. 2 TO AUG. 10	1.733.31
		NYE. ELSE R			INTERN FROM JUL. 2 TO AUG. 10	1.733.31
		MCLUCAS. JAMES D			INTERN FROM JUL. 8 TO AUG. 2	1.111.09
		GOLUB. CAMERON E			INTERN FROM JUL. 8 TO AUG. 2	1.111.09
		RAFFAELLI. ANNE M			INTERN FROM AUG. 2 TO AUG. 19	800.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		YARADI. ROHAN G			INTERN FROM AUG. 5 TO AUG. 20	2.844.43
		ABBASI. MARYAM			INTERN FROM AUG. 5 TO AUG. 16	533.32
		ABBASI. SARA			INTERN FROM AUG. 5 TO AUG. 16	533.32
					PERSONNEL COMP. FULL-TIME PERMANENT	50.191.70
					NET PAYROLL EXPENSES	**50,191.70**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN N. KENNEDY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,322,948.00		
Supplementals	52,571.00		
Transfers	0.00		
Resc / Withdrawals	-433,061.88		
Net Payroll Expenses		0.00	-1,503,442.38
Travel and Transportation of Persons		0.00	-107,099.24
Transportation of Things		0.00	-10,062.31
Rent, Communications and Utilities		-1,454.52	-111,032.11
Printing and Reproduction		0.00	-676.45
Other Contractual Services		0.00	-1,833.90
Supplies and Materials		0.00	-129,403.88
Acquisition of Assets		0.00	-78,906.85
ORGANIZATION TOTALS	$1,942,457.12	-$1,454.52	-$1,942,457.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN N. KENNEDY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,167,357.00		
Supplementals	248,041.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,220,706.01
Travel and Transportation of Persons		0.00	-173,623.34
Rent, Communications and Utilities		-1,955.77	-100,394.03
Printing and Reproduction		0.00	-109.95
Other Contractual Services		0.00	-3,489.53
Supplies and Materials		0.00	-44,117.79
Acquisition of Assets		0.00	-31,202.89
ORGANIZATION TOTALS	$3,415,398.00	-$1,955.77	-$2,573,643.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$841,754.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN N. KENNEDY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,429,144.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,497,562.24	-2,719,263.39
Travel and Transportation of Persons		-119,266.48	-229,486.85
Rent, Communications and Utilities		-26,856.00	-46,224.79
Printing and Reproduction		-207.71	-265.71
Other Contractual Services		-9,769.24	-20,043.31
Supplies and Materials		-27,612.02	-49,247.25
Acquisition of Assets		-8,175.18	-13,652.35
ORGANIZATION TOTALS	$3,475,736.00	-$1,689,448.87	-$3,078,183.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$397,552.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GESSER, HERMAN J III			CHIEF COUNSEL/PROJECTS DIRECTOR	76,269.08
		WONG. MICHAEL THOMAS			STATE DIRECTOR	71.761.80
		STEITZ, JOHN ROBERT			LEGISLATIVE DIRECTOR	71,388.76
		BRIGNAC. DANA W			CONSTITUENT SERVICES REPRESENTATIVE	39.659.99
		RIGGIN. NATALIA ELENA DIEZ			LEGISLATIVE ASSISTANT	51.919.28
		NEWMAN. JENNIFER A			LEGISLATIVE AIDE FROM JUN. 10	19.496.28
		CHESTNUT. MURPHY F			REGIONAL REPRESENTATIVE	34.616.60
		KEYSER. KYLIE SHAE H			PRESS SECRETARY	37.400.00
		HOEFER. ELIZABETH G			ADVISOR	36.999.96
		STOKES. DAVID LEE JR			CHIEF OF STAFF	84.729.48
		VICKNAIR. WALLACE J JR			DEPUTY STATE DIRECTOR	47.333.27
		FLAGG. NATHAN THOMAS			LEGISLATIVE CORRESPONDENT	28.599.92
		ROBINSON. PRESTON W			CHIEF OF STAFF	84.729.48
		GUILBEAU. MICHELLE L			COMMUNICATIONS DIRECTOR	61.700.00
		LEONARD. CASSANDRA MAE			LEGISLATIVE ASSISTANT	40.983.30
		GATTMAN. JACOB D			LEGISLATIVE AIDE	30.353.28
		LIVINGSTON. HANNAH RENEE			REGIONAL REPRESENTATIVE	32.173.28
		SAPPERSTEIN. KRISTIN HANDY			ADMINISTRATIVE DIRECTOR	47.049.96
		BARR. JOHN S			REGIONAL DIRECTOR	36.699.92
		GUIDRY. CLAIRE ELIZABETH			CONSTITUENT SERVICES REPRESENTATIVE	28.393.32
		SCHLESINGER. MARY ELISE			REGIONAL DIRECTOR TO SEP. 1	30.874.99
		DWYER. KAITLYN A			LEGISLATIVE CORRESPONDENT TO JUL. 7	11.182.17
		DE LABARRE-HAYS. LOGAN CARMEN			LEGISLATIVE AIDE / SPEECH WRITER	1.451.39
		MCGEHEE, JOHN R			CONSTITUENT SERVICE REPRESENTATIVE	28,003.32
		RODRIGUEZ. JOSE E			SYSTEMS ADMINISTRATOR	44.673.29
		WHITE, ROSS E			REGIONAL DIRECTOR AND COALITIONS DIRECTOR	40,733.28

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		STARLIGHT. CAROLINE L			ASSISTANT SCHEDULER	2.829.17
		SMITH. MARCIA A			LEGISLATIVE ASSISTANT TO JUN. 17	15.584.68
		STINE, EMILY N			REGIONAL REPRESENTATIVE	31.100.00
		LINGG. ANGELA MICHELLE			DEPUTY PRESS SECRETARY	25.686.61
		DONOHUE, JAMES C			STAFF ASSISTANT	18.900.00
		MOODY. JASMINE NICOLE			LEGISLATIVE CORRESPONDENT	25.366.64
		HAWATMEH. NICOLA I			LEGISLATIVE COUNSEL FROM JUN. 15	37.444.41
		FLANIGAN. PATRICK H			ADMINISTRATIVE ASSISTANT	23.499.92
		PUCKETT. GARRETT E			MAIL CORRESPONDENCE MANAGER AND INTERN COORDINATOR	21.437.64
		MARTINEZ. THOMAS P			REGIONAL REPRESENTATIVE	28.666.60
		KNIGHT. LILLIAN Y			INTERN FROM JUL. 19	2.400.00
		ANDERSON. AUDREY B			DEPUTY SCHEDULER	23.773.64
		ROBERIE. RENEE ELLENDER			SENIOR ADVISOR	59.999.92
		CALLAS. BLAYNE			STAFF ASSISTANT FROM MAY 28	17.151.31
		WATSON. TANNER D			STAFF ASSISTANT	20.986.00
		FRAHER. HANNAH E			LEGAL AIDE TO APR. 26 AND FROM SEP. 3	1.107.75
		GUIDO. ELIZA M			INTERN FROM JUL. 8	2.766.66
		QUINN. PATRICK EDWARD			STAFF ASSISTANT FROM JUL. 8	6.516.66
		LANDRY. LILLIAN MARIE			STAFF ASSISTANT FROM JUL. 10 TO SEP. 26	10.272.32
		NAHHAS. IYAD			INTERN FROM SEP. 3	528.88
		FLORES-DOURRAT. FRANCISCO D			INTERN FROM SEP. 3	528.88
		YACOVONE. JOSEPH ANTHONY			INTERN FROM SEP. 10	393.75
CD2190000068	07/31/2019	JP MORGAN CHASE BANK NA	01/21/2019	01/27/2019	STAFF TRANSPORTATION	-501.57
DKNN20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGG NEW ORLEANS TO WASHINGTON DC	276.00
DKNN20190026	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR D WOOLDRIDGE LAFAYETTE TO WASHINGTON DC AND RETURN	716.00
DKNN20190027	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190028	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGG WASHINGTON DC TO NEW ORLEANS	169.30
DKNN20190029	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR M SMITH NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190030	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR M SMITH WASHINGTON DC TO NEW ORLEANS	267.30
DKNN20190031	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	02/27/2019	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190039	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190040	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30
DKNN20190041	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30
DKNN20190042	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190043	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/12/2019	STAFF TRANSPORTATION AIRFARE FOR W VICKNAIR LAFAYETTE TO WASHINGTON DC AND RETURN	975.00
DKNN20190044	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR E HOEFER NEW ORLEANS TO WASHINGTON DC AND RETURN	996.60
DKNN20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	520.30
DKNN20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR K KEYSER WASHINGTON DC TO NEW ORLEANS	267.30
DKNN20190057	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	STAFF TRANSPORTATION AIRFARE FOR D STOKES NEW ORLEANS TO WASHINGTON DC	267.30
DKNN20190058	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	520.30

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

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			START	END		
DKNN20190160	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190161	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	25.50
DKNN20190162	08/15/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	169.30
DKNN20190163	08/20/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	46.82
DKNN20190169	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR C LEONARD WASHINGTON DC TO SHREVEPORT AND RETURN	459.50
DKNN20190170	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	541.30
DKNN20190181	09/28/2019	FLANIGAN.PATRICK H	08/14/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO HOUMA, LAKE CHARLES, LAFAYETTE, BATON ROUGE, MANDEVILLE AND RETURN	25.13 258.00 271.44
DKNN20190183	09/09/2019	FLANIGAN.PATRICK H	08/21/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.71
DKNN20190184	09/09/2019	FLANIGAN.PATRICK H	08/16/2019	08/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.18
DKNN20190186	08/28/2019	FLANIGAN,PATRICK H	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE, MANDEVILLE AND RETURN	17.54 103.82
DKNN20190187	09/11/2019	FLANIGAN.PATRICK H	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO VIOLET AND RETURN	11.05 75.98
DKNN20190188	08/28/2019	FLANIGAN.PATRICK H	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANDEVILLE, BATON ROUGE AND RETURN	15.31 109.04
DKNN20190189	08/28/2019	WATSON.TANNER D	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	6.27 107.30
DKNN20190190	08/28/2019	WATSON.TANNER D	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	15.94 100.34
DKNN20190191	08/28/2019	WATSON.TANNER D	08/19/2019	08/19/2019	STAFF PER DIEM MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	12.49
DKNN20190194	09/06/2019	WATSON.TANNER D	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	92.22
DKNN20190195	08/29/2019	WATSON.TANNER D	08/27/2019	08/27/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, METAIRIE TO NEW ORLEANS	49.30
DKNN20190196	09/06/2019	LEONARD.CASSANDRA MAE	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SHREVEPORT, WEST MONROE, MONROE, SHREVEPORT AND RETURN	47.37 463.02 243.68
DKNN20190200	09/11/2019	FLANIGAN.PATRICK H	09/02/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	16.40 50.24
DKNN20190201	09/06/2019	FLANIGAN.PATRICK H	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	41.00 88.16
DKNN20190203	09/10/2019	GUILBEAU.MICHELLE L	08/30/2019	08/30/2019	STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	105.12
DKNN20190204	09/25/2019	WATSON.TANNER D	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE TO MANDEVILLE	49.30
DKNN20190205	09/10/2019	BARR.JOHN S	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO BATON ROUGE, NATCHITOCHES AND RETURN	12.07 307.40

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			START	END		
DKNN20190206	09/09/2019	BARR.JOHN S	08/23/2019	08/23/2019	STAFF TRANSPORTATION SHREVEPORT TO MANY AND RETURN	93.96
DKNN20190207	09/09/2019	BARR.JOHN S	08/22/2019	08/22/2019	STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	90.48
DKNN20190208	09/10/2019	BARR.JOHN S	08/21/2019	08/21/2019	STAFF TRANSPORTATION SHREVEPORT TO MANY, BENTON AND RETURN	109.04
DKNN20190209	09/10/2019	BARR.JOHN S	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	10.49 90.48
DKNN20190210	09/09/2019	BARR.JOHN S	08/16/2019	08/16/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN20190211	09/10/2019	BARR.JOHN S	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	25.00 90.48
DKNN20190212	09/09/2019	BARR.JOHN S	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	9.44 48.72
DKNN20190213	09/10/2019	BARR.JOHN S	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	17.00 91.64
DKNN20190214	09/09/2019	BARR.JOHN S	08/06/2019	08/06/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN20190215	09/10/2019	BARR.JOHN S	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	14.41 67.28
DKNN20190216	09/10/2019	BARR.JOHN S	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MONROE AND RETURN	17.00 118.32
DKNN20190217	09/10/2019	GUILBEAU.MICHELLE L	08/22/2019	08/22/2019	STAFF TRANSPORTATION BATON ROUGE TO SHREVEPORT AND RETURN	293.48
DKNN20190218	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	STAFF TRANSPORTATION AIRFARE FOR A LINGG RALEIGH NC TO WASHINGTON DC	155.00
DKNN20190221	09/11/2019	VICKNAIR JR.WALLACE J	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LAFAYETTE TO MONROE, SHREVEPORT, COLUMBIA AND RETURN	16.72 77.05
DKNN20190222	09/10/2019	LIVINGSTON.HANNAH RENEE	07/26/2019	08/15/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 7/26 STERLINGTON, FARMERVILLE; 7/27 FARMERVILLE; 7/30 BASTROP; 8/6 RUSTON; 8/7 RAYVILLE; 8/9 ALEXANDRIA; 8/12 WINNSBORO; 8/14 MER ROUGE; 8/15 BASTROP	548.10
DKNN20190223	09/11/2019	HAWATMEH.NICOLA I	08/18/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS, ALEXANDRIA, NEW ORLEANS, EL PASO TX, SAN ANTONIO TX, BALTIMORE MD AND RETURN	107.64 851.96 426.70
DKNN20190224	09/09/2019	WHITE.ROSS E	08/29/2019	08/29/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	81.20
DKNN20190225	09/10/2019	WHITE.ROSS E	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, MANDEVILLE, MADISONVILLE AND RETURN	58.00
DKNN20190226	09/10/2019	WHITE.ROSS E	08/27/2019	08/27/2019	STAFF TRANSPORTATION NEW ORLEANS TO METAIRIE, BROUSSARD, LAFAYETTE AND RETURN	187.34
DKNN20190227	09/10/2019	WHITE.ROSS E	08/22/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NATCHITOCHES, SHREVEPORT, LAKE CHARLES, LAFAYETTE, LECOMPTE AND RETURN	15.65 114.35 481.15
DKNN20190228	09/10/2019	WHITE.ROSS E	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO HOUMA AND RETURN	25.00 68.44

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

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DKNN20190279	09/19/2019	FLANIGAN.PATRICK H	09/01/2019	09/05/2019	STAFF TRANSPORTATION NEW ORLEANS TO THE FOLLOWING AND RETURN: 9/1, 5 INTERDEPARTMENTAL TRANSPORTATION; 9/4 METAIRIE	15.95
DKNN20190280	09/24/2019	STOKES JR.DAVID LEE	08/08/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC AND RETURN	48.25 1,290.08
DKNN20190281	09/13/2019	FLANIGAN.PATRICK H	08/29/2019	08/29/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.89
DKNN20190282	09/17/2019	FLANIGAN.PATRICK H	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	41.55 81.78
DKNN20190283	09/13/2019	FLANIGAN.PATRICK H	09/09/2019	09/09/2019	STAFF TRANSPORTATION NEW ORLEANS TO METAIRIE AND RETURN	11.72
DKNN20190284	09/19/2019	WATSON.TANNER D	09/09/2019	09/09/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	66.70
DKNN20190285	09/20/2019	DONOHUE.JAMES C	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.05
DKNN20190286	09/25/2019	DONOHUE.JAMES C	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.65
DKNN20190290	09/20/2019	DONOHUE.JAMES C	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.35
DKNN20190292	09/20/2019	CALLAS,BLAYNE	09/09/2019	09/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.24
DKNN20190303	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY NEW ORLEANS TO WASHINGTON DC	525.30
DKNN20190304	09/25/2019	LIVINGSTON.HANNAH RENEE	08/19/2019	09/11/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 8/19 MER ROUGE, BASTROP; 8/21 RUSTON; 8/23 FARMERVILLE; 8/26 ALEXANDRIA; 9/3 WINNSBORO; 9/4 TALLULAH; 9/6 FARMERVILLE, STERLINGTON, RUSTON; 9/9 OAK GROVE; 9/11 RAYVILLE; MONROE TO THE FOLLOWING AND RETURN TO MARKSVILLE: 9/10 ALEXANDRIA	768.50
DKNN20190305	09/25/2019	FLANIGAN.PATRICK H	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	14.80 91.06
DKNN20190306	09/23/2019	FLANIGAN.PATRICK H	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DKNN20190307	09/23/2019	FLANIGAN.PATRICK H	08/24/2019	08/24/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.26
DKNN20190308	09/23/2019	FLANIGAN.PATRICK H	08/31/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	8.00 87.38
DKNN20190309	09/23/2019	FLANIGAN.PATRICK H	09/10/2019	09/10/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.61
DKNN20190310	09/23/2019	CALLAS,BLAYNE	09/10/2019	09/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.58
DKNN20190315	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR K SAPPERSTEIN WASHINGTON DC TO NEW ORLEANS AND RETURN	1.009.96
DKNN20190316	09/23/2019	CALLAS.BLAYNE	09/12/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DKNN20190317	09/23/2019	FLANIGAN.PATRICK H	09/12/2019	09/12/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.16
DKNN20190324	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KENNEDY WASHINGTON DC TO NEW ORLEANS	525.30
DKNN20190325	09/28/2019	KEYSER.KYLIE SHAE H	09/02/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BAYTOWN TX, BATON ROUGE AND RETURN	76.42 274.18
DKNN20190326	09/23/2019	FLANIGAN.PATRICK H	09/15/2019	09/15/2019	STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	55.75
DKNN20190327	09/23/2019	FLANIGAN.PATRICK H	09/14/2019	09/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NEW ORLEANS TO MANDEVILLE AND RETURN	9.00 84.10

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DKNN20190328	09/25/2019	FLANIGAN.PATRICK H	09/13/2019	09/13/2019	STAFF PER DIEM	37.32
					STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	92.22
DKNN20190331	09/24/2019	KENNEDY.JOHN NEELY	09/09/2019	09/12/2019	SENATOR'S PER DIEM MADISONVILLE TO NEW ORLEANS AND RETURN	10.04
DKNN20190333	09/24/2019	KENNEDY.JOHN NEELY	08/02/2019	08/03/2019	SENATOR'S PER DIEM MADISONVILLE TO GRAND ISLE AND RETURN	8.26
DKNN20190334	09/24/2019	KENNEDY.JOHN NEELY	08/08/2019	08/13/2019	SENATOR'S PER DIEM MADISONVILLE TO NEW ORLEANS, KENNER AND RETURN	22.64
DKNN20190335	09/28/2019	KENNEDY.JOHN NEELY	09/05/2019	09/06/2019	SENATOR'S INCIDENTALS	15.45
					SENATOR'S PER DIEM MADISONVILLE TO ALEXANDRIA, WEST MONROE, MONROE, STERLINGTON AND RETURN	140.71
DKNN20190336	09/28/2019	KENNEDY.JOHN NEELY	08/22/2019	08/23/2019	SENATOR'S INCIDENTALS	15.65
					SENATOR'S PER DIEM MADISONVILLE TO LECOMPTE, SHREVEPORT, NATCHITOCHES AND RETURN	138.99
DKNN20190339	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	STAFF TRANSPORTATION AIRFARE FOR R WHITE NEW ORLEANS TO WASHINGTON DC	503.30
DKNN20190349	09/24/2019	CALLAS.BLAYNE	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.64
DKNN20190350	09/30/2019	CHESTNUT.MURPHY F	08/26/2019	09/07/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 8/26, 9/5 FARMERVILLE; 8/27 HOMER; 8/28 JENA; 8/29 ALEXANDRIA; 8/30 ARCADIA; 9/3, 7 STERLINGTON; 9/4 WINNFIELD; 9/6 FARMERVILLE, MONROE, RUSTON, MONROE	730.80
DKNN20190351	09/24/2019	WATSON.TANNER D	09/12/2019	09/12/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	49.30
DKNN20190352	09/24/2019	FLANIGAN.PATRICK H	09/18/2019	09/18/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	91.85
DKNN20190353	09/24/2019	FLANIGAN.PATRICK H	09/17/2019	09/17/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.31
DKNN20190354	09/24/2019	FLANIGAN.PATRICK H	09/16/2019	09/16/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.59
DKNN20190355	09/24/2019	WATSON.TANNER D	09/17/2019	09/17/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	49.30
DKNN20190356	09/30/2019	WATSON.TANNER D	09/16/2019	09/16/2019	STAFF TRANSPORTATION MANDEVILLE TO LAFAYETTE, MADISONVILLE AND RETURN	156.60
DKNN20190357	09/24/2019	WATSON.TANNER D	09/13/2019	09/13/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	84.10
DKNN20190359	09/24/2019	DONOHUE.JAMES C	09/17/2019	09/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.74
DKNN20190360	09/24/2019	STINE.EMILY N	08/07/2019	08/07/2019	STAFF TRANSPORTATION LAKE CHARLES TO MERRYVILLE AND RETURN	62.29
DKNN20190361	09/24/2019	STINE.EMILY N	07/24/2019	07/24/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	10.44
DKNN20190362	09/24/2019	STINE.EMILY N	07/18/2019	07/18/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	9.74
DKNN20190363	09/24/2019	STINE.EMILY N	07/11/2019	07/11/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	15.31
DKNN20190364	09/25/2019	STINE.EMILY N	06/27/2019	06/27/2019	STAFF TRANSPORTATION LAKE CHARLES TO LACASSINE AND RETURN	22.50
DKNN20190365	09/24/2019	STINE.EMILY N	06/24/2019	06/24/2019	STAFF TRANSPORTATION LAKE CHARLES TO JENNINGS AND RETURN	41.64
DKNN20190366	09/24/2019	STINE.EMILY N	06/13/2019	06/13/2019	STAFF TRANSPORTATION LAKE CHARLES TO SULPHUR AND RETURN	15.08
DKNN20190367	09/25/2019	STINE.EMILY N	06/12/2019	06/12/2019	STAFF TRANSPORTATION LAKE CHARLES TO LEESVILLE AND RETURN	80.74
DKNN20190368	09/25/2019	STINE.EMILY N	05/05/2019	05/05/2019	STAFF TRANSPORTATION LAKE CHARLES TO CAMERON AND RETURN	62.64
DKNN20190369	09/24/2019	STINE.EMILY N	08/15/2019	08/15/2019	STAFF TRANSPORTATION LAKE CHARLES TO OBERLIN AND RETURN	51.39

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

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

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

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

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DKNN21900665	05/23/2019	ROBINSON.PRESTON W	05/06/2019	05/08/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	695.27
					STAFF TRANSPORTATION	1,241.73
					BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	
DKNN21900666	05/23/2019	CHESTNUT.MURPHY F	05/06/2019	05/17/2019	STAFF TRANSPORTATION	672.80
					HODGE TO THE FOLLOWING AND RETURN: 5/6 RAYVILLE; 5/7 JENA; 5/8 STERLINGTON; 5/9, 11 COLUMBIA; 5/10 WINNFIELD; 5/13 BASTROP; 5/14 FARMERVILLE; 5/15 RUSTON; 5/17 MARION	
DKNN21900667	05/23/2019	CHESTNUT.MURPHY F	04/23/2019	05/03/2019	STAFF TRANSPORTATION	591.60
					HODGE TO THE FOLLOWING AND RETURN: 4/23 RAYVILLE; 4/24 PINEVILLE; 4/25 FARMERVILLE; 4/26 GRAMBLING; 4/27 DUBACH; 4/29 STERLINGTON; 4/30 HOMER; 5/1 ARCADIA; 5/2 RUSTON; 5/3 MINDEN	
DKNN21900670	05/23/2019	LIVINGSTON.HANNAH RENEE	05/04/2019	05/21/2019	STAFF TRANSPORTATION	748.20
					MONROE TO THE FOLLOWING AND RETURN: 5/4 BASTROP; 5/6 WINNSBORO; 5/7, 16 ALEXANDRIA; 5/8, 21 RUSTON; 5/9 COLFAX; 5/9 JONESBORO; 5/13 RAYVILLE; 5/14 WINNFIELD	
DKNN21900671	05/23/2019	WATSON.TANNER D	05/16/2019	05/16/2019	STAFF TRANSPORTATION	37.70
					NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	
DKNN21900672	05/23/2019	WATSON.TANNER D	05/20/2019	05/20/2019	STAFF TRANSPORTATION	46.40
					MANDEVILLE TO MADISONVILLE, KENNER TO NEW ORLEANS	
DKNN21900673	05/23/2019	WATSON.TANNER D	05/17/2019	05/17/2019	STAFF PER DIEM	11.31
					STAFF TRANSPORTATION	104.40
					MANDEVILLE TO MADISONVILLE, BATON ROUGE, MANDEVILLE, MADISONVILLE AND RETURN	
DKNN21900674	05/23/2019	VICKNAIR JR.WALLACE J	02/06/2019	02/06/2019	STAFF PER DIEM	22.97
					STAFF TRANSPORTATION	86.48
					LAFAYETTE TO ZACHARY, PORT ALLEN AND RETURN	
DKNN21900675	05/31/2019	VICKNAIR JR.WALLACE J	02/20/2019	02/21/2019	STAFF PER DIEM	108.52
					STAFF TRANSPORTATION	99.33
					LAFAYETTE TO SHREVEPORT AND RETURN	
DKNN21900676	05/23/2019	VICKNAIR JR.WALLACE J	05/09/2019	05/14/2019	STAFF TRANSPORTATION	186.12
					LAFAYETTE TO THE FOLLOWING AND RETURN: 5/9 PATTERSON; 5/14 SULPHUR	
DKNN21900677	05/23/2019	VICKNAIR JR.WALLACE J	03/27/2019	05/02/2019	STAFF TRANSPORTATION	98.08
					LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21900678	05/30/2019	VICKNAIR JR.WALLACE J	04/03/2019	04/04/2019	STAFF PER DIEM	119.48
					STAFF TRANSPORTATION	886.65
					LAFAYETTE TO DALLAS TX, DENTON TX, DALLAS TX AND RETURN	
DKNN21900679	05/23/2019	VICKNAIR JR.WALLACE J	03/21/2019	03/21/2019	STAFF PER DIEM	16.84
					STAFF TRANSPORTATION	86.30
					LAFAYETTE TO BATON ROUGE AND RETURN	
DKNN21900680	05/23/2019	VICKNAIR JR.WALLACE J	04/23/2019	04/23/2019	STAFF PER DIEM	20.37
					STAFF TRANSPORTATION	75.17
					LAFAYETTE TO BATON ROUGE AND RETURN	
DKNN21900681	05/28/2019	VICKNAIR JR.WALLACE J	04/08/2019	04/12/2019	STAFF INCIDENTALS	133.04
					STAFF PER DIEM	1,077.61
					STAFF TRANSPORTATION	157.39
					LAFAYETTE TO WASHINGTON DC AND RETURN	
DKNN21900682	05/23/2019	VICKNAIR JR,WALLACE J	02/22/2019	02/22/2019	STAFF PER DIEM	45.03
					STAFF TRANSPORTATION	117.74
					LAFAYETTE TO LUTCHER AND RETURN	
DKNN21900683	05/23/2019	VICKNAIR JR.WALLACE J	02/11/2019	02/11/2019	STAFF TRANSPORTATION	78.18
					LAFAYETTE TO MORGAN CITY AND RETURN	
DKNN21900684	05/23/2019	HOEFER.ELIZABETH G	05/13/2019	05/13/2019	STAFF TRANSPORTATION	89.32
					NEW ORLEANS TO BATON ROUGE AND RETURN	
DKNN21900685	05/23/2019	RODRIGUEZ.JOSE E	03/13/2019	03/13/2019	STAFF TRANSPORTATION	36.81
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKNN21900686	05/23/2019	SCHLESINGER.MARY ELISE	05/21/2019	05/21/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	69.60
					METAIRIE TO HOUMA AND RETURN	
DKNN21900688	05/23/2019	KENNEDY.JOHN NEELY	05/16/2019	05/20/2019	SENATOR'S PER DIEM	6.68
					WASHINGTON DC TO NEW ORLEANS AND RETURN	
DKNN21900696	05/31/2019	WATSON.TANNER D	05/23/2019	05/23/2019	STAFF TRANSPORTATION	37.70
					NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	

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

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DKNN21900758	06/10/2019	BARR.JOHN S	05/13/2019	05/13/2019	STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	48.72
DKNN21900759	06/11/2019	BARR.JOHN S	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	11.39 91.64
DKNN21900760	06/11/2019	BARR.JOHN S	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO TEXARKANA AR AND RETURN	9.14 96.28
DKNN21900762	06/11/2019	STOKES JR.DAVID LEE	05/20/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	99.78 965.92 1.392.80
DKNN21900764	06/19/2019	FLANIGAN.PATRICK H	04/14/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, METAIRIE, SLIDELL, MANDEVILLE, ALEXANDRIA, MANDEVILLE, NEW ORLEANS AND RETURN	136.89 1.401.79
DKNN21900765	06/17/2019	FLANIGAN.PATRICK H	05/09/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS, METAIRIE, MANDEVILLE, BATON ROUGE, SHREVEPORT, BATON ROUGE, NEW ORLEANS AND RETURN	126.64 894.15
DKNN21900766	06/10/2019	SCHLESINGER.MARY ELISE	06/04/2019	06/04/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.90
DKNN21900767	06/11/2019	SCHLESINGER.MARY ELISE	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION METAIRIE TO LAROSE AND RETURN	25.00 72.50
DKNN21900768	06/10/2019	SCHLESINGER.MARY ELISE	05/10/2019	05/10/2019	STAFF TRANSPORTATION METAIRIE TO RESERVE, NEW ORLEANS AND RETURN	49.88
DKNN21900769	06/11/2019	WATSON.TANNER D	06/02/2019	06/02/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, MADISONVILLE AND RETURN	55.10
DKNN21900771	06/11/2019	WONG.MICHAEL THOMAS	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	56.40 100.92
DKNN21900772	06/10/2019	WONG.MICHAEL THOMAS	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO HAMMOND AND RETURN	14.82 46.40
DKNN21900773	06/11/2019	WONG.MICHAEL THOMAS	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS AND RETURN	30.00 125.02
DKNN21900774	06/10/2019	WONG.MICHAEL THOMAS	02/07/2019	02/07/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ROADS AND RETURN	31.20 45.24
DKNN21900775	06/11/2019	WONG.MICHAEL THOMAS	01/24/2019	01/24/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO SAINT FRANCISVILLE, NEW ORLEANS AND RETURN	56.94 140.04
DKNN21900776	06/17/2019	WONG.MICHAEL THOMAS	04/03/2019	04/04/2019	STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO DENTON TX AND RETURN	137.22 539.68
DKNN21900777	06/17/2019	WONG.MICHAEL THOMAS	03/04/2019	03/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO WASHINGTON DC AND RETURN	99.78 907.06 743.51
DKNN21900778	06/17/2019	WONG.MICHAEL THOMAS	05/06/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	112.56 909.19 822.26
DKNN21900785	06/12/2019	WATSON.TANNER D	06/05/2019	06/05/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	51.62
DKNN21900786	06/13/2019	WATSON.TANNER D	06/06/2019	06/06/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, WALKER, MADISONVILLE AND RETURN	66.12

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

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

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DKNN21900855	06/25/2019	FLAGG.NATHAN THOMAS	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900856	06/25/2019	FLAGG.NATHAN THOMAS	05/02/2019	05/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DKNN21900857	06/25/2019	FLAGG.NATHAN THOMAS	04/30/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900858	06/25/2019	FLAGG.NATHAN THOMAS	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.57
DKNN21900859	06/25/2019	FLAGG.NATHAN THOMAS	04/10/2019	04/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.46
DKNN21900860	06/25/2019	FLAGG.NATHAN THOMAS	04/11/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.58
DKNN21900861	06/25/2019	FLAGG.NATHAN THOMAS	04/04/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DKNN21900865	06/27/2019	CHESTNUT.MURPHY F	06/05/2019	06/17/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 6/5 ALEXANDRIA; 6/6 FARMERVILLE; 6/7 RINGGOLD; 6/10 STERLINGTON; 6/11 RAYVILLE; 6/12 JENA; 6/13 COLUMBIA; 6/14 COLFAX; 6/15 JONESVILLE; 6/17 OAK GROVE	817.80
DKNN21900880	06/26/2019	ROBINSON.PRESTON W	05/29/2019	05/29/2019	STAFF TRANSPORTATION BATON ROUGE TO LA PLACE AND RETURN	55.68
DKNN21900881	06/27/2019	WATSON.TANNER D	06/20/2019	06/20/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	52.20
DKNN21900882	06/27/2019	WATSON.TANNER D	06/25/2019	06/25/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	52.20
DKNN21900888	07/01/2019	LIVINGSTON.HANNAH RENEE	06/14/2019	06/26/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/14 DELHI; 6/17 ALEXANDRIA; 6/18 JONESBORO, PINEVILLE; 6/19 GRAMBLING; 6/21 FARMERVILLE; 6/22, 26 RUSTON; 6/24 OAK GROVE; 6/25 BASTROP; 6/26 VICKSBURG MS	727.90
DKNN21900889	07/09/2019	ROBINSON.PRESTON W	06/17/2019	06/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	75.04 696.45 1.240.08
DKNN21900890	07/08/2019	BARR.JOHN S	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO COUSHATTA AND RETURN	11.52 67.28
DKNN21900891	07/08/2019	BARR.JOHN S	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	9.44 48.72
DKNN21900892	07/08/2019	BARR.JOHN S	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES, MINDEN AND RETURN	20.00 107.30
DKNN21900893	07/08/2019	BARR.JOHN S	06/19/2019	06/19/2019	STAFF TRANSPORTATION SHREVEPORT TO MANY, BENTON AND RETURN	109.04
DKNN21900894	07/08/2019	BARR.JOHN S	06/25/2019	06/25/2019	STAFF TRANSPORTATION SHREVEPORT TO SPRINGHILL AND RETURN	64.96
DKNN21900895	07/08/2019	BARR.JOHN S	06/26/2019	06/26/2019	STAFF TRANSPORTATION SHREVEPORT TO RUSTON AND RETURN	82.36
DKNN21900896	07/08/2019	BARR.JOHN S	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES, MANY, LEESVILLE, MANY AND RETURN	29.46 171.68
DKNN21900897	07/03/2019	CALLAS.BLAYNE	06/25/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DKNN21900898	07/03/2019	CALLAS.BLAYNE	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900899	07/03/2019	CALLAS.BLAYNE	06/27/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.52
DKNN21900900	07/03/2019	CALLAS.BLAYNE	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.48
DKNN21900901	07/03/2019	DONOHUE.JAMES C	07/01/2019	07/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70

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DKNN21900902	07/03/2019	DONOHUE.JAMES C	06/25/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.89
DKNN21900903	07/03/2019	DONOHUE,JAMES C	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DKNN21900904	07/03/2019	DONOHUE,JAMES C	06/27/2019	06/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DKNN21900905	07/18/2019	WATSON.TANNER D	06/28/2019	06/28/2019	STAFF TRANSPORTATION NEW ORLEANS TO KENNER, METAIRIE, NEW ORLEANS, KENNER, MADISONVILLE TO MANDEVILLE	68.44
DKNN21900906	07/03/2019	FLAGG.NATHAN THOMAS	03/27/2019	03/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.80
DKNN21900913	07/16/2019	RIGGIN.NATALIA ELENA DIEZ	07/01/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS AND RETURN	438.81 797.10
DKNN21900915	07/15/2019	ROBINSON.PRESTON W	06/25/2019	06/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	75.04 664.52 1.282.06
DKNN21900916	07/15/2019	CHESTNUT.MURPHY F	06/18/2019	07/01/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 6/18 HOMER; 6/19 BASTROP; 6/20 OAK GROVE; 6/21 PINE PRAIRIE; 6/24 FARMERVILLE; 6/25 RUSTON; 6/26 COUSHATTA; 6/27 GRAMBLING; 6/28 WINNFIELD; 7/1 ALEXANDRIA	756.32
DKNN21900917	07/16/2019	CALLAS.BLAYNE	07/11/2019	07/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.13
DKNN21900918	07/16/2019	SCHLESINGER,MARY ELISE	06/19/2019	06/19/2019	STAFF TRANSPORTATION METAIRIE TO HOUMA, THERIOT, HOUMA AND RETURN	92.80
DKNN21900919	07/16/2019	SCHLESINGER.MARY ELISE	06/27/2019	06/27/2019	STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	69.60
DKNN21900920	07/16/2019	SCHLESINGER.MARY ELISE	06/21/2019	06/21/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.07
DKNN21900921	07/16/2019	SCHLESINGER.MARY ELISE	07/03/2019	07/03/2019	STAFF TRANSPORTATION METAIRIE TO RESERVE AND RETURN	41.76
DKNN21900922	07/18/2019	SCHLESINGER.MARY ELISE	06/27/2019	06/27/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.73
DKNN21900923	07/16/2019	SCHLESINGER.MARY ELISE	07/02/2019	07/02/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.27
DKNN21900925	07/17/2019	KENNEDY.JOHN NEELY	06/28/2019	07/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, SHREVEPORT, OPELOUSAS, NEW ORLEANS AND RETURN	15.65 129.72
DKNN21900926	07/16/2019	CALLAS.BLAYNE	07/09/2019	07/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.81
DKNN21900931	07/29/2019	WONG,MICHAEL THOMAS	07/01/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BATON ROUGE TO LAFAYETTE, TURKEY CREEK, ALEXANDRIA, SHREVEPORT, MONROE, SHREVEPORT, NATCHITOCHES AND RETURN	32.26 290.45 475.52
DKNN21900932	07/18/2019	DONOHUE.JAMES C	07/15/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900933	07/18/2019	DONOHUE.JAMES C	07/08/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900939	07/24/2019	WATSON.TANNER D	07/08/2019	07/08/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	49.30
DKNN21900940	07/24/2019	WATSON.TANNER D	07/11/2019	07/11/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	53.94
DKNN21900941	07/25/2019	WATSON.TANNER D	07/12/2019	07/12/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, NEW ORLEANS, KENNER, BATON ROUGE, MADISONVILLE AND RETURN	127.60
DKNN21900942	07/24/2019	CALLAS.BLAYNE	07/16/2019	07/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.16
DKNN21900943	07/24/2019	CALLAS.BLAYNE	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.49

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKNN21900944	07/24/2019	SCHLESINGER.MARY ELISE	07/16/2019	07/16/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION METAIRIE TO HOUMA AND RETURN	69.60
DKNN21900945	07/24/2019	SCHLESINGER.MARY ELISE	07/09/2019	07/09/2019	STAFF TRANSPORTATION METAIRIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.43
DKNN21900946	07/24/2019	DONOHUE.JAMES C	07/18/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900950	08/15/2019	FLANIGAN.PATRICK H	06/27/2019	07/15/2019	STAFF PER DIEM	201.07
					STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX, SHREVEPORT, MANDEVILLE, METAIRIE, NEW ORLEANS AND RETURN	1.851.81
DKNN21900952	07/26/2019	WATSON.TANNER D	07/23/2019	07/23/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER AND RETURN	56.84
DKNN21900953	07/29/2019	CHESTNUT.MURPHY F	07/02/2019	07/17/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 7/2 TIOGA; 7/3 MINDEN; 7/8 STERLINGTON; 7/9 TALLULAH; 7/10 COLFAX; 7/11 JENA; 7/12 COLUMBIA; 7/15 FARMERVILLE; 7/16 HAYNESVILLE; 7/17 HOMER	771.40
DKNN21900954	07/29/2019	WATSON.TANNER D	07/22/2019	07/22/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, NEW ORLEANS, KENNER, MADISONVILLE, MANDEVILLE, MADISONVILLE, KENNER, MADISONVILLE AND RETURN	124.70
DKNN21900955	07/29/2019	ROBINSON.PRESTON W	07/16/2019	07/18/2019	STAFF INCIDENTALS	59.50
					STAFF PER DIEM	492.81
					STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	1.248.58
DKNN21900983	07/30/2019	LIVINGSTON.HANNAH RENEE	06/28/2019	07/25/2019	STAFF TRANSPORTATION MONROE TO THE FOLLOWING AND RETURN: 6/28 LAKE PROVIDENCE; 7/1 WINNSBORO; 7/3 COLUMBIA; 7/6 OAK GROVE; 7/8 RUSTON; 7/10 SAINT JOSEPH; 7/11, 25 ALEXANDRIA; 7/17 VIDALIA; 7/23 VICKSBURG MS	849.70
DKNN21900985	07/30/2019	CALLAS.BLAYNE	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.84
DKNN21900986	07/30/2019	DONOHUE.JAMES C	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21900987	07/30/2019	DONOHUE.JAMES C	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DKNN21900988	07/30/2019	CALLAS.BLAYNE	07/24/2019	07/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.93
DKNN21900989	07/30/2019	WATSON.TANNER D	07/29/2019	07/29/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, KENNER, METAIRIE TO NEW ORLEANS	56.84
DKNN21900990	07/30/2019	WATSON.TANNER D	07/25/2019	07/25/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	56.84
DKNN21901000	08/08/2019	ROBINSON.PRESTON W	07/22/2019	07/24/2019	STAFF PER DIEM	539.69
					STAFF TRANSPORTATION BATON ROUGE TO NEW ORLEANS, DALLAS TX, WASHINGTON DC, NEW ORLEANS AND RETURN	1.230.77
DKNN21901001	08/08/2019	DONOHUE.JAMES C	07/31/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DKNN21901002	08/08/2019	DONOHUE.JAMES C	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DKNN21901003	08/08/2019	DONOHUE.JAMES C	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.47
DKNN21901008	08/13/2019	CALLAS.BLAYNE	07/30/2019	07/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DKNN21901009	08/13/2019	CALLAS.BLAYNE	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.75
DKNN21901011	08/14/2019	KENNEDY.JOHN NEELY	07/11/2019	07/15/2019	SENATOR'S PER DIEM WASHINGTON DC TO NEW ORLEANS, BATON ROUGE, NEW ORLEANS AND RETURN	4.11
DKNN21901012	08/13/2019	WATSON.TANNER D	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANDEVILLE TO KENNER, MADISONVILLE AND RETURN	56.84
DKNN21901013	08/13/2019	WATSON.TANNER D	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, NEW ORLEANS AND RETURN	66.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKNN21901014	08/14/2019	WATSON.TANNER D	08/05/2019	08/05/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	110.20
DKNN21901015	08/13/2019	WATSON.TANNER D	08/06/2019	08/06/2019	STAFF PER DIEM	4.67
					STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	97.44
DKNN21901016	08/15/2019	CHESTNUT.MURPHY F	07/23/2019	08/02/2019	STAFF TRANSPORTATION HODGE TO THE FOLLOWING AND RETURN: 7/23 HOMER; 7/24 ALEXANDRIA; 7/25, 27 FARMERVILLE; 7/26 WINNFIELD; 7/29, 8/1 STERLINGTON; 7/30 OAK GROVE; 7/31 JENA; 8/2 MINDEN	800.40
DKNN21901017	08/13/2019	WATSON.TANNER D	08/08/2019	08/08/2019	STAFF TRANSPORTATION MANDEVILLE TO MADISONVILLE, NEW ORLEANS, KENNER TO NEW ORLEANS	70.18
DKNN21901019	08/13/2019	CALLAS.BLAYNE	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.02
DKNN21901020	08/13/2019	BARR.JOHN S	07/01/2019	07/01/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21901021	08/13/2019	BARR.JOHN S	07/08/2019	07/08/2019	STAFF PER DIEM	9.44
					STAFF TRANSPORTATION SHREVEPORT TO MANSFIELD AND RETURN	48.72
DKNN21901022	08/15/2019	BARR.JOHN S	07/10/2019	07/10/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES, ARCADIA AND RETURN	117.74
DKNN21901023	08/13/2019	BARR.JOHN S	07/15/2019	07/15/2019	STAFF PER DIEM	11.39
					STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES AND RETURN	91.64
DKNN21901024	08/13/2019	BARR.JOHN S	07/16/2019	07/16/2019	STAFF PER DIEM	8.69
					STAFF TRANSPORTATION SHREVEPORT TO MANY AND RETURN	93.96
DKNN21901025	08/14/2019	BARR.JOHN S	07/17/2019	07/17/2019	STAFF PER DIEM	12.18
					STAFF TRANSPORTATION SHREVEPORT TO NATCHITOCHES, BENTON AND RETURN	107.88
DKNN21901026	08/13/2019	BARR.JOHN S	07/31/2019	07/31/2019	STAFF TRANSPORTATION SHREVEPORT TO MINDEN AND RETURN	44.08
DKNN21901030	08/14/2019	HOEFER.ELIZABETH G	08/12/2019	08/12/2019	STAFF PER DIEM	3.74
					STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	88.16
DKNN21901031	08/14/2019	HOEFER.ELIZABETH G	07/24/2019	07/24/2019	STAFF TRANSPORTATION NEW ORLEANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DKNN21901032	08/15/2019	VICKNAIR JR.WALLACE J	05/16/2019	07/01/2019	STAFF TRANSPORTATION LAFAYETTE TO THE FOLLOWING AND RETURN: 5/16 SCOTT; 5/21 PIERRE PART; 5/22 CROWLEY; 5/23 KROTZ SPRINGS, OPELOUSAS; 5/29 OPELOUSAS; 7/1 NEW IBERIA	258.39
DKNN21901033	08/14/2019	VICKNAIR JR.WALLACE J	07/09/2019	07/09/2019	STAFF TRANSPORTATION LAFAYETTE TO MORGAN CITY AND RETURN	77.49
DKNN21901034	08/14/2019	VICKNAIR JR.WALLACE J	07/17/2019	07/17/2019	STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.90
DKNN21901035	08/14/2019	VICKNAIR JR.WALLACE J	08/09/2019	08/09/2019	STAFF TRANSPORTATION LAFAYETTE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.63
DKNN21901036	08/20/2019	WHITE.ROSS E	07/01/2019	07/02/2019	STAFF PER DIEM	167.14
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, TURKEY CREEK, SHREVEPORT, MONROE, ALEXANDRIA, PINEVILLE, MADISONVILLE AND RETURN	500.87
DKNN21901037	08/16/2019	WHITE.ROSS E	06/21/2019	06/21/2019	STAFF PER DIEM	10.31
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, BATON ROUGE, MADISONVILLE AND RETURN	116.00
DKNN21901038	08/20/2019	WHITE.ROSS E	07/19/2019	07/19/2019	STAFF PER DIEM	15.63
					STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, KENNER, BATON ROUGE, MADISONVILLE AND RETURN	139.20
DKNN21901039	08/16/2019	WHITE.ROSS E	07/13/2019	07/13/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN	87.58
DKNN21901040	08/16/2019	WHITE.ROSS E	07/15/2019	07/15/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, KENNER AND RETURN	52.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DKNN21901041	08/16/2019	WHITE.ROSS E	08/10/2019	08/10/2019	STAFF TRANSPORTATION NEW ORLEANS TO BATON ROUGE AND RETURN	90.48
DKNN21901042	08/16/2019	WHITE.ROSS E	06/24/2019	06/24/2019	STAFF TRANSPORTATION NEW ORLEANS TO MADISONVILLE, NEW ORLEANS, MADISONVILLE AND RETURN	88.16
DKNN21901043	08/16/2019	WATSON.TANNER D	08/13/2019	08/13/2019	STAFF TRANSPORTATION NEW ORLEANS TO KENNER, MADISONVILLE TO MANDEVILLE	41.18
DKNN21901045	09/05/2019	STOKES JR.DAVID LEE	07/08/2019	07/10/2019	STAFF INCIDENTALS	53.52
					STAFF PER DIEM	539.62
					STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	1.268.89
DKNN21901046	09/06/2019	STOKES JR.DAVID LEE	07/29/2019	08/01/2019	STAFF INCIDENTALS	96.42
					STAFF PER DIEM	897.12
					STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	1.346.07
DKNN21901047	09/10/2019	STOKES JR.DAVID LEE	08/02/2019	08/02/2019	STAFF PER DIEM PRAIRIEVILLE TO NEW ORLEANS AND RETURN	32.52
DKNN21901048	09/19/2019	STOKES JR.DAVID LEE	09/09/2019	09/12/2019	STAFF INCIDENTALS	99.78
					STAFF PER DIEM	991.76
					STAFF TRANSPORTATION PRAIRIEVILLE TO NEW ORLEANS, WASHINGTON DC, NEW ORLEANS AND RETURN	1.380.79
					TRAVEL AND TRANSPORTATION OF PERSONS	**119,266.48**
CV190004751	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006195	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	24.30
CV190007200	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	34.15
CV190007705	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	20.90
CV190008567	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	84.25
DKNN20190149	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	132.87
DKNN20190151	07/29/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	132.87
DKNN20190260	09/25/2019	CLARK HILL PLC	04/22/2019	04/24/2019	OTHER MISCELLANEOUS SERVICES	304.00
DKNN20190318	09/23/2019	CLARK HILL PLC	08/07/2019	08/10/2019	OTHER MISCELLANEOUS SERVICES	504.50
DKNN21900668	05/23/2019	GUILBEAU.MICHELLE L	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	32.00
DKNN21900804	06/19/2019	HOMETOWN PRODUCTIONS INC	05/30/2019	05/30/2019	FEES AND OTHER CHARGES	1.200.00
DKNN21900824	07/01/2019	MCGEHEE.JOHN R	05/21/2019	05/24/2019	FEES AND OTHER CHARGES	60.00
DKNN21900910	07/03/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC	08/28/2019	08/28/2020	FEES AND OTHER CHARGES	1.620.00
DKNN21900991	07/31/2019	CLARK HILL PLC	07/22/2019	07/22/2019	OTHER MISCELLANEOUS SERVICES	5.617.50
					OTHER CONTRACTUAL SERVICES	**9,769.24**
DKNN20190089	05/30/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.22
DKNN20190090	06/07/2019	CITIBANK - PURCHASE CARD	05/23/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	19.99
DKNN20190105	06/19/2019	CITIBANK - PURCHASE CARD	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	468.99
DKNN20190106	06/18/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.313.04
DKNN20190167	08/13/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	CERTIFIED PURCHASED EQUIPMENT	78.44
DKNN20190168	08/14/2019	CITIBANK - PURCHASE CARD	08/06/2019	08/06/2019	CERTIFIED PURCHASED EQUIPMENT	72.99
DKNN20190174	08/22/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.217.94
DKNN20190185	08/29/2019	FLANIGAN.PATRICK H	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	96.72
DKNN20190197	09/09/2019	CITIBANK - PURCHASE CARD	08/27/2019	08/27/2019	CERTIFIED PURCHASED EQUIPMENT	1.473.38
DKNN20190219	09/09/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.217.94
DKNN20190220	09/09/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/20/2019	PURCHASED SOFTWARE (EXPENDABLE)	132.87
DKNN20190274	09/13/2019	CITIBANK - PURCHASE CARD	09/05/2019	09/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	49.99
DKNN20190299	09/20/2019	OFFICE DEPOT	08/29/2019	08/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	399.99
DKNN20190311	09/24/2019	CITIBANK - PURCHASE CARD	09/09/2019	09/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	144.80
DKNN20190312	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	489.93
DKNN20190348	09/25/2019	CITIBANK - PURCHASE CARD	09/14/2019	09/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	75.96
DKNN21900714	06/04/2019	OFFICE DEPOT	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	899.99
					ACQUISITION OF ASSETS	**8,175.18**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.496.116.84
					PERSONNEL BENEFITS	1.445.40
					NET PAYROLL EXPENSES	**1,497,562.24**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - KENNEDY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-27,466.48	-43,366.43
ORGANIZATION TOTALS	$46,000.00	-$27,466.48	-$43,366.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,633.57**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KNIGHT. LILLIAN Y			INTERN FROM APR. 22 TO JUL. 18	4.399.99
		CALLAS. BLAYNE			INTERN FROM MAY 6 TO MAY 27	1.466.67
		LABORDE. MADELINE E			INTERN TO APR. 15 AND FROM MAY 20 TO JUN. 28	1.799.99
		WINEGEART. DENA K			INTERN TO APR. 15 AND FROM MAY 22 TO AUG. 16	4.633.32
		KLEINMAN. ALEXANDER W			INTERN TO MAY 3	1.099.99
		DECKER. LENA M			INTERN TO MAY 3	1.099.99
		PATEL. PRATEEK J			INTERN TO MAY 3	1.099.99
		BROWN. MARY R			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		BOWMAN. MOLLY M			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		WATSON. LAUREN HOPE			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		JOHNSON. KRISTINA BRITT			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		BEWLEY. JACKSON L			INTERN FROM MAY 28 TO JUL. 3	1.199.98
		BENDANA. IAN C			INTERN FROM JUN. 1 TO JUL. 3	1.099.99
		DEASE. SCARLET H			INTERN FROM JUL. 8 TO AUG. 9	1.066.65
		LUNDIN. SHANNON E			INTERN FROM JUL. 8 TO AUG. 16	1.299.99
		ANDREEFF, LOUISE QUERBES			INTERN FROM JUL. 8 TO AUG. 5	933.32
		DRENNAN. CAMPBELL CHRISTINE			INTERN FROM JUL. 8 TO AUG. 9	1.066.65
					PERSONNEL COMP. FULL-TIME PERMANENT	27.466.48
					NET PAYROLL EXPENSES	**27,466.48**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ANGUS KING

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,061,529.00		
Supplementals	52,731.00		
Transfers	0.00		
Resc / Withdrawals	-75,398.40		
Net Payroll Expenses		0.00	-2,857,398.29
Travel and Transportation of Persons		0.00	-92,863.50
Rent, Communications and Utilities		0.00	-44,295.52
Other Contractual Services		0.00	-7,180.42
Supplies and Materials		0.00	-35,303.95
Acquisition of Assets		0.00	-1,819.92
ORGANIZATION TOTALS	$3,038,861.60	$0.00	-$3,038,861.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ANGUS KING

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,131,860.00		
Supplementals	245,930.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,903,287.20
Travel and Transportation of Persons		-1,749.60	-143,081.95
Rent, Communications and Utilities		0.00	-41,478.91
Other Contractual Services		0.00	-3,602.31
Supplies and Materials		0.00	-39,379.40
Acquisition of Assets		0.00	-208.98
ORGANIZATION TOTALS	$3,377,790.00	-$1,749.60	-$3,131,038.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$246,751.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DKNG21900544	08/20/2019	FAHERTY.JOHN O	03/27/2018	04/29/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 3/27 BRUNSWICK, AUGUSTA; 3/28, 4/14 BRUNSWICK, PORTLAND; 3/29 BRUNSWICK, AUGUSTA, TOGUS; 4/20 PORTLAND, SKOWHEGAN, PITTSFIELD; 4/27 PORTLAND, DAMARISCOTTA; 4/29 BRUNSWICK, ROME	298.80
DKNG21900545	08/20/2019	FAHERTY.JOHN O	07/01/2018	08/09/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 7/1 BRUNSWICK, STONINGTON, ORRINGTON, DEER ISLE, ELLSWORTH; 7/6 PORTLAND, BELFAST, SEARSMONT, CAMDEN; 7/9 PORTLAND, BANGOR; 7/13 PORTLAND, CAMDEN; 7/27 PORTLAND, KITTERY, BIDDEFORD, BRUNSWICK; 8/4 BRUNSWICK, MT VERNON; 8/7 PORTLAND, FARMINGTON, RUMFORD, NORWAY; 8/8 PORTLAND, LEWISTON; 8/9 PORTLAND, BANGOR, EXETER	752.85
DKNG21900546	08/20/2019	FAHERTY.JOHN O	05/01/2018	06/29/2018	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/1 BRUNSWICK, BANGOR; 5/4 PORTLAND, BRUNSWICK, SOUTH PORTLAND; 5/28 PORTLAND, LIMERICK, ALFRED, KENNEBUNK, BRUNSWICK; 5/29 BRUNSWICK, LEWISTON, PORTLAND; 6/1 BRUNSWICK, SKOWHEGAN, BANGOR; 6/2 BANGOR, BRUNSWICK; 6/8 PORTLAND, BANGOR, ELLSWORTH; 6/29 PORTLAND, WOOLWICH, HALLOWELL, WATERVILLE, ROME, AUGUSTA	509.85
DKNG21900549	08/30/2019	FAHERTY.JOHN O	09/11/2018	09/21/2018	STAFF TRANSPORTATION 9/11 SCARBOROUGH TO LEWISTON AND RETURN; BRUNSWICK TO THE FOLLOWING AND RETURN: 9/20 ACADIA; 9/21 DAMARISCOTTA	188.10
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,749.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ANGUS KING

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,393,220.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,619,942.00	-3,107,291.02
Travel and Transportation of Persons		-58,566.14	-100,495.98
Rent, Communications and Utilities		-17,498.94	-34,481.02
Printing and Reproduction		-422.00	-422.00
Other Contractual Services		-7,079.32	-17,251.06
Supplies and Materials		-29,583.54	-59,321.77
Acquisition of Assets		0.00	-772.38
ORGANIZATION TOTALS	$3,439,812.00	-$1,733,091.94	-$3,320,035.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$119,776.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DOAK, PATRICK H-R			ADMINISTRATIVE DIRECTOR	59,460.75
		CAMPBELL. SHARON T			REGIONAL REPRESENTATIVE/CASEWORK SUPERVISOR	46.788.73
		CASHWELL, MORGAN			SENIOR COUNSEL	49,032.19
		SMITH. STEPHEN M			SENIOR POLICY ADVISOR	67.074.16
		METZLER. CHAD			LEGISLATIVE DIRECTOR	80.372.74
		CONNERY-DAWE. KATHLEEN			CHIEF OF STAFF	82.046.87
		DESCAMPS. MEGAN			SENIOR POLICY ADVISOR	51.617.53
		KANE. SANJAY V			SENIOR POLICY ADVISOR	46.447.33
		FELLING. MATTHEW T			DIRECTOR OF COMMUNICATIONS	71.106.62
		GRAETTINGER. SARAH V			CONSTITUENT SERVICES REPRESENTATIVE	27.318.34
		LACHMAN. ADAM D			DIRECTOR OF INNOVATION AND ECONOMIC DEVELOPMENT	42.466.07
		SMITH. EDITH A			REGIONAL REPRESENTATIVE	49.492.75
		POTHIER. BONITA L			REGIONAL REPRESENTATIVE OF SENATOR	43.901.94
		WILKINSON. SCOTT F			REGIONAL REPRESENTATIVE	34.496.65
		FELLOWS. KATHRYN E			CONSTITUENT SERVICES REPRESENTATIVE	25.188.02
		KEZER. GAIL V			REGIONAL REPRESENTATIVE	42.466.07
		REARDON. DANIEL N			CONSTITUENT SERVICES REPRESENTATIVE	10.963.88
		DENNISON. GERARD F			CONSTITUENT SERVICES REPRESENTATIVE	14.892.92
		BRIDGEO. CLAIRE C			DIRECTOR OF SCHEDULING	42.801.99
		RECTOR. CHRISTOPHER W			REGIONAL REPRESENTATIVE	42.466.07
		MORRIS. TEAGUE B			OUTREACH DIRECTOR	43.056.61
		TUCKER. BENJAMIN III			REGIONAL REPRESENTATIVE	42.466.07
		BENOIT. PETER H			DIRECTOR OF CORRESPONDENCE	32.208.56
		PORTER, ALEXANDER N			TAX COUNSEL AND LEGISLATIVE ASSISTANT	43,086.46
		O'NEIL. PATRICK D			LEGISLATIVE AIDE TO AUG. 2	19.369.09
		KILKELLY, MARJORIE L			REGIONAL REPRESENTATIVE TO SEP. 13	37,534.67

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WOODWORTH. GORDON W			LEGISLATIVE AIDE TO JUL. 5	19.294.49
		HARTKOPF. OLIN H			LEGISLATIVE AIDE	31.712.07
		ELLIS. WILLIAM W			LEGISLATIVE AIDE TO JUN. 7	9.791.95
		SPRINGER. JAMES R			LEGISLATIVE AIDE TO MAY 12	6.201.52
		FITCH. ANDREW J			LEGISLATIVE AIDE	24.164.82
		FAHERTY. JOHN O			LEGISLATIVE AIDE	36.106.83
		STEWART. MEGAN			CONSTITUENT SERVICES REPRESENTATIVE	25.013.73
		THETE. MARIELLE A			STATE SCHEDULER TO MAY 3	5.991.05
		PAXTON. NATHAN A			LEGISLATIVE ASSISTANT	42.466.07
		DUROST. KATE			RESEARCH/INTERN COORDINATOR AND LEGISLATIVE CORRESPONDENT	24.922.73
		WILLING. NICHOLAS T			STAFF ASSISTANT	18.823.13
		HUSSEY. OLIVIA R			LEGISLATIVE CORRESPONDENT TO APR. 26	4.851.11
		MADORE. JORDYN B			CONSTITUENT SERVICES REPRESENTATIVE	25.853.33
		SOBOTKO. JEFF I			DEPUTY COMMUNICATIONS DIRECTOR	39.191.69
		SWAN. EVELYN			PRESS ASSISTANT	21.809.34
		BURKE. JEFFREY			LEGISLATIVE CORRESPONDENT	22.161.65
		QUAID. ANDREA			CONSTITUENT SERVICE REPRESENTATIVE	18.825.65
		SCHWEIKERT. EVAN W			STAFF ASSISTANT TO MAY 31 AND FROM JUL. 8	15.537.73
		PAYNE. JAMES H			INTERN TO MAY 10	3.055.54
		SANDO. BENJAMIN E			INTERN TO MAY 31	4.583.32
		STOLL. MADELINE H			INTERN TO MAY 10	3.055.54
		HOLMAN. ZACHARY			INTERN TO APR. 5	381.94
		NEWLIN. JOSEPH O			DEPUTY SCHEDULER AND EXECUTIVE ASSISTANT FROM APR. 8	23.227.73
		COLAN. CAROLINE L			LEGISLATIVE CORRESPONDENT FROM APR. 22	20.187.67
		BREEN. CHRISTINA VALAR			STAFF ASSISTANT FROM AUG. 15	5.113.26
		LUCE, SHELBY L			LEGISLATIVE CORRESPONDENT FROM AUG. 20	6,937.38
DKNG20190025	04/03/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	172.30
DKNG20190034	04/05/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190037	04/15/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	172.30
DKNG20190038	04/15/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190039	04/15/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND	172.30
DKNG20190044	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR C BRIDGEO PORTLAND TO WASHINGTON DC	95.30
DKNG20190046	04/24/2019	CITIBANK - SENATOR IBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190052	05/01/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190056	05/22/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING WASHINGTON DC TO PORTLAND OR	270.30
DKNG20190058	05/08/2019	CITIBANK - SENATOR IBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30
DKNG20190060	05/07/2019	CITIBANK - SENATOR IBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	98.00
DKNG20190063	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR CLAIRE BRIDGEO WASHINGTON DC TO PORTLAND AND RETURN	487.59
DKNG20190064	06/04/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR J NEWLING WASHINGTON DC TO PORTLAND AND RETURN	316.59
DKNG20190068	05/22/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190069	05/30/2019	CITIBANK - SENATOR IBA CARD	05/27/2019	05/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	270.30
DKNG20190072	06/12/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KING PORTLAND TO WASHINGTON DC	172.30

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKNG20190165	09/23/2019	QUAID.ANDREA	09/12/2019	09/12/2019	STAFF TRANSPORTATION AUGUSTA TO RANGELEY AND RETURN	72.00
DKNG20190166	09/25/2019	GRAETTINGER,SARAH V	08/24/2019	08/24/2019	STAFF TRANSPORTATION AUGUSTA TO LIMESTONE AND RETURN	227.70
DKNG20190167	09/23/2019	FELLOWS,KATHRYN E	09/12/2019	09/12/2019	STAFF PER DIEM	8.69
					STAFF TRANSPORTATION SCARBOROUGH TO SOMERSWORTH NH AND RETURN	47.19
DKNG20190169	09/24/2019	WILKINSON.SCOTT F	09/10/2019	09/13/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 9/10, 11, 13 INTERDEPARTMENTAL TRANSPORTATION; 9/12 WATERVILLE	46.98
DKNG20190170	09/24/2019	QUAID.ANDREA	09/17/2019	09/17/2019	STAFF TRANSPORTATION AUGUSTA TO FRYEBURG AND RETURN	97.44
DKNG20190175	09/25/2019	STEWART.MEGAN	09/19/2019	09/19/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND TO YARMOUTH	63.80
DKNG20190181	09/28/2019	STEWART.MEGAN	09/23/2019	09/23/2019	STAFF TRANSPORTATION AUGUSTA TO BANGOR AND RETURN	90.48
DKNG20190184	09/28/2019	MADORE.JORDYN B	09/20/2019	09/20/2019	STAFF TRANSPORTATION PRESQUE ISLE TO CARIBOU AND RETURN	19.72
DKNG21900304	04/03/2019	CONNERY-DAWE.KATHLEEN	03/20/2019	03/21/2019	STAFF PER DIEM	216.91
					STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, AUGUSTA, YORK, PORTLAND AND RETURN	621.25
DKNG21900306	04/03/2019	QUAID,ANDREA	03/27/2019	03/27/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	40.50
DKNG21900307	04/03/2019	GRAETTINGER,SARAH V	03/27/2019	03/27/2019	STAFF TRANSPORTATION AUGUSTA TO SCARBOROUGH AND RETURN	64.00
DKNG21900308	04/03/2019	POTHIER.BONITA L	03/18/2019	03/29/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 3/18 CAPE PORPOISE, WELLS; 3/20 YORK; 3/21 SANFORD, BIDDEFORD, SACO; 3/22 BIDDEFORD POOL; 3/25 CAPE PORPOISE, BIDDEFORD, WELLS; 3/28 TOPSHAM; 3/29 WELLS, BIDDEFORD, YORK	181.95
DKNG21900309	04/03/2019	RECTOR.CHRISTOPHER W	03/12/2019	03/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/12 ELLSWORTH, SORRENTO, ELLSWORTH, HANCOCK; 3/13, 26 BELFAST; 3/14 CAMDEN, ORONO, CAMDEN; 3/25 MACHIAS; 3/28 BANGOR	511.20
DKNG21900310	04/04/2019	TUCKER III.BENJAMIN	03/07/2019	03/30/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 3/7 JAY; 3/12 DIXFIELD; 3/16 PARIS; 3/25 BETHEL, FARMINGTON; 3/30 OXFORD	157.05
DKNG21900311	04/03/2019	TUCKER III.BENJAMIN	03/21/2019	03/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/21 FAIRFIELD; 3/28 FARMINGTON	50.40
DKNG21900313	04/04/2019	MORRIS.TEAGUE B	03/27/2019	03/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/27 BELFAST; 3/28, 29 INTERDEPARTMENTAL TRANSPORTATION; 3/28 WATERVILLE	69.75
DKNG21900314	04/09/2019	CAMPBELL.SHARON T	03/06/2019	04/01/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 3/6 HOULTON; 3/14 FORT KENT; 3/21 CARIBOU; 3/21, 4/1 LIMESTONE; 3/28 BANGOR	292.50
DKNG21900315	04/09/2019	MADORE.JORDYN B	03/26/2019	03/27/2019	STAFF TRANSPORTATION PRESQUE ISLE TO AUGUSTA AND RETURN	207.90
DKNG21900316	04/09/2019	WILKINSON.SCOTT F	03/26/2019	03/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 3/26 WATERVILLE; 3/27 WINSLOW; 3/28 BANGOR; 3/29 INTERDEPARTMENTAL TRANSPORTATION	111.15
DKNG21900318	04/04/2019	CASHWELL.MORGAN	03/14/2019	03/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, PORTLAND AND RETURN	268.98
DKNG21900319	04/08/2019	QUAID.ANDREA	04/02/2019	04/02/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	40.50
DKNG21900320	04/10/2019	QUAID.ANDREA	04/05/2019	04/05/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	44.75
DKNG21900324	04/10/2019	TUCKER III.BENJAMIN	04/03/2019	04/03/2019	STAFF TRANSPORTATION AUGUSTA TO JACKMAN AND RETURN	99.00
DKNG21900325	04/09/2019	SMITH.EDITH A	03/18/2019	03/29/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.53
DKNG21900326	04/09/2019	SMITH.EDITH A	03/25/2019	03/25/2019	STAFF TRANSPORTATION BANGOR TO DOVER FOXCROFT AND RETURN	34.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKNG21900327	04/09/2019	GRAETTINGER.SARAH V	04/07/2019	04/07/2019	STAFF TRANSPORTATION AUGUSTA TO HARRISON AND RETURN	67.30
DKNG21900328	04/11/2019	CAMPBELL,SHARON T	04/02/2019	04/10/2019	STAFF TRANSPORTATION PRESQUE ISLE TO BANGOR AND RETURN	157.50
DKNG21900329	04/12/2019	FELLOWS,KATHRYN E	04/09/2019	04/09/2019	STAFF TRANSPORTATION SCARBOROUGH TO LIMINGTON AND RETURN	20.70
DKNG21900331	04/15/2019	KEZER.GAIL V	03/19/2019	03/28/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 3/19, 20, 27 PORTLAND; 3/28 TOPSHAM, AUGUSTA, TOPSHAM	105.75
DKNG21900332	04/16/2019	GRAETTINGER.SARAH V	04/09/2019	04/09/2019	STAFF TRANSPORTATION AUGUSTA TO FAIRFIELD AND RETURN	21.60
DKNG21900333	04/16/2019	QUAID.ANDREA	04/11/2019	04/11/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON, PORTLAND AND RETURN	42.75
DKNG21900334	04/17/2019	SMITH.EDITH A	04/03/2019	04/03/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	69.30
DKNG21900335	04/17/2019	SMITH.EDITH A	04/04/2019	04/11/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.83
DKNG21900336	04/17/2019	TUCKER III.BENJAMIN	04/04/2019	04/11/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 4/4 BETHEL; 4/9 RUMFORD, FARMINGTON; 4/11 NEWRY	129.15
DKNG21900337	04/17/2019	WILKINSON.SCOTT F	04/03/2019	04/12/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/3, 5, 9, 10 INTERDEPARTMENTAL TRANSPORTATION; 4/12 BRUNSWICK	55.80
DKNG21900338	04/17/2019	QUAID,ANDREA	04/15/2019	04/15/2019	STAFF TRANSPORTATION SCARBOROUGH TO AUBURN AND RETURN	40.50
DKNG21900340	04/23/2019	MORRIS.TEAGUE B	04/06/2019	04/17/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/6 TOPSHAM; 4/12, 17 LEWISTON	40.05
DKNG21900341	04/24/2019	DOAK.PATRICK H-R	04/17/2019	04/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, MARS HILL, PRESQUE ISLE, NORWAY, LEWISTON, FORT KENT, EASTPORT, BANGOR, AUBURN, CARIBOU AND RETURN	1.885.58
DKNG21900344	04/24/2019	WILKINSON.SCOTT F	04/17/2019	04/19/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/17 WATERVILLE; 4/18 FAIRFIELD, BRUNSWICK, AUGUSTA, BRUNSWICK; 4/19 ROCKLAND	151.65
DKNG21900345	04/24/2019	QUAID.ANDREA	04/22/2019	04/22/2019	STAFF TRANSPORTATION SCARBOROUGH TO AUBURN AND RETURN	46.30
DKNG21900347	04/29/2019	LACHMAN.ADAM D	04/01/2019	04/01/2019	STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	34.83
DKNG21900348	04/26/2019	LACHMAN.ADAM D	04/03/2019	04/03/2019	STAFF PER DIEM AUGUSTA TO JACKMAN AND RETURN	18.34
DKNG21900349	04/26/2019	LACHMAN.ADAM D	04/09/2019	04/12/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/9 PORTLAND; 4/12 BRUNSWICK	90.00
DKNG21900350	04/29/2019	LACHMAN.ADAM D	04/17/2019	04/17/2019	STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	34.83
DKNG21900351	04/29/2019	LACHMAN.ADAM D	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO PORTLAND, SCARBOROUGH AND RETURN	11.64 62.46
DKNG21900352	04/29/2019	LACHMAN.ADAM D	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BIDDEFORD, SACO, SCARBOROUGH, PORTLAND AND RETURN	13.19 67.95
DKNG21900353	05/01/2019	QUAID.ANDREA	04/23/2019	04/23/2019	STAFF TRANSPORTATION SCARBOROUGH TO AUBURN AND RETURN	40.50
DKNG21900355	05/01/2019	WILKINSON.SCOTT F	04/22/2019	04/27/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/22, 23 INTERDEPARTMENTAL TRANSPORTATION; 4/24 BATH; 4/25 WINTHROP; OAKLAND; 4/26 HALLOWELL; 4/27 BRUNSWICK, BATH, BRUNSWICK	133.65
DKNG21900357	05/02/2019	MORRIS.TEAGUE B	04/22/2019	04/27/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/22 LINCOLNVILLE; 4/26 INTERDEPARTMENTAL TRANSPORTATION; 4/27 HALLOWELL	59.40
DKNG21900358	05/02/2019	RECTOR.CHRISTOPHER W	04/03/2019	04/29/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/3 BANGOR; 4/4 LINCOLNVILLE; 4/5, 6 PORTLAND; 4/9, 17 ROCKLAND; 4/19 UNION, ROCKLAND; 4/24 MACHIAS; 4/26, 29 BELFAST	579.60

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DKNG21900359	05/02/2019	TUCKER III.BENJAMIN	04/05/2019	04/30/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/5, 29 FARMINGTON; 4/30 SKOWHEGAN	93.60
DKNG21900360	05/02/2019	TUCKER III.BENJAMIN	04/22/2019	04/26/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 4/22 JAY; 4/25 AUBURN; 4/26 OXFORD	72.90
DKNG21900361	05/03/2019	CONNERY-DAWE,KATHLEEN	04/20/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, AUGUSTA, PORTLAND AND RETURN	12.51 268.71 615.80
DKNG21900362	05/07/2019	CAMPBELL.SHARON T	04/24/2019	04/30/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 4/24-25 PORTLAND, AUBURN, BIDDEFORD; 4/29 HOULTON; 4/30 LIMESTONE	396.45
DKNG21900363	05/07/2019	POTHIER.BONITA L	04/11/2019	04/24/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 4/11 SPRINGVALE, BIDDEFORD, PORTSMOUTH NH; 4/12, 15, 23 NORTH BERWICK; 4/18 ARUNDEL; 4/19 WELLS, BIDDEFORD, WELLS; 4/24 PORTLAND, BIDDEFORD, SACO	222.50
DKNG21900365	05/13/2019	KEZER.GAIL V	04/02/2019	04/26/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 4/2 BRIDGTON, PORTLAND; 4/4 PORTLAND, SOUTH PORTLAND, PORTLAND; 4/5, 7, 9, 12, 24, 26 PORTLAND; 4/11 SOUTH PORTLAND, YARMOUTH, PORTLAND; 4/25 YARMOUTH, PORTLAND, FALMOUTH; 4/11 SCARBOROUGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	304.91
DKNG21900366	05/07/2019	SMITH.EDITH A	04/17/2019	04/27/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.33
DKNG21900367	05/07/2019	SMITH.EDITH A	04/19/2019	04/24/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 4/19 DOVER FOXCROFT; 4/24 EAST MILLINOCKET	91.80
DKNG21900368	05/07/2019	WILKINSON.SCOTT F	04/30/2019	05/02/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 4/30, 5/2 BRUNSWICK; 5/1 DAMARISCOTTA	103.50
DKNG21900370	05/07/2019	SMITH.STEPHEN M	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO NATIONAL HARBOR MD AND RETURN	29.00
DKNG21900371	05/10/2019	FELLING.MATTHEW T	04/24/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	60.00 425.41 873.15
DKNG21900372	05/09/2019	QUAID.ANDREA	05/07/2019	05/07/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEWISTON AND RETURN	41.40
DKNG21900373	05/10/2019	LACHMAN.ADAM D	04/30/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	24.36 34.83
DKNG21900375	05/13/2019	QUAID.ANDREA	05/10/2019	05/10/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO SCARBOROUGH	44.75
DKNG21900376	05/15/2019	DOAK.PATRICK H-R	05/08/2019	05/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO SCARBOROUGH, BANGOR, AUGUSTA, AUBURN AND RETURN	782.42
DKNG21900377	05/14/2019	WILKINSON.SCOTT F	05/06/2019	05/06/2019	STAFF TRANSPORTATION AUGUSTA TO WATERVILLE AND RETURN	19.80
DKNG21900378	05/17/2019	TUCKER III.BENJAMIN	05/01/2019	05/15/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 5/1 LEWISTON; 5/3 AUBURN, BETHEL; 5/8 RUMFORD, BETHEL; 5/9 PARIS; 5/14 RUMFORD, CANTON; 5/15 BETHEL	171.90
DKNG21900380	05/20/2019	POTHIER.BONITA L	05/01/2019	05/14/2019	STAFF TRANSPORTATION SCARBOROUGH TO THE FOLLOWING AND RETURN: 5/1 BIDDEFORD, BIDDEFORD POOL; 5/3 KITTERY, OGUNQUIT, BIDDEFORD, SCARBOROUGH, SACO; 5/5 ARUNDEL, PORTLAND; 5/9 SPRINGVALE, KITTERY, BIDDEFORD, SACO; 5/10 KITTERY; 5/13 SANFORD; 5/14 SANFORD, BIDDEFORD, PORTLAND	222.65
DKNG21900384	05/21/2019	LACHMAN.ADAM D	05/13/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK, PORTLAND AND RETURN	9.86 57.15
DKNG21900385	05/21/2019	LACHMAN.ADAM D	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BELFAST, BANGOR, LINCOLN, BANGOR AND RETURN	14.18 72.90
DKNG21900386	05/21/2019	LACHMAN.ADAM D	05/15/2019	05/15/2019	STAFF PER DIEM AUGUSTA TO BELFAST, BUCKSPORT AND RETURN	6.48

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

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DKNG21900419	06/10/2019	SMITH.EDITH A	05/17/2019	05/31/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.08
DKNG21900420	06/11/2019	QUAID,ANDREA	06/06/2019	06/06/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	36.00
DKNG21900422	06/12/2019	DOAK,PATRICK H-R	06/05/2019	06/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, BANGOR, EASTPORT, AUBURN, AUGUSTA AND RETURN	954.68
DKNG21900423	06/10/2019	FELLOWS.KATHRYN E	06/04/2019	06/04/2019	STAFF TRANSPORTATION SCARBOROUGH TO SANFORD AND RETURN	27.10
DKNG21900424	06/11/2019	FELLOWS.KATHRYN E	06/06/2019	06/06/2019	STAFF TRANSPORTATION SCARBOROUGH TO NEWFIELD, HIRAM AND RETURN	40.05
DKNG21900425	06/11/2019	FELLOWS.KATHRYN E	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION SCARBOROUGH TO BIDDEFORD, BRUNSWICK AND RETURN	7.65 47.45
DKNG21900426	06/11/2019	WILKINSON.SCOTT F	06/03/2019	06/07/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3 INTERDEPARTMENTAL TRANSPORTATION; 6/5 WINTHROP; 6/7 WHITEFIELD	30.60
DKNG21900427	06/12/2019	CAMPBELL.SHARON T	05/27/2019	06/11/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 5/27 CARIBOU; 5/28-29 SCARBOROUGH, PORTLAND, BIDDEFORD; 5/30 ISLAND FALLS; 6/11 HOULTON	416.25
DKNG21900428	06/12/2019	QUAID.ANDREA	06/10/2019	06/10/2019	STAFF TRANSPORTATION AUGUSTA TO AUBURN AND RETURN	38.25
DKNG21900429	06/14/2019	QUAID.ANDREA	06/11/2019	06/11/2019	STAFF TRANSPORTATION AUGUSTA TO TOPSHAM, LEWISTON AND RETURN	40.50
DKNG21900430	06/18/2019	FELLOWS,KATHRYN E	06/12/2019	06/12/2019	STAFF TRANSPORTATION SCARBOROUGH TO PORTLAND AND RETURN	8.10
DKNG21900431	06/18/2019	FELLOWS.KATHRYN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION SCARBOROUGH TO DAYTON AND RETURN	13.50
DKNG21900432	06/19/2019	FELLOWS.KATHRYN E	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION SCARBOROUGH TO SOMERSWORTH NH AND RETURN	8.69 36.70
DKNG21900433	06/18/2019	MORRIS.TEAGUE B	06/10/2019	06/13/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/10 PORTLAND; 6/13 BAR HARBOR	149.40
DKNG21900434	06/18/2019	QUAID.ANDREA	06/12/2019	06/12/2019	STAFF TRANSPORTATION AUGUSTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.40
DKNG21900435	06/18/2019	QUAID.ANDREA	06/14/2019	06/14/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO AUGUSTA	66.75
DKNG21900436	06/18/2019	SMITH.EDITH A	06/01/2019	06/14/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.82
DKNG21900437	06/18/2019	SMITH.EDITH A	06/05/2019	06/05/2019	STAFF TRANSPORTATION BANGOR TO DEXTER AND RETURN	39.15
DKNG21900438	06/18/2019	TUCKER III.BENJAMIN	06/04/2019	06/12/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 6/4 SOUTH PARIS; 6/11 RUMFORD; 6/12 WILTON	93.60
DKNG21900439	06/18/2019	TUCKER III.BENJAMIN	06/06/2019	06/10/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/6 MADISON; 6/7 BRUNSWICK, NORTH ANSON, BRUNSWICK; 6/10 RANGELEY	197.10
DKNG21900440	06/18/2019	WILKINSON.SCOTT F	06/11/2019	06/14/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/11, 13 WATERVILLE; 6/12 BRUNSWICK, LITCHFIELD; 6/14 BRUNSWICK, LITCHFIELD, BRUNSWICK	123.30
DKNG21900444	06/24/2019	FELLOWS.KATHRYN E	06/19/2019	06/19/2019	STAFF TRANSPORTATION SCARBOROUGH TO WATERBORO AND RETURN	18.00
DKNG21900445	06/25/2019	FELLOWS.KATHRYN E	06/21/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SCARBOROUGH TO YORK AND RETURN	8.85 40.30
DKNG21900446	06/25/2019	LACHMAN.ADAM D	06/03/2019	06/03/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	52.20
DKNG21900447	06/25/2019	LACHMAN.ADAM D	06/04/2019	06/04/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO BELFAST, BANGOR, OLD TOWN AND RETURN	13.86 82.35

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DKNG21900448	06/25/2019	LACHMAN.ADAM D	06/05/2019	06/05/2019	STAFF PER DIEM	6.40
					STAFF TRANSPORTATION	54.45
					AUGUSTA TO BRUNSWICK, SOUTH PORTLAND AND RETURN	
DKNG21900449	06/25/2019	LACHMAN.ADAM D	06/07/2019	06/07/2019	STAFF PER DIEM	7.48
					STAFF TRANSPORTATION	57.15
					AUGUSTA TO PORTLAND, BRUNSWICK AND RETURN	
DKNG21900450	06/25/2019	LACHMAN.ADAM D	06/14/2019	06/14/2019	STAFF PER DIEM	25.06
					STAFF TRANSPORTATION	49.05
					AUGUSTA TO PHIPPSBURG, BRUNSWICK AND RETURN	
DKNG21900451	06/25/2019	LACHMAN.ADAM D	06/17/2019	06/17/2019	STAFF PER DIEM	12.72
					AUGUSTA TO BUCKSPORT, BELFAST AND RETURN	
DKNG21900452	06/25/2019	LACHMAN.ADAM D	06/18/2019	06/18/2019	STAFF TRANSPORTATION	53.10
					AUGUSTA TO PORTLAND AND RETURN	
DKNG21900453	06/25/2019	LACHMAN.ADAM D	06/19/2019	06/19/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	66.20
					AUGUSTA TO PORTLAND AND RETURN	
DKNG21900454	06/25/2019	TUCKER III.BENJAMIN	06/19/2019	06/19/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	36.45
					AUGUSTA TO PITTSFIELD AND RETURN	
DKNG21900456	06/25/2019	TUCKER III.BENJAMIN	06/21/2019	06/21/2019	STAFF PER DIEM	11.59
					STAFF TRANSPORTATION	36.90
					NORWAY TO RUMFORD AND RETURN	
DKNG21900457	06/26/2019	WILKINSON.SCOTT F	06/18/2019	06/22/2019	STAFF TRANSPORTATION	96.75
					AUGUSTA TO THE FOLLOWING AND RETURN: 6/18, 20, 21 INTERDEPARTMENTAL TRANSPORTATION; 6/19 BATH; 6/22 BRUNSWICK, BATH, BRUNSWICK	
DKNG21900458	06/28/2019	RECTOR.CHRISTOPHER W	06/18/2019	06/19/2019	STAFF PER DIEM	15.49
					STAFF TRANSPORTATION	199.35
					AUGUSTA TO MACHIAS, EAST MACHIAS, JONESPORT, WESLEY, MACHIAS AND RETURN	
DKNG21900459	06/27/2019	FELLOWS.KATHRYN E	06/25/2019	06/25/2019	STAFF PER DIEM	9.37
					STAFF TRANSPORTATION	35.80
					SCARBOROUGH TO BERWICK AND RETURN	
DKNG21900460	06/28/2019	FELLOWS.KATHRYN E	06/26/2019	06/26/2019	STAFF PER DIEM	13.47
					STAFF TRANSPORTATION	44.80
					SCARBOROUGH TO KITTERY AND RETURN	
DKNG21900461	07/01/2019	TUCKER III.BENJAMIN	06/26/2019	06/26/2019	STAFF PER DIEM	5.26
					STAFF TRANSPORTATION	99.00
					AUGUSTA TO JACKMAN AND RETURN	
DKNG21900462	07/11/2019	DOAK.PATRICK H-R	06/26/2019	07/05/2019	STAFF TRANSPORTATION	1.885.00
					WASHINGTON DC TO CARIBOU, PRESQUE ISLE, MARS HILL, AUBURN, LEWISTON, NORWAY, SKOWHEGAN, SCARBOROUGH, FORT KENT, BANGOR, AUBURN, EASTPORT, CARIBOU AND RETURN	
DKNG21900463	07/09/2019	CAMPBELL.SHARON T	06/14/2019	06/28/2019	STAFF TRANSPORTATION	225.00
					PRESQUE ISLE TO THE FOLLOWING AND RETURN: 6/14 HOULTON; 6/19 LIMESTONE; CARIBOU; 6/21 CARIBOU; 6/25 VAN BUREN; 6/27-28 SHERMAN	
DKNG21900464	07/09/2019	FELLOWS.KATHRYN E	06/28/2019	06/28/2019	STAFF TRANSPORTATION	28.10
					SCARBOROUGH TO SANFORD AND RETURN	
DKNG21900465	07/09/2019	FELLOWS.KATHRYN E	07/01/2019	07/01/2019	STAFF TRANSPORTATION	19.10
					SCARBOROUGH TO KENNEBUNK AND RETURN	
DKNG21900466	07/09/2019	KEZER.GAIL V	06/03/2019	06/14/2019	STAFF TRANSPORTATION	267.01
					BRUNSWICK TO THE FOLLOWING AND RETURN: 6/3, 6, 7, 10 PORTLAND; 6/5 BRIDGTON; SOUTH PORTLAND; 6/13 PORTLAND, SCARBOROUGH, PORTLAND; 6/14 FREEPORT, PORTLAND	
DKNG21900467	07/09/2019	KEZER.GAIL V	06/15/2019	06/29/2019	STAFF TRANSPORTATION	183.50
					BRUNSWICK TO THE FOLLOWING AND RETURN: 6/15 SOUTH PORTLAND; 6/17, 19, 20, 24 PORTLAND; 6/29 CASCO	
DKNG21900468	07/09/2019	LACHMAN.ADAM D	06/24/2019	06/24/2019	STAFF PER DIEM	41.93
					AUGUSTA TO BUCKSPORT, MACHIAS AND RETURN	
DKNG21900469	07/09/2019	LACHMAN.ADAM D	06/26/2019	06/26/2019	STAFF TRANSPORTATION	51.30
					AUGUSTA TO SOUTHPORT, BRUNSWICK AND RETURN	

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			START	END		
DKNG21900470	07/09/2019	LACHMAN.ADAM D	06/27/2019	06/27/2019	STAFF PER DIEM	6.67
					STAFF TRANSPORTATION AUGUSTA TO BRUNSWICK AND RETURN	31.32
DKNG21900471	07/09/2019	MORRIS.TEAGUE B	06/18/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/18 BANGOR; 6/20 PORTLAND, SOUTH PORTLAND; 6/26 MANCHESTER NH; 6/28 LEWISTON	229.55
DKNG21900472	07/09/2019	QUAID.ANDREA	06/25/2019	06/25/2019	STAFF TRANSPORTATION LEWISTON TO BETHEL AND RETURN	45.00
DKNG21900473	07/09/2019	QUAID.ANDREA	06/27/2019	06/27/2019	STAFF PER DIEM	17.76
					STAFF TRANSPORTATION LEWISTON TO RUMFORD AND RETURN	42.75
DKNG21900474	07/09/2019	QUAID.ANDREA	07/02/2019	07/02/2019	STAFF TRANSPORTATION AUGUSTA TO NORWAY AND RETURN	51.30
DKNG21900475	07/09/2019	SMITH.EDITH A	06/25/2019	06/27/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.53
DKNG21900476	07/09/2019	TUCKER III.BENJAMIN	06/20/2019	06/27/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/20, 21 FARMINGTON; 6/27 FAIRFIELD	80.10
DKNG21900477	07/09/2019	TUCKER III.BENJAMIN	06/21/2019	06/28/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 6/21 RUMFORD; 6/28 MEXICO, BRUNSWICK	101.70
DKNG21900478	07/09/2019	WILKINSON.SCOTT F	06/26/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/26 SOUTHPORT, WALDOBORO, DAMARISCOTTA, NEWCASTLE; 6/28 GARDINER	73.35
DKNG21900483	07/10/2019	POTHIER.BONITA L	06/03/2019	06/25/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3, 24 WELLS; 6/5 SANFORD; 6/7 BOSTON MA, BRUNSWICK; 6/10 ALFRED, BIDDEFORD, BUXTON; 6/11 SOUTH BERWICK, SACO; 6/18 PORTLAND; 6/19 SANFORD, OLD ORCHARD BEACH; 6/21 YORK; 6/25 NORTH CONWAY NH	368.60
DKNG21900484	07/11/2019	POTHIER.BONITA L	06/26/2019	06/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/26 KITTERY; 6/28 SANFORD	50.05
DKNG21900485	07/16/2019	FELLOWS.KATHRYN E	07/08/2019	07/08/2019	STAFF PER DIEM	15.10
					STAFF TRANSPORTATION SCARBOROUGH TO ELIOT AND RETURN	47.50
DKNG21900486	07/10/2019	RECTOR.CHRISTOPHER W	06/03/2019	06/25/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 6/3, 14 BAR HARBOR; 6/12 HOLDEN; 6/20 CAMDEN; 6/24 EAST MACHIAS; 6/25 ORLAND	514.35
DKNG21900487	07/10/2019	WILKINSON.SCOTT F	07/01/2019	07/04/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/1, 2 INTERDEPARTMENTAL TRANSPORTATION; 7/4 BATH	50.85
DKNG21900489	07/16/2019	QUAID.ANDREA	07/09/2019	07/09/2019	STAFF TRANSPORTATION LEWISTON TO RANGELEY AND RETURN	78.75
DKNG21900490	07/16/2019	LACHMAN.ADAM D	07/10/2019	07/10/2019	STAFF TRANSPORTATION AUGUSTA TO SCARBOROUGH, PORTLAND AND RETURN	60.75
DKNG21900491	07/18/2019	QUAID.ANDREA	07/11/2019	07/11/2019	STAFF TRANSPORTATION LEWISTON TO FRYEBURG AND RETURN	54.00
DKNG21900492	07/18/2019	QUAID.ANDREA	07/12/2019	07/12/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO AUGUSTA	49.50
DKNG21900493	07/16/2019	FELLOWS.KATHRYN E	07/12/2019	07/12/2019	STAFF TRANSPORTATION SCARBOROUGH TO LEBANON AND RETURN	33.50
DKNG21900495	07/18/2019	WILKINSON.SCOTT F	07/08/2019	07/11/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/8 INTERDEPARTMENTAL TRANSPORTATION; 7/10 GARDINER; 7/11 WATERVILLE	45.45
DKNG21900496	07/22/2019	SMITH.EDITH A	07/02/2019	07/17/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 7/2 LINCOLN; 7/15 AUGUSTA; 7/17 EAST MILLINOCKET	168.30
DKNG21900497	07/22/2019	SMITH.EDITH A	07/09/2019	07/16/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.45
DKNG21900498	07/23/2019	QUAID.ANDREA	07/18/2019	07/18/2019	STAFF TRANSPORTATION LEWISTON TO SKOWHEGAN TO AUGUSTA	64.35
DKNG21900499	07/23/2019	CAMPBELL.SHARON T	07/10/2019	07/18/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 7/10 BANGOR; 7/12 HOULTON; 7/16 CARIBOU; 7/18 MARS HILL	234.00

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DKNG21900500	07/24/2019	PORTER.ALEXANDER N	06/28/2019	07/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, RUMFORD AND RETURN	34.65
DKNG21900502	07/24/2019	WILKINSON.SCOTT F	07/15/2019	07/19/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/15, 17, 18 INTERDEPARTMENTAL TRANSPORTATION; 7/19 GARDINER	21.15
DKNG21900505	07/25/2019	QUAID.ANDREA	07/23/2019	07/23/2019	STAFF TRANSPORTATION AUGUSTA TO WILTON AND RETURN	42.75
DKNG21900508	07/30/2019	STEWART.MEGAN	07/26/2019	07/26/2019	STAFF TRANSPORTATION BANGOR TO BRUNSWICK AND RETURN	55.00
DKNG21900509	07/30/2019	WILKINSON.SCOTT F	07/22/2019	07/28/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/22, 23 INTERDEPARTMENTAL TRANSPORTATION; 7/24 WISCASSET; 7/25 VIENNA; 7/28 JEFFERSON	79.65
DKNG21900510	07/30/2019	CAMPBELL.SHARON T	07/25/2019	07/26/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 7/25 FRENCHVILLE; 7/26 AUBURN	297.00
DKNG21900513	07/31/2019	LACHMAN.ADAM D	07/12/2019	07/12/2019	STAFF PER DIEM AUGUSTA TO BELFAST AND RETURN	25.55
DKNG21900514	07/31/2019	LACHMAN.ADAM D	07/16/2019	07/16/2019	STAFF TRANSPORTATION AUGUSTA TO WESTBROOK, PORTLAND AND RETURN	58.50
DKNG21900515	07/31/2019	LACHMAN.ADAM D	07/19/2019	07/19/2019	STAFF TRANSPORTATION AUGUSTA TO BUCKSPORT AND RETURN	78.75
DKNG21900516	07/30/2019	LACHMAN.ADAM D	07/21/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO STONINGTON AND RETURN	23.76 93.87
DKNG21900517	07/31/2019	LACHMAN.ADAM D	07/22/2019	07/22/2019	STAFF TRANSPORTATION AUGUSTA TO BIDDEFORD, PORTLAND AND RETURN	70.20
DKNG21900518	07/31/2019	LACHMAN.ADAM D	07/23/2019	07/23/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	52.65
DKNG21900519	07/31/2019	LACHMAN.ADAM D	07/25/2019	07/25/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	52.65
DKNG21900520	07/31/2019	LACHMAN.ADAM D	07/26/2019	07/26/2019	STAFF TRANSPORTATION AUGUSTA TO BELFAST, ORONO AND RETURN	81.45
DKNG21900522	08/02/2019	POTHIER.BONITA L	07/01/2019	07/31/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/1 KENNEBUNK, SANFORD; 7/11, 16, 22 SANFORD; 7/12 NEW CASTLE NH; 7/17 SACO, KENNEBUNKPORT; 7/18 YORK; 7/20 SOUTH BERWICK; 7/23 BUXTON; 7/31 HIRAM, BROWNFIELD	249.60
DKNG21900523	08/02/2019	KEZER.GAIL V	07/03/2019	07/29/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 7/3 SOUTH PORTLAND; 7/10 SCARBOROUGH; 7/11, 22, 23, 24, 25, 29 PORTLAND; 7/16 WESTBROOK	252.04
DKNG21900525	08/09/2019	DOAK.PATRICK H-R	07/30/2019	08/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, ALLAGASH, FORT KENT, CARIBOU, SCARBOROUGH, CARIBOU, SKOWHEGAN, AUGUSTA, CARIBOU, EASTPORT, LUBEC, CARIBOU, AUBURN, CARIBOU, BANGOR, JACKMAN, CARIBOU, ROCKLAND, ROCKPORT, CARIBOU AND RETURN	2.636.68
DKNG21900526	08/06/2019	QUAID,ANDREA	07/31/2019	07/31/2019	STAFF TRANSPORTATION AUGUSTA TO AUBURN AND RETURN	36.00
DKNG21900527	08/06/2019	QUAID,ANDREA	08/02/2019	08/02/2019	STAFF TRANSPORTATION LEWISTON TO PORTLAND TO AUGUSTA	69.50
DKNG21900528	08/06/2019	RECTOR.CHRISTOPHER W	07/10/2019	07/31/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/10 CAMDEN; 7/11, 22 ROCKLAND; 7/12, 30 BELFAST; 7/25 MACHIAS; 7/31 BAR HARBOR	443.70
DKNG21900530	08/06/2019	TUCKER III.BENJAMIN	07/09/2019	07/31/2019	STAFF TRANSPORTATION NORWAY TO THE FOLLOWING AND RETURN: 7/9 LEWISTON, HARRISON; 7/11 PARIS, BETHEL, WATERFORD; 7/15 ANDOVER; 7/16 JAY; 7/31 HANOVER	214.20
DKNG21900534	08/12/2019	QUAID.ANDREA	08/06/2019	08/06/2019	STAFF TRANSPORTATION LEWISTON TO ROCKLAND TO AUGUSTA	38.70
DKNG21900535	08/08/2019	GRAETTINGER.SARAH V	08/04/2019	08/04/2019	STAFF TRANSPORTATION AUGUSTA TO BOOTHBAY HARBOR AND RETURN	35.10
DKNG21900536	08/15/2019	QUAID.ANDREA	08/08/2019	08/08/2019	STAFF TRANSPORTATION AUGUSTA TO DAMARISCOTTA AND RETURN	33.75
DKNG21900537	08/15/2019	SMITH.EDITH A	07/19/2019	07/31/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.71

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DKNG21900538	08/15/2019	SMITH.EDITH A	07/19/2019	07/19/2019	STAFF TRANSPORTATION BANGOR TO EAST MILLINOCKET AND RETURN	57.60
DKNG21900539	08/15/2019	WILKINSON.SCOTT F	07/30/2019	08/08/2019	STAFF TRANSPORTATION AUGUSTA TO THE FOLLOWING AND RETURN: 7/30 INTERDEPARTMENTAL TRANSPORTATION; 8/6 SOUTH BRISTOL; 8/7 WATERVILLE; 8/8 DAMARISCOTTA, WALDOBORO	114.75
DKNG21900540	08/15/2019	FAHERTY.JOHN O	06/01/2019	06/02/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	243.00
DKNG21900541	09/10/2019	FAHERTY.JOHN O	05/14/2019	05/25/2019	STAFF TRANSPORTATION PORTLAND TO WASHINGTON DC AND RETURN	410.60
DKNG21900542	09/10/2019	FAHERTY.JOHN O	01/02/2019	01/17/2019	STAFF TRANSPORTATION SCARBOROUGH TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN	189.30
DKNG21900543	08/15/2019	FAHERTY.JOHN O	06/28/2019	07/05/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	486.00
DKNG21900547	08/19/2019	TUCKER III.BENJAMIN	08/12/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO RANGELEY AND RETURN	12.73 65.70
DKNG21900548	08/30/2019	FAHERTY.JOHN O	10/01/2018	10/18/2018	STAFF TRANSPORTATION 10/1 SCARBOROUGH TO AUBURN AND RETURN; BRUNSWICK TO THE FOLLOWING AND RETURN: 10/8 BREWER; 10/18 BETHEL	143.10
DKNG21900550	08/28/2019	DOAK.PATRICK H-R	08/13/2019	08/25/2019	STAFF TRANSPORTATION WASHINGTON DC CARIBOU, KITTERY, CARIBOU, ALLAGASH, FORT KENT, CARIBOU, EASTPORT, CARIBOU, SCARBOROUGH, WELLS, YORK, AUGUSTA, BANGOR, SKOWHEGAN, WATERVILLE, DOVER FOXCROFT, CAMDEN, CARIBOU, BETHEL, RUMFORD, EASTPORT, CARIBOU AND RETURN	2.620.44
DKNG21900551	08/30/2019	CAMPBELL,SHARON T	08/06/2019	08/16/2019	STAFF TRANSPORTATION PRESQUE ISLE TO THE FOLLOWING AND RETURN: 8/6 HOULTON; 8/8 FORT KENT; 8/9 AUGUSTA; 8/12, 15 VAN BUREN; 8/14 ASHLAND; 8/16 MADAWASKA	418.50
DKNG21900552	08/29/2019	MORRIS.TEAGUE B	08/15/2019	08/15/2019	STAFF TRANSPORTATION AUGUSTA TO MANCHESTER NH AND RETURN	121.65
DKNG21900553	08/27/2019	QUAID.ANDREA	08/13/2019	08/13/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	30.15
DKNG21900554	08/29/2019	QUAID.ANDREA	08/15/2019	08/15/2019	STAFF TRANSPORTATION AUGUSTA TO PORTLAND AND RETURN	54.00
DKNG21900555	08/29/2019	QUAID.ANDREA	08/19/2019	08/19/2019	STAFF TRANSPORTATION AUGUSTA TO LEWISTON AND RETURN	38.25
DKNG21900556	08/29/2019	QUAID.ANDREA	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO BETHEL AND RETURN	12.72 45.00
DKNG21900557	08/29/2019	QUAID.ANDREA	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LEWISTON TO RUMFORD AND RETURN	17.76 44.10
DKNG21900558	08/30/2019	RECTOR.CHRISTOPHER W	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION AUGUSTA TO CAMDEN, BEALS, MACHIAS, JONESBORO, MACHIAS, MACHIASPORT, MACHIAS, ELLSWORTH AND RETURN	214.54 174.60
DKNG21900559	08/29/2019	SMITH.EDITH A	08/01/2019	08/14/2019	STAFF TRANSPORTATION BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.69
DKNG21900560	08/29/2019	SMITH.EDITH A	08/06/2019	08/16/2019	STAFF TRANSPORTATION BANGOR TO THE FOLLOWING AND RETURN: 8/6 AUGUSTA; 8/14, 16 DOVER FOXCROFT	136.80
DKNG21900561	08/29/2019	STEWART.MEGAN	08/14/2019	08/14/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	67.50
DKNG21900562	08/29/2019	STEWART.MEGAN	08/19/2019	08/19/2019	STAFF TRANSPORTATION BANGOR TO AUGUSTA AND RETURN	67.50
DKNG21900568	09/09/2019	DESCAMPS.MEGAN	08/07/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, PORTLAND, WATERVILLE, FARMINGTON, RUMFORD, NORWAY, BANGOR, DOVER-FOXCROFT, BANGOR, SKOWHEGAN, AUGUSTA, BANGOR, BAR HARBOR, PORTLAND AND RETURN	798.07 697.94
DKNG21900569	09/18/2019	METZLER.CHAD	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR, PRESQUE ISLE, BANGOR AND RETURN	323.03 916.82

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DKNG21900570	09/03/2019	KANE.SANJAY V	08/10/2019	08/16/2019	STAFF PER DIEM	795.02
					STAFF TRANSPORTATION	578.07
					WASHINGTON DC TO BOSTON MA, PORTLAND, AUGUSTA, BANGOR AND RETURN	
DKNG21900571	09/05/2019	FELLING.MATTHEW T	08/10/2019	08/16/2019	STAFF INCIDENTALS	94.35
					STAFF PER DIEM	936.37
					STAFF TRANSPORTATION	1.562.18
					WASHINGTON DC TO BANGOR AND RETURN	
DKNG21900572	08/29/2019	FELLOWS.KATHRYN E	08/27/2019	08/27/2019	STAFF TRANSPORTATION	25.20
					SCARBOROUGH TO NEWFIELD AND RETURN	
DKNG21900573	08/30/2019	WILKINSON.SCOTT F	08/12/2019	08/16/2019	STAFF TRANSPORTATION	66.15
					AUGUSTA TO THE FOLLOWING AND RETURN: 8/12 INTERDEPARTMENTAL TRANSPORTATION; 8/15 WATERVILLE; 8/16 BRUNSWICK	
DKNG21900574	08/30/2019	QUAID.ANDREA	08/27/2019	08/27/2019	STAFF PER DIEM	8.32
					STAFF TRANSPORTATION	75.50
					LEWISTON TO PORTLAND AND RETURN	
DKNG21900575	08/30/2019	LACHMAN.ADAM D	08/19/2019	08/19/2019	STAFF PER DIEM	27.08
					STAFF TRANSPORTATION	58.35
					AUGUSTA TO PORTLAND AND RETURN	
DKNG21900576	08/30/2019	LACHMAN.ADAM D	08/16/2019	08/16/2019	STAFF PER DIEM	22.45
					STAFF TRANSPORTATION	43.11
					AUGUSTA TO BELFAST AND RETURN	
DKNG21900577	08/30/2019	LACHMAN.ADAM D	08/14/2019	08/14/2019	STAFF TRANSPORTATION	79.90
					AUGUSTA TO PORTLAND, WALDOBORO AND RETURN	
DKNG21900578	09/03/2019	LACHMAN.ADAM D	08/13/2019	08/14/2019	STAFF PER DIEM	52.26
					STAFF TRANSPORTATION	132.47
					AUGUSTA TO BATH, BRUNSWICK, OLD TOWN, ELLSWORTH AND RETURN	
DKNG21900579	08/30/2019	LACHMAN.ADAM D	08/12/2019	08/12/2019	STAFF PER DIEM	19.81
					STAFF TRANSPORTATION	54.00
					AUGUSTA TO PORTLAND, BRUNSWICK AND RETURN	
DKNG21900580	08/29/2019	LACHMAN.ADAM D	08/08/2019	08/08/2019	STAFF TRANSPORTATION	40.77
					AUGUSTA TO DAMARISCOTTA, WALDOBORO, WARREN AND RETURN	
DKNG21900581	08/30/2019	LACHMAN.ADAM D	08/06/2019	08/06/2019	STAFF PER DIEM	19.40
					STAFF TRANSPORTATION	72.90
					AUGUSTA TO PORTLAND, WALPOLE AND RETURN	
DKNG21900582	08/30/2019	TUCKER III.BENJAMIN	08/01/2019	08/29/2019	STAFF TRANSPORTATION	180.90
					NORWAY TO THE FOLLOWING AND RETURN: 8/1 JAY; 8/9 SOUTH PARIS, RANGELEY; 8/26 GREENWOOD, RUMFORD; 8/29 FRYEBURG, DENMARK	
DKNG21900583	08/30/2019	TUCKER III.BENJAMIN	08/13/2019	08/21/2019	STAFF TRANSPORTATION	99.90
					AUGUSTA TO THE FOLLOWING AND RETURN: 8/13 FARMINGTON, RUMFORD, NORWAY; 8/21 FARMINGTON	
DKNG21900584	08/29/2019	FELLOWS.KATHRYN E	08/28/2019	08/28/2019	STAFF TRANSPORTATION	28.10
					SCARBOROUGH TO SANFORD AND RETURN	
DKNG21900586	09/05/2019	RECTOR.CHRISTOPHER W	08/14/2019	08/28/2019	STAFF TRANSPORTATION	382.05
					AUGUSTA TO THE FOLLOWING AND RETURN: 8/14 WALDOBORO; 8/15 UNITY, ROCKLAND; 8/16 BELFAST, BAR HARBOR; 8/21 ROCKPORT; 8/28 DANFORTH	
DKNG21900587	09/05/2019	POTHIER.BONITA L	08/01/2019	08/29/2019	STAFF TRANSPORTATION	300.55
					AUGUSTA TO THE FOLLOWING AND RETURN: 8/1 KITTERY, PORTSMOUTH NH; 8/3 ALFRED, BIDDEFORD, PORTSMOUTH NH; 8/7 PORTER, CORNISH, SANFORD; 8/8 SPRINGVALE; 8/9 KITTERY, SACO; 8/15 BIDDEFORD POOL, KENNEBUNKPORT; 8/16 KENNEBUNK; 8/21 YORK, BIDDEFORD, KENNEBUNK; 8/22 PORTLAND, BIDDEFORD; 8/29 PORTLAND	
DKNG21900588	09/05/2019	KEZER.GAIL V	08/01/2019	08/26/2019	STAFF TRANSPORTATION	187.79
					BRUNSWICK TO THE FOLLOWING AND RETURN: 8/1, 14, 26 PORTLAND; 8/12 PORTLAND, SOUTH PORTLAND, PORTLAND; 8/13 IN AND AROUND BRUNSWICK; 8/15 PORTLAND, BRUNSWICK, SOUTH PORTLAND; 8/22 WESTBROOK	
DKNG21900589	09/04/2019	SMITH.EDITH A	08/21/2019	08/21/2019	STAFF TRANSPORTATION	67.50
					BANGOR TO GREENVILLE AND RETURN	
DKNG21900590	09/04/2019	SMITH.EDITH A	08/28/2019	08/29/2019	STAFF TRANSPORTATION	12.33
					BANGOR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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			START	END		
DKNG21900591	09/19/2019	DOAK.PATRICK H-R	09/10/2019	09/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO CARIBOU, EASTPORT, CARIBOU, RUMFORD, BETHEL, CARIBOU, KITTERY, CARIBOU, ALLAGASH, FORT KENT, MARS HILL, CARIBOU, SCARBOROUGH, WELLS, YORK, CARIBOU, AUGUSTA, WATERVILLE, SKOWHEGAN, LEWISTON, CARIBOU, BANGOR, ROCKLAND, CARIBOU AND RETURN	3.082.70
					TRAVEL AND TRANSPORTATION OF PERSONS	**58,566.14**
CV190004535	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	117.20
CV190004752	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	482.60
CV190005471	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	174.80
CV190005726	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	88.50
CV190006196	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	76.00
CV190006283	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	241.15
CV190006936	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	131.85
CV190007201	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	102.60
CV190007494	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	59.50
CV190007706	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	117.80
CV190008568	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DKNG20190035	04/04/2019	CITIBANK - SENATOR IBA CARD	03/31/2019	03/31/2019	FEES AND OTHER CHARGES	25.00
DKNG20190041	04/16/2019	CITIBANK - SENATOR IBA CARD	04/10/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DKNG20190042	04/16/2019	CITIBANK - SENATOR IBA CARD	04/10/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DKNG20190043	04/16/2019	CITIBANK - SENATOR IBA CARD	04/10/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DKNG20190048	04/26/2019	CITIBANK - SENATOR IBA CARD	04/20/2019	04/20/2019	FEES AND OTHER CHARGES	25.00
DKNG20190051	05/28/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190053	05/20/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190054	05/20/2019	CITIBANK - SENATOR IBA CARD	04/24/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DKNG20190059	05/06/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	FEES AND OTHER CHARGES	25.00
DKNG20190061	05/02/2019	CITIBANK - SENATOR IBA CARD	04/26/2019	04/26/2019	FEES AND OTHER CHARGES	25.00
DKNG20190071	05/28/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190073	05/20/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190074	06/10/2019	CITIBANK - SENATOR IBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DKNG20190076	05/29/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	FEES AND OTHER CHARGES	25.00
DKNG20190085	06/17/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190086	06/24/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190087	06/17/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190088	06/24/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190089	06/28/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190097	07/22/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190098	06/25/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190099	07/10/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190100	07/12/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190101	07/15/2019	CITIBANK - SENATOR IBA CARD	06/18/2019	06/18/2019	FEES AND OTHER CHARGES	25.00
DKNG20190103	06/27/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	25.00
DKNG20190111	07/09/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190112	07/23/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190113	07/26/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190114	07/31/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190115	07/09/2019	CITIBANK - SENATOR IBA CARD	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	25.00
DKNG20190118	07/17/2019	CITIBANK - SENATOR IBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	35.00
DKNG20190120	07/24/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	25.00
DKNG20190126	08/05/2019	CITIBANK - SENATOR IBA CARD	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	25.00
DKNG20190134	09/30/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190135	09/12/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190136	09/23/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190137	08/13/2019	CITIBANK - SENATOR IBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	25.00
DKNG20190140	09/09/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	25.00
DKNG20190150	09/12/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	FEES AND OTHER CHARGES	4.200.00
DKNG20190154	09/23/2019	CITIBANK - SENATOR IBA CARD	09/04/2019	09/04/2019	FEES AND OTHER CHARGES	25.00
DKNG20190161	09/13/2019	IRON MOUNTAIN INC	07/24/2019	08/27/2019	FEES AND OTHER CHARGES	42.60
DKNG21900312	04/04/2019	IRON MOUNTAIN INC	03/22/2019	03/26/2019	FEES AND OTHER CHARGES	21.22
DKNG21900321	04/09/2019	IRON MOUNTAIN INC	03/06/2019	03/26/2019	FEES AND OTHER CHARGES	21.22
DKNG21900356	05/02/2019	IRON MOUNTAIN INC	04/22/2019	04/23/2019	FEES AND OTHER CHARGES	21.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKNG21900364	05/09/2019	IRON MOUNTAIN INC	04/04/2019	04/23/2019	FEES AND OTHER CHARGES	21.30
DKNG21900412	06/05/2019	IRON MOUNTAIN INC	05/20/2019	05/28/2019	FEES AND OTHER CHARGES	21.38
DKNG21900421	06/10/2019	IRON MOUNTAIN INC	04/29/2019	05/28/2019	FEES AND OTHER CHARGES	21.38
DKNG21900482	07/09/2019	IRON MOUNTAIN INC	06/06/2019	06/25/2019	FEES AND OTHER CHARGES	21.38
DKNG21900488	07/10/2019	IRON MOUNTAIN INC	05/29/2019	06/25/2019	FEES AND OTHER CHARGES	21.38
DKNG21900504	07/24/2019	IRON MOUNTAIN INC	12/25/2018	01/29/2019	FEES AND OTHER CHARGES	42.76
DKNG21900512	07/31/2019	IRON MOUNTAIN INC	07/16/2019	07/23/2019	FEES AND OTHER CHARGES	21.30
DKNG21900524	08/06/2019	IRON MOUNTAIN INC	06/24/2019	07/23/2019	FEES AND OTHER CHARGES	21.30
					OTHER CONTRACTUAL SERVICES	**7,079.32**
					OTHER PERSONNEL COMPENSATION	10.729.53
					PERSONNEL COMP. FULL-TIME PERMANENT	1.596.654.82
					RE-EMPLOYED ANNUITANTS	5.880.00
					PERSONNEL BENEFITS	6.677.65
					NET PAYROLL EXPENSES	**1,619,942.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - KING

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-44,519.21	-44,519.21
ORGANIZATION TOTALS	$46,000.00	-$44,519.21	-$44,519.21
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,480.79**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GARDNER. MAX			INTERN FROM MAY 28 TO AUG. 9	5.499.97
		HODGMAN. NATALIE T			INTERN FROM MAY 28 TO AUG. 16	6.034.69
		BIKALES. HULAN			INTERN FROM MAY 28 TO AUG. 9	5.499.97
		GOLDBERG. ISABELLE M			INTERN FROM MAY 28 TO AUG. 9	5.499.97
		HARRIGAN. LIAM			INTERN FROM MAY 28 TO AUG. 9	3.254.15
		FORTIER. ELIZABETH			INTERN FROM MAY 28 TO JUL. 26	4.506.92
		WILD. PARKER S			INTERN FROM JUN. 12 TO AUG. 9	4.430.53
		VAN LONKHUYZEN. BENJAMIN			INTERN FROM SEP. 4	1.237.49
		JACKSON. ELEANOR E			INTERN FROM SEP. 3	2.138.88
		ROTHMAN. NOAH S			INTERN FROM SEP. 3	2.138.88
		YOST. THILEE S			INTERN FROM SEP. 3	2.138.88
		WARREN. SOPHIA B			INTERN FROM SEP. 3	2.138.88
					PERSONNEL COMP. FULL-TIME PERMANENT	44.519.21
					NET PAYROLL EXPENSES	**44,519.21**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARK KIRK

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,744,669.00		
Supplementals	-2,496,446.00		
Transfers	0.00		
Resc / Withdrawals	-49,277.45		
Net Payroll Expenses		0.00	-1,154,207.33
Travel and Transportation of Persons		-1,447.90	-22,831.74
Rent, Communications and Utilities		-2,787.96	-9,935.58
Printing and Reproduction		0.00	-231.80
Other Contractual Services		0.00	-4,400.45
Supplies and Materials		0.00	-2,088.65
Acquisition of Assets		0.00	-5,250.00
ORGANIZATION TOTALS	$1,198,945.55	-$4,235.86	-$1,198,945.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DKRK21900009	05/30/2019	JP MORGAN CHASE BANK NA	12/05/2016	12/05/2016	STAFF TRANSPORTATION AIRFARE FOR J GESKE WASHINGTON DC TO CHICAGO AND RETURN	287.20
DKRK21900010	05/30/2019	JP MORGAN CHASE BANK NA	11/07/2016	11/09/2016	STAFF TRANSPORTATION AIRFARE FOR B PETRICH WASHINGTON DC TO CHICAGO AND RETURN	250.20
DKRK21900011	05/30/2019	JP MORGAN CHASE BANK NA	11/02/2016	11/09/2016	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 11/2 K DICKENS, 11/6 J MUHAMMAD WASHINGTON DC TO CHICAGO; 11/9 J MUHAMMAD CHICAGO TO WASHINGTON DC	593.30
DKRK21900012	05/30/2019	JP MORGAN CHASE BANK NA	11/09/2016	11/09/2016	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: K DICKENS CHICAGO TO WASHINGTON DC; A MAGGOS WASHINGTON DC TO ST LOUIS MO	317.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,447.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR AMY KLOBUCHAR

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,171,084.00		
Supplementals	54,422.00		
Transfers	0.00		
Resc / Withdrawals	-171,833.26		
Net Payroll Expenses		0.00	-2,873,450.09
Travel and Transportation of Persons		0.00	-84,784.73
Rent, Communications and Utilities		0.00	-42,733.74
Printing and Reproduction		0.00	-62.50
Other Contractual Services		0.00	-2,722.80
Supplies and Materials		0.00	-44,573.90
Acquisition of Assets		0.00	-5,344.98
ORGANIZATION TOTALS	$3,053,672.74	$0.00	-$3,053,672.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR AMY KLOBUCHAR

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,243,624.00		
Supplementals	254,279.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,970,860.46
Travel and Transportation of Persons		0.00	-85,215.03
Rent, Communications and Utilities		0.00	-38,144.00
Other Contractual Services		0.00	-2,252.40
Supplies and Materials		0.00	-34,095.14
Acquisition of Assets		0.00	-23,350.95
ORGANIZATION TOTALS	$3,497,903.00	$0.00	-$3,153,917.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$343,985.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR AMY KLOBUCHAR

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,516,663.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,661,587.49	-3,058,458.99
Travel and Transportation of Persons		-39,815.48	-64,836.07
Rent, Communications and Utilities		-18,279.09	-35,089.54
Other Contractual Services		-838.15	-1,202.30
Supplies and Materials		-11,937.39	-46,399.17
Acquisition of Assets		-3,770.86	-6,920.86
ORGANIZATION TOTALS	$3,564,625.00	-$1,736,228.46	-$3,212,906.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$351,718.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HAYCRAFT. CLARA A G			DEPUTY STATE DIRECTOR FOR CONSTITUENT SERVICES AND ADMINISTRATION	61.702.50
		WARNER. ALISON A			DIRECTOR OF ADMINISTRATION FROM MAY 8	47.666.66
		PHILLIPS. SEAN M			SYSTEMS ADMINISTRATOR	34.788.04
		WERNER. BRIAN D			LEGISLATIVE ASSISTANT	43.281.47
		MARTIN. ANDREW P			REGIONAL DIRECTOR	44.195.17
		SWANHOLM, GREGORY W			OUTREACH DIRECTOR	36.732.25
		ALI. SIAD M			OUTREACH DIRECTOR	36.713.19
		HILL, MICHAEL T			DIRECTOR OF ADMINISTRATION TO APR. 7	2.784.99
		BUCHANAN. KEAGAN D			COUNSEL FROM AUG. 1	20.636.00
		LAWSON. KEVIN J			SENIOR POLICY ADVISOR	46.947.33
		ACKMAN. CHARLES R			REGIONAL OUTREACH DIRECTOR	43.091.49
		NEUREUTHER. JOHN R			SPEECH WRITER	33.021.50
		HANKINS. HANNAH R			DEPUTY CHIEF OF STAFF	70.376.30
		COLES. MADELINE M			STATE SCHEDULER	36.021.50
		HILL. BENJAMIN J			STATE DIRECTOR	71.797.37
		LEE. ROMMEL WONG			OUTREACH DIRECTOR/STATE INTERN COORDINATOR	32.602.40
		FARRAR. ELIZABETH A			LEGISLATIVE DIRECTOR	64.872.69
		PELUSO. ELIZABETH			CHIEF OF STAFF	84.729.48
		RUKAVINA. IDA L			REGIONAL OUTREACH DIRECTOR	42.883.28
		MALONEY. KYLE G			LEGISLATIVE CORRESPONDENT TO JUN. 20	12.678.66
		JOHNSON. KURT DAVID			SENIOR CONSTITUENT ADVOCATE	22.187.13
		CALIDAS. DOUGLASS V			DEPUTY LEGISLATIVE DIRECTOR	53.784.21
		TREUTEL. JENNIFER A			LEGISLATIVE CORRESPONDENT	22.568.23
		LIEPOLD. THOMAS J			CONSTITUENT ADVOCATE	26.198.11
		KELLIHER. PATRICK D			COMMUNICATIONS ASSISTANT	28.863.05
		QUINNELL. EVAN W			DEPUTY PRESS SECRETARY	34.088.17
		YOTTER, ADAM JOSEPH			OUTREACH DIRECTOR TO JUN. 1	8,411.42

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		JAFRI. IBAD HASAN			CONSTITUENT ADVOCATE TO AUG. 9	17.383.56
		FRANZ. SARAH E			OUTREACH DIRECTOR	35.145.35
		HALUNEN. DREW S			SENIOR COMMUNICATIONS ADVISOR AND OUTREACH DIRECTOR TO AUG. 29	31.677.30
		ROSS. ELANA C			PRESS SECRETARY	47.697.33
		CAYEA. DEVAN W			DIRECTOR OF OPERATIONS	48.947.33
		EBOT. ELIZABETH B			DEPUTY STATE DIRECTOR	35.581.13
		MALLIN. BLAIR M			SCHEDULER	30.851.19
		PILLAI. JAYA N			LEGISLATIVE CORRESPONDENT	22.129.92
		WEXLER. REBECCA K			SENIOR ADVISOR	37.055.83
		WOLFE. TOMMY C			LEGISLATIVE CORRESPONDENT TO JUN. 10 AND FROM SEP. 16	8.825.39
		BEETON. JONATHAN E			COMMUNICATIONS DIRECTOR	65.376.32
		DEBELLIS. RUBY MAE V			CONSTITUENT ADVOCATE	22.914.42
		MALIN. ELYSSA DH			LEGISLATIVE ASSISTANT	41.777.03
		PERRY. MITCHELL Y			SPECIAL ASSISTANT	29.115.83
		JONES. APRIL T			LEGISLATIVE ASSISTANT	42.743.25
		QASEM. DIALA A			STAFF ASSISTANT FROM JUN. 19	11.333.29
		MARTINEZ. RACHEL N			STAFF ASSISTANT	18.096.03
		BOKKU. GAMMACHIS L			CONSTITUENT ADVOCATE	21.876.42
		ASGHEDOM. SAMRA H			CASEWORK ASSISTANT FROM JUN. 13	11.399.97
		AJUO. BASIL T			STAFF ASSISTANT FROM JUN. 17	9.822.17
		ZURITA-CORONADO. JORGE L			STAFF ASSISTANT FROM AUG. 1	6.666.64
DKLO20190015	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	STAFF TRANSPORTATION AIRFARE FOR B HILL MINNEAPOLIS TO FARGO ND, GRAND FORKS ND AND RETURN	636.60
DKLO20190042	09/10/2019	MALIN.ELYSSA DH	08/28/2019	08/31/2019	STAFF INCIDENTALS	59.55
					STAFF PER DIEM	632.88
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS AND RETURN	385.43
DKLO20190044	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR B WERNER WASHINGTON DC TO MINNEAPOLIS AND RETURN	662.60
DKLO20190048	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	148.30
DKLO20190049	09/28/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	435.30
DKLO20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	435.30
DKLO20190052	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR C HAYCRAFT MINNEAPOLIS TO WASHINGTON DC AND RETURN	454.60
DKLO20190053	09/28/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	435.30
DKLO20190055	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	227.30
DKLO20190057	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR E MALIN WASHINGTON DC TO MINNEAPOLIS	227.30
DKLO20190058	09/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	435.30
DKLO20190059	09/28/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J BEETON MINNEAPOLIS TO WASHINGTON DC	227.30
DKLO20190062	09/28/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR J BEETON WASHINGTON DC TO DULUTH	354.00
DKLO20190064	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR E PELUSO WASHINGTON DC TO MINNEAPOLIS AND RETURN	454.60
DKLO20190068	09/30/2019	ACKMAN.CHARLES R	09/12/2019	09/13/2019	STAFF TRANSPORTATION FARIBAULT TO THE FOLLOWING AND RETURN: 9/12 ADRIAN; 9/13 MANKATO, SAINT PETER	261.58
DKLO20190069	09/24/2019	ACKMAN.CHARLES R	09/16/2019	09/16/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	63.80
DKLO20190070	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR MINNEAPOLIS TO WASHINGTON DC	492.98
DKLO20190071	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN KLOBUCHAR WASHINGTON DC TO MINNEAPOLIS	227.30

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

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DKLO21900401	05/29/2019	RUKAVINA.IDA L	04/23/2019	04/23/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	69.02
DKLO21900402	05/24/2019	RUKAVINA,IDA L	04/18/2019	04/18/2019	STAFF PER DIEM	12.23
					STAFF TRANSPORTATION VIRGINIA TO CROMWELL AND RETURN	98.02
DKLO21900403	05/24/2019	RUKAVINA.IDA L	04/25/2019	04/25/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS, TOWER AND RETURN	131.66
DKLO21900404	05/23/2019	RUKAVINA.IDA L	04/26/2019	04/26/2019	STAFF TRANSPORTATION VIRGINIA TO ELY, EVELETH AND RETURN	63.22
DKLO21900405	05/23/2019	RUKAVINA.IDA L	04/29/2019	04/29/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	77.14
DKLO21900406	05/23/2019	RUKAVINA.IDA L	05/02/2019	05/02/2019	STAFF TRANSPORTATION VIRGINIA TO THE FOLLOWING AND RETURN: GRAND RAPIDS; HIBBING	94.54
DKLO21900407	06/06/2019	RUKAVINA.IDA L	05/13/2019	05/13/2019	STAFF PER DIEM	17.44
					STAFF TRANSPORTATION VIRGINIA TO CASS LAKE AND RETURN	129.92
DKLO21900408	05/24/2019	MARTIN.ANDREW P	03/29/2019	03/29/2019	STAFF PER DIEM	10.43
					STAFF TRANSPORTATION MOORHEAD TO OSLO AND RETURN	133.40
DKLO21900409	05/23/2019	MARTIN.ANDREW P	04/04/2019	04/04/2019	STAFF TRANSPORTATION DILWORTH TO MAHNOMEN AND RETURN	80.04
DKLO21900410	05/24/2019	MARTIN,ANDREW P	04/16/2019	04/16/2019	STAFF TRANSPORTATION DILWORTH TO GREENWALD AND RETURN	164.72
DKLO21900411	05/23/2019	MARTIN,ANDREW P	04/29/2019	04/29/2019	STAFF PER DIEM	22.42
					STAFF TRANSPORTATION DILWORTH TO FERGUS FALLS AND RETURN	66.70
DKLO21900412	05/24/2019	HALUNEN.DREW S	04/09/2019	04/09/2019	STAFF PER DIEM	22.89
					STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	102.08
DKLO21900413	05/23/2019	HALUNEN.DREW S	04/07/2019	04/07/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.01
DKLO21900414	06/05/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	STAFF TRANSPORTATION MINNEAPOLIS TO EAGAN AND RETURN	13.57
DKLO21900415	06/05/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.58
DKLO21900416	06/11/2019	HALUNEN.DREW S	04/05/2019	04/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.36
DKLO21900417	05/31/2019	ACKMAN.CHARLES R	05/13/2019	05/13/2019	STAFF PER DIEM	10.48
					STAFF TRANSPORTATION FARIBAULT TO ALBERT LEA, MINNEAPOLIS AND RETURN	118.90
DKLO21900418	05/23/2019	ACKMAN.CHARLES R	05/17/2019	05/17/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA TO FARIBAULT	83.52
DKLO21900419	05/23/2019	ACKMAN.CHARLES R	05/04/2019	05/04/2019	STAFF TRANSPORTATION FARIBAULT TO CLARKS GROVE AND RETURN	45.24
DKLO21900420	05/24/2019	ACKMAN.CHARLES R	05/10/2019	05/10/2019	STAFF PER DIEM	3.89
					STAFF TRANSPORTATION FARIBAULT TO GAYLORD TO ROCHESTER	102.66
DKLO21900421	05/23/2019	ACKMAN.CHARLES R	04/30/2019	04/30/2019	STAFF PER DIEM	16.07
					STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	61.48
DKLO21900422	05/24/2019	ACKMAN.CHARLES R	04/17/2019	04/18/2019	STAFF PER DIEM	183.17
					STAFF TRANSPORTATION FARIBAULT TO MANKATO, ALBERT LEA, FAIRMONT, JACKSON, PIPESTONE AND RETURN	271.44
DKLO21900423	05/23/2019	ACKMAN.CHARLES R	04/26/2019	04/26/2019	STAFF PER DIEM	14.87
					STAFF TRANSPORTATION FARIBAULT TO CANNON FALLS AND RETURN	40.02
DKLO21900424	05/23/2019	ACKMAN.CHARLES R	04/05/2019	04/05/2019	STAFF PER DIEM	6.43
					STAFF TRANSPORTATION FARIBAULT TO SAINT PETER, HENDERSON AND RETURN	82.94

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DKLO21900425	06/06/2019	SWANHOLM.GREGORY W	03/26/2019	03/27/2019	STAFF PER DIEM	125.01
					STAFF TRANSPORTATION MINNEAPOLIS TO PINE CITY, TWO HARBORS, VIRGINIA, GRAND RAPIDS, MILACA, ELK RIVER AND RETURN	291.74
DKLO21900426	05/23/2019	LEE,ROMMEL WONG	04/01/2019	04/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.04
DKLO21900427	05/24/2019	LEE.ROMMEL WONG	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS TO WALKER AND RETURN	212.28
DKLO21900428	06/05/2019	LEE.ROMMEL WONG	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.36
DKLO21900429	05/23/2019	LEE.ROMMEL WONG	03/28/2019	03/28/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.85
DKLO21900430	05/23/2019	LEE.ROMMEL WONG	04/02/2019	04/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DKLO21900431	05/23/2019	LEE.ROMMEL WONG	04/26/2019	04/26/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DKLO21900432	05/24/2019	LEE.ROMMEL WONG	05/06/2019	05/06/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ALBERT LEA AND RETURN	114.26
DKLO21900433	05/23/2019	LIEPOLD.THOMAS J	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT LOUIS PARK AND RETURN	8.70
DKLO21900434	05/23/2019	ALI.SIAD M	03/14/2019	03/14/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MANKATO AND RETURN	95.12
DKLO21900435	05/23/2019	ALI.SIAD M	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	99.76
DKLO21900436	05/23/2019	ALI.SIAD M	03/29/2019	03/29/2019	STAFF TRANSPORTATION MINNEAPOLIS TO BROOK PARK AND RETURN	25.52
DKLO21900437	05/23/2019	ALI.SIAD M	05/11/2019	05/11/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	78.88
DKLO21900438	05/23/2019	ALI.SIAD M	05/17/2019	05/17/2019	STAFF TRANSPORTATION MINNEAPOLIS TO CHASKA AND RETURN	32.13
DKLO21900439	05/23/2019	HILL.BENJAMIN J	03/20/2019	03/20/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SHAKOPEE, LE CENTER AND RETURN	67.86
DKLO21900440	05/24/2019	HILL.BENJAMIN J	03/26/2019	03/26/2019	STAFF PER DIEM	9.92
					STAFF TRANSPORTATION MINNEAPOLIS TO MARSHALL AND RETURN	170.52
DKLO21900441	05/23/2019	DEBELLIS.RUBY MAE V	03/27/2019	03/27/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MILACA, ELK RIVER AND RETURN	78.30
DKLO21900442	05/24/2019	DEBELLIS.RUBY MAE V	04/17/2019	04/18/2019	STAFF PER DIEM MINNEAPOLIS TO FARIBAULT, MANKATO, ALBERT LEA, FAIRMONT, JACKSON, PIPESTONE, WILLMAR AND RETURN	185.98
DKLO21900443	05/24/2019	LEE,ROMMEL WONG	04/24/2019	04/24/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	8.47
DKLO21900444	05/24/2019	LEE,ROMMEL WONG	04/22/2019	04/22/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.63
DKLO21900445	05/24/2019	LEE.ROMMEL WONG	04/15/2019	04/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO PLYMOUTH AND RETURN	17.17
DKLO21900446	05/24/2019	LEE.ROMMEL WONG	04/12/2019	04/12/2019	STAFF TRANSPORTATION MINNEAPOLIS TO HAMEL AND RETURN	22.97
DKLO21900447	05/29/2019	LEE.ROMMEL WONG	04/09/2019	04/09/2019	STAFF PER DIEM MINNEAPOLIS TO ROCHESTER AND RETURN	16.49
DKLO21900448	05/24/2019	LEE.ROMMEL WONG	05/16/2019	05/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO CAMBRIDGE AND RETURN	33.29
DKLO21900449	05/29/2019	ACKMAN.CHARLES R	04/03/2019	04/03/2019	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL AND RETURN	69.70
DKLO21900450	05/24/2019	ACKMAN.CHARLES R	04/04/2019	04/04/2019	STAFF TRANSPORTATION ROCHESTER TO MANKATO TO FARIBAULT	71.34
DKLO21900451	05/24/2019	HALUNEN.DREW S	04/12/2019	04/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DKLO21900452	05/24/2019	HALUNEN.DREW S	04/02/2019	04/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.50
DKLO21900453	05/24/2019	HALUNEN,DREW S	04/01/2019	04/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.63
DKLO21900454	06/05/2019	HALUNEN,DREW S	04/02/2019	04/02/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DKLO21900455	05/24/2019	HALUNEN.DREW S	04/04/2019	04/04/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.60
DKLO21900456	05/24/2019	HALUNEN.DREW S	04/19/2019	04/19/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DKLO21900457	05/24/2019	HALUNEN.DREW S	04/30/2019	04/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.93
DKLO21900458	05/24/2019	HALUNEN.DREW S	04/18/2019	04/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.19
DKLO21900459	06/05/2019	HALUNEN.DREW S	04/18/2019	04/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.34
DKLO21900463	06/03/2019	HALUNEN.DREW S	04/16/2019	04/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO RED WING AND RETURN	64.96
DKLO21900464	06/03/2019	HALUNEN.DREW S	04/17/2019	04/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.86
DKLO21900465	06/05/2019	HALUNEN.DREW S	04/17/2019	04/17/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.32
DKLO21900466	06/03/2019	JAFRI.IBAD HASAN	04/17/2019	04/17/2019	STAFF TRANSPORTATION EAGAN TO MINNEAPOLIS AND RETURN	32.28
DKLO21900467	06/03/2019	JAFRI.IBAD HASAN	04/05/2019	04/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.99
DKLO21900468	06/04/2019	MARTIN.ANDREW P	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO WILLMAR AND RETURN	18.30 198.36
DKLO21900469	06/04/2019	MARTIN.ANDREW P	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO ALEXANDRIA AND RETURN	18.30 126.44
DKLO21900470	06/06/2019	ACKMAN.CHARLES R	04/16/2019	04/16/2019	STAFF TRANSPORTATION ROCHESTER TO RED WING TO FARIBAULT	60.32
DKLO21900474	06/07/2019	ACKMAN.CHARLES R	05/14/2019	05/14/2019	STAFF TRANSPORTATION FARIBAULT TO AUSTIN, MINNEAPOLIS AND RETURN	130.50
DKLO21900475	06/06/2019	ACKMAN.CHARLES R	05/15/2019	05/15/2019	STAFF TRANSPORTATION FARIBAULT TO OWATONNA TO ROCHESTER	33.64
DKLO21900476	06/06/2019	ACKMAN.CHARLES R	05/16/2019	05/16/2019	STAFF TRANSPORTATION FARIBAULT TO RED WING, WELCH AND RETURN	77.14
DKLO21900477	06/11/2019	ACKMAN,CHARLES R	05/17/2019	05/17/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DKLO21900478	06/06/2019	LEE,ROMMEL WONG	05/01/2019	05/01/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.74
DKLO21900479	06/06/2019	LEE.ROMMEL WONG	05/07/2019	05/07/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.28
DKLO21900480	06/06/2019	LEE.ROMMEL WONG	05/08/2019	05/08/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	8.00
DKLO21900481	06/06/2019	LEE.ROMMEL WONG	05/09/2019	05/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.16
DKLO21900482	06/06/2019	LEE.ROMMEL WONG	05/15/2019	05/15/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	11.72
DKLO21900483	06/06/2019	HAYCRAFT.CLARA A G	05/01/2019	05/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DKLO21900485	06/10/2019	MARTIN.ANDREW P	05/14/2019	05/14/2019	STAFF TRANSPORTATION DILWORTH TO ADA AND RETURN	51.62
DKLO21900486	06/10/2019	MARTIN.ANDREW P	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION DILWORTH TO HUDSON WI, MINNEAPOLIS AND RETURN	21.65 313.20

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DKLO21900520	06/21/2019	FRANZ.SARAH E	05/09/2019	05/09/2019	STAFF PER DIEM	8.75
					STAFF TRANSPORTATION MINNEAPOLIS TO ROCHESTER AND RETURN	98.60
DKLO21900521	06/24/2019	ACKMAN.CHARLES R	06/05/2019	06/05/2019	STAFF TRANSPORTATION ROCHESTER TO LA CROSSE WI AND RETURN	88.16
DKLO21900522	06/20/2019	ACKMAN.CHARLES R	06/06/2019	06/06/2019	STAFF TRANSPORTATION FARIBAULT TO SAINT PAUL, MINNEAPOLIS AND RETURN	82.94
DKLO21900523	06/20/2019	ACKMAN.CHARLES R	06/11/2019	06/11/2019	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS AND RETURN	62.06
DKLO21900524	06/21/2019	ACKMAN.CHARLES R	05/30/2019	05/30/2019	STAFF TRANSPORTATION FARIBAULT TO REDWOOD FALLS AND RETURN	131.08
DKLO21900525	06/20/2019	ACKMAN.CHARLES R	05/24/2019	05/24/2019	STAFF PER DIEM	16.78
					STAFF TRANSPORTATION FARIBAULT TO MANKATO AND RETURN	50.46
DKLO21900526	06/20/2019	ALI.SIAD M	05/28/2019	05/28/2019	STAFF TRANSPORTATION MINNEAPOLIS TO PLYMOUTH AND RETURN	16.82
DKLO21900527	06/20/2019	ALI.SIAD M	05/30/2019	05/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.26
DKLO21900528	06/20/2019	ALI.SIAD M	06/09/2019	06/09/2019	STAFF TRANSPORTATION MINNEAPOLIS TO EAGAN AND RETURN	19.02
DKLO21900529	06/21/2019	MARTIN,ANDREW P	06/13/2019	06/13/2019	STAFF PER DIEM	9.49
					STAFF TRANSPORTATION DILWORTH TO WILLMAR AND RETURN	200.10
DKLO21900532	06/21/2019	MARTIN.ANDREW P	06/10/2019	06/10/2019	STAFF PER DIEM	22.92
					STAFF TRANSPORTATION DILWORTH TO BRAINERD AND RETURN	169.36
DKLO21900533	06/24/2019	MARTIN.ANDREW P	06/07/2019	06/07/2019	STAFF PER DIEM	14.28
					STAFF TRANSPORTATION DILWORTH TO AVON AND RETURN	187.92
DKLO21900534	06/21/2019	LEE.ROMMEL WONG	05/21/2019	05/21/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.63
DKLO21900535	06/21/2019	LEE.ROMMEL WONG	05/23/2019	05/23/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.60
DKLO21900536	06/21/2019	LEE.ROMMEL WONG	05/28/2019	05/28/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	16.47
DKLO21900537	06/21/2019	LEE.ROMMEL WONG	05/30/2019	05/30/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.74
DKLO21900538	06/21/2019	LEE.ROMMEL WONG	06/12/2019	06/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.01
DKLO21900539	06/21/2019	LEE,ROMMEL WONG	06/08/2019	06/08/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DKLO21900540	06/21/2019	LEE,ROMMEL WONG	06/11/2019	06/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.08
DKLO21900541	06/21/2019	LEE.ROMMEL WONG	06/13/2019	06/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.53
DKLO21900542	06/21/2019	LEE.ROMMEL WONG	06/01/2019	06/01/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	13.22
DKLO21900543	06/21/2019	LEE.ROMMEL WONG	06/03/2019	06/03/2019	STAFF TRANSPORTATION MINNEAPOLIS TO EDEN PRAIRIE AND RETURN	23.55
DKLO21900544	06/21/2019	LEE.ROMMEL WONG	06/06/2019	06/06/2019	STAFF TRANSPORTATION MINNEAPOLIS TO RED WING AND RETURN	67.05
DKLO21900545	06/21/2019	HALUNEN.DREW S	05/20/2019	05/20/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.21
DKLO21900546	06/24/2019	HALUNEN.DREW S	05/23/2019	05/23/2019	STAFF PER DIEM	25.48
					STAFF TRANSPORTATION MINNEAPOLIS TO ALEXANDRIA, FERGUS FALLS, SAUK CENTRE AND RETURN	211.70
DKLO21900547	06/21/2019	HALUNEN.DREW S	05/27/2019	05/27/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.37

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DKLO21900548	06/24/2019	HALUNEN.DREW S	05/29/2019	05/29/2019	STAFF PER DIEM	20.87
					STAFF TRANSPORTATION	81.78
					MINNEAPOLIS TO SAINT CLOUD, SAUK RAPIDS AND RETURN	
DKLO21900549	06/24/2019	HALUNEN.DREW S	06/06/2019	06/06/2019	STAFF PER DIEM	37.04
					STAFF TRANSPORTATION	183.82
					MINNEAPOLIS TO DULUTH, HINCKLEY AND RETURN	
DKLO21900550	06/21/2019	HALUNEN.DREW S	06/11/2019	06/11/2019	STAFF TRANSPORTATION	4.70
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900551	06/21/2019	HALUNEN.DREW S	06/13/2019	06/13/2019	STAFF TRANSPORTATION	20.18
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900552	06/26/2019	HALUNEN.DREW S	06/13/2019	06/13/2019	STAFF TRANSPORTATION	23.22
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900553	06/21/2019	HALUNEN.DREW S	06/12/2019	06/12/2019	STAFF TRANSPORTATION	10.50
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900554	06/21/2019	HALUNEN.DREW S	06/14/2019	06/14/2019	STAFF TRANSPORTATION	7.42
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900555	06/26/2019	HALUNEN.DREW S	06/14/2019	06/14/2019	STAFF PER DIEM	19.73
					STAFF TRANSPORTATION	59.16
					MINNEAPOLIS TO FARIBAULT AND RETURN	
DKLO21900556	06/24/2019	RUKAVINA.IDA L	05/23/2019	05/23/2019	STAFF TRANSPORTATION	114.26
					VIRGINIA TO INTERNATIONAL FALLS AND RETURN	
DKLO21900557	06/21/2019	RUKAVINA,IDA L	05/29/2019	05/29/2019	STAFF PER DIEM	12.71
					STAFF TRANSPORTATION	77.72
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900562	07/10/2019	FRANZ.SARAH E	05/07/2019	05/07/2019	STAFF TRANSPORTATION	21.23
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900563	07/18/2019	FRANZ.SARAH E	04/26/2019	04/26/2019	STAFF TRANSPORTATION	18.56
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900565	07/03/2019	LEE.ROMMEL WONG	06/22/2019	06/22/2019	STAFF TRANSPORTATION	32.13
					MINNEAPOLIS TO FARMINGTON AND RETURN	
DKLO21900566	07/08/2019	LEE.ROMMEL WONG	06/19/2019	06/20/2019	STAFF PER DIEM	135.12
					STAFF TRANSPORTATION	178.06
					MINNEAPOLIS TO WINONA, AUSTIN, OWATONNA AND RETURN	
DKLO21900567	07/03/2019	RUKAVINA.IDA L	06/04/2019	06/04/2019	STAFF TRANSPORTATION	87.36
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900568	07/03/2019	RUKAVINA.IDA L	06/05/2019	06/05/2019	STAFF TRANSPORTATION	87.58
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900569	07/03/2019	RUKAVINA.IDA L	06/11/2019	06/11/2019	STAFF PER DIEM	19.31
					STAFF TRANSPORTATION	56.84
					VIRGINIA TO ELY AND RETURN	
DKLO21900570	07/03/2019	RUKAVINA,IDA L	06/06/2019	06/06/2019	STAFF TRANSPORTATION	81.56
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900571	07/11/2019	RUKAVINA,IDA L	06/13/2019	06/13/2019	STAFF PER DIEM	9.43
					STAFF TRANSPORTATION	92.22
					VIRGINIA TO BIGFORK AND RETURN	
DKLO21900572	07/15/2019	RUKAVINA.IDA L	06/17/2019	06/17/2019	STAFF TRANSPORTATION	71.92
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900573	07/03/2019	RUKAVINA.IDA L	06/19/2019	06/19/2019	STAFF TRANSPORTATION	76.56
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900574	07/08/2019	RUKAVINA.IDA L	06/18/2019	06/18/2019	STAFF PER DIEM	8.97
					STAFF TRANSPORTATION	116.58
					VIRGINIA TO RANIER AND RETURN	
DKLO21900576	07/03/2019	RUKAVINA.IDA L	06/25/2019	06/25/2019	STAFF TRANSPORTATION	8.70
					VIRGINIA TO EVELETH AND RETURN	
DKLO21900577	07/03/2019	RUKAVINA.IDA L	06/26/2019	06/26/2019	STAFF TRANSPORTATION	11.60
					VIRGINIA TO EVELETH AND RETURN	
DKLO21900578	07/03/2019	RUKAVINA.IDA L	05/31/2019	05/31/2019	STAFF PER DIEM	9.29
					STAFF TRANSPORTATION	77.72
					VIRGINIA TO DULUTH AND RETURN	

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

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DKLO21900604	07/03/2019	ROSS.ELANA C	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.48
DKLO21900607	07/12/2019	FRANZ,SARAH E	06/11/2019	06/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.97
DKLO21900608	07/12/2019	FRANZ,SARAH E	06/13/2019	06/13/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.59
DKLO21900609	07/12/2019	FRANZ.SARAH E	06/18/2019	06/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.48
DKLO21900610	07/12/2019	FRANZ.SARAH E	06/20/2019	06/20/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.97
DKLO21900611	07/15/2019	FRANZ.SARAH E	06/25/2019	06/25/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAVAGE, ROCHESTER AND RETURN	110.14
DKLO21900612	07/12/2019	FRANZ.SARAH E	06/28/2019	06/28/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.32
DKLO21900613	07/12/2019	FRANZ.SARAH E	07/01/2019	07/01/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.04
DKLO21900614	07/12/2019	FRANZ.SARAH E	07/02/2019	07/02/2019	STAFF TRANSPORTATION MINNEAPOLIS TO HUTCHINSON AND RETURN	71.34
DKLO21900615	07/12/2019	ACKMAN.CHARLES R	07/01/2019	07/01/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	63.22
DKLO21900616	07/12/2019	LEE.ROMMEL WONG	07/02/2019	07/02/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	9.74
DKLO21900617	07/12/2019	JOHNSON.KURT DAVID	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO SAINT CLOUD AND RETURN	20.49 59.74
DKLO21900618	07/19/2019	LIEPOLD.THOMAS J	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO BRAINERD AND RETURN	9.46 150.22
DKLO21900620	07/22/2019	HAYCRAFT.CLARA A G	04/24/2019	04/24/2019	STAFF TRANSPORTATION MINNEAPOLIS TO BELLINGHAM AND RETURN	225.04
DKLO21900621	07/25/2019	HALUNEN.DREW S	07/10/2019	07/10/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.29
DKLO21900622	07/25/2019	HALUNEN.DREW S	07/11/2019	07/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.05
DKLO21900623	07/25/2019	HALUNEN.DREW S	07/11/2019	07/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.29
DKLO21900624	07/31/2019	JOHNSON.KURT DAVID	07/10/2019	07/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.00
DKLO21900625	07/25/2019	ACKMAN.CHARLES R	07/11/2019	07/11/2019	STAFF TRANSPORTATION ROCHESTER TO MANTORVILLE, BYRON, MANTORVILLE AND RETURN	29.58
DKLO21900626	07/26/2019	ACKMAN,CHARLES R	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO WILLMAR AND RETURN	12.54 164.14
DKLO21900627	07/25/2019	JOHNSON.KURT DAVID	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO MANTORVILLE AND RETURN	16.46 60.32
DKLO21900628	07/25/2019	ACKMAN.CHARLES R	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN	16.31 73.43
DKLO21900629	07/25/2019	LEE.ROMMEL WONG	07/22/2019	07/22/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.46
DKLO21900630	07/26/2019	JOHNSON.KURT DAVID	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	19.13 188.50
DKLO21900631	07/26/2019	JOHNSON.KURT DAVID	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION MINNEAPOLIS TO GLENCOE AND RETURN	7.35 60.32
DKLO21900632	07/25/2019	HAYCRAFT.CLARA A G	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKLO21900660	08/01/2019	ACKMAN.CHARLES R	07/17/2019	07/17/2019	STAFF TRANSPORTATION ROCHESTER TO AUSTIN TO FARIBAULT	53.36
DKLO21900661	08/02/2019	ACKMAN.CHARLES R	07/18/2019	07/18/2019	STAFF PER DIEM	11.24
					STAFF TRANSPORTATION FARIBAULT TO SLEEPY EYE, MANKATO AND RETURN	102.08
DKLO21900662	08/02/2019	ACKMAN.CHARLES R	07/22/2019	07/22/2019	STAFF PER DIEM	9.55
					STAFF TRANSPORTATION FARIBAULT TO REDWOOD FALLS AND RETURN	129.92
DKLO21900663	08/01/2019	ACKMAN.CHARLES R	07/19/2019	07/19/2019	STAFF PER DIEM	19.16
					STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN	74.82
DKLO21900665	08/13/2019	JOHNSON.KURT DAVID	07/24/2019	07/24/2019	STAFF PER DIEM	12.95
					STAFF TRANSPORTATION MINNEAPOLIS TO BRECKENRIDGE AND RETURN	215.76
DKLO21900666	08/12/2019	RUKAVINA.IDA L	08/02/2019	08/02/2019	STAFF TRANSPORTATION VIRGINIA TO MOUNTAIN IRON AND RETURN	6.38
DKLO21900667	08/12/2019	RUKAVINA.IDA L	08/06/2019	08/06/2019	STAFF TRANSPORTATION AURORA TO SILVER BAY AND RETURN	67.28
DKLO21900668	08/12/2019	HALUNEN.DREW S	08/05/2019	08/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.37
DKLO21900669	08/30/2019	HALUNEN.DREW S	08/05/2019	08/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.70
DKLO21900670	08/13/2019	ACKMAN.CHARLES R	08/01/2019	08/01/2019	STAFF TRANSPORTATION FARIBAULT TO SHERBURN AND RETURN	135.14
DKLO21900671	08/29/2019	LIEPOLD.THOMAS J	07/10/2019	07/11/2019	STAFF PER DIEM	159.09
					STAFF TRANSPORTATION MINNEAPOLIS TO ELY, DULUTH AND RETURN	288.84
DKLO21900672	08/22/2019	DEBELLIS.RUBY MAE V	07/29/2019	07/30/2019	STAFF PER DIEM MINNEAPOLIS TO MOORHEAD, DILWORTH, ADA, MAHNOMEN AND RETURN	146.36
DKLO21900673	08/15/2019	ACKMAN.CHARLES R	07/30/2019	07/30/2019	STAFF PER DIEM	18.18
					STAFF TRANSPORTATION FARIBAULT TO MINNEAPOLIS, SAINT PAUL AND RETURN	65.54
DKLO21900674	08/16/2019	RUKAVINA.IDA L	07/30/2019	07/30/2019	STAFF PER DIEM	7.78
					STAFF TRANSPORTATION VIRGINIA TO CASS LAKE AND RETURN	130.50
DKLO21900675	08/16/2019	SWANHOLM.GREGORY W	07/29/2019	07/30/2019	STAFF PER DIEM	132.91
					STAFF TRANSPORTATION MINNEAPOLIS TO MOORHEAD, ADA, MAHNOMEN AND RETURN	316.68
DKLO21900676	08/15/2019	LEE.ROMMEL WONG	07/29/2019	07/29/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	23.43
DKLO21900677	08/15/2019	FRANZ,SARAH E	07/11/2019	07/11/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.92
DKLO21900678	08/15/2019	FRANZ,SARAH E	07/12/2019	07/12/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.20
DKLO21900679	08/15/2019	FRANZ.SARAH E	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.37
DKLO21900680	08/15/2019	FRANZ.SARAH E	07/18/2019	07/18/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.54
DKLO21900681	08/16/2019	FRANZ.SARAH E	07/25/2019	07/25/2019	STAFF PER DIEM	14.69
					STAFF TRANSPORTATION MINNEAPOLIS TO MANKATO AND RETURN	95.12
DKLO21900682	08/15/2019	FRANZ.SARAH E	07/26/2019	07/26/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.74
DKLO21900683	08/15/2019	FRANZ.SARAH E	08/06/2019	08/06/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.85
DKLO21900684	08/16/2019	HALUNEN.DREW S	08/09/2019	08/09/2019	STAFF TRANSPORTATION MINNEAPOLIS TO ANOKA AND RETURN	36.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DKLO21900685	08/19/2019	LEE.ROMMEL WONG	08/05/2019	08/08/2019	STAFF INCIDENTALS	1.81
					STAFF PER DIEM	540.56
					STAFF TRANSPORTATION	157.76
					MINNEAPOLIS TO MORTON AND RETURN	
DKLO21900686	08/16/2019	LEE,ROMMEL WONG	08/02/2019	08/02/2019	STAFF TRANSPORTATION	50.46
					MINNEAPOLIS TO NORTHFIELD AND RETURN	
DKLO21900687	08/16/2019	LEE.ROMMEL WONG	08/11/2019	08/11/2019	STAFF TRANSPORTATION	42.00
					MINNEAPOLIS TO ANOKA AND RETURN	
DKLO21900688	08/15/2019	MARTIN.ANDREW P	07/30/2019	07/30/2019	STAFF PER DIEM	13.78
					STAFF TRANSPORTATION	82.36
					DILWORTH TO ADA, MAHNOMEN AND RETURN	
DKLO21900689	08/21/2019	MARTIN.ANDREW P	07/24/2019	07/24/2019	STAFF PER DIEM	19.60
					STAFF TRANSPORTATION	61.48
					MOORHEAD TO BRECKENRIDGE AND RETURN	
DKLO21900690	08/16/2019	MARTIN.ANDREW P	07/16/2019	07/16/2019	STAFF PER DIEM	13.48
					STAFF TRANSPORTATION	168.78
					DILWORTH TO CASS LAKE AND RETURN	
DKLO21900691	08/15/2019	HAYCRAFT.CLARA A G	07/30/2019	07/30/2019	STAFF TRANSPORTATION	21.32
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900692	08/21/2019	HAYCRAFT.CLARA A G	07/30/2019	07/30/2019	STAFF PER DIEM	13.65
					STAFF TRANSPORTATION	84.68
					MINNEAPOLIS TO SAINT CLOUD AND RETURN	
DKLO21900693	08/15/2019	HAYCRAFT.CLARA A G	08/01/2019	08/01/2019	STAFF TRANSPORTATION	19.47
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900694	08/15/2019	LEE.ROMMEL WONG	07/31/2019	07/31/2019	STAFF TRANSPORTATION	4.29
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900695	08/15/2019	LEE.ROMMEL WONG	08/10/2019	08/10/2019	STAFF TRANSPORTATION	42.00
					MINNEAPOLIS TO ANOKA AND RETURN	
DKLO21900696	08/29/2019	ACKMAN.CHARLES R	08/05/2019	08/08/2019	STAFF PER DIEM	528.06
					STAFF TRANSPORTATION	161.82
					FARIBAULT TO REDWOOD FALLS, MORTON, REDWOOD FALLS, MORTON, REDWOOD FALLS, MORTON, REDWOOD FALLS, MORTON, REDWOOD FALLS, MORTON, REDWOOD FALLS AND RETURN	
DKLO21900701	08/20/2019	ACKMAN.CHARLES R	08/12/2019	08/13/2019	STAFF PER DIEM	159.70
					STAFF TRANSPORTATION	266.22
					FARIBAULT TO RED WING, NISSWA, BAXTER, NISSWA AND RETURN	
DKLO21900702	08/19/2019	LEE.ROMMEL WONG	08/13/2019	08/13/2019	STAFF TRANSPORTATION	60.20
					MINNEAPOLIS TO RED WING AND RETURN	
DKLO21900703	08/29/2019	LIEPOLD.THOMAS J	08/05/2019	08/08/2019	STAFF PER DIEM	594.65
					STAFF TRANSPORTATION	186.76
					MINNEAPOLIS TO MORTON, NEW ULM, MORTON AND RETURN	
DKLO21900704	08/30/2019	LEE.ROMMEL WONG	08/15/2019	08/15/2019	STAFF TRANSPORTATION	3.13
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900705	08/30/2019	LEE.ROMMEL WONG	08/22/2019	08/22/2019	STAFF TRANSPORTATION	9.63
					MINNEAPOLIS TO SAINT PAUL AND RETURN	
DKLO21900706	08/30/2019	LEE.ROMMEL WONG	08/15/2019	08/15/2019	STAFF TRANSPORTATION	1.62
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900707	09/03/2019	ACKMAN.CHARLES R	08/16/2019	08/16/2019	STAFF PER DIEM	4.50
					STAFF TRANSPORTATION	96.28
					FARIBAULT TO ANOKA AND RETURN	
DKLO21900708	08/30/2019	ACKMAN.CHARLES R	08/18/2019	08/18/2019	STAFF TRANSPORTATION	82.94
					FARIBAULT TO WABASHA AND RETURN	
DKLO21900709	09/03/2019	MARTIN.ANDREW P	08/16/2019	08/16/2019	STAFF PER DIEM	8.62
					STAFF TRANSPORTATION	144.42
					DILWORTH TO WILTON, MAHNOMEN AND RETURN	
DKLO21900710	08/30/2019	MARTIN.ANDREW P	08/21/2019	08/21/2019	STAFF PER DIEM	25.04
					STAFF TRANSPORTATION	72.50
					MOORHEAD TO FERGUS FALLS AND RETURN	

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DKLO21900711	09/03/2019	MARTIN.ANDREW P	08/26/2019	08/26/2019	STAFF PER DIEM	11.95
					STAFF TRANSPORTATION	276.66
					DILWORTH TO BAUDETTE AND RETURN	
DKLO21900712	09/03/2019	WERNER.BRIAN D	08/05/2019	08/23/2019	STAFF PER DIEM	1.105.99
					STAFF TRANSPORTATION	331.36
					WASHINGTON DC TO MINNEAPOLIS, MORTON, NEW ULM, MORTON, MINNEAPOLIS, DULUTH, ELY, MINNEAPOLIS AND RETURN	
DKLO21900713	09/03/2019	RUKAVINA.IDA L	08/13/2019	08/13/2019	STAFF PER DIEM	15.88
					STAFF TRANSPORTATION	83.52
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900714	08/30/2019	RUKAVINA.IDA L	08/20/2019	08/20/2019	STAFF TRANSPORTATION	44.08
					VIRGINIA TO BABBITT AND RETURN	
DKLO21900715	08/30/2019	RUKAVINA.IDA L	08/14/2019	08/14/2019	STAFF PER DIEM	18.03
					STAFF TRANSPORTATION	58.58
					VIRGINIA TO ELY AND RETURN	
DKLO21900716	09/03/2019	RUKAVINA.IDA L	08/22/2019	08/22/2019	STAFF TRANSPORTATION	113.68
					VIRGINIA TO INTERNATIONAL FALLS AND RETURN	
DKLO21900717	08/30/2019	RUKAVINA.IDA L	08/23/2019	08/23/2019	STAFF TRANSPORTATION	78.88
					VIRGINIA TO DULUTH AND RETURN	
DKLO21900718	09/03/2019	RUKAVINA.IDA L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	78.88
					VIRGINIA TO HOYT LAKES, ELY AND RETURN	
DKLO21900719	09/05/2019	ACKMAN.CHARLES R	08/21/2019	08/21/2019	STAFF TRANSPORTATION	62.64
					ROCHESTER TO RED WING TO FARIBAULT	
DKLO21900720	09/05/2019	ACKMAN.CHARLES R	08/23/2019	08/23/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	65.54
					FARIBAULT TO SAINT PAUL AND RETURN	
DKLO21900721	09/05/2019	HALUNEN.DREW S	08/15/2019	08/15/2019	STAFF TRANSPORTATION	16.88
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900722	09/05/2019	HALUNEN.DREW S	08/17/2019	08/17/2019	STAFF TRANSPORTATION	36.83
					MINNEAPOLIS TO ANOKA AND RETURN	
DKLO21900723	09/05/2019	HALUNEN.DREW S	08/21/2019	08/21/2019	STAFF TRANSPORTATION	25.86
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900724	09/05/2019	DEBELLIS.RUBY MAE V	08/14/2019	08/14/2019	STAFF TRANSPORTATION	11.80
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900725	09/05/2019	DEBELLIS.RUBY MAE V	08/16/2019	08/16/2019	STAFF TRANSPORTATION	18.85
					IN AND AROUND SAINT PAUL	
DKLO21900726	09/05/2019	DEBELLIS.RUBY MAE V	08/20/2019	08/21/2019	STAFF PER DIEM	77.45
					STAFF TRANSPORTATION	10.44
					SAINT PAUL TO LITTLE FALLS AND RETURN	
DKLO21900727	09/05/2019	FRANZ.SARAH E	08/13/2019	08/13/2019	STAFF TRANSPORTATION	6.50
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900728	09/05/2019	DEBELLIS.RUBY MAE V	04/30/2019	04/30/2019	STAFF TRANSPORTATION	10.28
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900729	09/05/2019	FRANZ.SARAH E	08/15/2019	08/15/2019	STAFF TRANSPORTATION	4.70
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900730	09/05/2019	FRANZ.SARAH E	08/14/2019	08/14/2019	STAFF TRANSPORTATION	8.11
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900731	09/05/2019	FRANZ.SARAH E	08/21/2019	08/21/2019	STAFF TRANSPORTATION	14.62
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900732	09/05/2019	FRANZ.SARAH E	08/17/2019	08/17/2019	STAFF TRANSPORTATION	36.83
					MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DKLO21900733	09/05/2019	FRANZ.SARAH E	08/27/2019	08/27/2019	STAFF PER DIEM	15.20
					STAFF TRANSPORTATION	72.50
					MINNEAPOLIS TO ELK RIVER, CAMBRIDGE AND RETURN	
DKLO21900734	09/05/2019	LIEPOLD.THOMAS J	08/16/2019	08/16/2019	STAFF TRANSPORTATION	42.12
					MINNEAPOLIS TO ANOKA AND RETURN	
DKLO21900735	09/11/2019	ACKMAN.CHARLES R	08/28/2019	08/29/2019	STAFF PER DIEM	153.64
					STAFF TRANSPORTATION	113.68
					FARIBAULT TO MINNEAPOLIS, WABASHA, MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS AND RETURN	

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DKLO21900736	09/10/2019	ACKMAN.CHARLES R	08/30/2019	08/30/2019	STAFF TRANSPORTATION ROCHESTER TO MANTORVILLE AND RETURN	24.88
DKLO21900737	09/10/2019	SWANHOLM,GREGORY W	08/18/2019	08/18/2019	STAFF TRANSPORTATION ROSEVILLE TO ELK RIVER AND RETURN	39.80
DKLO21900738	09/24/2019	SWANHOLM,GREGORY W	08/20/2019	08/21/2019	STAFF PER DIEM	80.15
					STAFF TRANSPORTATION ROSEVILLE TO FORT RIPLEY AND RETURN	125.28
DKLO21900739	09/11/2019	MARTIN.ANDREW P	08/16/2019	08/16/2019	STAFF TRANSPORTATION MOORHEAD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DKLO21900740	09/10/2019	FRANZ.SARAH E	08/30/2019	08/30/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.41
DKLO21900741	09/11/2019	FRANZ.SARAH E	08/29/2019	08/29/2019	STAFF PER DIEM	8.56
					STAFF TRANSPORTATION MINNEAPOLIS TO CANNON FALLS, WABASHA AND RETURN	105.56
DKLO21900746	09/17/2019	BEETON.JONATHAN E	06/05/2019	06/07/2019	STAFF PER DIEM	355.32
					STAFF TRANSPORTATION WASHINGTON DC TO DULUTH, MINNEAPOLIS AND RETURN	305.84
DKLO21900749	09/16/2019	JONES.APRIL T	08/28/2019	08/31/2019	STAFF PER DIEM	640.31
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, ROCHESTER, MINNEAPOLIS AND RETURN	453.26
DKLO21900750	09/18/2019	LEE.ROMMEL WONG	09/04/2019	09/04/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	6.03
DKLO21900751	09/18/2019	LEE.ROMMEL WONG	09/05/2019	09/05/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.97
DKLO21900752	09/18/2019	LEE.ROMMEL WONG	09/09/2019	09/09/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.96
DKLO21900753	09/18/2019	ACKMAN.CHARLES R	09/04/2019	09/04/2019	STAFF TRANSPORTATION ROCHESTER TO BYRON AND RETURN	13.92
DKLO21900754	09/18/2019	ACKMAN.CHARLES R	09/06/2019	09/06/2019	STAFF PER DIEM	19.61
					STAFF TRANSPORTATION FARIBAULT TO MANKATO AND RETURN	51.04
DKLO21900755	09/19/2019	MARTIN.ANDREW P	09/05/2019	09/05/2019	STAFF TRANSPORTATION MOORHEAD TO CROOKSTON AND RETURN	103.82
DKLO21900756	09/18/2019	MARTIN.ANDREW P	09/06/2019	09/06/2019	STAFF PER DIEM	19.46
					STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	67.28
DKLO21900757	09/18/2019	DEBELLIS.RUBY MAE V	09/04/2019	09/04/2019	STAFF TRANSPORTATION MINNEAPOLIS TO SAINT PAUL AND RETURN	18.21
DKLO21900758	09/18/2019	RUKAVINA.IDA L	09/11/2019	09/11/2019	STAFF TRANSPORTATION VIRGINIA TO EVELETH AND RETURN	11.60
DKLO21900759	09/18/2019	RUKAVINA,IDA L	09/04/2019	09/04/2019	STAFF TRANSPORTATION VIRGINIA TO DULUTH AND RETURN	77.72
DKLO21900760	09/18/2019	RUKAVINA,IDA L	09/09/2019	09/09/2019	STAFF PER DIEM	20.01
					STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	72.50
DKLO21900761	09/18/2019	RUKAVINA.IDA L	08/27/2019	08/27/2019	STAFF TRANSPORTATION VIRGINIA TO EMBARRASS AND RETURN	25.52
DKLO21900762	09/18/2019	LEE.ROMMEL WONG	08/31/2019	08/31/2019	STAFF TRANSPORTATION MINNEAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.42
					TRAVEL AND TRANSPORTATION OF PERSONS	**39,815.48**
CV190004536	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	82.00
CV190005727	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	200.55
CV190006284	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	55.20
CV190006937	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	21.30
CV190007202	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007495	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	32.00
CV190007707	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190008393	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	4.50
DKLO20190015	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/26/2019	FEES AND OTHER CHARGES	40.00

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DKLO20190050	09/24/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	40.00
DKLO20190054	09/24/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/24/2019	FEES AND OTHER CHARGES	40.00
DKLO20190056	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DKLO20190063	09/24/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DKLO20190065	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DKLO20190066	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	FEES AND OTHER CHARGES	40.00
DKLO20190067	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DKLO21900619	08/07/2019	HAYCRAFT.CLARA A G	04/26/2019	04/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
					OTHER CONTRACTUAL SERVICES	**838.15**
DKLO20190035	07/18/2019	CITIBANK - PURCHASE CARD	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	158.11
DKLO20190075	09/25/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.67
DKLO21900531	06/27/2019	MARTIN.ANDREW P	06/13/2019	06/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16.08
DKLO21900558	07/10/2019	CANON USA INC	01/30/2019	01/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3.561.00
					ACQUISITION OF ASSETS	**3,770.86**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.660.038.29
					PERSONNEL BENEFITS	1.549.20
					NET PAYROLL EXPENSES	**1,661,587.49**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - KLOBUCHAR

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-28,987.45	-39,713.54
ORGANIZATION TOTALS	$47,400.00	-$28,987.45	-$39,713.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,686.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SUNG. KUN-YING			INTERN TO MAY 3	611.13
		ZIMMER. ALEXIS M			INTERN TO MAY 10	4.800.00
		ANDERSON. CAMERON M			INTERN TO MAY 30	999.99
		BROGAARD. KRYSTAL J			CONGRESSIONAL INTERN TO MAY 3	1.716.00
		DUNN. MOLLY M			CONGRESSIONAL INTERN TO MAY 17	783.17
		BURTON. ANTON O			CONGRESSIONAL INTERN TO MAY 17	1.425.66
		THRONE. ADAM P			CONGRESSIONAL INTERN FROM MAY 15 TO AUG. 4	5.720.00
		BERGLUND. VILLEUR J			CONGRESSIONAL INTERN FROM JUN. 13 TO AUG. 23	1.183.32
		BHAKTA. MONALI M			INTERN FROM JUN. 13 TO AUG. 30	6.759.98
		DOUGLAS. DYLAN S			INTERN FROM SEP. 3	466.66
		MANGALICK. SAUMYA G			INTERN FROM SEP. 3	466.66
		PASCALE. CORRINA M			INTERN FROM SEP. 3	466.66
		SALEH. ROUFIA K			INTERN FROM SEP. 3	2.388.24
		HILL. JACOB SCOTT			CONGRESSIONAL INTERN FROM SEP. 3	466.66
		ADAM. MUSTAFA K			INTERN FROM SEP. 20	183.33
		THOMLEY, EMMA J			CONGRESSIONAL INTERN FROM SEP. 20	183.33
		BRUNELLE. EMMA J			INTERN FROM SEP. 20	183.33
		HEDSTROM, EVA E			INTERN FROM SEP. 20	183.33
					PERSONNEL COMP. FULL-TIME PERMANENT	28.987.45
					NET PAYROLL EXPENSES	**28,987.45**

B-1458

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JON KYL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	307,970.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-75,569.10
Travel and Transportation of Persons		0.00	-4,245.33
Rent, Communications and Utilities		0.00	-626.77
Other Contractual Services		0.00	-330.00
Supplies and Materials		0.00	-1,779.62
Acquisition of Assets		0.00	-2,695.29
ORGANIZATION TOTALS	$307,970.00	$0.00	-$85,246.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$222,723.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JON KYL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,691,197.00		
Supplementals	-2,677,733.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-647,521.38
Travel and Transportation of Persons		0.00	-17,158.22
Rent, Communications and Utilities		0.00	-8,953.05
Other Contractual Services		-40.00	-1,174.00
Supplies and Materials		0.00	-4,069.72
ORGANIZATION TOTALS	$1,013,464.00	-$40.00	-$678,876.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$334,587.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DKYL21900058	09/18/2019	A 1 SHREDDING INC	12/12/2018	12/12/2018	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**40.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - KYL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,100.00		
Supplementals	-33,400.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$16,700.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$16,700.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES LANKFORD

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,091,546.00		
Supplementals	52,700.00		
Transfers	0.00		
Resc / Withdrawals	-266,273.93		
Net Payroll Expenses		0.00	-2,623,320.83
Travel and Transportation of Persons		0.00	-182,746.83
Rent, Communications and Utilities		0.00	-29,408.61
Printing and Reproduction		0.00	-1,600.90
Other Contractual Services		0.00	-454.35
Supplies and Materials		0.00	-37,399.17
Acquisition of Assets		0.00	-3,041.38
ORGANIZATION TOTALS	$2,877,972.07	$0.00	-$2,877,972.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES LANKFORD

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,161,846.00		
Supplementals	247,725.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,607,247.35
Travel and Transportation of Persons		-244.30	-161,708.23
Rent, Communications and Utilities		0.00	-30,135.41
Other Contractual Services		0.00	-661.40
Supplies and Materials		0.00	-35,366.45
Acquisition of Assets		0.00	-159,420.02
ORGANIZATION TOTALS	$3,409,571.00	-$244.30	-$2,994,538.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$415,032.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DLNK21900641	07/17/2019	JP MORGAN CHASE BANK NA	12/01/2017	12/01/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	244.30
					TRAVEL AND TRANSPORTATION OF PERSONS	**244.30**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES LANKFORD

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,425,329.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,398,781.60	-2,694,459.10
Travel and Transportation of Persons		-57,789.28	-131,227.11
Rent, Communications and Utilities		-17,526.64	-28,347.24
Printing and Reproduction		-1,286.75	-1,286.75
Other Contractual Services		-455.80	-638.40
Supplies and Materials		-5,071.26	-29,237.71
Acquisition of Assets		-1,025.23	-2,553.37
ORGANIZATION TOTALS	$3,471,921.00	-$1,481,936.56	-$2,887,749.68
UNEXPENDED BALANCE AS OF 09/30/2019			**$584,171.32**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WESTBROOK-SCOTT, LAVITA V			DIRECTOR OF OPERATIONS	65,598.48
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO MAY 1	1.291.66
		KINCHELOE, KEVIN A			SENIOR POLICY ADVISOR	52,499.92
		MANAK. VALERIE E			ENERGY POLICY ADVISOR	45.999.96
		COX. HOLLY			ASSISTANT ADMINISTRATIVE MANAGER	22.602.00
		O'NEIL. JACLYN E			EXECUTIVE ASSISTANT	40.963.45
		TAYLOR. RAMONA L			STATE DIRECTOR	64.575.48
		CORLEY. PAULA A			CONSTITUENT SERVICES REPRESENTATIVE	33.208.33
		BURNER. EMILY A			CONSTITUENT SERVICES DIRECTOR	36.364.44
		JENNINGS. MEAGAN N.E.			SPECIAL ASSISTANT TO AUG. 30	16.784.18
		ALTMAN. MICHELLE E			CHIEF OF STAFF	78.459.00
		FARRIS. ADAM E			FOREIGN POLICY ADVISOR	46.999.92
		TREAT. MARESSA K			STATE OUTREACH DIRECTOR	43.673.40
		ADAMS. KRISTEN L			OKLAHOMA EXECUTIVE ASSISTANT	36.183.09
		CARSON. JAMES S			FIELD REPRESENTATIVE/DIRECTOR OF SECURITY	34.787.92
		OGLE. ALIETE A			CONSTITUENT SERVICES REPRESENTATIVE/LATINO COMMUNITY LIAISON	35.499.96
		FERGUSON. KELLY E			DEPUTY COMMUNICATIONS DIRECTOR	36.463.38
		SEITZ. SARAH E			LEGISLATIVE DIRECTOR AND GENERAL COUNSEL	60.999.96
		OSBORN. DEREK R			TULSA FIELD OFFICE DIRECTOR	44.499.96
		MAHAN. JESSE ALAN			LEGISLATIVE ASSISTANT	34.999.96
		BELEY. ALYSON M			COMMUNICATIONS DIRECTOR	51.000.00
		WRIGHT. ALLEN B JR			NW FIELD REPRESENTATIVE	28.868.92
		UNDERWOOD. JEFFREY Z			NE OKLAHOMA FIELD REPRESENTATIVE	34.787.88
		GUERNSEY, ANDREW I			POLICY ADVISOR FROM MAY 1	3,333.30
		OCCHIPINTI. SUSAN			LEGISLATIVE ASSISTANT	33.208.33
		DAWE, SHARON G			STAFF ASSISTANT	21,454.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		OLIVE. HEATHER S			STAFF ASSISTANT	25.454.00
		COCHRAN. CALEB M			FIELD REPRESENTATIVE	28.330.48
		MORAN. PHILLIP J			LEGISLATIVE AIDE	24.999.96
		JEFFREY. THERESA A			LEGISLATIVE AIDE	26.999.96
		NEAL. CAMBRIDGE R			LEGISLATIVE AIDE	27.499.96
		ROBERTS. TANNER M			NW FIELD REPRESENTATIVE	27.499.40
		BISHOP. EMILY SARAH			PRESS ASSISTANT	25.806.50
		MCLEAN. KELLEY LOGAN			LEGISLATIVE ASSISTANT	36.499.92
		SPENCE. LANCE T			DIGITAL MEDIA ASSISTANT	25.567.44
		BARON. KELSEY A			MILITARY AND VETERANS LEGISLATIVE ASSISTANT	42.999.96
		BOYD. STEPHEN L			LEGISLATIVE CORRESPONDENT	22.166.63
		PEARCE. RILEY L			LEGISLATIVE CORRESPONDENT	21.583.29
		COLLINS. SARAH MARGARET			CONSTITUENT SERVICES REPRESENTATIVE	22.999.92
		STEPHENS. ERICA BRIANA			STAFF ASSISTANT FROM JUN. 3	12.800.00
		VANDERVEER. AMY BETH			STAFF ASSISTANT FROM JUN. 3	12.800.00
		ALEXANDER. EMMA M			INTERN FROM JUL. 23 TO AUG. 16	1.333.32
		MASK. CASSIDY D			INTERN FROM JUL. 23 TO AUG. 16	1.333.32
		JORDAN. EVAN D			INTERN FROM JUL. 23 TO AUG. 16	1.333.32
		MCKENNY. CARLY E			INTERN FROM JUL. 23 TO AUG. 16	1.333.32
		JACOBSON. ISAAC K			INTERN FROM JUL. 23 TO AUG. 16	1.333.32
		RUNYAN. CAMRYN B			INTERN FROM JUL. 23 TO AUG. 21	1.611.10
DLNK20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190028	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190029	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON TO OKLAHAOMA CITY	181.00
DLNK20190031	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190032	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	529.30
DLNK20190033	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190037	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190040	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190042	05/14/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190043	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190045	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190046	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190047	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190049	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190050	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190054	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30

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

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DLNK20190101	09/25/2019	EAN SERVICES LLC	08/12/2019	08/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN	324.36
DLNK20190102	09/20/2019	EAN SERVICES LLC	08/18/2019	08/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	163.40
DLNK20190106	09/13/2019	UNDERWOOD,JEFFREY Z	08/29/2019	08/29/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE AND RETURN	94.94
DLNK20190107	09/13/2019	UNDERWOOD.JEFFREY Z	08/28/2019	08/28/2019	STAFF TRANSPORTATION PORTER TO MUSKOGEE AND RETURN	17.40
DLNK20190108	09/13/2019	UNDERWOOD.JEFFREY Z	08/27/2019	08/27/2019	STAFF TRANSPORTATION PORTER TO WEBBERS FALLS, MUSKOGEE AND RETURN	50.31
DLNK20190109	09/10/2019	ROBERTS.TANNER M	08/26/2019	08/30/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 8/26 GUTHRIE, OKLAHOMA CITY; 8/27 STILLWATER; 8/28 CUSHING; 8/29 WOODWARD; 8/30 PERRY	455.88
DLNK20190110	09/19/2019	EAN SERVICES LLC	08/27/2019	08/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO CUSHING, STILLWATER AND RETURN	50.25
DLNK20190111	09/25/2019	EAN SERVICES LLC	08/18/2019	08/23/2019	STAFF TRANSPORTATION RENTAL AUTO FOR C NEAL OKLAHOMA CITY TO TULSA AND RETURN	206.41
DLNK20190115	09/28/2019	CARSON.JAMES S	08/06/2019	08/28/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/6 ALTUS; 8/9 YUKON; 8/13 MUSTANG, EL RENO; 8/14 YUKON, EL RENO; 8/22 NEWCASTLE, TUTTLE, EL RENO; 8/27 NEWCASTLE, TUTTLE; 8/28 TUTTLE	240.29
DLNK20190116	09/25/2019	CARSON.JAMES S	08/20/2019	08/20/2019	STAFF PER DIEM OKLAHOMA CITY TO BURNS FLAT AND RETURN	10.00
DLNK20190117	09/25/2019	CARSON.JAMES S	08/29/2019	08/29/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	102.12
DLNK20190118	09/23/2019	OSBORN.DEREK R	08/12/2019	08/12/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.54
DLNK20190119	09/23/2019	OSBORN.DEREK R	08/23/2019	08/23/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.59
DLNK20190120	09/23/2019	OSBORN.DEREK R	08/27/2019	08/27/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.43
DLNK20190121	09/23/2019	OSBORN.DEREK R	08/29/2019	08/29/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.04
DLNK20190122	09/28/2019	OSBORN.DEREK R	08/05/2019	08/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.29
DLNK20190123	09/23/2019	OSBORN.DEREK R	08/22/2019	08/22/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.82
DLNK20190124	09/25/2019	OSBORN.DEREK R	09/06/2019	09/06/2019	STAFF TRANSPORTATION TULSA TO YUKON AND RETURN	140.36
DLNK20190125	09/23/2019	OSBORN.DEREK R	09/05/2019	09/05/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.81
DLNK20190126	09/23/2019	OSBORN.DEREK R	09/04/2019	09/04/2019	STAFF TRANSPORTATION TULSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.19
DLNK20190127	09/28/2019	UNDERWOOD.JEFFREY Z	09/10/2019	09/10/2019	STAFF PER DIEM	8.81
					STAFF TRANSPORTATION PORTER TO QUAPAW AND RETURN	118.80
DLNK20190128	09/23/2019	UNDERWOOD.JEFFREY Z	09/11/2019	09/11/2019	STAFF TRANSPORTATION PORTER TO CLAREMORE AND RETURN	46.40
DLNK20190130	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190132	09/23/2019	EAN SERVICES LLC	08/19/2019	08/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO ALTUS, LINDSAY, HOBART AND RETURN	108.45
DLNK20190133	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190134	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD OKLAHOMA CITY TO WASHINGTON DC	172.30
DLNK20190135	09/23/2019	UNDERWOOD.JEFFREY Z	09/04/2019	09/04/2019	STAFF TRANSPORTATION PORTER TO TULSA AND RETURN	46.66

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DLNK20190136	09/25/2019	UNDERWOOD.JEFFREY Z	09/05/2019	09/05/2019	STAFF TRANSPORTATION PORTER TO FAIRFAX, HOMINY AND RETURN	124.52
DLNK20190137	09/23/2019	UNDERWOOD,JEFFREY Z	09/12/2019	09/12/2019	STAFF TRANSPORTATION PORTER TO OKMULGEE AND RETURN	49.88
DLNK20190139	09/25/2019	COCHRAN.CALEB M	08/26/2019	08/29/2019	STAFF TRANSPORTATION ATOKA TO CHECOTAH, WILBURTON, HEAVENER, POTEAU, NASHOBA, ANTLERS AND RETURN	293.48
DLNK20190140	09/25/2019	COCHRAN.CALEB M	09/03/2019	09/05/2019	STAFF TRANSPORTATION ATOKA TO ANTLERS, CHECOTAH, DURANT AND RETURN	176.90
DLNK20190141	09/24/2019	CARSON.JAMES S	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD AND RETURN	15.00 80.04
DLNK20190142	09/25/2019	COCHRAN.CALEB M	09/09/2019	09/12/2019	STAFF TRANSPORTATION ATOKA TO CHECOTAH, DAVIS, DURANT AND RETURN	218.66
DLNK20190144	09/25/2019	CARSON.JAMES S	09/04/2019	09/04/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON, JENKS AND RETURN	47.82
DLNK20190145	09/24/2019	CARSON.JAMES S	09/06/2019	09/06/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO MANGUM AND RETURN	33.45
DLNK20190146	09/28/2019	FERGUSON.KELLY E	08/13/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM OKLAHOMA CITY TO MIAMI AND RETURN	13.63 94.00
DLNK20190147	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	STAFF TRANSPORTATION AIRFARE FOR M ALTMAN WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190148	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LANKFORD WASHINGTON DC TO OKLAHOMA CITY	172.30
DLNK20190150	09/28/2019	COLLINS.SARAH MARGARET	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY, NORMAN AND RETURN	10.46 147.02
DLNK20190151	09/23/2019	EAN SERVICES LLC	09/04/2019	09/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO JENKS, TULSA, HOLLIS AND RETURN	144.60
DLNK20190152	09/20/2019	EAN SERVICES LLC	09/08/2019	09/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	90.74
DLNK20190153	09/23/2019	EAN SERVICES LLC	09/03/2019	09/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO JENKS, TULSA, HOLLIS AND RETURN	235.65
DLNK20190154	09/30/2019	ROBERTS.TANNER M	09/03/2019	09/06/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 9/3 GUTHRIE, OKLAHOMA CITY; 9/4 PERRY, TULSA; 9/5 HENNESSEY; 9/6 STILLWATER	360.18
DLNK20190155	09/30/2019	ROBERTS.TANNER M	09/06/2019	09/12/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 9/6 TULSA; 9/9 PERRY, OKLAHOMA CITY; 9/10 WATONGA; 9/11 SEILING; 9/12 PONCA CITY	489.52
DLNK20190156	09/25/2019	TAYLOR.RAMONA L	09/04/2019	09/04/2019	STAFF PER DIEM OKLAHOMA CITY TO TULSA AND RETURN	14.40
DLNK20190157	09/25/2019	TAYLOR.RAMONA L	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	24.00 18.70
DLNK20190159	09/25/2019	UNDERWOOD.JEFFREY Z	09/14/2019	09/14/2019	STAFF TRANSPORTATION PORTER TO COWETA AND RETURN	13.92
DLNK20190160	09/25/2019	UNDERWOOD.JEFFREY Z	09/17/2019	09/17/2019	STAFF TRANSPORTATION PORTER TO SAND SPRINGS AND RETURN	54.34
DLNK20190162	09/30/2019	UNDERWOOD.JEFFREY Z	09/18/2019	09/18/2019	STAFF TRANSPORTATION PORTER TO FAIRFAX AND RETURN	81.02
DLNK20190163	09/25/2019	UNDERWOOD.JEFFREY Z	09/19/2019	09/19/2019	STAFF TRANSPORTATION PORTER TO SAPULPA AND RETURN	54.52
DLNK20190164	09/30/2019	WRIGHT JR.ALLEN B	08/21/2019	09/18/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 8/26 EDMOND; 8/21, 27, 28, 9/11, 18 INTERDEPARTMENTAL TRANSPORTATION; 8/30, 9/10 NORMAN; 9/5 BETHANY, EDMOND	154.28
DLNK20190168	09/28/2019	ENTERPRISE TOLLS	08/13/2019	08/15/2019	STAFF TRANSPORTATION TOLL FEES FOR M ALTMAN OKLAHOMA CITY TO TULSA AND RETURN	18.45
DLNK20190169	09/28/2019	CARSON.JAMES S	09/13/2019	09/13/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	20.00 33.26

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DLNK20190170	09/28/2019	CARSON.JAMES S	09/17/2019	09/17/2019	STAFF PER DIEM OKLAHOMA CITY TO HOBART AND RETURN	14.00
DLNK20190171	09/28/2019	CARSON.JAMES S	09/19/2019	09/19/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	16.00 23.50
DLNK20190179	09/30/2019	CARSON.JAMES S	09/03/2019	09/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO NEWCASTLE, MUSTANG AND RETURN	34.80
DLNK21900421	04/01/2019	FERGUSON.KELLY E	02/04/2019	02/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WASHINGTON DC AND RETURN	108.24 904.78 7.49
DLNK21900424	04/01/2019	UNDERWOOD.JEFFREY Z	03/19/2019	03/22/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 3/19 FORT GIBSON, STROUD; 3/20 MANNFORD; 3/21 CLAREMORE; 3/22 PRYOR	297.37
DLNK21900431	04/01/2019	ADAMS.KRISTEN L	02/21/2019	03/08/2019	STAFF TRANSPORTATION 2/21, 3/8 OKLAHOMA CITY TO TULSA AND RETURN	261.25
DLNK21900433	04/10/2019	EAN SERVICES LLC	03/04/2019	03/08/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO EL RENO, CORN, LAWTON AND RETURN	144.60
DLNK21900434	04/04/2019	EAN SERVICES LLC	03/17/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN OKLAHOMA CITY TO TULSA	245.28
DLNK21900435	04/03/2019	EAN SERVICES LLC	03/15/2019	03/15/2019	STAFF TRANSPORTATION RENTAL AUTO FOR E BURNER TULSA TO OKLAHOMA CITY AND RETURN	54.47
DLNK21900436	04/03/2019	OSBORN.DEREK R	02/19/2019	03/08/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 2/19, 25 INTERDEPARTMENTAL TRANSPORTATION; 2/20, 3/8 BROKEN ARROW; 2/26 BIXBY; 3/7 JENKS	118.84
DLNK21900437	04/04/2019	EAN SERVICES LLC	03/13/2019	03/16/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELGIN AND RETURN	108.45
DLNK21900439	04/09/2019	UNDERWOOD.JEFFREY Z	03/26/2019	03/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO PAWHUSKA, DEWEY AND RETURN	7.80 118.17
DLNK21900440	04/05/2019	UNDERWOOD.JEFFREY Z	03/27/2019	03/27/2019	STAFF TRANSPORTATION PORTER TO MUSKOGEE, WAGONER AND RETURN	27.84
DLNK21900441	04/05/2019	UNDERWOOD.JEFFREY Z	04/01/2019	04/01/2019	STAFF TRANSPORTATION PORTER TO TAHLEQUAH AND RETURN	44.08
DLNK21900442	04/09/2019	OSBORN.DEREK R	03/12/2019	03/26/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 3/12, 15, 26 SAND SPRINGS; 3/13, 21 BROKEN ARROW; 3/14 OWASSO; 3/18 INTERDEPARTMENTAL TRANSPORTATION; 3/20 JENKS; 3/22 OKLAHOMA CITY	262.91
DLNK21900443	04/09/2019	ROBERTS.TANNER M	03/18/2019	03/19/2019	STAFF TRANSPORTATION ENID TO GUTHRIE, OKLAHOMA CITY, EDMOND, CHEROKEE, ENID, EDMOND AND RETURN	279.56
DLNK21900444	04/09/2019	ROBERTS.TANNER M	03/25/2019	03/29/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/25 OKLAHOMA CITY; 3/26 PONCA CITY; 3/27 CUSHING; 3/28 CRESCENT; 3/29 FAIRVIEW	402.52
DLNK21900445	04/09/2019	ROBERTS.TANNER M	03/20/2019	03/22/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 3/20 STILLWATER; 3/21 HENNESSEY; 3/22 NEWKIRK, OKLAHOMA CITY	280.14
DLNK21900447	04/09/2019	COCHRAN.CALEB M	03/08/2019	03/13/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/8 ADA; 3/9 STIGLER; 3/11 SHAWNEE, ANTLERS; 3/12 KONAWA, WEWOKA; 3/13 ANTLERS	446.02
DLNK21900448	04/09/2019	COCHRAN.CALEB M	03/18/2019	03/21/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/18 CHECOTAH; 3/20 EDMOND, HOLDENVILLE, MCALESTER, EDMOND; 3/21 DURANT	473.86
DLNK21900449	04/09/2019	COCHRAN.CALEB M	03/22/2019	03/30/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 3/22 OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY; 3/27 SULPHUR, DAVIS; 3/28 COALGATE; 3/29 POTEAU; 3/30 TISHOMINGO	469.80
DLNK21900454	04/10/2019	EAN SERVICES LLC	03/25/2019	03/28/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELK CITY, YUKON AND RETURN	129.60
DLNK21900455	04/10/2019	EAN SERVICES LLC	03/26/2019	03/29/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY, OWASSO AND RETURN	132.65

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DLNK21900456	04/11/2019	ALTMAN.MICHELLE E	02/17/2019	02/22/2019	STAFF INCIDENTALS	66.39
					STAFF PER DIEM	574.36
					WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	
DLNK21900457	04/11/2019	ALTMAN.MICHELLE E	03/17/2019	03/22/2019	STAFF INCIDENTALS	66.39
					STAFF PER DIEM	624.20
					STAFF TRANSPORTATION	90.73
					WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	
DLNK21900459	04/11/2019	CARSON.JAMES S	03/07/2019	03/27/2019	STAFF TRANSPORTATION	290.28
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/7 LAWTON; 3/8 CHICKASHA; 3/15 ELGIN, LAWTON; 3/19 MUSTANG, PAULS VALLEY; 3/20 MUSTANG; 3/21 EL RENO, FORT SILL; 3/27 YUKON, TUTTLE, EL RENO	
DLNK21900460	04/11/2019	COCHRAN.CALEB M	03/07/2019	03/07/2019	STAFF TRANSPORTATION	112.52
					ATOKA TO MCALESTER, STIGLER AND RETURN	
DLNK21900461	04/12/2019	UNDERWOOD.JEFFREY Z	04/03/2019	04/03/2019	STAFF TRANSPORTATION	56.84
					PORTER TO CLAREMORE, PRYOR AND RETURN	
DLNK21900462	04/12/2019	UNDERWOOD.JEFFREY Z	04/05/2019	04/05/2019	STAFF TRANSPORTATION	49.88
					PORTER TO CLAREMORE AND RETURN	
DLNK21900463	04/11/2019	ROBERTS.TANNER M	04/01/2019	04/03/2019	STAFF TRANSPORTATION	261.00
					ENID TO THE FOLLOWING AND RETURN: 4/1 KINGFISHER, OKLAHOMA CITY; 4/2 STILLWATER; 4/3 GUTHRIE	
DLNK21900464	04/12/2019	ROBERTS.TANNER M	04/04/2019	04/05/2019	STAFF PER DIEM	117.49
					STAFF TRANSPORTATION	252.88
					ENID TO WOODWARD, GUYMON AND RETURN	
DLNK21900465	04/17/2019	CARSON.JAMES S	04/09/2019	04/09/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	57.42
					OKLAHOMA CITY TO MUSTANG, CHICKASHA AND RETURN	
DLNK21900466	04/17/2019	CARSON.JAMES S	04/10/2019	04/10/2019	STAFF PER DIEM	20.00
					OKLAHOMA CITY TO HOBART AND RETURN	
DLNK21900467	04/23/2019	CARSON.JAMES S	04/11/2019	04/11/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	53.71
					OKLAHOMA CITY TO CORN, CORDELL AND RETURN	
DLNK21900468	04/18/2019	UNDERWOOD.JEFFREY Z	04/09/2019	04/09/2019	STAFF TRANSPORTATION	71.80
					PORTER TO MANNFORD AND RETURN	
DLNK21900469	04/18/2019	UNDERWOOD.JEFFREY Z	04/11/2019	04/11/2019	STAFF TRANSPORTATION	79.13
					PORTER TO CHELSEA, PRYOR AND RETURN	
DLNK21900470	04/23/2019	UNDERWOOD.JEFFREY Z	04/12/2019	04/12/2019	STAFF PER DIEM	8.29
					STAFF TRANSPORTATION	74.79
					PORTER TO STILWELL AND RETURN	
DLNK21900471	04/18/2019	COLLINS.SARAH MARGARET	04/02/2019	04/02/2019	STAFF TRANSPORTATION	134.27
					TULSA TO OKLAHOMA CITY AND RETURN	
DLNK21900472	04/18/2019	EAN SERVICES LLC	04/01/2019	04/03/2019	STAFF TRANSPORTATION	84.23
					RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	
DLNK21900475	04/24/2019	WRIGHT JR.ALLEN B	03/01/2019	03/19/2019	STAFF TRANSPORTATION	172.84
					OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/1, 15 EDMOND; 3/4, 18 NORMAN; 3/6, 13 MOORE; 3/7, 8, 12, 19 INTERDEPARTMENTAL TRANSPORTATION	
DLNK21900476	04/23/2019	TAYLOR.RAMONA L	04/02/2019	04/03/2019	STAFF TRANSPORTATION	37.90
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLNK21900477	04/23/2019	TAYLOR.RAMONA L	03/26/2019	03/26/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	4.99
					OKLAHOMA CITY TO SHAWNEE AND RETURN	
DLNK21900478	04/23/2019	TAYLOR.RAMONA L	03/08/2019	03/08/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	27.84
					OKLAHOMA CITY TO TULSA AND RETURN	
DLNK21900479	04/23/2019	TAYLOR.RAMONA L	03/21/2019	03/21/2019	STAFF PER DIEM	3.88
					STAFF TRANSPORTATION	27.38
					OKLAHOMA CITY TO TULSA AND RETURN	
DLNK21900480	04/23/2019	TAYLOR.RAMONA L	03/25/2019	03/25/2019	STAFF TRANSPORTATION	6.65
					OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DLNK21900481	04/24/2019	WRIGHT JR.ALLEN B	03/21/2019	04/12/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 3/21, 4/2 NORMAN; 3/26, 27, 28, 4/3, 4 INTERDEPARTMENTAL TRANSPORTATION; 4/5 CHOCTAW; 4/11 BETHANY; 4/12 EDMOND	149.06
DLNK21900482	04/24/2019	ROBERTS.TANNER M	04/08/2019	04/12/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/8 KINGFISHER, OKLAHOMA CITY; 4/9, 12 TONKAWA; 4/10 ALVA; 4/11 WOODWARD	411.22
DLNK21900483	04/24/2019	ROBERTS.TANNER M	04/15/2019	04/18/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/15 EDMOND, TONKAWA, BLACKWELL, OKLAHOMA CITY; 4/16 GUTHRIE, OKLAHOMA CITY; 4/18 STILLWATER	421.08
DLNK21900484	04/24/2019	COCHRAN.CALEB M	04/16/2019	04/18/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/16 MARIETTA, RATLIFF CITY; 4/17 DURANT; 4/18 OKLAHOMA CITY, POTEAU, OKLAHOMA CITY	554.48
DLNK21900485	04/25/2019	COCHRAN.CALEB M	04/05/2019	04/10/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/5 CHECOTAH; 4/9 WETUMKA; 4/10 IDABEL, BROKEN BOW	287.68
DLNK21900486	04/26/2019	UNDERWOOD.JEFFREY Z	04/16/2019	04/18/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 4/16 JENKS; 4/17 BARTLESVILLE; 4/18 HENRYETTA	207.54
DLNK21900487	04/29/2019	EAN SERVICES LLC	04/09/2019	04/14/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO HOBART, CORDELL, LAWTON, CHATTANOOGA AND RETURN	180.75
DLNK21900488	04/29/2019	EAN SERVICES LLC	04/10/2019	04/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY AND RETURN	108.45
DLNK21900489	05/03/2019	CARSON.JAMES S	04/12/2019	04/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 4/12, 25 LAWTON; 4/13 CHATTANOOGA; 4/17, 19 YUKON; 4/22 INTERDEPARTMENTAL TRANSPORTATION; 4/23 MUSTANG, YUKON; 4/24 TUTTLE; 4/27 WEATHERFORD	273.50
DLNK21900490	05/02/2019	CARSON.JAMES S	04/26/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, LAWTON AND RETURN	15.00 7.50
DLNK21900491	05/01/2019	UNDERWOOD.JEFFREY Z	04/26/2019	04/26/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE AND RETURN	93.18
DLNK21900492	05/01/2019	COCHRAN.CALEB M	04/22/2019	04/25/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/22 CHECOTAH; 4/23 MCALESTER, EUFAULA, STIGLER, KONAWA; 4/25 HUGO, WETUMKA, HUGO	456.46
DLNK21900493	05/01/2019	OSBORN.DEREK R	04/05/2019	04/26/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 4/5 OKLAHOMA CITY; 4/16 BIXBY; 4/17 JENKS, SAND SPRINGS; 4/18 JENKS; 4/22, 26 INTERDEPARTMENTAL TRANSPORTATION; 4/23 BROKEN ARROW	248.18
DLNK21900501	05/07/2019	UNDERWOOD.JEFFREY Z	04/30/2019	04/30/2019	STAFF TRANSPORTATION PORTER TO JAY, GROVE AND RETURN	108.60
DLNK21900502	05/08/2019	UNDERWOOD.JEFFREY Z	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKLAHOMA CITY AND RETURN	10.21 170.54
DLNK21900505	05/16/2019	CARSON.JAMES S	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, ALTUS AND RETURN	20.00 35.50
DLNK21900506	05/16/2019	CARSON.JAMES S	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL AND RETURN	10.00 7.50
DLNK21900507	05/13/2019	ROBERTS.TANNER M	04/22/2019	04/25/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/22 PERRY, OKLAHOMA CITY; 4/23 KINGFISHER; 4/24 GUTHRIE, STILLWATER; 4/25 GUTHRIE	359.02
DLNK21900508	05/13/2019	ROBERTS.TANNER M	04/29/2019	05/03/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 4/29 CRESCENT, OKLAHOMA CITY; 4/30 WATONGA; 5/1 COVINGTON, OKLAHOMA CITY; 5/2 GUTHRIE, STILLWATER, GUTHRIE; 5/3 BLACKWELL	482.56
DLNK21900509	05/13/2019	COLLINS.SARAH MARGARET	04/16/2019	04/16/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	61.97
DLNK21900510	05/13/2019	COCHRAN.CALEB M	04/29/2019	05/03/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 4/29 CHECOTAH; 4/30 ARDMORE, OKLAHOMA CITY; 5/2 DURANT; 5/3 MCALESTER	367.14

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

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DLNK21900540	06/05/2019	UNDERWOOD,JEFFREY Z	05/22/2019	05/22/2019	STAFF TRANSPORTATION PORTER TO FORT GIBSON, MUSKOGEE AND RETURN	59.16
DLNK21900541	06/05/2019	UNDERWOOD,JEFFREY Z	05/20/2019	05/20/2019	STAFF TRANSPORTATION PORTER TO TAHLEQUAH AND RETURN	45.18
DLNK21900542	06/05/2019	UNDERWOOD,JEFFREY Z	05/17/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO CLAREMORE, PRYOR AND RETURN	11.45 59.64
DLNK21900543	06/05/2019	UNDERWOOD,JEFFREY Z	05/15/2019	05/15/2019	STAFF TRANSPORTATION PORTER TO INOLA, CATOOSA AND RETURN	40.60
DLNK21900544	06/05/2019	UNDERWOOD,JEFFREY Z	05/14/2019	05/14/2019	STAFF TRANSPORTATION PORTER TO WAGONER, MUSKOGEE, CHOUTEAU AND RETURN	55.68
DLNK21900547	06/07/2019	EAN SERVICES LLC	05/06/2019	05/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO WAURIKA, HOBART, LAWTON AND RETURN	108.45
DLNK21900548	06/07/2019	EAN SERVICES LLC	05/06/2019	05/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S COLLINS TULSA TO OKLAHOMA CITY AND RETURN	44.56
DLNK21900549	06/07/2019	EAN SERVICES LLC	04/29/2019	05/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO OKLAHOMA CITY, NORMAN AND RETURN	216.65
DLNK21900555	06/10/2019	EAN SERVICES LLC	05/29/2019	05/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR R TAYLOR OKLAHOMA CITY TO TULSA AND RETURN	33.53
DLNK21900556	06/11/2019	EAN SERVICES LLC	05/21/2019	05/24/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D OSBORN TULSA TO SPERRY, SANDS SPRINGS, MANNFORD AND RETURN	108.45
DLNK21900557	06/10/2019	UNDERWOOD,JEFFREY Z	05/28/2019	05/28/2019	STAFF TRANSPORTATION PORTER TO COWETA, AVANT AND RETURN	78.18
DLNK21900558	06/10/2019	UNDERWOOD,JEFFREY Z	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTER TO OKEMAH, MUSKOGEE AND RETURN	6.95 89.90
DLNK21900559	06/10/2019	UNDERWOOD,JEFFREY Z	05/30/2019	05/30/2019	STAFF TRANSPORTATION PORTER TO OKEMAH, MUSKOGEE AND RETURN	89.90
DLNK21900560	06/17/2019	ROBERTS.TANNER M	05/21/2019	05/24/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/21 PERRY, PONCA CITY, KAW CITY; 5/22 SEILING, VICI; 5/23 OKLAHOMA CITY; 5/24 PERRY, TONKAWA, PONCA CITY	423.98
DLNK21900561	06/11/2019	ROBERTS.TANNER M	05/28/2019	05/31/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 5/28 STILLWATER, PONCA CITY; 5/29 GUTHRIE, CUSHING, CRESCENT; 5/30 KINGFISHER, OKLAHOMA CITY; 5/31 PERRY, PONCA CITY	437.32
DLNK21900562	06/11/2019	CARSON.JAMES S	05/14/2019	05/24/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/14 INTERDEPARTMENTAL TRANSPORTATION; 5/17 YUKON, HOBART; 5/18 WEATHERFORD; 5/22 YUKON, EL RENO; 5/24 CHICKASHA	328.86
DLNK21900563	06/11/2019	WRIGHT JR.ALLEN B	05/02/2019	05/29/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 5/2 EDMOND; 5/7, 14, 15, 16 INTERDEPARTMENTAL TRANSPORTATION; 5/13 MOORE; 5/22, 28 NORMAN; 5/23, 29 BETHANY	171.68
DLNK21900564	06/10/2019	OSBORN.DEREK R	06/05/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	13.56 12.00
DLNK21900565	06/11/2019	OSBORN.DEREK R	05/21/2019	05/30/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 5/21 SPERRY, SAND SPRINGS, MANNFORD; 5/26, 28 SAND SPRINGS; 5/29 INTERDEPARTMENTAL TRANSPORTATION; 5/30 CATOOSA; SAND SPRINGS	104.05
DLNK21900566	06/11/2019	LANKFORD.JAMES	05/28/2019	06/03/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	15.53 109.45 49.07
DLNK21900567	06/11/2019	LANKFORD.JAMES	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA, OKLAHOMA CITY AND RETURN	121.80
DLNK21900568	06/12/2019	EAN SERVICES LLC	05/29/2019	05/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ALTUS AND RETURN	108.45
DLNK21900569	06/12/2019	EAN SERVICES LLC	05/29/2019	05/31/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD OKLAHOMA CITY TO TULSA AND RETURN	152.22
DLNK21900572	06/24/2019	CARSON.JAMES S	05/31/2019	05/31/2019	STAFF PER DIEM OKLAHOMA CITY TO PURCELL AND RETURN	10.00

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLNK21900631	07/10/2019	COCHRAN.CALEB M	06/03/2019	06/05/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/3 CHECOTAH; 6/4 OKLAHOMA CITY; 6/5 MOFFETT	426.30
DLNK21900632	07/10/2019	COCHRAN.CALEB M	06/10/2019	06/12/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/10 CHECOTAH; 6/11 VIAN; 6/12 MCALESTER, MOFFETT	412.96
DLNK21900633	07/09/2019	COCHRAN.CALEB M	06/17/2019	06/21/2019	STAFF TRANSPORTATION ATOKA TO THE FOLLOWING AND RETURN: 6/17 CHECOTAH; 6/18 OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY; 6/21 ARDMORE, MADILL, MARIETTA	415.28
DLNK21900634	07/09/2019	OSBORN.DEREK R	06/25/2019	06/28/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 6/25 OKLAHOMA CITY; 6/28 SAND SPRINGS	175.16
DLNK21900635	07/10/2019	EAN SERVICES LLC	06/20/2019	06/21/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO EL RENO AND RETURN	36.15
DLNK21900636	07/16/2019	EAN SERVICES LLC	04/10/2019	04/11/2019	STAFF TRANSPORTATION RENTAL AUTO FOR L SPENCE IN OKLAHOMA CITY	36.15
DLNK21900637	07/10/2019	EAN SERVICES LLC	07/01/2019	07/02/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S CARSON OKLAHOMA CITY TO ALTUS AFB AND RETURN	55.27
DLNK21900638	07/16/2019	WRIGHT JR.ALLEN B	06/06/2019	07/10/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 6/6, 21, 27, 7/2 INTERDEPARTMENTAL TRANSPORTATION; 6/20 EDMOND; 6/25 MOORE, NORMAN; 7/10 MOORE	58.58
DLNK21900639	07/18/2019	SWANSON.JACOB C	07/10/2019	07/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.45
DLNK21900640	07/16/2019	UNDERWOOD.JEFFREY Z	07/09/2019	07/10/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 7/9 MIAMI, JAY; 7/10 CLEVELAND	210.30
DLNK21900642	07/18/2019	CARSON.JAMES S	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO YUKON, CHICKASHA AND RETURN	20.00 59.16
DLNK21900643	07/17/2019	CARSON.JAMES S	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO WEATHERFORD, TUTTLE AND RETURN	20.00 89.90
DLNK21900644	07/17/2019	CARSON.JAMES S	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO LAWTON AND RETURN	20.00 103.19
DLNK21900646	07/17/2019	EAN SERVICES LLC	06/30/2019	07/03/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M ALTMAN IN OKLAHOMA CITY	159.70
DLNK21900647	07/23/2019	TAYLOR.RAMONA L	06/01/2019	06/27/2019	STAFF TRANSPORTATION OKLAHOMA CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.36
DLNK21900648	07/22/2019	TAYLOR.RAMONA L	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION OKLAHOMA CITY TO TULSA AND RETURN	10.80 166.11
DLNK21900649	07/24/2019	EAN SERVICES LLC	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN WEST DES MOINES	38.67
DLNK21900650	07/25/2019	COLLINS.SARAH MARGARET	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION TULSA TO OKLAHOMA CITY AND RETURN	10.86 135.42
DLNK21900651	07/29/2019	ALTMAN.MICHELLE E	06/30/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, TULSA AND RETURN	40.26 462.95 9.50
DLNK21900652	07/25/2019	COLLINS.SARAH MARGARET	07/16/2019	07/16/2019	STAFF TRANSPORTATION TULSA TO MUSKOGEE AND RETURN	61.97
DLNK21900653	07/29/2019	OSBORN.DEREK R	07/08/2019	07/18/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/8, 10, 16, 18 INTERDEPARTMENTAL TRANSPORTATION; 7/9 OWASSO, BIXBY; 7/17 OKLAHOMA CITY	210.02
DLNK21900654	07/29/2019	LANKFORD.JAMES	07/11/2019	07/15/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO WEST DES MOINES, OKLAHOMA CITY AND RETURN	14.04 108.00
DLNK21900655	07/29/2019	ROBERTS.TANNER M	07/08/2019	07/12/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/8 MULHALL, OKLAHOMA CITY; 7/9 GUTHRIE; 7/10 ALVA; 7/12 OKARCHE	335.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLNK21900656	07/29/2019	ROBERTS.TANNER M	07/15/2019	07/19/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/15 GUTHRIE, OKLAHOMA CITY; 7/16 RINGWOOD, KINGFISHER; 7/17 WOODWARD; 7/18 CUSHING, YALE; 7/19 ALVA, BLACKWELL	530.70
DLNK21900657	07/29/2019	LANKFORD.JAMES	07/18/2019	07/22/2019	SENATOR'S INCIDENTALS	14.10
					SENATOR'S PER DIEM	128.44
					SENATOR'S TRANSPORTATION WASHINGTON DC TO OKLAHOMA CITY, MCALLEN AND RETURN	11.93
DLNK21900658	07/30/2019	SEITZ.SARAH E	07/21/2019	07/22/2019	STAFF PER DIEM	118.91
					STAFF TRANSPORTATION WASHINGTON DC TO DALLAS, MCALLEN, DALLAS AND RETURN	50.00
DLNK21900659	07/30/2019	UNDERWOOD.JEFFREY Z	07/16/2019	07/16/2019	STAFF TRANSPORTATION PORTER TO MUSKOGEE AND RETURN	17.40
DLNK21900660	07/30/2019	UNDERWOOD.JEFFREY Z	07/20/2019	07/20/2019	STAFF TRANSPORTATION PORTER TO AFTON AND RETURN	116.00
DLNK21900661	07/30/2019	UNDERWOOD.JEFFREY Z	07/22/2019	07/22/2019	STAFF TRANSPORTATION PORTER TO TULSA AND RETURN	48.60
DLNK21900662	07/30/2019	UNDERWOOD.JEFFREY Z	07/23/2019	07/23/2019	STAFF TRANSPORTATION PORTER TO VINITA AND RETURN	75.40
DLNK21900663	07/30/2019	CORLEY.PAULA A	07/16/2019	07/17/2019	STAFF TRANSPORTATION 7/16, 17 OKLAHOMA CITY TO MOORE AND RETURN	31.55
DLNK21900664	07/30/2019	CARSON.JAMES S	07/24/2019	07/24/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO APACHE AND RETURN	35.60
DLNK21900665	07/30/2019	EAN SERVICES LLC	07/22/2019	07/25/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J CARSON OKLAHOMA CITY TO ELK CITY, SAYRE, APACHE AND RETURN	137.20
DLNK21900666	07/30/2019	EAN SERVICES LLC	07/21/2019	07/22/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN MCALLEN	54.68
DLNK21900667	07/30/2019	UNDERWOOD.JEFFREY Z	07/26/2019	07/26/2019	STAFF TRANSPORTATION PORTER TO KANSAS AND RETURN	69.60
DLNK21900670	08/07/2019	CARSON.JAMES S	07/25/2019	07/25/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO SAYRE, CORDELL AND RETURN	36.09
DLNK21900672	08/07/2019	EAN SERVICES LLC	07/25/2019	07/27/2019	SENATOR'S TRANSPORTATION RENTAL AUTO FOR SEN LANKFORD IN OKLAHOMA CITY	98.11
DLNK21900680	08/08/2019	UNDERWOOD.JEFFREY Z	07/30/2019	07/31/2019	STAFF TRANSPORTATION PORTER TO THE FOLLOWING AND RETURN: 7/30 SKIATOOK; 7/31 COLLINSVILLE, TULSA	129.86
DLNK21900681	08/08/2019	UNDERWOOD.JEFFREY Z	08/02/2019	08/02/2019	STAFF TRANSPORTATION PORTER TO BARTLESVILLE, CLAREMORE AND RETURN	101.41
DLNK21900682	08/08/2019	OSBORN.DEREK R	07/23/2019	08/03/2019	STAFF TRANSPORTATION TULSA TO THE FOLLOWING AND RETURN: 7/23, 30, 31 INTERDEPARTMENTAL TRANSPORTATION; 7/24 BROKEN ARROW; 7/26, 8/3 OKLAHOMA CITY	313.95
DLNK21900683	08/08/2019	CARSON.JAMES S	07/16/2019	07/30/2019	STAFF TRANSPORTATION OKLAHOMA CITY TO THE FOLLOWING AND RETURN: 7/16 MUSTANG, CALUMET; 7/17 YUKON, EL RENO; 7/18 EL RENO; 7/19, 20 NORMAN; 7/30 EL RENO, NORMAN	277.28
DLNK21900685	08/14/2019	CARSON.JAMES S	08/02/2019	08/02/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO CHICKASHA, LINDSAY, LAWTON AND RETURN	8.50
DLNK21900686	08/14/2019	CARSON.JAMES S	07/31/2019	07/31/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION OKLAHOMA CITY TO FORT SILL, CHICKASHA AND RETURN	46.86
DLNK21900687	08/12/2019	ROBERTS.TANNER M	07/22/2019	07/26/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/22 GUTHRIE, OKLAHOMA CITY; 7/23 TONKAWA, PONCA CITY; 7/24 KINGFISHER; 7/25 PONCA CITY; 7/26 PERRY	372.36
DLNK21900688	08/09/2019	ROBERTS.TANNER M	07/29/2019	08/01/2019	STAFF TRANSPORTATION ENID TO THE FOLLOWING AND RETURN: 7/29 KINGFISHER, OKLAHOMA CITY; 7/31 CUSHING; 8/1 GUTHRIE, PERKINS	313.78
DLNK21900689	08/12/2019	LANKFORD.JAMES	07/05/2019	07/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO OKLAHOMA CITY AND RETURN	7.57
DLNK21900690	08/12/2019	LANKFORD.JAMES	06/28/2019	06/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO TULSA AND RETURN	5.96

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DLNK21900721	09/09/2019	CARSON.JAMES S	08/21/2019	08/21/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	44.45
					OKLAHOMA CITY TO WEATHERFORD, HOBART AND RETURN	
DLNK21900722	09/04/2019	NEAL.CAMBRIDGE R	08/18/2019	08/25/2019	STAFF PER DIEM	578.83
					STAFF TRANSPORTATION	23.22
					WASHINGTON DC TO OKLAHOMA CITY, ALTUS, OKLAHOMA CITY, TULSA AND RETURN	
DLNK21900724	08/30/2019	ROBERTS.TANNER M	08/05/2019	08/09/2019	STAFF TRANSPORTATION	432.68
					ENID TO THE FOLLOWING AND RETURN: 8/5 GUTHRIE, OKLAHOMA CITY; 8/6 ARNETT; 8/8 WOODWARD; 8/9 STILLWATER	
DLNK21900725	08/30/2019	ROBERTS.TANNER M	08/12/2019	08/14/2019	STAFF TRANSPORTATION	244.18
					ENID TO THE FOLLOWING AND RETURN: 8/12 PERRY, OKLAHOMA CITY; 8/13 OKARCHE; 8/14 EL RENO	
DLNK21900726	09/03/2019	ROBERTS.TANNER M	08/15/2019	08/16/2019	STAFF TRANSPORTATION	233.16
					ENID TO OKLAHOMA CITY, HENNESSEY, ENID, KAW CITY, EDMOND AND RETURN	
DLNK21900727	08/30/2019	ROBERTS.TANNER M	08/19/2019	08/24/2019	STAFF TRANSPORTATION	567.24
					ENID TO THE FOLLOWING AND RETURN: 8/19 GUTHRIE, OKLAHOMA CITY; 8/20 NEWKIRK, PERRY; 8/21 GUTHRIE, CUSHING; 8/22 WOODWARD; 8/23 PONCA CITY; 8/24 PERRY	
DLNK21900728	08/30/2019	COCHRAN.CALEB M	08/05/2019	08/07/2019	STAFF TRANSPORTATION	268.54
					ATOKA TO THE FOLLOWING AND RETURN: 8/5 CHECOTAH; 8/6 BROKEN BOW, IDABEL; 8/7 ADA	
DLNK21900729	08/30/2019	COCHRAN.CALEB M	08/12/2019	08/15/2019	STAFF TRANSPORTATION	437.90
					ATOKA TO THE FOLLOWING AND RETURN: 8/12 OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY; 8/13 DURANT; 8/14 ADA; 8/15 SHAWNEE, EUFAULA	
DLNK21900730	08/30/2019	COCHRAN.CALEB M	08/19/2019	08/23/2019	STAFF TRANSPORTATION	525.48
					ATOKA TO THE FOLLOWING AND RETURN: 8/19 CHECOTAH; 8/20 IDABEL, BROKEN BOW, HUGO, ANTLERS; 8/21 POTEAU, TULSA; 8/22 DURANT, MCALESTER; 8/23 SHAWNEE	
					TRAVEL AND TRANSPORTATION OF PERSONS	**57,789.28**
CV190004753	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	102.60
CV190007203	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	159.60
CV190007708	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	30.20
CV190008569	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	163.40
					OTHER CONTRACTUAL SERVICES	**455.80**
DLNK20190026	04/09/2019	CITIBANK - PURCHASE CARD	03/20/2019	03/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	97.36
DLNK20190030	04/29/2019	CITIBANK - PURCHASE CARD	03/31/2019	03/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	117.70
DLNK20190038	04/30/2019	CITIBANK - PURCHASE CARD	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	115.98
DLNK20190048	06/07/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	584.10
DLNK20190083	08/09/2019	CITIBANK - PURCHASE CARD	07/20/2019	07/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40.11
DLNK20190084	08/09/2019	CITIBANK - PURCHASE CARD	07/21/2019	07/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.99
DLNK21900718	08/27/2019	ALTMAN.MICHELLE E	08/20/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	39.99
					ACQUISITION OF ASSETS	**1,025.23**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.397.392.00
					PERSONNEL BENEFITS	1.389.60
					NET PAYROLL EXPENSES	**1,398,781.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - LANKFORD

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-41,911.19	-45,876.80
ORGANIZATION TOTALS	$46,000.00	-$41,911.19	-$45,876.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$123.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PATEL. RAVI BHARATBHAI			INTERN FROM MAY 29 TO JUN. 28	1.666.65
		WIGGINS. JARED G			INTERN TO APR. 15	703.12
		CLEMISHIRE. DALLAS E			INTERN TO APR. 18	1.125.00
		KOLCZUN. KATIE E			INTERN TO APR. 18	562.50
		KEENOM. MOLLY E			INTERN TO APR. 19	1.187.50
		MARTIN. BRENDON J			INTERN TO APR. 25	1.250.00
		LAFORCE. ALEAH CA			INTERN TO APR. 25	1.250.00
		OVERTON. JORDAN M			INTERN TO APR. 25	1.250.00
		ROBERTS. COLE B			INTERN TO APR. 25	1.250.00
		BRAUGHT. GRANT A			INTERN FROM MAY 20 TO JUN. 28	2.166.64
		SAVALA. MACKENZIE J			INTERN FROM MAY 20 TO JUN. 28	2.166.64
		SLAY. JOHN P			INTERN FROM MAY 20 TO JUN. 28	2.166.64
		ALEXANDER. EMMA M			INTERN FROM JUN. 3 TO JUL. 22	2.777.76
		MASK. CASSIDY D			INTERN FROM JUN. 3 TO JUL. 22	2.777.76
		JORDAN. EVAN D			INTERN FROM JUN. 3 TO JUL. 22	2.777.76
		MCKENNY. CARLY E			INTERN FROM JUN. 3 TO JUL. 22	2.777.76
		JACOBSON. ISAAC K			INTERN FROM JUN. 3 TO JUL. 22	2.777.76
		RUNYAN. CAMRYN B			INTERN FROM JUN. 6 TO JUL. 22	2.611.10
		SWANSON. JACOB C			INTERN FROM JUL. 1 TO AUG. 9	2.166.65
		MOTTINGER. MALORIE R			INTERN FROM JUL. 1 TO AUG. 9	2.166.65
		MOORE. MICHAEL N			INTERN FROM JUL. 1 TO AUG. 9	2.166.65
		DEMO. MARY L			INTERN FROM JUL. 1 TO AUG. 9	2.166.65
					PERSONNEL COMP. FULL-TIME PERMANENT	41.911.19
					NET PAYROLL EXPENSES	**41,911.19**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. LEAHY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,050,804.00		
Supplementals	52,800.00		
Transfers	0.00		
Resc / Withdrawals	-247,051.74		
Net Payroll Expenses		0.00	-2,687,202.27
Travel and Transportation of Persons		0.00	-51,617.11
Rent, Communications and Utilities		0.00	-36,037.22
Printing and Reproduction		0.00	-918.18
Other Contractual Services		0.00	-3,910.35
Supplies and Materials		0.00	-37,216.27
Acquisition of Assets		0.00	-39,650.86
ORGANIZATION TOTALS	$2,856,552.26	$0.00	-$2,856,552.26
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. LEAHY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,121,204.00		
Supplementals	245,167.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,695,007.95
Travel and Transportation of Persons		0.00	-52,583.14
Rent, Communications and Utilities		0.00	-35,836.94
Printing and Reproduction		0.00	-83.18
Other Contractual Services		0.00	-3,841.96
Supplies and Materials		0.00	-31,817.85
Acquisition of Assets		0.00	-149,954.55
ORGANIZATION TOTALS	$3,366,371.00	$0.00	-$2,969,125.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$397,245.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. LEAHY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,381,863.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,285,159.90	-2,663,413.66
Travel and Transportation of Persons		-27,820.76	-52,967.88
Rent, Communications and Utilities		-18,926.34	-32,908.90
Other Contractual Services		-2,671.84	-3,590.12
Supplies and Materials		-27,755.71	-37,686.09
Acquisition of Assets		-506.00	-506.00
ORGANIZATION TOTALS	$3,428,455.00	-$1,362,840.55	-$2,791,072.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$637,382.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DEMPSEY. ERICA J			LEGISLATIVE DIRECTOR	79.335.12
		GOODROW. JOHN P			DEPUTY STATE DIRECTOR	60.374.48
		TRACY. JOHN P			STATE DIRECTOR	67.499.96
		SAUNDERS. CHRIS			LEGISLATIVE ASSISTANT	51.452.48
		DERBY. DIANE			FIELD REPRESENTATIVE	51.452.48
		SUSSMAN, SUSAN M			CASEWORKER TO JUL. 15	38,791.62
		PATRICK. SHERMAN			LEGISLATIVE ASSISTANT	52.021.40
		TOOMAJIAN, KATHRYN N			SENIOR HEALTH ADVISOR	53,555.96
		BERRY. THOMAS H			FIELD REPRESENTATIVE	52.529.48
		BERRY. SONCERIA A			DEPUTY CHIEF OF STAFF	84.729.48
		LONG. KATHERINE A			CASEWORKER	45.245.96
		MINGO. ANTOINETTE H			CORRESPONDENCE ASSISTANT TO JUN. 15	14.421.85
		KOBELT. KELSEY A			LEGISLATIVE ASSISTANT	45.851.48
		FORWARD. GRAHAM			CASE WORKER	42.294.44
		DOURMASHKIN. REBECCA W			LEGISLATIVE CORRESPONDENT	29.483.48
		VAN OOT. JEFFREY P			LEGISLATIVE CORRESPONDENT	27.753.92
		VENKATARAMANAN. RAJIV			SENIOR COUNSEL	55.999.92
		BRIGHENTI. LISA M			OFFICE MANAGER	36.548.92
		O'BRIEN. FIONA T			STAFF ASSISTANT	26.923.44
		PIPER. THOMAS A			LEGISLATIVE CORRESPONDENT TO JUL. 19	15.008.48
		ST. JOHN. REBECCA C			EXECUTIVE ASSISTANT	45.339.96
		SEMAN. AMELIA ROSE			LEGISLATIVE CORRESPONDENT	27.726.92
		YODER. LYLE E			STAFF ASSISTANT	24.999.92
		MAJOR. POLLAIDH F			FIELD REPRESENTATIVE	41.760.44
		GRANDA, MADELEINE E.S.			STAFF ASSISTANT	23.647.40
		FLANAGAN. CODY L			STAFF ASSISTANT TO MAY 10	1.733.33
		FARIEL, MEGAN R			INTERN TO MAY 31	2,600.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		LANGEVIN. JOSEF R			INTERN TO MAY 15	1.950.00
		LAVIALE. DILLION MEYER			SPRING INTERN TO MAY 15	2.340.00
		BAHRENBURG. ANDREW J			LEGISLATIVE ASSISTANT	47.681.00
		MASON. MEREDITH O			SPRING INTERN TO MAY 15	1.950.00
		GOMORY. OWEN W			SPRING INTERN TO MAY 15	3.900.00
		MYERS. KERI A			ARCHIVIST	40.521.92
		DUNN. MADISON T			STAFF ASSISTANT	21.147.40
		CALLANDER. SARAH E			STAFF ASSISTANT	22.647.40
		ROONEY. MEGAN D			INTERN FROM MAY 17 TO JUL. 30	6.413.32
		MUSINSKI. THOMAS R			INTERN FROM MAY 16 TO AUG. 15	7.800.00
		ANECHIARICO. DACEY M			INTERN FROM JUN. 3 TO AUG. 30	7.626.65
		DWYER. JACKSON T			SUMMER INTERN FROM JUL. 1 TO AUG. 2	2.773.33
		FASTIE. GALEN L			SUMMER INTERN FROM JUL. 16 TO AUG. 2	1.473.33
		NOLAN. SEAMUS T			STAFF ASSISTANT FROM AUG. 26	3.888.87
		FUIRST. ABIGAIL DEBORAH			INTERN FROM SEP. 3	1.213.33
		MARCOULLIER. CATHERINE ROSE			INTERN FROM SEP. 3	1.213.33
		BEAN. WALKER T			INTERN FROM SEP. 9	1.906.66
		MATTHEWS. OLIVIA C			INTERN FROM SEP. 9	1.906.66
		MIHAN. NOAH S			INTERN FROM SEP. 9	1.906.66
		YOUNG. GRACE			FALL INTERN FROM SEP. 10	909.99
		MANITSKY. DAVID M			PRESS ASSISTANT FROM SEP. 23	888.88
DLEH21900274	06/05/2019	DOWD.JOHN P	03/05/2019	03/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.26
DLEH21900283	04/09/2019	DERBY.DIANE	03/19/2019	03/19/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900290	04/10/2019	BERRY.THOMAS H	01/10/2019	01/10/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	71.16
DLEH21900291	04/11/2019	BERRY.THOMAS H	01/16/2019	01/16/2019	STAFF TRANSPORTATION BURLINGTON TO HARTLAND FOUR CORNERS AND RETURN	108.61
DLEH21900292	04/10/2019	BERRY.THOMAS H	01/17/2019	01/17/2019	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	25.15
DLEH21900293	04/10/2019	BERRY.THOMAS H	01/25/2019	01/25/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.20
DLEH21900294	04/10/2019	BERRY.THOMAS H	02/05/2019	02/05/2019	STAFF TRANSPORTATION BURLINGTON TO CHARLOTTE AND RETURN	13.38
DLEH21900295	04/10/2019	BERRY.THOMAS H	02/07/2019	02/07/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	31.03
DLEH21900296	04/10/2019	BERRY.THOMAS H	02/15/2019	02/15/2019	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	30.50
DLEH21900297	04/10/2019	BERRY.THOMAS H	02/22/2019	02/22/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	64.74
DLEH21900298	04/10/2019	BERRY.THOMAS H	03/01/2019	03/01/2019	STAFF TRANSPORTATION BURLINGTON TO STRAFFORD AND RETURN	89.88
DLEH21900299	04/10/2019	BERRY.THOMAS H	03/06/2019	03/06/2019	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	28.89
DLEH21900300	04/10/2019	BERRY.THOMAS H	03/08/2019	03/08/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFAX AND RETURN	27.82
DLEH21900301	04/10/2019	BERRY.THOMAS H	03/15/2019	03/15/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73
DLEH21900302	04/10/2019	BERRY.THOMAS H	03/19/2019	03/19/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.27
DLEH21900303	04/10/2019	BERRY.THOMAS H	03/20/2019	03/20/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	71.16
DLEH21900304	04/10/2019	BERRY.THOMAS H	03/26/2019	03/26/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	42.27
DLEH21900305	04/10/2019	BERRY.THOMAS H	03/27/2019	03/27/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.73

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLEH21900338	05/10/2019	LEAHY.PATRICK J	03/16/2019	03/24/2019	SENATOR'S INCIDENTALS	89.00
					SENATOR'S PER DIEM	77.09
					SENATOR'S TRANSPORTATION	980.52
					WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON AND RETURN	
DLEH21900339	05/01/2019	SUSSMAN,SUSAN M	03/14/2019	03/14/2019	STAFF TRANSPORTATION	32.10
					BURLINGTON TO SAINT ALBANS AND RETURN	
DLEH21900340	05/01/2019	SUSSMAN.SUSAN M	04/11/2019	04/11/2019	STAFF TRANSPORTATION	40.13
					MIDDLESEX TO SOUTH ROYALTON AND RETURN	
DLEH21900341	05/01/2019	LONG.KATHERINE A	03/14/2019	03/14/2019	STAFF TRANSPORTATION	35.85
					BURLINGTON TO MONTPELIER TO RICHMOND	
DLEH21900342	05/01/2019	LONG.KATHERINE A	03/21/2019	03/21/2019	STAFF TRANSPORTATION	87.21
					RICHMOND TO WHITE RIVER JUNCTION AND RETURN	
DLEH21900343	05/01/2019	LONG.KATHERINE A	03/28/2019	03/28/2019	STAFF TRANSPORTATION	35.85
					BURLINGTON TO MONTPELIER TO RICHMOND	
DLEH21900344	05/01/2019	LONG.KATHERINE A	04/02/2019	04/02/2019	STAFF TRANSPORTATION	35.85
					RICHMOND TO MONTPELIER TO BURLINGTON	
DLEH21900345	05/01/2019	LONG.KATHERINE A	04/09/2019	04/09/2019	STAFF TRANSPORTATION	44.41
					RICHMOND TO NORTHFIELD AND RETURN	
DLEH21900346	05/01/2019	LONG.KATHERINE A	04/11/2019	04/11/2019	STAFF TRANSPORTATION	35.85
					BURLINGTON TO MONTPELIER TO RICHMOND	
DLEH21900347	05/01/2019	LONG.KATHERINE A	04/12/2019	04/12/2019	STAFF TRANSPORTATION	96.84
					BURLINGTON TO WHITE RIVER JUNCTION AND RETURN	
DLEH21900348	05/01/2019	TRACY.JOHN P	02/21/2019	02/21/2019	STAFF PER DIEM	21.90
					STAFF TRANSPORTATION	36.92
					BURLINGTON TO MIDDLESEX AND RETURN	
DLEH21900349	05/13/2019	DERBY.DIANE	03/27/2019	03/27/2019	STAFF TRANSPORTATION	13.91
					MONTPELIER TO WATERBURY AND RETURN	
DLEH21900350	05/13/2019	DERBY.DIANE	03/28/2019	03/28/2019	STAFF TRANSPORTATION	55.64
					MONTPELIER TO MILTON AND RETURN	
DLEH21900351	05/13/2019	DERBY.DIANE	03/29/2019	03/29/2019	STAFF PER DIEM	14.45
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900352	05/13/2019	DERBY.DIANE	04/04/2019	04/04/2019	STAFF PER DIEM	32.54
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900353	05/13/2019	DERBY.DIANE	04/05/2019	04/05/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900354	05/13/2019	DERBY.DIANE	04/11/2019	04/11/2019	STAFF PER DIEM	17.44
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900355	05/13/2019	DERBY,DIANE	04/12/2019	04/12/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900356	05/13/2019	DERBY,DIANE	04/15/2019	04/15/2019	STAFF TRANSPORTATION	13.91
					MONTPELIER TO WATERBURY AND RETURN	
DLEH21900357	05/13/2019	MAJOR.POLLAIDH F	04/02/2019	04/02/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900358	05/13/2019	MAJOR.POLLAIDH F	04/04/2019	04/04/2019	STAFF TRANSPORTATION	8.67
					MONTPELIER TO BARRE AND RETURN	
DLEH21900359	05/13/2019	MAJOR.POLLAIDH F	04/06/2019	04/06/2019	STAFF TRANSPORTATION	60.46
					MONTPELIER TO THETFORD AND RETURN	
DLEH21900360	05/13/2019	MAJOR.POLLAIDH F	04/09/2019	04/09/2019	STAFF TRANSPORTATION	11.45
					MONTPELIER TO NORTHFIELD AND RETURN	
DLEH21900361	05/13/2019	MAJOR.POLLAIDH F	04/11/2019	04/11/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900362	05/13/2019	MAJOR.POLLAIDH F	04/22/2019	04/22/2019	STAFF TRANSPORTATION	71.69
					MONTPELIER TO RUTLAND AND RETURN	
DLEH21900363	05/13/2019	MAJOR.POLLAIDH F	04/25/2019	04/25/2019	STAFF TRANSPORTATION	12.84
					MONTPELIER TO WATERBURY AND RETURN	
DLEH21900364	05/13/2019	MAJOR.POLLAIDH F	04/30/2019	04/30/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLEH21900365	05/13/2019	MAJOR.POLLAIDH F	05/01/2019	05/01/2019	STAFF TRANSPORTATION MONTPELIER TO HYDE PARK, FAIRLEE AND RETURN	81.32
DLEH21900366	05/20/2019	MAJOR.POLLAIDH F	05/02/2019	05/02/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900367	05/14/2019	MAJOR.POLLAIDH F	05/03/2019	05/03/2019	STAFF TRANSPORTATION MONTPELIER TO KILLINGTON AND RETURN	64.20
DLEH21900368	05/13/2019	MAJOR.POLLAIDH F	05/06/2019	05/06/2019	STAFF TRANSPORTATION MONTPELIER TO COLCHESTER AND RETURN	43.55
DLEH21900369	05/21/2019	TRACY.JOHN P	04/13/2019	04/23/2019	STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	510.60
DLEH21900377	06/03/2019	SUSSMAN.SUSAN M	05/08/2019	05/12/2019	STAFF PER DIEM	40.78
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC, PHILADELPHIA PA AND RETURN	361.25
DLEH21900378	05/29/2019	SAUNDERS.CHRIS	05/07/2019	05/10/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	821.62
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	424.03
DLEH21900379	05/31/2019	LONG.KATHERINE A	05/17/2019	05/17/2019	STAFF TRANSPORTATION BURLINGTON TO WEST DOVER TO RICHMOND	172.81
DLEH21900380	06/03/2019	LONG.KATHERINE A	05/07/2019	05/11/2019	STAFF PER DIEM	696.58
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC, BURLINGTON TO RICHMOND	339.50
DLEH21900382	06/05/2019	BRIGHENTI.LISA M	01/16/2019	01/16/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900383	06/05/2019	BRIGHENTI.LISA M	03/20/2019	03/20/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900384	06/05/2019	BRIGHENTI.LISA M	05/23/2019	05/23/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900385	06/05/2019	DUNN.MADISON T	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900386	06/05/2019	DUNN.MADISON T	05/08/2019	05/08/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.30
DLEH21900388	06/06/2019	SAUNDERS.CHRIS	05/17/2019	05/17/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION BURLINGTON TO BELLOWS FALLS AND RETURN	136.96
DLEH21900389	06/05/2019	SAUNDERS.CHRIS	05/22/2019	05/22/2019	STAFF PER DIEM	13.83
					STAFF TRANSPORTATION BURLINGTON TO BARRE AND RETURN	48.15
DLEH21900390	06/06/2019	LEAHY.PATRICK J	04/05/2019	04/07/2019	SENATOR'S INCIDENTALS	22.00
					SENATOR'S PER DIEM	34.96
					SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, THETFORD, MONTPELIER, WILLISTON, BURLINGTON AND RETURN	633.12
DLEH21900391	06/06/2019	LEAHY.PATRICK J	05/17/2019	05/20/2019	SENATOR'S INCIDENTALS	30.50
					SENATOR'S PER DIEM	98.51
					SENATOR'S TRANSPORTATION WASHINGTON DC TO BURLINGTON, WILLISTON, BURLINGTON AND RETURN	997.59
DLEH21900393	06/05/2019	MAJOR.POLLAIDH F	05/13/2019	05/13/2019	STAFF TRANSPORTATION MONTPELIER TO LYNDON AND RETURN	46.87
DLEH21900394	06/11/2019	MAJOR.POLLAIDH F	05/14/2019	05/14/2019	STAFF TRANSPORTATION MONTPELIER TO HARTFORD AND RETURN	59.92
DLEH21900395	06/05/2019	MAJOR.POLLAIDH F	05/15/2019	05/15/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900396	06/05/2019	MAJOR.POLLAIDH F	05/19/2019	05/19/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900397	06/05/2019	MAJOR.POLLAIDH F	05/20/2019	05/20/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900398	06/05/2019	MAJOR.POLLAIDH F	05/21/2019	05/21/2019	STAFF TRANSPORTATION MONTPELIER TO FAIRLEE, BURLINGTON AND RETURN	84.53

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

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

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DLEH21900461	07/16/2019	BERRY.THOMAS H	04/09/2019	04/09/2019	STAFF TRANSPORTATION BURLINGTON TO HIGHGATE SPRINGS AND RETURN	45.48
DLEH21900462	07/16/2019	BERRY,THOMAS H	04/04/2019	04/04/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.34
DLEH21900463	07/16/2019	BERRY,THOMAS H	04/01/2019	04/02/2019	STAFF TRANSPORTATION BURLINGTON TO JAY AND RETURN	71.16
DLEH21900464	07/16/2019	SAUNDERS.CHRIS	06/27/2019	06/27/2019	STAFF TRANSPORTATION BURLINGTON TO BARRE, LYNDONVILLE AND RETURN	92.02
DLEH21900465	07/17/2019	DERBY.DIANE	06/04/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO MANCHESTER, ARLINGTON AND RETURN	290.50 156.22
DLEH21900466	07/16/2019	DERBY.DIANE	06/07/2019	06/07/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900467	07/16/2019	DERBY.DIANE	06/10/2019	06/10/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900468	07/16/2019	DERBY.DIANE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO NORWICH AND RETURN	21.48 55.64
DLEH21900469	07/16/2019	DERBY.DIANE	06/13/2019	06/13/2019	STAFF TRANSPORTATION MONTPELIER TO SHELBURNE AND RETURN	46.01
DLEH21900470	07/16/2019	DERBY.DIANE	06/14/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	18.60 41.73
DLEH21900471	07/16/2019	DERBY.DIANE	06/17/2019	06/17/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900472	07/16/2019	DERBY.DIANE	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO SAINT JOHNSBURY AND RETURN	15.33 57.78
DLEH21900473	07/16/2019	DERBY.DIANE	06/19/2019	06/19/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900474	07/16/2019	DERBY.DIANE	06/20/2019	06/20/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900475	07/16/2019	DERBY.DIANE	06/24/2019	06/24/2019	STAFF TRANSPORTATION MONTPELIER TO MORRISVILLE AND RETURN	28.89
DLEH21900476	07/16/2019	DERBY.DIANE	06/26/2019	06/26/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900477	07/16/2019	DERBY.DIANE	06/28/2019	06/28/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
DLEH21900478	07/16/2019	TRACY.JOHN P	04/30/2019	04/30/2019	STAFF TRANSPORTATION BURLINGTON TO COLCHESTER AND RETURN	4.82
DLEH21900479	07/17/2019	TRACY,JOHN P	05/16/2019	05/16/2019	STAFF TRANSPORTATION BURLINGTON TO WEST LEBANON NH AND RETURN	97.05
DLEH21900480	07/16/2019	TRACY,JOHN P	05/23/2019	05/23/2019	STAFF TRANSPORTATION BURLINGTON TO COLCHESTER AND RETURN	4.82
DLEH21900481	07/16/2019	TRACY.JOHN P	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH CENTER AND RETURN	64.95
DLEH21900482	07/24/2019	TRACY.JOHN P	06/12/2019	06/12/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	71.90
DLEH21900483	07/17/2019	TRACY.JOHN P	06/18/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO BRADFORD, SAINT JOHNSBURY AND RETURN	116.63 98.44
DLEH21900484	07/16/2019	TRACY.JOHN P	07/02/2019	07/02/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, MIDDLESEX AND RETURN	49.17
DLEH21900489	07/25/2019	SAUNDERS.CHRIS	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BURLINGTON TO SPRINGFIELD AND RETURN	12.80 129.47
DLEH21900490	07/24/2019	SAUNDERS.CHRIS	07/11/2019	07/11/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	41.20
DLEH21900491	07/24/2019	SAUNDERS.CHRIS	07/17/2019	07/17/2019	STAFF TRANSPORTATION BURLINGTON TO BARRE, CABOT, GREENSBORO AND RETURN	78.65

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DLEH21900492	07/26/2019	LEAHY.PATRICK J	06/21/2019	06/24/2019	SENATOR'S INCIDENTALS	38.25
					SENATOR'S PER DIEM	47.70
					SENATOR'S TRANSPORTATION	816.10
					WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON AND RETURN	
DLEH21900493	08/09/2019	LEAHY,PATRICK J	06/28/2019	07/09/2019	SENATOR'S INCIDENTALS	113.80
					SENATOR'S PER DIEM	126.30
					SENATOR'S TRANSPORTATION	861.69
					WASHINGTON DC TO SOUTH BURLINGTON, BURLINGTON, MONTPELIER, WATERBURY, MONTPELIER, BURLINGTON, MONTPELIER, WATERBURY, CHARLOTTE, BURLINGTON AND RETURN	
DLEH21900501	08/12/2019	TRACY.JOHN P	07/10/2019	07/10/2019	STAFF PER DIEM	11.50
					STAFF TRANSPORTATION	129.47
					BURLINGTON TO SPRINGFIELD AND RETURN	
DLEH21900502	08/12/2019	TRACY.JOHN P	07/13/2019	07/13/2019	STAFF TRANSPORTATION	110.21
					BURLINGTON TO WINDSOR AND RETURN	
DLEH21900503	08/09/2019	BRIGHENTI.LISA M	07/19/2019	07/19/2019	STAFF TRANSPORTATION	41.30
					BURLINGTON TO MONTPELIER AND RETURN	
DLEH21900505	08/16/2019	DERBY.DIANE	07/08/2019	07/08/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900506	08/19/2019	DERBY.DIANE	07/10/2019	07/10/2019	STAFF PER DIEM	13.40
					STAFF TRANSPORTATION	100.58
					MONTPELIER TO SPRINGFIELD AND RETURN	
DLEH21900507	08/16/2019	DERBY.DIANE	07/24/2019	07/24/2019	STAFF PER DIEM	14.85
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900508	08/16/2019	DERBY,DIANE	07/25/2019	07/25/2019	STAFF TRANSPORTATION	34.24
					MONTPELIER TO GREENSBORO AND RETURN	
DLEH21900509	08/16/2019	DERBY.DIANE	07/26/2019	07/26/2019	STAFF PER DIEM	13.30
					STAFF TRANSPORTATION	77.04
					MONTPELIER TO NORTH HERO AND RETURN	
DLEH21900510	08/16/2019	DERBY.DIANE	07/30/2019	07/30/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900511	08/16/2019	DERBY.DIANE	08/02/2019	08/02/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900512	08/16/2019	DERBY.DIANE	08/03/2019	08/03/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900519	08/27/2019	MAJOR.POLLAIDH F	07/11/2019	07/11/2019	STAFF TRANSPORTATION	68.48
					MONTPELIER TO SAINT ALBANS AND RETURN	
DLEH21900520	08/27/2019	MAJOR.POLLAIDH F	07/12/2019	07/12/2019	STAFF TRANSPORTATION	12.84
					MONTPELIER TO WATERBURY AND RETURN	
DLEH21900521	08/27/2019	MAJOR.POLLAIDH F	07/15/2019	07/15/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900522	08/28/2019	MAJOR,POLLAIDH F	07/17/2019	07/17/2019	STAFF PER DIEM	13.16
					STAFF TRANSPORTATION	131.08
					MONTPELIER TO BENNINGTON AND RETURN	
DLEH21900523	08/28/2019	MAJOR.POLLAIDH F	07/22/2019	07/22/2019	STAFF PER DIEM	8.81
					STAFF TRANSPORTATION	141.24
					MONTPELIER TO BRATTLEBORO, WESTMINSTER, BRATTLEBORO AND RETURN	
DLEH21900524	08/27/2019	MAJOR.POLLAIDH F	07/24/2019	07/24/2019	STAFF PER DIEM	17.39
					STAFF TRANSPORTATION	38.52
					MONTPELIER TO SAINT JOHNSBURY AND RETURN	
DLEH21900525	08/27/2019	MAJOR.POLLAIDH F	07/25/2019	07/25/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900526	08/27/2019	MAJOR.POLLAIDH F	07/30/2019	07/30/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900527	08/27/2019	MAJOR.POLLAIDH F	08/01/2019	08/01/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	

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DLEH21900528	08/28/2019	KOBELT.KELSEY A	08/11/2019	08/16/2019	STAFF PER DIEM	908.03
					STAFF TRANSPORTATION	1.100.25
					WASHINGTON DC TO BURLINGTON, RANDOLPH, BURLINGTON, MONTPELIER, BURLINGTON, MONTPELIER, SPRINGFIELD, WHITE RIVER JUNCTION, BURLINGTON, BRATTLEBORO, MONTPELIER, BURLINGTON, MONTPELIER, LYNDON, SAINT JOHNSBURY, BURLINGTON AND RETURN	
DLEH21900529	08/27/2019	MAJOR.POLLAIDH F	08/05/2019	08/05/2019	STAFF PER DIEM	21.43
					STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900530	08/27/2019	MAJOR.POLLAIDH F	08/06/2019	08/06/2019	STAFF TRANSPORTATION	43.76
					MONTPELIER TO BOLTON, SOUTH BURLINGTON AND RETURN	
DLEH21900531	08/27/2019	MAJOR.POLLAIDH F	08/08/2019	08/08/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900532	08/29/2019	MAJOR.POLLAIDH F	08/12/2019	08/12/2019	STAFF TRANSPORTATION	26.43
					MONTPELIER TO RANDOLPH AND RETURN	
DLEH21900533	08/27/2019	MAJOR.POLLAIDH F	08/13/2019	08/13/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900534	08/27/2019	MAJOR.POLLAIDH F	08/14/2019	08/14/2019	STAFF PER DIEM	15.08
					MONTPELIER TO SPRINGFIELD AND RETURN	
DLEH21900535	08/27/2019	MAJOR.POLLAIDH F	08/16/2019	08/16/2019	STAFF PER DIEM	27.89
					MONTPELIER TO SAINT JOHNSBURY AND RETURN	
DLEH21900536	08/27/2019	MAJOR.POLLAIDH F	08/19/2019	08/19/2019	STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900537	08/29/2019	LEAHY.PATRICK J	07/12/2019	07/15/2019	SENATOR'S INCIDENTALS	9.00
					SENATOR'S PER DIEM	63.16
					SENATOR'S TRANSPORTATION	622.99
					WASHINGTON DC TO CHICAGO IL, SOUTH BEND IN, CHICAGO IL AND RETURN	
DLEH21900540	09/11/2019	TOOMAJIAN.KATHRYN N	08/16/2019	08/24/2019	STAFF PER DIEM	224.86
					STAFF TRANSPORTATION	705.55
					WASHINGTON DC TO ISLE LA MOTTE, JOHNSON, BURLINGTON AND RETURN	
DLEH21900544	09/18/2019	DERBY.DIANE	08/06/2019	08/06/2019	STAFF PER DIEM	12.85
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900545	09/18/2019	DERBY.DIANE	08/08/2019	08/08/2019	STAFF TRANSPORTATION	13.91
					MONTPELIER TO WATERBURY AND RETURN	
DLEH21900547	09/18/2019	DERBY.DIANE	08/14/2019	08/14/2019	STAFF PER DIEM	11.15
					STAFF TRANSPORTATION	58.85
					MONTPELIER TO ORLEANS AND RETURN	
DLEH21900549	09/18/2019	DERBY.DIANE	08/21/2019	08/21/2019	STAFF PER DIEM	8.80
					STAFF TRANSPORTATION	38.52
					MONTPELIER TO JOHNSON AND RETURN	
DLEH21900550	09/18/2019	DERBY.DIANE	08/22/2019	08/22/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900551	09/18/2019	DERBY.DIANE	08/24/2019	08/24/2019	STAFF TRANSPORTATION	55.64
					MONTPELIER TO BURLINGTON, BARRE AND RETURN	
DLEH21900552	09/18/2019	DERBY.DIANE	08/26/2019	08/26/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900553	09/18/2019	DERBY.DIANE	09/03/2019	09/03/2019	STAFF PER DIEM	13.66
					STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900554	09/18/2019	DERBY.DIANE	09/06/2019	09/06/2019	STAFF TRANSPORTATION	63.13
					MONTPELIER TO FAIRLEE, WHITE RIVER JUNCTION AND RETURN	
DLEH21900555	09/18/2019	DERBY.DIANE	09/09/2019	09/09/2019	STAFF TRANSPORTATION	41.73
					MONTPELIER TO BURLINGTON AND RETURN	
DLEH21900556	09/18/2019	MAJOR.POLLAIDH F	08/21/2019	08/21/2019	STAFF TRANSPORTATION	37.45
					MONTPELIER TO JOHNSON AND RETURN	
DLEH21900557	09/18/2019	MAJOR.POLLAIDH F	08/22/2019	08/22/2019	STAFF PER DIEM	28.68
					STAFF TRANSPORTATION	41.20
					MONTPELIER TO BURLINGTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLEH21900558	09/18/2019	MAJOR.POLLAIDH F	08/27/2019	08/27/2019	STAFF TRANSPORTATION MONTPELIER TO ENOSBURG FALLS AND RETURN	78.11
DLEH21900559	09/18/2019	MAJOR.POLLAIDH F	08/28/2019	08/28/2019	STAFF TRANSPORTATION MONTPELIER TO ESSEX JUNCTION AND RETURN	39.27
DLEH21900560	09/18/2019	MAJOR.POLLAIDH F	09/03/2019	09/03/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.20
DLEH21900561	09/18/2019	MAJOR.POLLAIDH F	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION MONTPELIER TO SAINT ALBANS AND RETURN	11.10 68.48
DLEH21900562	09/20/2019	MAJOR.POLLAIDH F	09/12/2019	09/12/2019	STAFF TRANSPORTATION MONTPELIER TO STOWE AND RETURN	30.82
DLEH21900563	09/18/2019	SAUNDERS.CHRIS	09/05/2019	09/05/2019	STAFF TRANSPORTATION BURLINGTON TO GRAND ISLE AND RETURN	25.68
DLEH21900564	09/18/2019	SAUNDERS.CHRIS	09/11/2019	09/11/2019	STAFF TRANSPORTATION BURLINGTON TO WARREN AND RETURN	48.15
DLEH21900565	09/18/2019	SAUNDERS.CHRIS	09/13/2019	09/13/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	24.61
DLEH21900566	09/18/2019	LONG.KATHERINE A	05/30/2019	05/30/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900567	09/18/2019	LONG.KATHERINE A	07/26/2019	07/26/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900568	09/18/2019	LONG,KATHERINE A	06/18/2019	06/18/2019	STAFF TRANSPORTATION RICHMOND TO WHITE RIVER JUNCTION AND RETURN	87.21
DLEH21900569	09/18/2019	BERRY.THOMAS H	09/13/2019	09/13/2019	STAFF TRANSPORTATION BURLINGTON TO MORRISVILLE AND RETURN	48.15
DLEH21900570	09/18/2019	BERRY.THOMAS H	09/12/2019	09/12/2019	STAFF TRANSPORTATION BURLINGTON TO SHELBURNE AND RETURN	6.96
DLEH21900571	09/18/2019	BERRY.THOMAS H	08/21/2019	08/21/2019	STAFF TRANSPORTATION BURLINGTON TO VERGENNES AND RETURN	31.57
DLEH21900572	09/18/2019	BERRY.THOMAS H	08/15/2019	08/15/2019	STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	66.34
DLEH21900573	09/18/2019	BERRY.THOMAS H	08/14/2019	08/14/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFIELD AND RETURN	36.38
DLEH21900574	09/18/2019	BERRY.THOMAS H	08/12/2019	08/12/2019	STAFF TRANSPORTATION BURLINGTON TO GLOVER, MORRISVILLE, STOWE AND RETURN	85.07
DLEH21900575	09/18/2019	BERRY.THOMAS H	07/25/2019	07/25/2019	STAFF TRANSPORTATION BURLINGTON TO ALBURGH AND RETURN	57.25
DLEH21900576	09/19/2019	BERRY.THOMAS H	07/24/2019	07/24/2019	STAFF TRANSPORTATION BURLINGTON TO DORSET AND RETURN	100.05
DLEH21900577	09/19/2019	BERRY.THOMAS H	07/17/2019	07/17/2019	STAFF TRANSPORTATION BURLINGTON TO TOWNSHEND, EAST THETFORD AND RETURN	158.36
DLEH21900578	09/18/2019	BERRY.THOMAS H	07/15/2019	07/15/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	43.87
DLEH21900580	09/20/2019	DERBY.DIANE	08/15/2019	08/15/2019	STAFF TRANSPORTATION MONTPELIER TO BURLINGTON AND RETURN	41.73
					TRAVEL AND TRANSPORTATION OF PERSONS	**27,820.76**
CV190004537	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	24.60
CV190004754	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	227.20
CV190005472	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	340.10
CV190005728	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	42.90
CV190006197	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	146.10
CV190006285	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	31.50
CV190006938	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	15.85
CV190007204	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	701.90
CV190007496	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	18.10
CV190007709	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	193.80
CV190008394	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	48.00
CV190008570	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	42.70
DLEH21900288	04/10/2019	LEAHY.PATRICK J	03/20/2019	03/20/2019	FEES AND OTHER CHARGES	26.58

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DLEH21900367	05/14/2019	MAJOR.POLLAIDH F	05/03/2019	05/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	45.00
DLEH21900374	05/20/2019	LEAHY.PATRICK J	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	26.47
DLEH21900381	06/04/2019	VAN OOT,JEFFREY P	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DLEH21900387	06/06/2019	SAUNDERS.CHRIS	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	67.29
DLEH21900392	06/06/2019	MYERS,KERI A	05/08/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DLEH21900405	06/11/2019	DERBY.DIANE	05/07/2019	05/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DLEH21900417	06/25/2019	MCDONALD.KEVIN J	05/18/2019	05/20/2019	FEES AND OTHER CHARGES	30.00
DLEH21900428	07/01/2019	SAUNDERS.CHRIS	06/05/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	45.00
DLEH21900495	07/25/2019	LEAHY.PATRICK J	02/21/2019	02/21/2019	FEES AND OTHER CHARGES	25.13
DLEH21900496	07/25/2019	LEAHY.PATRICK J	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	25.13
DLEH21900497	07/25/2019	LEAHY.PATRICK J	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	26.28
DLEH21900513	08/19/2019	SEMAN.AMELIA ROSE	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DLEH21900516	08/28/2019	LEAHY.PATRICK J	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	26.21
DLEH21900532	08/29/2019	MAJOR.POLLAIDH F	08/12/2019	08/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DLEH21900562	09/20/2019	MAJOR.POLLAIDH F	09/12/2019	09/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	76.00
					OTHER CONTRACTUAL SERVICES	**2,671.84**
DLEH20190036	09/04/2019	CITIBANK - PURCHASE CARD	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	506.00
					ACQUISITION OF ASSETS	**506.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.281.141.05
					PERSONNEL BENEFITS	4.018.85
					NET PAYROLL EXPENSES	**1,285,159.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - LEAHY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-26,433.28	-45,047.11
ORGANIZATION TOTALS	$46,000.00	-$26,433.28	-$45,047.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$952.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DWYER. JACKSON T			SUMMER INTERN FROM JUN. 3 TO JUN. 30	2.426.66
		RUBENSTEIN. DAVID J			SUMMER INTERN FROM JUN. 3 TO AUG. 2	5.199.99
		VALENTINE. REBEKAH A			SUMMER INTERN FROM JUN. 3 TO JUL. 26	4.679.99
		PLATT. ANDREW J			SUMMER INTERN FROM JUN. 3 TO AUG. 2	5.199.99
		ROBBINS. ABIGAIL M			SUMMER INTERN FROM JUN. 3 TO AUG. 2	5.199.99
		FASTIE. GALEN L			SUMMER INTERN FROM JUN. 3 TO JUL. 15	3.726.66
					PERSONNEL COMP. FULL-TIME PERMANENT	26.433.28
					NET PAYROLL EXPENSES	**26,433.28**

B-1495

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE LEE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,085,112.00		
Supplementals	52,922.00		
Transfers	0.00		
Resc / Withdrawals	-175,671.08		
Net Payroll Expenses		0.00	-2,512,432.76
Travel and Transportation of Persons		0.00	-145,702.80
Rent, Communications and Utilities		0.00	-232,458.29
Other Contractual Services		0.00	-2,150.70
Supplies and Materials		0.00	-54,610.49
Acquisition of Assets		0.00	-15,007.88
ORGANIZATION TOTALS	$2,962,362.92	$0.00	-$2,962,362.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE LEE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,155,634.00		
Supplementals	247,450.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,498,791.30
Travel and Transportation of Persons		-535.18	-148,245.21
Rent, Communications and Utilities		-14,133.00	-99,451.05
Other Contractual Services		0.00	-2,007.05
Supplies and Materials		0.00	-66,540.36
Acquisition of Assets		0.00	-56,551.55
ORGANIZATION TOTALS	$3,403,084.00	-$14,668.18	-$2,871,586.52
UNEXPENDED BALANCE AS OF 09/30/2019			**$531,497.48**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DLEE21900272	06/11/2019	AXSON.ROBERT T	09/19/2018	09/22/2018	STAFF PER DIEM	63.41
					STAFF TRANSPORTATION	471.77
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**535.18**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE LEE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM SEP. 13 TO SEP. 19 TO AUG. 2	25.015.38
		CHRISTOPHER. JESSICA LEE			CASEWORK DIRECTOR	26.250.00
		WISCOMBE. EMILY T			CASEWORKER	17.500.00
		CONNOLLY. MICHAEL J			DEPUTY CHIEF OF STAFF TO AUG. 31	70,607.90
		CANNON. CATHERINE R			SCHEDULER	40.000.00
		BELL. ALLYSON			CHIEF OF STAFF	84,729.48
		AXSON. ROBERT T			STATE DIRECTOR	70.999.92
		RICH. AUSTIN J			COMMUNICATIONS SPECIALIST	32.500.00
		LANNING. BLAKE			COUNSEL FROM SEP. 13 TO SEP. 19	1.594.44
		BURLESON. ALYSSA K			ADMINISTRATIVE DIRECTOR	31.000.00
		JACKSON. NATHAN J			NORTHERN UTAH AREA DIRECTOR	42.499.92
		PATINO. LINDA M			CONSTITUENT LIAISON	16.249.96
		WOODRUFF. CHRISTY M			LEGISLATIVE DIRECTOR	69.166.64
		ARIAL. BETTE O			SOUTHERN UTAH DIRECTOR TO JUN. 15	15.133.30
		MERO. SARAH A			EXECUTIVE ASSISTANT	28.499.92
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	3.111.37
		BROWER. KYLER J			CONSTITUENT LIAISON TO APR. 16	711.10
		WELLUM. STEPHEN J JR			LEGISLATIVE COUNSEL	40.999.92
		HANSEN. HEATH M			SOUTHERN AREA UTAH DIRECTOR	25.261.05
		CARROLL. CONN M			COMMUNICATIONS DIRECTOR	68.000.00
		REBOLI. PHILIP A			POLICY ADVISOR	15.518.19
		LA CROIX. COLE T			LEGISLATIVE CORRESPONDENT FROM APR. 22	19.958.29
		ANDERSON. DEREK M			CONSTITUENT LIAISON	12.499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		OBERAN. ELIZABETH M			DEPUTY CHIEF COUNSEL FROM SEP. 13 TO SEP. 19	2.236.11
		DAVERN. KATHLEEN C			SPEECH WRITER	30.999.92
		ANTHONY. ROBERT J			BUSINESS OUTREACH DIRECTOR	34.999.95
		MADAN. CAROLYN S			LEGISLATIVE ASSISTANT	33.749.92
		LAJOIE. TAYLOR J			LEGISLATIVE CORRESPONDENT TO JUL. 31	13.109.97
		JOLLEY. MICHAEL C			STATE COMMUNICATIONS SPECIALIST	35.970.76
		HO. ANDY A			CORRESPONDENCE COORDINATOR	26.000.00
		WILSON. EMILY K			CONSTITUENT SERVICE REPRESENTATIVE	11.249.92
		KUJANPAA. ERIK P			SPECIAL ASSISTANT	24.999.92
		STROMBERG. SAGE MCKENZIE			INTERN TO MAY 31	2.000.00
		CAPLIN. SARAH			STAFF ASSISTANT	24.166.61
		TEIXEIRA. MARISA A			LEGISLATIVE CORRESPONDENT	26.166.65
		BECK. BRADLEY S C			STAFF ASSISTANT TO APR. 4	3.900.00
		JOHNSON. ALYSON			CONSTITUENT LIAISON FROM MAY 1	8.750.00
		COPPAGE. JONATHAN D			LEGISLATIVE ASSISTANT	30.499.92
		EASTON. ISAAC ADAMS			RESEARCH ASSISTANT	22.375.00
		THOMPSON. KATHERINE E			LEGISLATIVE CORRESPONDENT	26.666.66
		PHIPPEN. CAROLYN M			OUTREACH & CASEWORK SPECIALIST	37.500.00
		JOSEPH. WENDY J			INTERN TO APR. 25	333.33
		PHILPOT. ELIJAH M			CONSTITUENT LIAISON	9.090.00
		ANDELIN. JENNIFER L			SENIOR CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 30	9.166.63
		DENLER. BRECKEN D			STAFF ASSISTANT	21.624.96
		HAYNIE. BRYSON E			SPRING INTERN TO APR. 24	999.99
		KINROSS. CASEY N			SPRING INTERN TO APR. 26	1.083.33
		KENDALL. JORDAN T			SPRING INTERN TO APR. 22	916.66
		MATHIE, MCKENNA C			SPRING INTERN TO APR. 26	1.083.33
		ORTON. ABIGAIL P			SPRING INTERN TO APR. 26	1.083.33
		RESTUCCIA, DOMINIC A			MILITARY LEGISLATIVE ASSISTANT	32.499.92
		BURKE. CAITLIN A			LEGISLATIVE ASSISTANT	36.249.96
		MCLERRAN. BARRY J			CASEWORKER FROM JUL. 24	6.920.12
		ROGERS. MADISON A			INTERN FROM AUG. 21	800.00
		REDFEARN. MAYCEE D			INTERN FROM AUG. 20	546.66
DLEE20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	360.30
DLEE20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190029	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190038	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190039	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190042	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE PHOENIX AZ TO WASHINGTON DC	334.30
DLEE20190053	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190054	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190055	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190056	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190057	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190063	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/12/2019	05/12/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30

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DLEE20190064	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190065	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190066	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190071	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190072	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190073	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190074	05/30/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190075	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190076	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/01/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190077	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	421.30
DLEE20190078	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190079	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR C PHIPPEN SALT LAKE CITY TO WASHINGTON DC AND RETURN	827.60
DLEE20190088	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190089	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190098	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190099	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190100	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190101	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190111	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	261.30
DLEE20190112	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190113	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	261.30
DLEE20190114	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190117	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL WASHINGTON DC TO SALT LAKE CITY	516.30
DLEE20190118	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/14/2019	STAFF TRANSPORTATION AIRFARE FOR A BELL SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190119	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190122	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE SALT LAKE CITY TO WASHINGTON DC	516.30
DLEE20190134	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/13/2019	07/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN LEE WASHINGTON DC TO SALT LAKE CITY	261.30
DLEE20190154	09/30/2019	CHRISTOPHER.JESSICA LEE	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WEST JORDAN TO PROVO, OREM AND RETURN	22.96 38.28
DLEE21900246	04/01/2019	LEE.MICHAEL S	01/22/2019	01/25/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	66.94

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DLEE21900247	04/01/2019	LEE.MICHAEL S	01/28/2019	01/31/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	96.01
DLEE21900249	04/01/2019	LEE,MICHAEL S	02/25/2019	02/28/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	89.20
DLEE21900250	04/03/2019	JOLLEY,MICHAEL C	03/19/2019	03/19/2019	STAFF TRANSPORTATION SALT LAKE CITY TO HELPER, CASTLE DALE, SALINA AND RETURN	211.12
DLEE21900252	04/04/2019	PATINO.LINDA M	03/10/2019	03/17/2019	STAFF INCIDENTALS STAFF PER DIEM SALT LAKE CITY TO WASHINGTON DC AND RETURN	226.99 492.22
DLEE21900253	04/09/2019	ANTHONY.ROBERT J	03/27/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO VERNAL AND RETURN	22.78 259.97 286.75
DLEE21900254	04/10/2019	ANDERSON.DEREK M	03/27/2019	03/28/2019	STAFF TRANSPORTATION SALT LAKE CITY TO SAINT GEORGE, IVINS, HURRICANE, SPRINGDALE, CEDAR CITY, BEAVER, FILLMORE, SPANISH FORK AND RETURN	386.74
DLEE21900255	04/11/2019	KUJANPAA.ERIK P	03/04/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	140.94
DLEE21900256	04/19/2019	JACKSON.NATHAN J	02/28/2019	04/01/2019	STAFF TRANSPORTATION OGDEN TO THE FOLLOWING AND RETURN: 2/28, 3/1, 6, 7, 14, 18, 25, 4/1 SALT LAKE CITY; 3/19 CASTLE DALE, SALINA, NEPHI; 3/27 TREMONTON	484.88
DLEE21900257	04/15/2019	AXSON.ROBERT T	03/27/2019	03/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO NEPHI, ST GEORGE AND RETURN	10.60 154.48 375.26
DLEE21900259	05/02/2019	BURLESON,ALYSSA K	03/28/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY, LOGAN, OGDEN, PROVO, OREM, SALT LAKE CITY AND RETURN	568.42 1.317.26
DLEE21900260	05/07/2019	ANTHONY.ROBERT J	03/26/2019	04/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/26, 4/10 MORGAN; 4/9 CLEARFIELD; 4/11 DRAPER; 4/16 PAYSON; 4/16 SOUTH JORDAN; 4/17 AMERICAN FORK; 4/18 GUNNISON; 4/25 WEST JORDAN; 4/26 MIDVALE; 4/29 SOUTH JORDAN	420.15
DLEE21900261	05/08/2019	ANTHONY.ROBERT J	04/23/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO LOGAN, HYRUM, LOGAN AND RETURN	11.58 139.00 104.40
DLEE21900262	05/08/2019	LEE.MICHAEL S	03/04/2019	03/14/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	88.98
DLEE21900263	05/08/2019	LEE.MICHAEL S	03/25/2019	03/28/2019	SENATOR'S TRANSPORTATION ALPINE TO SALT LAKE CITY AND RETURN	65.47
DLEE21900264	05/08/2019	LEE.MICHAEL S	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION SALT LAKE CITY TO ALPINE	44.26
DLEE21900265	05/09/2019	KUJANPAA.ERIK P	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.42
DLEE21900266	05/21/2019	CAPLIN.SARAH	04/21/2019	04/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	876.60
DLEE21900268	05/24/2019	KUJANPAA.ERIK P	04/16/2019	04/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	640.87
DLEE21900269	05/23/2019	AXSON.ROBERT T	05/12/2019	05/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	225.12 1.729.45 1.112.37
DLEE21900270	05/23/2019	ANTHONY.ROBERT J	05/12/2019	05/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	213.44 1.535.20 1.014.76
DLEE21900271	06/12/2019	LAJOIE.TAYLOR J	04/22/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, SALT LAKE CITY, BALTIMORE MD AND RETURN	877.68 570.97

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DLEE21900273	05/29/2019	AXSON.ROBERT T	11/23/2018	11/30/2018	STAFF PER DIEM	44.63
					STAFF TRANSPORTATION	452.36
					SALT LAKE CITY TO NEWARK NJ AND RETURN	
DLEE21900274	05/29/2019	PHIPPEN.CAROLYN M	11/01/2018	11/26/2018	STAFF TRANSPORTATION	253.68
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 11/1, 14, 26 INTERDEPARTMENTAL TRANSPORTATION; 11/2 LOGAN; 11/5 PRICE; 11/7 OGDEN	
DLEE21900275	05/29/2019	PHIPPEN.CAROLYN M	12/03/2018	12/20/2018	STAFF TRANSPORTATION	178.54
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 12/3, 11, 20 INTERDEPARTMENTAL TRANSPORTATION; 12/12 FARMINGTON, CLEARFIELD; 12/13 MANTI; 12/14 WEST JORDAN; 12/19 DRAPER	
DLEE21900276	05/29/2019	PHIPPEN.CAROLYN M	01/02/2019	01/10/2019	STAFF TRANSPORTATION	373.29
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 1/2 RICHFIELD; 1/5 HEBER CITY; 1/7 NORTH SALT LAKE; 1/8 INTERDEPARTMENTAL TRANSPORTATION; 1/9 PROVO; 1/10 EPHRAIM	
DLEE21900277	05/28/2019	PHIPPEN.CAROLYN M	01/16/2019	01/31/2019	STAFF TRANSPORTATION	44.25
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 1/16, 18, 24, 28, 30, 31 INTERDEPARTMENTAL TRANSPORTATION; 1/25 WEST JORDAN; 1/29 SANDY	
DLEE21900278	05/28/2019	PHIPPEN.CAROLYN M	02/01/2019	02/14/2019	STAFF TRANSPORTATION	10.44
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900279	05/28/2019	PHIPPEN.CAROLYN M	02/15/2019	02/28/2019	STAFF TRANSPORTATION	50.75
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 2/15, 18, 20, 21, 22, 25, 26, 27, 28 INTERDEPARTMENTAL TRANSPORTATION; 2/19 SANDY	
DLEE21900280	05/29/2019	PHIPPEN.CAROLYN M	03/01/2019	03/08/2019	STAFF TRANSPORTATION	172.26
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/1, 4, 5, 7, 8 INTERDEPARTMENTAL TRANSPORTATION; 3/6 RICHFIELD	
DLEE21900281	05/28/2019	PHIPPEN.CAROLYN M	03/11/2019	03/29/2019	STAFF TRANSPORTATION	54.64
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 3/11, 12, 13, 14 INTERDEPARTMENTAL TRANSPORTATION; 3/29 SPANISH FORK	
DLEE21900282	06/05/2019	PHIPPEN.CAROLYN M	04/01/2019	04/16/2019	STAFF TRANSPORTATION	455.01
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 4/1 PRICE; 4/3 RICHFIELD; 4/8, 10, 11 PROVO; 4/16 PAYSON; SOUTH JORDAN	
DLEE21900283	05/29/2019	PHIPPEN.CAROLYN M	04/17/2019	04/24/2019	STAFF TRANSPORTATION	240.93
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 4/17 LEHI, OREM; 4/18 VERNAL; 4/22 DRAPER, SANDY; 4/23 WEST JORDAN, SOUTH JORDAN; 4/24 SANDY	
DLEE21900284	06/05/2019	PHIPPEN.CAROLYN M	04/24/2019	04/26/2019	STAFF PER DIEM	29.03
					STAFF TRANSPORTATION	201.87
					DRAPER TO ST GEORGE AND RETURN	
DLEE21900285	06/03/2019	KUJANPAA.ERIK P	05/01/2019	05/24/2019	STAFF TRANSPORTATION	181.34
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900286	06/06/2019	PHIPPEN.CAROLYN M	05/05/2019	05/10/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.296.49
					STAFF TRANSPORTATION	40.39
					DRAPER TO WASHINGTON DC AND RETURN	
DLEE21900287	06/07/2019	PHIPPEN.CAROLYN M	05/28/2019	05/31/2019	STAFF INCIDENTALS	158.50
					STAFF PER DIEM	429.71
					STAFF TRANSPORTATION	366.60
					DRAPER TO SALT LAKE CITY, RENO NV AND RETURN	
DLEE21900288	06/11/2019	WISCOMBE,EMILY T	04/29/2019	05/05/2019	STAFF INCIDENTALS	149.68
					STAFF PER DIEM	1.249.89
					STAFF TRANSPORTATION	1.011.48
					OREM TO SALT LAKE CITY, WASHINGTON DC AND RETURN	
DLEE21900289	06/10/2019	LEE.MICHAEL S	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION	43.71
					SALT LAKE CITY TO ALPINE	
DLEE21900290	06/10/2019	LEE.MICHAEL S	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION	44.67
					ALPINE TO SALT LAKE CITY	
DLEE21900291	06/10/2019	LEE.MICHAEL S	05/13/2019	05/16/2019	SENATOR'S TRANSPORTATION	83.32
					ALPINE TO SALT LAKE CITY AND RETURN	
DLEE21900292	06/10/2019	LEE.MICHAEL S	05/20/2019	05/24/2019	SENATOR'S TRANSPORTATION	87.93
					ALPINE TO SALT LAKE CITY AND RETURN	
DLEE21900301	06/13/2019	BELL.ALLYSON	11/10/2018	11/16/2018	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	

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DLEE21900302	06/13/2019	BELL.ALLYSON	11/25/2018	12/06/2018	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900303	06/13/2019	BELL.ALLYSON	12/09/2018	12/19/2018	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900304	06/13/2019	BELL.ALLYSON	01/01/2019	01/10/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900305	06/14/2019	BELL.ALLYSON	01/13/2019	01/31/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900306	06/14/2019	BELL.ALLYSON	02/03/2019	02/15/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900307	06/14/2019	BELL.ALLYSON	02/22/2019	03/14/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900308	06/14/2019	BELL.ALLYSON	03/24/2019	04/11/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900309	06/14/2019	BELL.ALLYSON	05/05/2019	05/09/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900310	06/14/2019	BELL.ALLYSON	05/12/2019	05/16/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900311	06/14/2019	BELL.ALLYSON	05/19/2019	05/23/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900312	07/11/2019	LA CROIX.COLE T	05/28/2019	06/01/2019	STAFF PER DIEM	634.57
					STAFF TRANSPORTATION	759.99
					WASHINGTON DC TO RENO NV AND RETURN	
DLEE21900313	06/28/2019	BURLESON.ALYSSA K	05/12/2019	06/07/2019	STAFF TRANSPORTATION	50.53
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900314	06/25/2019	TEIXEIRA.MARISA A	04/22/2019	04/26/2019	STAFF PER DIEM	778.78
					STAFF TRANSPORTATION	390.33
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	
DLEE21900315	06/25/2019	ANTHONY.ROBERT J	06/11/2019	06/12/2019	STAFF INCIDENTALS	11.58
					STAFF PER DIEM	124.07
					STAFF TRANSPORTATION	125.20
					SALT LAKE CITY TO RICHFIELD AND RETURN	
DLEE21900316	06/25/2019	JACKSON.NATHAN J	04/02/2019	05/01/2019	STAFF TRANSPORTATION	413.54
					OGDEN TO THE FOLLOWING AND RETURN: 4/2 KAYSVILLE; 4/3, 8, 15, 25, 29, 5/1 SALT LAKE CITY; 4/10 BRIGHAM CITY; 4/23 SALT LAKE CITY, LOGAN, KAYSVILLE, CLEARFIELD, OGDEN, SALT LAKE CITY; 4/24 HILL AFB	
DLEE21900317	06/25/2019	JACKSON.NATHAN J	05/06/2019	06/13/2019	STAFF TRANSPORTATION	333.79
					OGDEN TO THE FOLLOWING AND RETURN: 5/6 SALT LAKE CITY, OGDEN, KAYSVILLE; 5/10 CORINNE; 5/15 LAYTON, OGDEN, HILL AFB; 5/16, 17, 20, 6/3, 13 SALT LAKE CITY; 6/5 SALT LAKE CITY, OGDEN, ROY; 6/10 INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900318	06/28/2019	KUJANPAA.ERIK P	06/03/2019	06/25/2019	STAFF TRANSPORTATION	123.92
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900319	07/08/2019	ANTHONY.ROBERT J	06/24/2019	06/26/2019	STAFF INCIDENTALS	20.67
					STAFF PER DIEM	228.18
					STAFF TRANSPORTATION	184.26
					SALT LAKE CITY TO MOAB AND RETURN	
DLEE21900321	07/10/2019	PHIPPEN.CAROLYN M	06/05/2019	06/27/2019	STAFF TRANSPORTATION	247.08
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/5, 7, 17, 18, 19, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/12, 27 HEBER CITY; 6/13 EPHRAIM	

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DLEE21900322	07/11/2019	WISCOMBE.EMILY T	06/20/2019	06/23/2019	STAFF INCIDENTALS	38.33
					STAFF PER DIEM	422.54
					STAFF TRANSPORTATION	219.36
					OREM TO CEDAR CITY, ST GEORGE AND RETURN	
DLEE21900323	07/10/2019	LEE,MICHAEL S	06/03/2019	06/13/2019	SENATOR'S TRANSPORTATION	95.46
					ALPINE TO SALT LAKE CITY AND RETURN	
DLEE21900324	07/10/2019	LEE.MICHAEL S	06/17/2019	06/20/2019	SENATOR'S TRANSPORTATION	92.07
					ALPINE TO SALT LAKE CITY AND RETURN	
DLEE21900325	07/10/2019	LEE.MICHAEL S	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION	43.95
					ALPINE TO SALT LAKE CITY	
DLEE21900326	07/10/2019	LEE.MICHAEL S	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION	47.05
					SALT LAKE CITY TO AMERICAN FORK	
DLEE21900327	07/11/2019	ANTHONY.ROBERT J	05/03/2019	06/20/2019	STAFF TRANSPORTATION	308.91
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/3 RIVERTON; 5/7, 11 SANDY; 5/21 HEBER CITY; 5/23, 28, 6/20 WEST JORDAN; 5/29 LEHI; 5/30 CORINNE; 6/5 OGDEN	
DLEE21900328	07/10/2019	ANTHONY.ROBERT J	07/01/2019	07/01/2019	STAFF PER DIEM	3.49
					STAFF TRANSPORTATION	95.12
					SALT LAKE CITY TO LOGAN AND RETURN	
DLEE21900329	07/16/2019	JOLLEY.MICHAEL C	06/13/2019	06/14/2019	STAFF INCIDENTALS	14.42
					STAFF PER DIEM	164.36
					SALT LAKE CITY TO BLANDING, TORREY AND RETURN	
DLEE21900330	07/16/2019	JOLLEY.MICHAEL C	06/27/2019	06/28/2019	STAFF INCIDENTALS	11.53
					STAFF PER DIEM	131.03
					SALT LAKE CITY TO VERNAL AND RETURN	
DLEE21900331	07/15/2019	JOLLEY.MICHAEL C	07/01/2019	07/03/2019	STAFF INCIDENTALS	21.72
					STAFF PER DIEM	231.14
					STAFF TRANSPORTATION	219.24
					SALT LAKE CITY TO RICHFIELD, DELTA AND RETURN	
DLEE21900332	07/29/2019	HANSEN.HEATH M	06/30/2019	07/03/2019	STAFF PER DIEM	311.60
					STAFF TRANSPORTATION	620.78
					WASHINGTON DC TO DALLAS TX, LAS VEGAS NV, ST GEORGE, CEDAR CITY, RICHFIELD, ST GEORGE, LAS VEGAS NV AND RETURN	
DLEE21900334	07/22/2019	PHIPPEN.CAROLYN M	05/01/2019	05/22/2019	STAFF TRANSPORTATION	417.14
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 5/1 RICHFIELD; 5/3, 14, 15, 21 INTERDEPARTMENTAL TRANSPORTATION; 5/13 CASTLE DALE; 5/22 LOGAN	
DLEE21900335	07/22/2019	PHIPPEN.CAROLYN M	06/20/2019	06/22/2019	STAFF INCIDENTALS	26.75
					STAFF PER DIEM	244.58
					STAFF TRANSPORTATION	196.04
					DRAPER TO VERNAL AND RETURN	
DLEE21900336	08/27/2019	MADAN.CAROLYN S	05/28/2019	06/02/2019	STAFF INCIDENTALS	162.30
					STAFF PER DIEM	476.09
					STAFF TRANSPORTATION	720.22
					WASHINGTON DC TO RENO NV AND RETURN	
DLEE21900337	08/02/2019	ANTHONY.ROBERT J	07/22/2019	07/27/2019	STAFF INCIDENTALS	133.80
					STAFF PER DIEM	1,092.88
					STAFF TRANSPORTATION	1,079.23
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900338	08/02/2019	PHIPPEN.CAROLYN M	07/09/2019	07/10/2019	STAFF INCIDENTALS	9.07
					STAFF PER DIEM	92.99
					STAFF TRANSPORTATION	168.20
					DRAPER TO DELTA AND RETURN	
DLEE21900339	08/02/2019	PHIPPEN.CAROLYN M	07/17/2019	07/18/2019	STAFF INCIDENTALS	17.87
					STAFF PER DIEM	162.42
					STAFF TRANSPORTATION	167.62
					DRAPER TO PRICE AND RETURN	
DLEE21900340	08/06/2019	KUJANPAA.ERIK P	08/08/2019	08/31/2019	STAFF TRANSPORTATION	218.48
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900342	08/22/2019	BURLESON.ALYSSA K	07/12/2019	07/19/2019	STAFF PER DIEM	13.01
					STAFF TRANSPORTATION	631.42
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DLEE21900343	08/16/2019	WELLUM JR.STEPHEN J	08/04/2019	08/09/2019	STAFF PER DIEM	806.63
					STAFF TRANSPORTATION	780.64
					WASHINGTON DC TO LAS VEGAS NV, MESQUITE NV, ST GEORGE, CEDAR CITY, MOAB, PRICE, SALT LAKE CITY, WEST JORDAN, SALT LAKE CITY AND RETURN	
DLEE21900344	08/15/2019	ANTHONY,ROBERT J	08/04/2019	08/07/2019	STAFF INCIDENTALS	49.25
					STAFF PER DIEM	453.80
					STAFF TRANSPORTATION	734.66
					SALT LAKE CITY TO ST GEORGE, CEDAR CITY, MOAB, ORANGEVILLE, PRICE, LEHI AND RETURN	
DLEE21900345	08/29/2019	AXSON.ROBERT T	07/22/2019	07/27/2019	STAFF INCIDENTALS	133.80
					STAFF PER DIEM	1.058.14
					STAFF TRANSPORTATION	1.102.29
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900346	08/20/2019	AXSON.ROBERT T	08/13/2019	08/13/2019	STAFF PER DIEM	27.28
					STAFF TRANSPORTATION	247.08
					SALT LAKE CITY TO PARK CITY, WEST JORDAN, FILLMORE, BEAVER AND RETURN	
DLEE21900347	08/22/2019	WISCOMBE.EMILY T	01/14/2019	05/16/2019	STAFF TRANSPORTATION	70.76
					1/14, 17, 2/25, 3/11, 21, 25, 4/1, 24, 5/13, 16 OREM TO PROVO AND RETURN	
DLEE21900348	08/20/2019	WISCOMBE.EMILY T	01/16/2019	03/22/2019	STAFF TRANSPORTATION	39.44
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900349	08/20/2019	WISCOMBE.EMILY T	03/26/2019	07/29/2019	STAFF TRANSPORTATION	58.58
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900350	08/20/2019	WISCOMBE.EMILY T	03/01/2019	03/01/2019	STAFF TRANSPORTATION	46.40
					SALT LAKE CITY TO OGDEN AND RETURN	
DLEE21900351	08/20/2019	WISCOMBE,EMILY T	03/29/2019	03/29/2019	STAFF TRANSPORTATION	26.68
					SALT LAKE CITY TO LAYTON AND RETURN	
DLEE21900352	08/20/2019	WISCOMBE.EMILY T	06/10/2019	06/10/2019	STAFF TRANSPORTATION	46.40
					SALT LAKE CITY TO OGDEN AND RETURN	
DLEE21900353	08/22/2019	WISCOMBE.EMILY T	05/23/2019	06/20/2019	STAFF TRANSPORTATION	31.32
					OREM TO THE FOLLOWING AND RETURN: 5/23, 6/14, 20 PROVO; 6/12 INTERDEPARTMENTAL TRANSPORTATION	
DLEE21900354	08/22/2019	ANTHONY.ROBERT J	06/27/2019	08/15/2019	STAFF TRANSPORTATION	588.70
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 6/27 HEBER CITY; 7/1 LOGAN; 7/31 SALINA; 8/8, 15 OREM; 8/8 SOUTH JORDAN; 8/12 PARK CITY, WEST JORDAN; 8/15 OGDEN	
DLEE21900355	08/23/2019	ANTHONY.ROBERT J	08/13/2019	08/14/2019	STAFF INCIDENTALS	11.58
					STAFF PER DIEM	117.40
					STAFF TRANSPORTATION	366.81
					SALT LAKE CITY TO BRYCE, ST GEORGE, RICHFIELD AND RETURN	
DLEE21900356	09/03/2019	BURKE.CAITLIN A	08/11/2019	08/16/2019	STAFF INCIDENTALS	112.94
					STAFF PER DIEM	1.037.11
					STAFF TRANSPORTATION	782.62
					WASHINGTON DC TO SALT LAKE CITY, OREM, BEAVER, ST GEORGE, RICHFIELD, PARK CITY, SALT LAKE CITY AND RETURN	
DLEE21900357	09/12/2019	THOMPSON,KATHERINE E	08/04/2019	08/09/2019	STAFF PER DIEM	837.98
					STAFF TRANSPORTATION	723.67
					WASHINGTON DC TO LAS VEGAS NV, MESQUITE NV, ST GEORGE, CEDAR CITY, MOAB, PRICE, OREM, SALT LAKE CITY, WEST JORDAN AND RETURN	
DLEE21900358	09/03/2019	RICH.AUSTIN J	08/07/2019	08/21/2019	STAFF PER DIEM	164.52
					STAFF TRANSPORTATION	888.18
					WASHINGTON DC TO SALT LAKE CITY, FARMINGTON, OGDEN, FARMINGTON, SALT LAKE CITY, FARMINGTON, SALT LAKE CITY, FARMINGTON, SALT LAKE CITY, ATLANTA GA AND RETURN	
DLEE21900359	09/16/2019	COPPAGE.JONATHAN D	04/22/2019	04/24/2019	STAFF PER DIEM	380.36
					STAFF TRANSPORTATION	824.68
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	
DLEE21900360	09/05/2019	ANTHONY.ROBERT J	08/28/2019	08/29/2019	STAFF INCIDENTALS	11.53
					STAFF PER DIEM	121.01
					STAFF TRANSPORTATION	162.35
					SALT LAKE CITY TO LOGAN, VERNAL AND RETURN	
DLEE21900361	09/05/2019	BELL.ALLYSON	06/01/2019	06/28/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	75.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DLEE21900362	09/04/2019	BELL.ALLYSON	07/07/2019	07/11/2019	STAFF INCIDENTALS	24.99
					STAFF TRANSPORTATION	45.00
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900363	09/05/2019	LEE.MICHAEL S	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION	21.75
					ALPINE TO SALT LAKE CITY	
DLEE21900364	09/05/2019	LEE.MICHAEL S	07/13/2019	07/15/2019	SENATOR'S TRANSPORTATION	43.50
					WASHINGTON DC TO ALPINE AND RETURN	
DLEE21900365	09/12/2019	AXSON.ROBERT T	06/30/2019	07/03/2019	STAFF INCIDENTALS	9.42
					STAFF PER DIEM	301.35
					STAFF TRANSPORTATION	571.85
					SALT LAKE CITY TO SPANISH FORK, FILLMORE, CEDAR CITY, WASHINGTON, ST GEORGE, RICHFIELD, CEDAR CITY, ST GEORGE, LEHI AND RETURN	
DLEE21900366	09/12/2019	AXSON.ROBERT T	07/08/2019	07/10/2019	STAFF INCIDENTALS	53.52
					STAFF PER DIEM	493.35
					STAFF TRANSPORTATION	1.106.13
					SALT LAKE CITY TO WASHINGTON DC AND RETURN	
DLEE21900367	09/10/2019	JACKSON.NATHAN J	06/17/2019	07/11/2019	STAFF TRANSPORTATION	331.76
					OGDEN TO THE FOLLOWING AND RETURN: 6/17, 7/1, 8, 10, 11 SALT LAKE CITY; 6/19 CLEARFIELD; 6/24, 26 HILL AFB; 6/25 NORTH LOGAN; 6/27 HEBER CITY	
DLEE21900368	09/10/2019	JACKSON.NATHAN J	07/15/2019	08/08/2019	STAFF TRANSPORTATION	506.80
					OGDEN TO THE FOLLOWING AND RETURN: 7/15 LOGAN; 7/18 DUGWAY; 7/19 HILL AFB, SALT LAKE CITY; 7/22, 29, 30, 8/2, 7 SALT LAKE CITY; 7/31 RANDOLPH; 8/8 WILLARD	
DLEE21900369	09/10/2019	JACKSON.NATHAN J	08/09/2019	08/28/2019	STAFF TRANSPORTATION	360.18
					OGDEN TO THE FOLLOWING AND RETURN: 8/9 SALT LAKE CITY, SOUTH JORDAN, SALT LAKE CITY; 8/14 SALT LAKE CITY, MIDWAY; 8/19 SALT LAKE CITY; 8/20 ROY; 8/21 NORTH SALT LAKE; 8/27 SALT LAKE CITY, HILL AFB, SALT LAKE CITY; 8/28 SALT LAKE CITY, HILL AFB, WILLARD, SALT LAKE CITY	
DLEE21900370	09/10/2019	JACKSON.NATHAN J	08/25/2019	08/26/2019	STAFF PER DIEM	29.04
					STAFF TRANSPORTATION	425.14
					OGDEN TO ST GEORGE, IVINS, ST GEORGE, CEDAR CITY, NEPHI, SALT LAKE CITY AND RETURN	
DLEE21900371	09/12/2019	ANDERSON.DEREK M	08/27/2019	08/29/2019	STAFF TRANSPORTATION	378.16
					SALT LAKE CITY TO CEDAR CITY, ST GEORGE, ENTERPRISE, ST GEORGE AND RETURN	
DLEE21900372	09/16/2019	ANTHONY.ROBERT J	09/02/2019	09/04/2019	STAFF INCIDENTALS	11.07
					STAFF PER DIEM	136.88
					STAFF TRANSPORTATION	200.41
					SALT LAKE CITY TO CEDAR CITY AND RETURN	
DLEE21900373	09/13/2019	LA CROIX.COLE T	08/08/2019	08/19/2019	STAFF PER DIEM	680.89
					STAFF TRANSPORTATION	715.72
					WASHINGTON DC TO CEDAR CITY, SALT LAKE CITY, RICHFIELD, BRYCE, DRAPER, VERNAL, SALT LAKE CITY, CEDAR CITY AND RETURN	
DLEE21900375	09/30/2019	ANTHONY.ROBERT J	08/22/2019	09/10/2019	STAFF TRANSPORTATION	148.71
					SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/22 SANDY; 9/6 PRICE; 9/10 MAGNA	
DLEE21900376	09/19/2019	HANSEN.HEATH M	08/06/2019	08/15/2019	STAFF INCIDENTALS	46.15
					STAFF PER DIEM	453.07
					STAFF TRANSPORTATION	478.42
					WASHINGTON DC TO SALT LAKE CITY, STERLING, AXTELL, SALINA, AURORA, RICHFIELD, CIRCLEVILLE, BRYCE, SAINT GEORGE, SALT LAKE CITY AND RETURN	
DLEE21900377	09/19/2019	JACKSON.NATHAN J	08/30/2019	09/13/2019	STAFF TRANSPORTATION	151.50
					OGDEN TO THE FOLLOWING AND RETURN: 8/30 LAYTON; 9/4, 9, 12 SALT LAKE CITY; 9/6 HILL AFB; 9/13 WEST JORDAN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**77,625.74**
CV190005473	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	26.90
CV190006198	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190006286	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	200.00
CV190007710	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	25.40
CV190008571	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	32.30
DLEE21900312	07/11/2019	LA CROIX.COLE T	05/28/2019	06/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DLEE21900336	08/27/2019	MADAN.CAROLYN S	05/28/2019	06/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	300.00
					OTHER CONTRACTUAL SERVICES	**988.40**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.275.546.27
					PERSONNEL BENEFITS	5.588.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	1,281,134.77

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - LEE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-36,732.40	-36,732.40
ORGANIZATION TOTALS	$46,000.00	-$36,732.40	-$36,732.40
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,267.60**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WAIT. MARK A			SUMMER INTERN FROM MAY 3 TO AUG. 31	5.916.66
		WEAVER. CHASE A			SUMMER INTERN FROM MAY 6 TO AUG. 2	3.924.99
		FLEMING. WILLIAM C			SUMMER INTERN FROM MAY 6 TO AUG. 9	3.470.82
		PASSMORE. DILLAN G			SUMMER INTERN FROM MAY 6 TO AUG. 9	4.216.66
		BURNS. AERIN A			SUMMER INTERN FROM MAY 6 TO AUG. 9	3.470.82
		SCHUNK. ALEXANDER W			SUMMER INTERN FROM MAY 8 TO AUG. 9	4.133.33
		KERR. EMILY			INTERN FROM MAY 8 TO AUG. 16	1.980.00
		MAX. KAYSON R			INTERN FROM MAY 8 TO AUG. 15	1.306.66
		PINGNEE. GRAHAM M			SUMMER INTERN FROM MAY 21 TO AUG. 8	3.516.66
		PERDUE. BENJAMIN R			FALL INTERN FROM SEP. 3	1.166.66
		SLADE. JAYDEN W			FALL INTERN FROM SEP. 3	1.166.66
		JAMES. EMILIA C			FALL INTERN FROM SEP. 4	562.49
		GORDON. HADLEY B			FALL INTERN FROM SEP. 9	733.33
		BRANCH. HUNTER I			FALL INTERN FROM SEP. 3	1.166.66
					PERSONNEL COMP. FULL-TIME PERMANENT	36.732.40
					NET PAYROLL EXPENSES	**36,732.40**

B-1508

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE MANCHIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,060,040.00		
Supplementals	52,691.00		
Transfers	0.00		
Resc / Withdrawals	-344,113.97		
Net Payroll Expenses		0.00	-2,449,297.44
Travel and Transportation of Persons		0.00	-70,502.60
Rent, Communications and Utilities		0.00	-66,048.21
Printing and Reproduction		0.00	-87.50
Other Contractual Services		0.00	-1,760.80
Supplies and Materials		0.00	-65,075.16
Acquisition of Assets		0.00	-115,845.32
ORGANIZATION TOTALS	$2,768,617.03	$0.00	-$2,768,617.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE MANCHIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,130,331.00		
Supplementals	245,673.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,328,475.09
Travel and Transportation of Persons		0.00	-95,779.54
Rent, Communications and Utilities		0.00	-65,528.86
Printing and Reproduction		0.00	-245.54
Other Contractual Services		0.00	-1,756.74
Supplies and Materials		0.00	-40,040.26
Acquisition of Assets		0.00	-9,138.45
ORGANIZATION TOTALS	$3,376,004.00	$0.00	-$2,540,964.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$835,039.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOE MANCHIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,390,970.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,440,934.93	-2,578,560.24
Travel and Transportation of Persons		-86,968.35	-123,921.41
Rent, Communications and Utilities		-35,302.37	-63,786.45
Printing and Reproduction		-625.00	-625.00
Other Contractual Services		-2,096.20	-2,413.90
Supplies and Materials		-24,203.49	-74,273.28
Acquisition of Assets		0.00	-10,082.00
ORGANIZATION TOTALS	$3,437,562.00	-$1,590,130.34	-$2,853,662.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$583,899.72**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		TISHUE, CHRISTOPHER			ADMINISTRATIVE DIRECTOR	51,291.63
		KOTT. JONATHAN			COMMUNICATIONS DIRECTOR/SENIOR ADVISOR	71.496.58
		DAVIS, BRYER M			DIRECTOR OF SCHEDULING	45,354.10
		GREENE. GERALDINE E			CASEWORKER	34.110.00
		MCINTOSH. KEITH R			STATE PROJECTS COORDINATOR	33.600.00
		HEWETT. CHRISTINE M			COMMUNITY RELATIONS MANAGER & CASEWORKER	30.540.00
		HAYES. CLAYTON P			CHIEF OF STAFF TO SEP. 11	84.773.32
		KUNGEL. JAMES W			LEGISLATIVE DIRECTOR	62.675.00
		PHALEN. MELISSA D			DEPUTY STATE DIRECTOR	37.999.92
		MCCARTNEY. AMBER N			CASEWORKER	23.400.00
		GAINER. SETH C			LEGISLATIVE ASSISTANT	41.637.50
		BOGGS. MARA C			STATE DIRECTOR	65.999.96
		STONESTREET. MARIA ANNE			COMMUNITY RELATIONS MANAGER	23.400.00
		BROWNING. MICHAEL W			OUTREACH MANAGER	28.500.00
		WEST. LANCE A JR			CHIEF OF STAFF FROM SEP. 11	8.611.11
		WALSH. ANGELA D			CASEWORKER TO MAY 7 AND FROM MAY 9	25.375.00
		GUIDI. MARY J			REGIONAL COORDINATOR	18.300.00
		MCCUTCHEON. KATEY E			DEPUTY COMMUNICATIONS DIRECTOR	38.749.96
		JEZIORO. FRANK JOSEPH			SPORTSMAN AND NATRUAL RESOURCE LIASION	18.300.00
		LUCAS. THOMAS J			LEGISLATIVE AIDE	29.799.92
		BERRY. KIMBERLY L			CASEWORKER	25.500.00
		FARNELL. EMILY L			LEGISLATIVE ASSISTANT	42.641.63
		MITCHELL. ALISON E			REGIONAL COORDINATOR	20.850.00
		URECKI, ZAHAVA R			LEGISLATIVE AIDE TO AUG. 15	16,875.00
		LEWIS. COLLEN BLAKE			LEGISLATIVE CORRESPONDENT	23.400.00
		ALUISE, BRIAN THOMAS			REGIONAL COORDINATOR	24,420.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		THORN. RYAN			ECONOMIC DEVELOPMENT REPRESENTATIVE	24.718.33
		ASBURY. SYLVIA V			CASEWORKER	18.999.96
		GARCIA. MICHAEL P			REGIONAL COORDINATOR	24.420.00
		BRYAN. EMMA L			LEGISLATIVE CORRESPONDENT	21.999.96
		CARSON, KEVIN M			CHIEF COUNSEL	46.124.92
		SHARER. CHRISTOPHER J			LEGISLATIVE CORRESPONDENT	22.422.17
		HOGAN. BRIDGET A			LEGISLATIVE CORRESPONDENT	22.999.92
		ANDRE'. BIANCA R			STAFF ASSISTANT	18.999.96
		DELAWDER. JOBETH M			STAFF ASSISTANT	18.000.00
		ENGLE. ANNA C			STAFF ASSISTANT	18.000.00
		BERKLEY. TERRI A			CASEWORK MANAGER	30.999.96
		FLACK. ADAM D			REGIONAL COORDINATOR TO APR. 30	4.161.10
		SCHEINBERG. AARON J			LEGISLATIVE ASSISTANT	37.999.92
		CONSTANTINO. ANTONIO M			DIGITAL MANAGER	27.999.96
		HEETER. ERIN RAE			PRESS ASSISTANT	21.499.92
		HORNBUCKLE. MADELINE GRACE			STAFF ASSISTANT	18.999.96
		SMITH. AUDREY C			LEGISLATIVE ASSISTANT	35.499.96
		HANCOCK. PHIL A			LEGISLATIVE ASSISTANT	37.999.92
		RETTON. ANGELA R			CASEWORKER	18.999.96
		ROOPER. HOLLY M			DEPUTY SCHEDULER	21.499.92
		HERRING. GRANT W			COMMUNICATIONS DIRECTOR FROM AUG. 15	14.055.54
		STEWART-WOOD. WILLIAM C			PRESS INTERN FROM SEP. 17	466.66
DMAN20190016	04/12/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN CHARLESTON TO HOUSTON TX	180.30
DMAN20190017	04/12/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	309.30
DMAN20190018	04/12/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON AND RETURN	618.60
DMAN20190027	05/23/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR MANCHIN AS FOLLOWS: 4/4 - 7, 5/2 - 6 WASHINGTON DC TO CHARLESTON AND RETURN	1.430.90
DMAN20190035	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR S GAINER WASHINGTON DC TO CHARLESTON AND RETURN	803.60
DMAN20190036	06/17/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN CHARLESTON TO WASHINGTON DC	309.30
DMAN20190051	07/29/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	494.30
DMAN20190052	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/13/2019	STAFF TRANSPORTATION AIRFARE FOR A SCHEINBERG WASHINGTON DC TO CHARLESTON AND RETURN	1,020.00
DMAN20190055	08/26/2019	CITIBANK - SENATOR IBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO CHARLESTON	309.30
DMAN20190063	09/24/2019	BOGGS.MARA C	09/13/2019	09/13/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN20190064	09/28/2019	SHARER.CHRISTOPHER J	09/16/2019	09/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DMAN20190065	09/25/2019	MITCHELL.ALISON E	09/19/2019	09/19/2019	STAFF TRANSPORTATION CHARLESTON TO RUPERT, RAINELLE AND RETURN	92.50
DMAN20190066	09/28/2019	CONSTANTINO.ANTONIO M	09/13/2019	09/13/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	51.20
DMAN20190073	09/28/2019	MITCHELL.ALISON E	09/22/2019	09/22/2019	STAFF TRANSPORTATION CHARLESTON TO PRINCETON AND RETURN	87.50
DMAN20190086	09/30/2019	MITCHELL.ALISON E	09/24/2019	09/24/2019	STAFF TRANSPORTATION CHARLESTON TO SUMMERSVILLE AND RETURN	62.50
DMAN20190089	09/30/2019	BROWNING.MICHAEL W	09/18/2019	09/18/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN20190090	09/30/2019	BROWNING.MICHAEL W	09/19/2019	09/19/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	52.50
DMAN20190093	09/28/2019	BROWNING.MICHAEL W	09/22/2019	09/22/2019	STAFF TRANSPORTATION DANVILLE TO LOGAN AND RETURN	29.60

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DMAN21900257	04/05/2019	ALUISE.BRIAN THOMAS	02/05/2019	02/27/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 2/5 ELIZABETH; 2/16, 27 NITRO; 2/25 HURRICANE	123.00
DMAN21900258	04/05/2019	ALUISE,BRIAN THOMAS	03/05/2019	03/26/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/5 SPENCER; 3/6 HOMETOWN; 3/8 HURRICANE; 3/11 RIPLEY; 3/12 POINT PLEASANT, MASON; 3/18 PARKERSBURG, GRANTSVILLE; 3/25 POINT PLEASANT; 3/26 POINT PLEASANT, INSTITUTE	414.60
DMAN21900259	04/05/2019	BROWNING.MICHAEL W	03/20/2019	03/21/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/20 LOGAN; 3/21 HUNTINGTON, BARBOURSVILLE	116.15
DMAN21900260	04/04/2019	BROWNING.MICHAEL W	03/25/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/25 MADISON; 3/29 CEREDO, HUNTINGTON	91.00
DMAN21900261	04/04/2019	BROWNING.MICHAEL W	03/27/2019	03/27/2019	STAFF TRANSPORTATION DANVILLE TO HARTS, HAMLIN AND RETURN	42.90
DMAN21900262	04/05/2019	GARCIA.MICHAEL P	02/21/2019	03/11/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 2/21, 26 KEYSER; 2/25, 3/2, 4 MORGANTOWN; 2/27 WARDENSVILLE; 2/28 MOOREFIELD; 3/1 PARKERSBURG, MORGANTOWN; 3/5 PHILIPPI; 3/11 FAIRVIEW	652.50
DMAN21900263	04/05/2019	GARCIA.MICHAEL P	03/14/2019	03/29/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 3/14 WEST UNION; 3/15 MORGANTOWN, KINGWOOD; 3/18 CLARKSBURG; 3/21 PETERSBURG; 3/25 PHILIPPI; 3/26 MOOREFIELD; 3/27 CAPON BRIDGE; 3/29 KEYSER	593.00
DMAN21900264	04/05/2019	GUIDI.MARY J	03/18/2019	03/25/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 3/18 NEW MANCHESTER; 3/19 PADEN CITY, NEW MARTINSVILLE; 3/25 BEECH BOTTOM	130.00
DMAN21900265	04/05/2019	GUIDI.MARY J	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION FAIRMONT TO CHARLESTON AND RETURN	135.84 160.00
DMAN21900266	04/09/2019	HEWETT.CHRISTINE M	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MARTINSBURG TO CHARLESTON AND RETURN	121.98 348.82
DMAN21900267	04/04/2019	MCINTOSH.KEITH R	03/18/2019	03/18/2019	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	59.50
DMAN21900268	04/05/2019	MCINTOSH.KEITH R	03/21/2019	03/22/2019	STAFF PER DIEM MARTINSBURG TO CHARLESTON AND RETURN	121.98
DMAN21900269	04/04/2019	MCINTOSH.KEITH R	03/25/2019	03/25/2019	STAFF TRANSPORTATION MARTINSBURG TO KEYSER AND RETURN	80.00
DMAN21900270	04/05/2019	MITCHELL.ALISON E	03/25/2019	03/29/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/25 MARLINTON; 3/27 BLUEFIELD, PRINCETON; 3/28 SAULSVILLE; 3/29 MEADOW BRIDGE, BECKLEY	426.50
DMAN21900271	04/05/2019	THORN.RYAN	03/26/2019	03/26/2019	STAFF TRANSPORTATION CHARLESTON TO WHITE SULPHUR SPRINGS, BECKLEY AND RETURN	123.00
DMAN21900272	04/05/2019	THORN.RYAN	03/27/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, FAIRMONT, MORGANTOWN, MARTINSBURG, KEARNEYSVILLE, MARTINSBURG AND RETURN	211.26 316.50
DMAN21900273	04/04/2019	SHARER.CHRISTOPHER J	03/25/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.00
DMAN21900275	04/09/2019	BERKLEY.TERRI A	03/19/2019	03/19/2019	STAFF TRANSPORTATION CHARLESTON TO BECKLEY AND RETURN	61.00
DMAN21900276	04/05/2019	BERKLEY.TERRI A	03/04/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO ANNAPOLIS MD AND RETURN	246.34 385.00
DMAN21900277	04/05/2019	BERKLEY.TERRI A	03/10/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO WASHINGTON DC AND RETURN	1.488.60 236.00
DMAN21900278	04/09/2019	SHARER.CHRISTOPHER J	04/01/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.00
DMAN21900279	04/09/2019	MCINTOSH.KEITH R	03/28/2019	03/28/2019	STAFF TRANSPORTATION MARTINSBURG TO MOOREFIELD AND RETURN	77.50

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DMAN21900280	04/09/2019	MCINTOSH.KEITH R	04/01/2019	04/01/2019	STAFF TRANSPORTATION MARTINSBURG TO ROMNEY AND RETURN	62.50
DMAN21900281	04/09/2019	MCINTOSH.KEITH R	04/03/2019	04/03/2019	STAFF TRANSPORTATION MARTINSBURG TO BERKELEY SPRINGS AND RETURN	27.50
DMAN21900282	04/11/2019	WALSH,ANGELA D	03/21/2019	03/22/2019	STAFF PER DIEM MARTINSBURG TO CHARLESTON AND RETURN	121.98
DMAN21900283	04/09/2019	BROWNING.MICHAEL W	04/01/2019	04/01/2019	STAFF TRANSPORTATION CHARLESTON TO CEREDO AND RETURN	59.00
DMAN21900284	04/10/2019	BROWNING.MICHAEL W	04/03/2019	04/03/2019	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD AND RETURN	107.50
DMAN21900285	04/09/2019	BROWNING.MICHAEL W	04/04/2019	04/04/2019	STAFF TRANSPORTATION CHARLESTON TO CEREDO, HUNTINGTON AND RETURN	60.00
DMAN21900287	04/18/2019	ALUISE.BRIAN THOMAS	04/01/2019	04/05/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/1 RIPLEY; 4/2 BECKLEY; 4/3 SPENCER; 4/5 POINT PLEASANT	216.00
DMAN21900288	04/17/2019	BERRY.KIMBERLY L	01/09/2019	01/09/2019	STAFF TRANSPORTATION FAIRMONT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.30
DMAN21900289	04/17/2019	BERRY.KIMBERLY L	02/05/2019	02/05/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900290	04/18/2019	BERRY.KIMBERLY L	03/05/2019	03/05/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900291	04/17/2019	BERRY.KIMBERLY L	04/08/2019	04/08/2019	STAFF TRANSPORTATION FAIRMONT TO TERRA ALTA AND RETURN	48.00
DMAN21900292	04/17/2019	BROWNING.MICHAEL W	04/08/2019	04/08/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON, CHATTAROY, DELBARTON AND RETURN	88.00
DMAN21900293	04/17/2019	BROWNING.MICHAEL W	04/10/2019	04/10/2019	STAFF TRANSPORTATION DANVILLE TO OMAR, LOGAN AND RETURN	37.50
DMAN21900294	04/17/2019	BROWNING.MICHAEL W	04/11/2019	04/11/2019	STAFF TRANSPORTATION CHARLESTON TO MADISON AND RETURN	33.50
DMAN21900295	04/17/2019	BROWNING.MICHAEL W	04/12/2019	04/12/2019	STAFF TRANSPORTATION CHARLESTON TO HOLDEN, HAMLIN AND RETURN	76.00
DMAN21900296	04/18/2019	FLACK.ADAM D	03/29/2019	04/10/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 3/29 PARKERSBURG, WILLIAMSTOWN; 4/2 WESTON, BUCKHANNON; 4/8 WEBSTER SPRINGS; 4/10 PARSONS, BELINGTON	477.00
DMAN21900297	04/18/2019	GAINER.SETH C	02/18/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, MILTON, CHARLESTON, MILTON, CHARLESTON, ELKINS AND RETURN	86.70 432.50
DMAN21900298	04/18/2019	MITCHELL.ALISON E	04/08/2019	04/11/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 4/8, 9 BECKLEY; 4/10 BEAVER; 4/11 MOUNT HOPE	245.00
DMAN21900299	04/18/2019	THORN.RYAN	04/08/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	10.47 183.50
DMAN21900300	04/19/2019	THORN,RYAN	04/02/2019	04/02/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	56.00
DMAN21900301	04/19/2019	SHARER.CHRISTOPHER J	04/07/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.00
DMAN21900302	04/22/2019	MITCHELL.ALISON E	04/15/2019	04/15/2019	STAFF TRANSPORTATION CHARLESTON TO WHITE SULPHUR SPRINGS AND RETURN	117.50
DMAN21900303	04/22/2019	ASBURY.SYLVIA V	03/21/2019	03/21/2019	STAFF TRANSPORTATION CHARLESTON TO BLUEFIELD AND RETURN	132.50
DMAN21900304	04/23/2019	GUIDI.MARY J	04/01/2019	04/16/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 4/1 PADEN CITY; 4/3 FOLLANSBEE, WELLSBURG; 4/9 PINE GROVE, PADEN CITY, NEW MARTINSVILLE; 4/15 NEW MANCHESTER, WEIRTON, FOLLANSBEE; 4/16 NEW MARTINSVILLE, MOUNDSVILLE	224.50
DMAN21900305	04/22/2019	THORN.RYAN	04/15/2019	04/15/2019	STAFF TRANSPORTATION CHARLESTON TO CAPON BRIDGE, BERKELEY SPRINGS, OAKLAND MD, TERRA ALTA AND RETURN	304.00

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

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

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DMAN21900362	05/24/2019	BROWNING.MICHAEL W	05/18/2019	05/18/2019	STAFF TRANSPORTATION DANVILLE TO WEST HAMLIN AND RETURN	33.70
DMAN21900363	06/04/2019	SHARER,CHRISTOPHER J	05/20/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.00
DMAN21900365	06/05/2019	MITCHELL,ALISON E	05/20/2019	05/22/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 WELCH, BLUEFIELD; 5/21 UNION, HINTON; 5/22 PAX, BECKLEY	304.00
DMAN21900366	06/05/2019	MITCHELL.ALISON E	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO LEWISBURG, GREEN BANK, ELKINS, BUCKHANNON, SUTTON AND RETURN	197.57 189.00
DMAN21900367	06/05/2019	THORN.RYAN	05/22/2019	05/22/2019	STAFF TRANSPORTATION CHARLESTON TO LEWISBURG, BECKLEY AND RETURN	124.50
DMAN21900368	06/05/2019	ALUISE.BRIAN THOMAS	05/11/2019	05/17/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/11 POCA; 5/13 POINT PLEASANT; 5/14 WINFIELD; 5/15 HINTON; 5/17 SUTTON	267.60
DMAN21900369	06/05/2019	ALUISE.BRIAN THOMAS	05/20/2019	05/24/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 GLENVILLE, HARRISVILLE; 5/21 GRANTSVILLE, ELIZABETH, SPENCER; 5/22 RIPLEY; 5/24 BUFFALO, POINT PLEASANT	302.30
DMAN21900370	06/05/2019	MCINTOSH.KEITH R	05/07/2019	05/22/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 5/7 CHARLES TOWN; 5/13 CAPON BRIDGE; 5/14 WESTERNPORT MD; 5/15 INWOOD; 5/16 PETERSBURG; 5/17 HARPERS FERRY; 5/20 BERKELEY SPRINGS; 5/21 HIGH VIEW, BURLINGTON; 5/22 PETERSBURG, MOOREFIELD	462.50
DMAN21900371	06/05/2019	MCINTOSH.KEITH R	05/23/2019	05/24/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 5/23 FRANKLIN; 5/24 RANSON	143.50
DMAN21900372	06/05/2019	BROWNING.MICHAEL W	05/20/2019	05/21/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/20 MADISON, MULLENS, OCEANA; 5/21 LOGAN, WEST HAMLIN	179.65
DMAN21900373	06/05/2019	BROWNING.MICHAEL W	05/22/2019	05/27/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 5/22 GILBERT, HUNTINGTON; 5/23 DELBARTON, WILLIAMSON; 5/24 FORT GAY, CEREDO, HUNTINGTON; 5/27 HUNTINGTON	352.10
DMAN21900374	06/04/2019	BROWNING.MICHAEL W	05/29/2019	05/29/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSTOWN, PARKERSBURG AND RETURN	92.50
DMAN21900380	06/11/2019	GARCIA.MICHAEL P	04/22/2019	05/03/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 4/22 PETERSBURG; 4/23, 30, 5/1, 3 MORGANTOWN; 4/24 PHILIPPI; 4/25 WEST UNION; 4/27 DAVIS; 4/28 FARMINGTON; 5/2 KEYSER	441.50
DMAN21900381	06/11/2019	GARCIA.MICHAEL P	05/04/2019	05/20/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 5/4, 8 KEYSER; 5/6 BUCKHANNON; 5/13, 15, 16, 17, 18 MORGANTOWN; 5/14 WESTERNPORT MD; 5/20 THOMAS	514.00
DMAN21900382	06/13/2019	GARCIA.MICHAEL P	05/21/2019	06/03/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 5/21 WESTON, WEST UNION, FAIRMONT; 5/21 CLARKSBURG; 5/22 MORGANTOWN, KINGWOOD; 5/23 CLARKSBURG; 5/24 MIDDLEBOURNE, SAINT MARYS; 5/26 DAVIS; 5/29 MANNINGTON, CLARKSBURG; 6/3 WEST UNION	379.00
DMAN21900383	06/11/2019	MCCARTNEY.AMBER N	05/23/2019	05/24/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 5/23 CLAY; 5/24 WEBSTER SPRINGS	152.00
DMAN21900384	06/10/2019	MITCHELL,ALISON E	05/31/2019	05/31/2019	STAFF TRANSPORTATION CHARLESTON TO VARNEY AND RETURN	88.00
DMAN21900385	06/10/2019	MITCHELL,ALISON E	06/03/2019	06/03/2019	STAFF TRANSPORTATION CHARLESTON TO MILTON AND RETURN	32.50
DMAN21900386	06/11/2019	GUIDI.MARY J	05/22/2019	05/31/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 5/22 NEW MARTINSVILLE; 5/23 WEIRTON, WELLSBURG; 5/28 MOUNDSVILLE; 5/31 BEECH BOTTOM	106.50
DMAN21900387	06/10/2019	MCINTOSH.KEITH R	05/31/2019	05/31/2019	STAFF TRANSPORTATION MARTINSBURG TO GREEN SPRING AND RETURN	59.50
DMAN21900388	06/11/2019	BOGGS.MARA C	05/29/2019	05/29/2019	STAFF TRANSPORTATION CHARLESTON TO BRIDGEPORT, FAIRMONT AND RETURN	141.50
DMAN21900389	06/10/2019	BOGGS.MARA C	05/31/2019	05/31/2019	STAFF TRANSPORTATION CHARLESTON TO HAMLIN AND RETURN	17.00
DMAN21900390	06/11/2019	BROWNING.MICHAEL W	06/01/2019	06/03/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 6/1 HUNTINGTON; 6/3 WELCH	156.00

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

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

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

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DMAN21900478	07/24/2019	BROWNING.MICHAEL W	07/09/2019	07/09/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	52.50
DMAN21900479	07/24/2019	BROWNING,MICHAEL W	07/10/2019	07/10/2019	STAFF TRANSPORTATION DANVILLE TO WILLIAMSON, DELBARTON, SARAH ANN, LOGAN AND RETURN	65.60
DMAN21900480	07/25/2019	BROWNING,MICHAEL W	07/11/2019	07/12/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/11 HUNTINGTON; 7/12 HUNTINGTON, BARBOURSVILLE, HUNTINGTON	116.50
DMAN21900481	07/25/2019	BROWNING.MICHAEL W	07/13/2019	07/16/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/13 MADISON; 7/15 OCEANA, GILBERT; 7/16 WAYNE, KENOVA, CEREDO	155.00
DMAN21900482	07/24/2019	BROWNING.MICHAEL W	07/17/2019	07/17/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN21900483	07/24/2019	BROWNING.MICHAEL W	07/18/2019	07/18/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	55.00
DMAN21900487	08/09/2019	SMITH.AUDREY C	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	142.47 392.00
DMAN21900488	08/02/2019	VESTER.BENJAMIN A	07/15/2019	07/22/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/15 PARSONS; 7/22 SHADY SPRING	229.00
DMAN21900489	08/02/2019	DELAWDER.JOBETH M	07/18/2019	07/21/2019	STAFF TRANSPORTATION CHARLESTON TO MOOREFIELD AND RETURN	270.00
DMAN21900490	08/02/2019	MITCHELL.ALISON E	07/23/2019	07/23/2019	STAFF TRANSPORTATION CHARLESTON TO WELCH AND RETURN	105.00
DMAN21900491	08/05/2019	BOGGS,MARA C	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO WASHINGTON DC AND RETURN	247.43 420.00
DMAN21900492	08/02/2019	BOGGS.MARA C	07/04/2019	07/04/2019	STAFF TRANSPORTATION CHARLESTON TO ALDERSON AND RETURN	114.00
DMAN21900493	08/01/2019	THORN.RYAN	07/25/2019	07/25/2019	STAFF TRANSPORTATION CHARLESTON TO CAMP CREEK AND RETURN	86.00
DMAN21900494	08/02/2019	GARCIA.MICHAEL P	06/04/2019	06/19/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 6/4, 6, 18, 19 MORGANTOWN; 6/5-6 CUMBERLAND MD; 6/7 CLARKSBURG; 6/10 GRAFTON; 6/12 PARSONS; 6/14 ELKINS, DAVIS; 6/15 BUCKHANNON	403.50
DMAN21900495	08/02/2019	GARCIA.MICHAEL P	06/20/2019	07/09/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 6/20, 26 MORGANTOWN; 6/21 MOUNT STORM; 6/24 THOMAS; 6/25, 28 CLARKSBURG; 6/27 MOOREFIELD; 7/1 BUCKHANNON, HARMAN; 7/8 WEST UNION 7/9 HARMAN	598.50
DMAN21900496	08/02/2019	GARCIA.MICHAEL P	07/10/2019	07/21/2019	STAFF TRANSPORTATION FAIRMONT TO THE FOLLOWING AND RETURN: 7/10 MOOREFIELD; 7/11, 15 DAVIS; 7/18, 21 MORGANTOWN; 7/19 ARTHURDALE	331.00
DMAN21900497	08/01/2019	BROWNING.MICHAEL W	07/19/2019	07/19/2019	STAFF TRANSPORTATION CHARLESTON TO WILLIAMSON AND RETURN	82.00
DMAN21900498	08/01/2019	BROWNING,MICHAEL W	07/20/2019	07/20/2019	STAFF TRANSPORTATION DANVILLE TO HUNTINGTON AND RETURN	73.50
DMAN21900499	08/02/2019	BROWNING,MICHAEL W	07/23/2019	07/24/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/23 MATEWAN; 7/24 HARTS, WEST HAMLIN, SALT ROCK, HUNTINGTON	167.20
DMAN21900500	08/02/2019	BROWNING.MICHAEL W	07/25/2019	07/27/2019	STAFF TRANSPORTATION DANVILLE TO THE FOLLOWING AND RETURN: 7/25 LOGAN, BARBOURSVILLE; 7/26 MULLENS; 7/27 HUNTINGTON	217.90
DMAN21900501	08/02/2019	JEZIORO.FRANK JOSEPH	03/22/2019	03/22/2019	STAFF TRANSPORTATION FLEMINGTON TO CHARLESTON AND RETURN	144.00
DMAN21900502	08/01/2019	JEZIORO.FRANK JOSEPH	07/20/2019	07/20/2019	STAFF TRANSPORTATION FLEMINGTON TO DAVIS AND RETURN	81.00
DMAN21900503	08/02/2019	GAINER.SETH C	07/18/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, CHARLESTON, BUCKHANNON, ELKINS AND RETURN	68.68 352.50
DMAN21900504	08/01/2019	SHARER.CHRISTOPHER J	07/16/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.00

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DMAN21900505	08/09/2019	SHARER.CHRISTOPHER J	08/01/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC TO CLIFTON FORGE VA AND RETURN	250.00
DMAN21900506	08/09/2019	MITCHELL.ALISON E	07/30/2019	07/30/2019	STAFF TRANSPORTATION CHARLESTON TO HINTON AND RETURN	92.50
DMAN21900507	08/12/2019	GUIDI.MARY J	07/17/2019	07/31/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 7/17 CAMERON, MOUNDSVILLE, BENWOOD; 7/18, 31 WEIRTON; 7/20 FOLLANSBEE; 7/24 SAINT CLAIRSVILLE OH; 7/30 PADEN CITY, NEW MARTINSVILLE	191.00
DMAN21900508	08/09/2019	BROWNING.MICHAEL W	08/01/2019	08/01/2019	STAFF TRANSPORTATION DANVILLE TO CEREDO, HUNTINGTON AND RETURN	82.65
DMAN21900509	08/09/2019	BROWNING.MICHAEL W	07/31/2019	07/31/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.15
DMAN21900510	08/12/2019	BROWNING.MICHAEL W	08/05/2019	08/05/2019	STAFF TRANSPORTATION CHARLESTON TO OCEANA, WILLIAMSON AND RETURN	111.00
DMAN21900512	08/12/2019	MCINTOSH.KEITH R	07/10/2019	08/06/2019	STAFF TRANSPORTATION MARTINSBURG TO THE FOLLOWING AND RETURN: 7/10, 31 CHARLES TOWN; 7/12, 8/6 RANSON; 7/16 KEARNEYSVILLE; 7/22 FALLING WATERS; 7/23 ROMNEY	152.00
DMAN21900514	08/19/2019	BERRY.KIMBERLY L	07/02/2019	07/02/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900515	08/19/2019	BERRY.KIMBERLY L	07/24/2019	07/25/2019	STAFF TRANSPORTATION 7/24, 25 FAIRMONT TO MORGANTOWN AND RETURN	38.00
DMAN21900516	08/19/2019	BERRY.KIMBERLY L	08/02/2019	08/02/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900517	08/19/2019	BERRY.KIMBERLY L	08/06/2019	08/06/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900518	08/20/2019	THORN.RYAN	08/05/2019	08/09/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 DANIELS, BECKLEY; 8/7 BRIDGEPORT, BUCKHANNON; 8/9 INTERDEPARTMENTAL TRANSPORTATION	214.50
DMAN21900519	08/19/2019	MITCHELL.ALISON E	08/09/2019	08/09/2019	STAFF TRANSPORTATION CHARLESTON TO BUFFALO AND RETURN	37.50
DMAN21900520	08/20/2019	ASBURY.SYLVIA V	06/11/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLESTON TO PHILADELPHIA PA AND RETURN	241.52 483.00
DMAN21900521	08/20/2019	BROWNING.MICHAEL W	08/07/2019	08/09/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/7 CHAPMANVILLE, LOGAN; 8/8 MADISON, CHARLESTON, ALUM CREEK; 8/9 PARKERSBURG	174.95
DMAN21900522	08/19/2019	BROWNING.MICHAEL W	08/10/2019	08/10/2019	STAFF TRANSPORTATION DANVILLE TO MATEWAN AND RETURN	57.50
DMAN21900524	08/22/2019	VESTER.BENJAMIN A	07/26/2019	08/14/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/26 BECKLEY; 7/29 HARRISVILLE; 8/2 SAINT ALBANS; 8/7 FLATWOODS, RAVENSWOOD; 8/9 ELKINS; 8/14 WELCH	539.50
DMAN21900525	08/22/2019	THORN.RYAN	08/11/2019	08/13/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 8/11-12 BUCKHANNON, HARMAN; 8/13 WILLIAMSON	246.50
DMAN21900526	08/21/2019	BROWNING.MICHAEL W	07/30/2019	07/30/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON AND RETURN	53.00
DMAN21900527	08/21/2019	BROWNING.MICHAEL W	08/13/2019	08/13/2019	STAFF TRANSPORTATION CHARLESTON TO CHAPMANVILLE AND RETURN	46.25
DMAN21900528	08/21/2019	BROWNING.MICHAEL W	08/15/2019	08/15/2019	STAFF TRANSPORTATION CHARLESTON TO HUNTINGTON, KENOVA AND RETURN	57.00
DMAN21900530	09/12/2019	ALUISE.BRIAN THOMAS	07/29/2019	08/26/2019	STAFF TRANSPORTATION CHARLESTON TO THE FOLLOWING AND RETURN: 7/29 PARKERSBURG, VIENNA; 7/30 WINFIELD, HURRICANE; 7/31 RIPLEY; 8/2 ELKVIEW; 8/12 GASSAWAY; 8/15 HURRICANE; 8/22, 24 PARKERSBURG; 8/23 SUTTON; 8/26 VIENNA	551.40
DMAN21900531	09/12/2019	BERKLEY.TERRI A	08/13/2019	08/13/2019	STAFF TRANSPORTATION CHARLESTON TO LEWISBURG AND RETURN	142.50
DMAN21900532	09/12/2019	BOGGS.MARA C	08/31/2019	08/31/2019	STAFF TRANSPORTATION CHARLESTON TO MORGANTOWN AND RETURN	156.00
DMAN21900533	09/11/2019	BOGGS.MARA C	07/30/2019	07/30/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	57.00

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

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DMAN21900565	09/23/2019	HOGAN.BRIDGET A	08/13/2019	08/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	473.08
DMAN21900566	09/18/2019	FARNELL,EMILY L	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	247.56
DMAN21900567	09/18/2019	SHARER,CHRISTOPHER J	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	325.00
DMAN21900568	09/18/2019	LUCAS.THOMAS J	08/09/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, WHEELING, CHARLESTON, LANSING, CHARLESTON, WILLIAMSON, CHARLESTON AND RETURN	695.50
DMAN21900569	09/23/2019	HANCOCK.PHIL A	08/18/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, HINTON, CHARLESTON, BLUEFIELD AND RETURN	400.32 499.10
DMAN21900570	09/23/2019	GAINER.SETH C	08/17/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ELKINS, FAYETTEVILLE, HINTON, CHARLESTON, PARKERSBURG, CHARLESTON, HUNTINGTON, MILTON, WHEELING, WEIRTON, WHEELING AND RETURN	870.11 729.95
DMAN21900571	09/18/2019	KOTT.JONATHAN	07/11/2019	08/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	217.84
DMAN21900572	09/18/2019	KOTT.JONATHAN	07/29/2019	07/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	269.00
DMAN21900573	09/19/2019	JEZIORO.FRANK JOSEPH	09/05/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION FLEMINGTON TO CHARLESTON AND RETURN	141.36 137.70
DMAN21900574	09/18/2019	JEZIORO,FRANK JOSEPH	08/18/2019	08/19/2019	STAFF TRANSPORTATION FLEMINGTON TO LANSING AND RETURN	126.50
DMAN21900575	09/17/2019	ASBURY.SYLVIA V	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	70.80
DMAN21900576	09/17/2019	BERKLEY.TERRI A	08/18/2019	08/19/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	56.20
DMAN21900577	09/17/2019	BOGGS.MARA C	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	60.00
DMAN21900578	09/17/2019	DELAWDER.JOBETH M	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	67.50
DMAN21900579	09/17/2019	ENGLE.ANNA C	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	71.00
DMAN21900580	09/23/2019	GARCIA.MICHAEL P	08/14/2019	08/20/2019	STAFF TRANSPORTATION FAIRMONT TO LEWISBURG, CHARLESTON, FAYETTEVILLE TO MORGANTOWN	239.50
DMAN21900581	09/18/2019	HEWETT.CHRISTINE M	08/18/2019	08/20/2019	STAFF TRANSPORTATION MARTINSBURG TO LANSING AND RETURN	284.00
DMAN21900582	09/17/2019	MCCARTNEY.AMBER N	08/17/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO LANSING AND RETURN	63.50
DMAN21900583	09/18/2019	MCINTOSH.KEITH R	08/18/2019	08/19/2019	STAFF TRANSPORTATION MARTINSBURG TO LANSING AND RETURN	288.50
DMAN21900584	09/19/2019	RETTON.ANGELA R	08/18/2019	08/20/2019	STAFF TRANSPORTATION FAIRMONT TO LANSING AND RETURN	124.80
DMAN21900585	09/17/2019	THORN.RYAN	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLESTON TO FAYETTEVILLE AND RETURN	63.50
DMAN21900586	09/18/2019	GUIDI.MARY J	08/18/2019	08/20/2019	STAFF TRANSPORTATION WHEELING TO LANSING AND RETURN	230.00
DMAN21900587	09/18/2019	HAYES.CLAYTON P	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	358.00
DMAN21900588	09/23/2019	SMITH.AUDREY C	08/18/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE, CHARLESTON, HUNTINGTON, CHARLESTON AND RETURN	49.14 452.81 327.81
DMAN21900589	09/23/2019	ADVENTURES ON THE GORGE	08/18/2019	08/20/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN LANSING	331.78 15.440.22
DMAN21900591	09/18/2019	BRYAN.EMMA L	08/18/2019	08/20/2019	STAFF TRANSPORTATION CHARLES TOWN TO LANSING AND RETURN	265.00

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DMAN21900592	09/17/2019	BERRY.KIMBERLY L	08/27/2019	08/27/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900593	09/17/2019	BERRY,KIMBERLY L	08/30/2019	08/30/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG TO FLEMINGTON	20.70
DMAN21900594	09/17/2019	BERRY,KIMBERLY L	09/03/2019	09/03/2019	STAFF TRANSPORTATION FAIRMONT TO CLARKSBURG AND RETURN	23.30
DMAN21900595	09/17/2019	BERRY.KIMBERLY L	09/06/2019	09/06/2019	STAFF TRANSPORTATION FAIRMONT TO PARKERSBURG AND RETURN	93.40
DMAN21900596	09/17/2019	GUIDI.MARY J	09/03/2019	09/05/2019	STAFF TRANSPORTATION WHEELING TO THE FOLLOWING AND RETURN: 9/3 WEIRTON; 9/5 FAIRVIEW	55.00
DMAN21900597	09/17/2019	BROWNING.MICHAEL W	09/05/2019	09/05/2019	STAFF TRANSPORTATION CHARLESTON TO PARKERSBURG AND RETURN	77.00
DMAN21900598	09/17/2019	BROWNING.MICHAEL W	09/04/2019	09/04/2019	STAFF TRANSPORTATION DANVILLE TO OCEANA, PINEVILLE, MULLENS AND RETURN	72.60
DMAN21900599	09/18/2019	MITCHELL.ALISON E	09/09/2019	09/10/2019	STAFF TRANSPORTATION CHARLESTON TO WELCH, BECKLEY AND RETURN	115.00
DMAN21900600	09/17/2019	MITCHELL.ALISON E	08/21/2019	08/21/2019	STAFF TRANSPORTATION CHARLESTON TO OAK HILL AND RETURN	55.00
DMAN21900601	09/18/2019	MITCHELL.ALISON E	09/04/2019	09/05/2019	STAFF TRANSPORTATIN CHARLESTON TO THE FOLLOWING AND RETURN: 9/4 BECKLEY, SOPHIA, GLEN DANIEL; 9/5 LEWISBURG, CHARMCO	190.00
DMAN21900602	09/20/2019	DELAWDER.JOBETH M	07/04/2019	07/04/2019	STAFF TRANSPORTATION CHARLESTON TO HARMAN AND RETURN	170.00
DMAN21900603	09/23/2019	HERRING,GRANT W	08/15/2019	09/04/2019	STAFF PER DIEM	329.41
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, LANSING, CHARLESTON, HUNTINGTON, CHARLESTON, WHEELING, CLARKSBURG, FAIRMONT, CHARLESTON, LEWISBURG, CHARLESTON AND RETURN	832.50
DMAN21900604	09/23/2019	HORNBUCKLE.MADELINE GRACE	08/18/2019	08/20/2019	STAFF PER DIEM	20.21
					STAFF TRANSPORTATION WASHINGTON DC TO FAYETTEVILLE AND RETURN	317.30
DMAN21900605	09/19/2019	THORN.RYAN	09/04/2019	09/06/2019	STAFF PER DIEM	343.83
					STAFF TRANSPORTATION CHARLESTON TO ASHEVILLE NC AND RETURN	324.70
DMAN21900606	09/19/2019	MITCHELL.ALISON E	09/11/2019	09/11/2019	STAFF TRANSPORTATION CHARLESTON TO BECKLEY, HUNTINGTON AND RETURN	112.50
DMAN21900607	09/27/2019	CARSON.KEVIN M	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	253.41
DMAN21900609	09/18/2019	TISHUE.CHRISTOPHER	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	355.00
DMAN21900610	09/18/2019	GREENE.GERALDINE E	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING AND RETURN	303.45
					TRAVEL AND TRANSPORTATION OF PERSONS	**86,968.35**
CV190004538	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190004755	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190005474	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	23.60
CV190005729	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	58.00
CV190006199	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	20.90
CV190006287	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	169.00
CV190006939	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	33.00
CV190007205	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	22.80
CV190007497	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	195.00
CV190007711	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190008395	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190008572	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	36.10
DMAN20190035	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/23/2019	FEES AND OTHER CHARGES	40.00
DMAN20190052	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/13/2019	FEES AND OTHER CHARGES	40.00
DMAN21900310	04/26/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	FEES AND OTHER CHARGES	40.00
DMAN21900376	06/05/2019	ASCAP	01/01/2019	12/31/2019	FEES AND OTHER CHARGES	271.00
DMAN21900377	06/05/2019	ASCAP	01/01/2019	12/31/2019	FEES AND OTHER CHARGES	271.00
DMAN21900378	06/05/2019	ASCAP	01/01/2019	12/31/2019	FEES AND OTHER CHARGES	271.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMAN21900419	07/11/2019	THORN.RYAN	06/10/2019	06/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DMAN21900589	09/23/2019	ADVENTURES ON THE GORGE	08/18/2019	08/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	525.00
					OTHER CONTRACTUAL SERVICES	**2,096.20**
					OTHER PERSONNEL COMPENSATION	2.713.84
					PERSONNEL COMP. FULL-TIME PERMANENT	1.431.754.79
					PERSONNEL BENEFITS	6.466.30
					NET PAYROLL EXPENSES	**1,440,934.93**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MANCHIN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-27,073.18	-27,073.18
ORGANIZATION TOTALS	$46,000.00	-$27,073.18	-$27,073.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$18,926.82**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ISLAM. ARYANNA S			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		PAPADOPOULOS. KATHERINE A			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		PLANTE. MOLLY J			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		LAVENSKI. TRAVIS W			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		BLAKLEY. CAMERON G			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		MAIDEN. RYAN G			INTERN FROM MAY 13 TO JUN. 28	1.533.32
		IHLENFELD. SARAH L			INTERN FROM MAY 20 TO JUN. 28	1.299.99
		VESTER. BENJAMIN A			INTERN FROM MAY 21 TO AUG. 16	2.866.66
		SHUMATE. CAROLINE G			INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		HURON. PHOENIX A			INTERN FROM JUN. 3 TO AUG. 2	1.999.99
		EICHENBAUM. EMMA S			INTERN FROM JUN. 17 TO JUL. 26	1.333.32
		MYERS. MORIAH N			INTERN FROM JUL. 1 TO AUG. 2	1.066.66
		MCMILLION. AUDREY K			INTERN FROM JUL. 1 TO AUG. 16	1.533.33
		CUNNINGHAM. DOMINIC S			INTERN FROM JUL. 1 TO AUG. 16	1.533.33
		SANDERS. AUSTIN L			INTERN FROM JUL. 1 TO AUG. 16	1.533.33
		MILLER, BROOKE A			INTERN FROM JUL. 1 TO AUG. 16	1.533.33
		REDMAN. JACOB MATTHEW			INTERN FROM SEP. 9	440.00
		SHOMO, LOGAN ELLIOTT			INTERN FROM SEP. 9	733.33
					PERSONNEL COMP. FULL-TIME PERMANENT	27.073.18
					NET PAYROLL EXPENSES	**27,073.18**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR EDWARD MARKEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,251,047.00		
Supplementals	55,574.00		
Transfers	0.00		
Resc / Withdrawals	-300,099.94		
Net Payroll Expenses		0.00	-2,455,474.52
Travel and Transportation of Persons		0.00	-27,551.10
Rent, Communications and Utilities		0.00	-150,604.79
Printing and Reproduction		0.00	-28.38
Other Contractual Services		0.00	-14,694.37
Supplies and Materials		0.00	-196,918.25
Acquisition of Assets		0.00	-161,249.65
ORGANIZATION TOTALS	$3,006,521.06	$0.00	-$3,006,521.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR EDWARD MARKEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,325,257.00		
Supplementals	260,911.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,803,101.50
Travel and Transportation of Persons		0.00	-39,533.81
Rent, Communications and Utilities		0.00	-232,525.15
Printing and Reproduction		0.00	-801.28
Other Contractual Services		-2,700.00	-3,935.10
Supplies and Materials		0.00	-43,338.51
Acquisition of Assets		0.00	-126,137.16
ORGANIZATION TOTALS	$3,586,168.00	-$2,700.00	-$3,249,372.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$336,795.49**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMKY21900180	04/08/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21900213	05/08/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21900227	06/06/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21900257	07/03/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21900295	08/02/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMKY21900323	09/09/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**2,700.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR EDWARD MARKEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,602,400.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,760,632.06	-3,134,864.78
Travel and Transportation of Persons		-27,076.01	-40,679.91
Rent, Communications and Utilities		-86,951.54	-101,681.74
Printing and Reproduction		-506.60	-1,346.49
Other Contractual Services		-203.80	-305.90
Supplies and Materials		-19,918.17	-28,831.73
Acquisition of Assets		-270.03	-311.28
ORGANIZATION TOTALS	$3,651,732.00	-$1,895,558.21	-$3,308,021.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$343,710.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		OLESEN, MELISSA AW			REGIONAL DIRECTOR	36,021.50
		TAKOS. TRISTAN D			CONSTITUENT SERVICES DIRECTOR	57.947.33
		O'DONNELL, BRENDAN K			SENATE AIDE	17,725.06
		DALOISIO. JEREMY			LEGISLATIVE ASSISTANT	52.309.38
		GRIFFITH. LINDSEY B			LEGISLATIVE ASSISTANT	49.809.38
		BARRY. GISELLE L			COMMUNICATIONS DIRECTOR	73.746.69
		JOSEPH. AVENEL D E			DIRECTOR OF POLICY & OVERSIGHT	77.118.40
		WENDER. JOSEPH A			SENIOR POLICY ADVISOR	77.118.40
		BUTLER. SARAH E			DIRECTOR OF SCHEDULING AND OPERATIONS	70.175.54
		GRAY. LESLIE M IV			LEGISLATIVE DIRECTOR	77.118.40
		PACHECO. CHRISTINA M			DEPUTY STATE DIRECTOR	58.532.19
		MACHET, KATHLEEN M			REGIONAL DIRECTOR TO JUN. 14	17.271.73
		BRADE. DAVID V			REGIONAL DIRECTOR	29.267.33
		TOUHEY. DEBORAH A			SENATE AIDE	48.092.44
		BRUZZONE. CALLAN C			LEGISLATIVE ASSISTANT	39.088.19
		ZACK. ANDREW B			LEGISLATIVE AIDE	35.386.09
		HURT. CARLA N			LEGISLATIVE ASSISTANT	42.982.25
		COHEN. ANDREW W			CHIEF COUNSEL	78.917.19
		GREENE. DANIEL M			LEGISLATIVE ASSISTANT TO MAY 17	8.717.29
		O'BRIEN. NOLAN M			SENATE AIDE	33.266.32
		RICHER. CLAIRE M			LEGISLATIVE CORRESPONDENT/MAIL MANAGER	33.799.24
		CLARK. RORY B			REGIONAL DIRECTOR	37.205.05
		WARRINER. CHRISTINA B			SENATE AIDE TO JUL. 19	19.246.58
		TENCHER, PAUL J			CHIEF OF STAFF TO JUN. 3	29,655.31
		APPLETON. MARK C			POLICY ADVISOR TO AUG. 30	47.903.46
		POPKEN, KARLEE M			LEGISLATIVE CORRESPONDENT	25,681.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HOSFORD. ZACHARY			SENIOR FOREIGN POLICY ADVISER	68.319.99
		DOUBEK. MICHAEL F			PRESS ASSISTANT/DIGITAL MEDIA COORDINATOR	32.403.20
		VOGEL. HANNAH N			LEGISLATIVE AIDE	35.650.49
		BUTLER. BENNETT L			LEGISLATIVE ASSISTANT	37.520.74
		MCKEEVER. RYAN T			LEGISLATIVE CORRESPONDENT	33.266.32
		CANTWELL. JAMES M			STATE DIRECTOR	84.729.48
		BATTLE. BRIANNA A			LEGISLATIVE CORRESPONDENT	28.698.11
		REINA-GONZALEZ. MONICA CRISTINA			PAID INTERN TO MAY 17	2.706.02
		LEE. JEESUE JAMIE			LEGISLATIVE CORRESPONDENT	25.164.26
		TEYLOUNI. CLAIRE E			REGIONAL DIRECTOR	34.958.30
		ST. GERMAIN. TAYLOR L			STAFF ASSISTANT TO MAY 17 AND FROM JUN. 3 TO SEP. 24	14.243.53
		HARRINGTON. ASHLEY ANNA			SPECIAL ASSISTANT	24.388.79
		RODRIGUES. PAIGE E			STAFF ASSISTANT	24.388.79
		KHAN. SABRINA B			STAFF ASSISTANT	24.388.79
		ABDI. AYAN			PAID INTERN FROM JUL. 20 TO AUG. 26	3.206.66
		KASHDAN. ERIC D			LEGISLATIVE AIDE FROM JUN. 3	16.388.86
		FAJARDO. HECTOR J			STAFF ASSISTANT FROM JUN. 10	11.716.64
		BAILEY. WHITNEY S			PAID INTERN FROM JUL. 20 TO AUG. 28	3.511.75
		CARUSO. PORTIA F			PAID INTERN FROM AUG. 2	11.524.98
		ROZAS. ADRIANA S			INTERN FROM SEP. 3	9.359.93
		CESAREO. GIANFRANCO G			INTERN FROM SEP. 3	9.359.93
		GHANDOUR. MALAAZ H			INTERN FROM SEP. 3	9.359.93
		SCHNEIDER. KATIE A			INTERN FROM SEP. 3	5.908.54
		KOMINSKI. JONATHAN S			PAID INTERN FROM SEP. 9	8.840.02
		TADEO. KRISTIANA A			PAID INTERN FROM SEP. 10	3.881.49
		PALOMARES, KIARA			PAID INTERN FROM SEP. 13	2.064.74
		RENAUDIN. ARIANN			PAID INTERN FROM SEP. 9	2.053.99
		CURLEY, MARY KATE			INTERN FROM SEP. 3	8.753.26
		MILIANI. AMINA			PAID INTERN FROM SEP. 13	2.651.99
DMKY20190002	09/13/2019	ST. GERMAIN.TAYLOR L	09/08/2019	09/08/2019	STAFF TRANSPORTATION CAMBRIDGE TO MALDEN, BROCKTON, MALDEN AND RETURN	41.70
DMKY20190003	09/23/2019	OLESEN.MELISSA AW	06/27/2019	08/01/2019	STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 6/27 WORCESTER; 7/31 SOUTHWICK; 8/1 EASTHAMPTON, ROWE; LONGMEADOW TO THE FOLLOWING AND RETURN: 7/1 BOSTON; SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 7/11 WORCESTER; 7/23 WESTFIELD; 7/31 WESTBOROUGH; SPRINGFIELD TO THE FOLLOWING AND RETURN: 7/15 WORCESTER; 7/16 AMHERST, NORTHAMPTON; 7/22 WESTFIELD	545.87
DMKY20190004	09/23/2019	OLESEN.MELISSA AW	08/02/2019	08/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 8/2, 20 WORCESTER; 8/26 HOLYOKE; SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 8/14 NEW BEDFORD; 8/21 FRAMINGHAM; LONGMEADOW TO THE FOLLOWING AND RETURN: 8/29 BOSTON	497.50
DMKY20190007	09/28/2019	TEYLOUNI,CLAIRE E	06/03/2019	07/15/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/3 DEVENS; 6/7 MALDEN, SOMERVILLE, MALDEN; 6/23 MALDEN; 6/24 CAMBRIDGE; 6/25 LYNN; 6/28 NEWBURYPORT; 7/2 INTERDEPARTMENTAL TRANSPORTATION; 7/9 NORTH ANDOVER; 7/10 GLOUCESTER; 7/15 ANDOVER	287.94
DMKY20190008	09/25/2019	TEYLOUNI.CLAIRE E	07/16/2019	08/29/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 7/16 SALEM; 7/25 GLOUCESTER, LAWRENCE; 7/31, 8/21 FRAMINGHAM; 8/7 BILLERICA; 8/12 GLOUCESTER, NEWBURYPORT; 8/13 LAWRENCE, NORTH ANDOVER; 8/23 GLOUCESTER; 8/28 BEVERLY; 8/29 LOWELL	394.81
DMKY21900163	04/02/2019	MACHET.KATHLEEN M	01/07/2019	03/14/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 1/7 LOWELL, LEOMINSTER; 1/10, 2/7 LAWRENCE; 2/5 LYNN; 3/14 AMESBURY	156.89
DMKY21900164	04/02/2019	MACHET.KATHLEEN M	01/10/2019	03/28/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 1/10 LOWELL; 1/28, 2/4, 3/1, 7 LAWRENCE; 2/8 SOMERVILLE; 2/26 PEABODY; 3/12 NORTH ANDOVER, LAWRENCE; 3/22 NEWBURY; 3/28 ESSEX	255.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMKY21900165	04/04/2019	MACHET.KATHLEEN M	01/16/2019	03/24/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 1/16 LOWELL, CHELMSFORD, TYNGSBORO; 1/19 BOSTON; 1/23 GEORGETOWN, LOWELL; 1/30 LAWRENCE, HAVERHILL; 2/6 LOWELL, NEWBURYPORT, MARBLEHEAD; 3/6 SALEM, GLOUCESTER; 3/13 BEDFORD, CONCORD, BURLINGTON, LAWRENCE; 3/24 NORTHAMPTON	441.00
DMKY21900166	04/03/2019	MACHET.KATHLEEN M	03/18/2019	03/18/2019	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.07
DMKY21900168	04/03/2019	TAKOS.TRISTAN D	03/08/2019	03/16/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	21.80
DMKY21900169	04/03/2019	TAKOS.TRISTAN D	03/24/2019	03/24/2019	STAFF TRANSPORTATION LYNN TO NORTHAMPTON AND RETURN	143.36
DMKY21900170	04/03/2019	WARRINER.CHRISTINA B	02/01/2019	03/01/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 2/1, 3/1 INTERDEPARTMENTAL TRANSPORTATION; 2/8 MALDEN, SOMERVILLE; CAMBRIDGE, MALDEN; 2/21 MALDEN; MEDFORD; MALDEN	62.06
DMKY21900171	04/03/2019	WARRINER.CHRISTINA B	03/24/2019	03/24/2019	STAFF TRANSPORTATION BOSTON TO HOLYOKE, NORTHAMPTON, WATERTOWN AND RETURN	131.57
DMKY21900172	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR C TEYLOUNI BOSTON TO WASHINGTON DC AND RETURN	154.59
DMKY21900175	04/11/2019	TEYLOUNI.CLAIRE E	03/07/2019	03/19/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/7 LAWRENCE; 3/13 LINCOLN, CONCORD, BURLINGTON, HUDSON; 3/18 MALDEN, BOSTON, CAMBRIDGE, BOSTON, MALDEN; 3/19 BRIGHTON	124.27
DMKY21900176	04/04/2019	TEYLOUNI.CLAIRE E	03/09/2019	03/24/2019	STAFF TRANSPORTATION BROOKLINE TO THE FOLLOWING AND RETURN: 3/9 LAWRENCE; 3/24 NORTHAMPTON	158.29
DMKY21900178	04/04/2019	TEYLOUNI.CLAIRE E	03/25/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BROOKLINE TO WASHINGTON DC AND RETURN	75.04 553.85 70.76
DMKY21900181	04/05/2019	BRADE.DAVID V	01/02/2019	01/21/2019	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.65
DMKY21900182	04/08/2019	BRADE.DAVID V	01/24/2019	02/16/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 1/24, 2/5, 6, 7, 8, 14, 16 INTERDEPARTMENTAL TRANSPORTATION; 2/7 REVERE	37.93
DMKY21900183	04/05/2019	BRADE.DAVID V	02/19/2019	03/16/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 2/19 NEWTON; 2/25, 28, 3/6, 7, 11, 14, 16 INTERDEPARTMENTAL TRANSPORTATION; 2/28 CHELSEA	60.32
DMKY21900184	04/04/2019	BRADE.DAVID V	03/17/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/17 HOLYOKE; 3/19, 21, 26, 28, 30 INTERDEPARTMENTAL TRANSPORTATION; 3/24 NORTHAMPTON	253.34
DMKY21900186	04/05/2019	CLARK.RORY B	02/20/2019	02/20/2019	STAFF TRANSPORTATION BOSTON TO EAST BOSTON AND RETURN	22.77
DMKY21900187	04/11/2019	CLARK.RORY B	03/05/2019	03/29/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/5 INTERDEPARTMENTAL TRANSPORTATION; 3/7, 28, 29 NEW BEDFORD; 3/8 NEWTON; 3/18 CAMBRIDGE; 3/26 PLYMOUTH	324.09
DMKY21900188	04/09/2019	CLARK.RORY B	03/16/2019	03/16/2019	STAFF TRANSPORTATION SOMERVILLE TO BOSTON, MALDEN, BOSTON, MATTAPAN, BOSTON, MALDEN AND RETURN	25.29
DMKY21900192	04/12/2019	WARRINER.CHRISTINA B	03/30/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO MALDEN, BOSTON, MALDEN AND RETURN	24.48
DMKY21900193	04/16/2019	VOGEL.HANNAH N	04/07/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	181.02 58.62
DMKY21900195	04/17/2019	ZACK.ANDREW B	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.91
DMKY21900196	04/17/2019	GRAY IV.LESLIE M	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON, LAWRENCE, BOSTON AND RETURN	55.23 42.81
DMKY21900197	04/18/2019	ZACK.ANDREW B	02/11/2019	02/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMKY21900201	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/23/2019	SENATOR'S TRANSPORTATION	452.50
					STAFF TRANSPORTATION	684.38
					AIRFARE FOR THE FOLLOWING: 4/14, 21 SEN MARKEY WASHINGTON DC TO BOSTON, 4/19 BOSTON TO WASHINGTON DC; 4/1 B BUTLER, 4/7-8 SEN MARKEY, H VOGEL, 4/8 L GRAY, 4/23 P TENCHER WASHINGTON DC TO BOSTON AND RETURN	
DMKY21900205	05/02/2019	OLESEN.MELISSA AW	03/08/2019	03/25/2019	STAFF INCIDENTALS	3.00
					STAFF TRANSPORTATION	87.63
					SPRINGFIELD TO THE FOLLOWING AND RETURN: 3/8 EAST LONGMEADOW; 3/11 LENOX; 3/25 NORTHAMPTON	
DMKY21900206	05/02/2019	OLESEN.MELISSA AW	03/12/2019	04/05/2019	STAFF TRANSPORTATION	75.81
					LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 3/12 WORCESTER; 4/5 CHICOPEE	
DMKY21900207	05/02/2019	OLESEN.MELISSA AW	03/17/2019	04/17/2019	STAFF TRANSPORTATION	231.68
					LONGMEADOW TO THE FOLLOWING AND RETURN: 3/17 HOLYOKE; 3/24 NORTHAMPTON; 4/1 BOSTON; 4/17 WORCESTER	
DMKY21900208	05/03/2019	OLESEN.MELISSA AW	04/03/2019	04/25/2019	STAFF TRANSPORTATION	79.63
					SPRINGFIELD TO THE FOLLOWING AND RETURN: 4/3 CHICOPEE; 4/3, 4 INTERDEPARTMENTAL TRANSPORTATION; 4/10 EASTHAMPTON; 4/16 AMHERST; 4/18 HOLYOKE; 4/25 EAST LONGMEADOW	
DMKY21900209	05/02/2019	OLESEN.MELISSA AW	04/09/2019	04/25/2019	STAFF INCIDENTALS	2.00
					STAFF TRANSPORTATION	240.12
					SPRINGFIELD TO THE FOLLOWING AND RETURN TO LONGMEADOW: 4/9 SOUTH HADLEY; 4/18 HOLYOKE; 4/23 LYNN; 4/25 WORCESTER	
DMKY21900211	05/07/2019	BUTLER.BENNETT L	03/12/2019	03/12/2019	STAFF TRANSPORTATION	6.82
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMKY21900212	05/07/2019	BUTLER.BENNETT L	04/01/2019	04/01/2019	STAFF PER DIEM	15.92
					STAFF TRANSPORTATION	78.85
					WASHINGTON DC TO BOSTON AND RETURN	
DMKY21900217	05/22/2019	COHEN.ANDREW W	05/14/2019	05/15/2019	STAFF INCIDENTALS	18.95
					STAFF PER DIEM	245.07
					STAFF TRANSPORTATION	50.00
					WASHINGTON DC TO BOSTON, SOMERVILLE, BOSTON AND RETURN	
DMKY21900219	05/24/2019	TENCHER.PAUL J	05/14/2019	05/15/2019	STAFF INCIDENTALS	18.95
					STAFF PER DIEM	179.60
					STAFF TRANSPORTATION	66.36
					WASHINGTON DC TO BOSTON, SOMERVILLE, BOSTON AND RETURN	
DMKY21900229	06/07/2019	TEYLOUNI.CLAIRE E	03/28/2019	04/23/2019	STAFF TRANSPORTATION	228.13
					BOSTON TO THE FOLLOWING AND RETURN: 3/28, 4/16 MALDEN; 3/29 EAST BOSTON, MALDEN; 4/5 MELROSE; 4/8 LAWRENCE; 4/12 LOWELL; 4/17 WORCESTER; 4/18 INTERDEPARTMENTAL TRANSPORTATION; 4/22 MALDEN, BOSTON, MEDFORD, BOSTON, MALDEN; 4/23 LYNN	
DMKY21900230	06/07/2019	TEYLOUNI.CLAIRE E	04/25/2019	05/23/2019	STAFF TRANSPORTATION	407.39
					BOSTON TO THE FOLLOWING AND RETURN: 4/25 LEOMINSTER; 5/2 FITCHBURG; 5/3 LOWELL; 5/6 QUINCY; 5/16 MEDFORD; 5/17 SALEM, WESTPORT, TAUNTON; 5/20 MALDEN, BOSTON, EAST BOSTON; 5/21 LOWELL, MIDDLETON, METHUEN, DANVERS; 5/22 BEVERLY, SALEM, SWAMPSCOTT; 5/23 EAST BOSTON, MALDEN	
DMKY21900232	06/07/2019	WARRINER,CHRISTINA B	04/05/2019	05/31/2019	STAFF TRANSPORTATION	349.78
					BOSTON TO THE FOLLOWING AND RETURN: 4/5, 5/3 INTERDEPARTMENTAL TRANSPORTATION; 4/8 MALDEN, LAWRENCE, EAST BOSTON; 4/16 MEDFORD, MALDEN; 4/18 MALDEN, BOSTON, MEDFORD, MALDEN; 4/23 LYNN; 5/17 TAUNTON, EAST BOSTON; 5/30 CHELSEA; 5/31 MALDEN, PITTSFIELD, LENOX, EAST BOSTON	
DMKY21900233	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/24/2019	SENATOR'S TRANSPORTATION	1.294.39
					STAFF TRANSPORTATION	1.027.90
					AIRFARE FOR THE FOLLOWING: 5/12, 20, 24 SEN MARKEY BOSTON TO WASHINGTON DC; 5/7-9 J CANTWELL BOSTON TO WASHINGTON DC AND RETURN; 5/14-15 P TENCHER, A COHEN, 5/24 G BARRY WASHINGTON DC TO BOSTON AND RETURN	
DMKY21900235	06/10/2019	WARRINER.CHRISTINA B	04/21/2019	05/18/2019	STAFF TRANSPORTATION	86.21
					BOSTON TO THE FOLLOWING AND RETURN: 4/21 EAST BOSTON, BOSTON, MALDEN; 5/5 NEWTON, CAMBRIDGE, BOSTON, EAST BOSTON, MALDEN; 5/18 BRIDGEWATER	
DMKY21900237	06/12/2019	MACHET.KATHLEEN M	04/01/2019	06/07/2019	STAFF TRANSPORTATION	119.07
					ANDOVER TO THE FOLLOWING AND RETURN TO BOSTON: 4/1 NORTH ANDOVER; 4/2, 8 LAWRENCE; 4/5 LYNN; 4/8 BOSTON; 4/11 SALEM; 6/7 HAVERHILL	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMKY21900238	06/11/2019	MACHET.KATHLEEN M	04/23/2019	04/24/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN TO ANDOVER: 4/23 LYNN; 4/24 HAMPTON NH	66.00
DMKY21900239	06/12/2019	MACHET.KATHLEEN M	05/02/2019	05/24/2019	STAFF TRANSPORTATION ANDOVER TO THE FOLLOWING AND RETURN: 5/2 FITCHBURG, GLOUCESTER; 5/18 LAWRENCE; 5/19 BOSTON; 5/21 LOWELL, MIDDLETON, METHUEN, DANVERS; 5/22 BEVERLY, SALEM, SWAMPSCOTT; 5/24 LYNN	233.16
DMKY21900243	06/17/2019	OBRIEN.NOLAN M	03/28/2019	05/28/2019	STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 3/28 BROCKTON; 4/1, 22 INTERDEPARTMENTAL TRANSPORTATION; 4/3 WEST ROXBURY; 4/8 LAWRENCE; 4/24, 5/28 MALDEN	103.24
DMKY21900244	06/14/2019	OBRIEN.NOLAN M	04/15/2019	05/19/2019	STAFF TRANSPORTATION QUINCY TO THE FOLLOWING AND RETURN: 4/15 MALDEN, BOSTON, MALDEN; 5/4 BOSTON, MALDEN; 5/19 MALDEN, MEDFORD, BOSTON, MALDEN	82.94
DMKY21900250	06/26/2019	TAKOS.TRISTAN D	06/19/2019	06/19/2019	STAFF TRANSPORTATION BOSTON TO BUZZARDS BAY AND RETURN	69.60
DMKY21900253	06/26/2019	TAKOS.TRISTAN D	06/22/2019	06/22/2019	STAFF TRANSPORTATION LYNN TO BUZZARDS BAY, DENNIS AND RETURN	113.10
DMKY21900255	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	07/01/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/28, 6/13, 7/1 SEN MARKEY WASHINGTON TO BOSTON; 5/31 SEN MARKEY BOSTON TO WASHINGTON DC; 5/29-31 G BARRY WASHINGTON DC TO BOSTON AND RETURN	1.184.19 154.59
DMKY21900256	07/03/2019	MARKEY.EDWARD J	06/20/2019	06/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO BOSTON, ONSET, BOSTON AND RETURN	23.98 205.00
DMKY21900261	07/11/2019	OLESEN.MELISSA AW	04/29/2019	06/10/2019	STAFF TRANSPORTATION 4/29, 6/3, 10 LONGMEADOW TO BOSTON AND RETURN	354.91
DMKY21900262	07/11/2019	OLESEN.MELISSA AW	05/06/2019	06/21/2019	STAFF TRANSPORTATION SPRINGFIELD TO THE FOLLOWING AND RETURN: 5/6 LENOX; 5/8, 6/13 WORCESTER; 6/14, 21 INTERDEPARTMENTAL TRANSPORTATION	196.80
DMKY21900263	07/11/2019	OLESEN.MELISSA AW	05/06/2019	06/17/2019	STAFF TRANSPORTATION LONGMEADOW TO THE FOLLOWING AND RETURN TO SPRINGFIELD: 5/6 HOLYOKE; 6/11 WORCESTER; 6/17 PALMER	103.43
DMKY21900264	07/10/2019	OLESEN.MELISSA AW	05/31/2019	05/31/2019	STAFF TRANSPORTATION SPRINGFIELD TO LENOX TO LONGMEADOW	68.72
DMKY21900273	07/16/2019	WARRINER.CHRISTINA B	06/06/2019	06/06/2019	STAFF TRANSPORTATION BOSTON TO EAST BOSTON, MALDEN AND RETURN	14.89
DMKY21900274	07/18/2019	WARRINER.CHRISTINA B	06/22/2019	06/22/2019	STAFF TRANSPORTATION BOSTON TO DENNIS AND RETURN	92.22
DMKY21900276	07/17/2019	BRUZZONE.CALLAN C	07/11/2019	07/12/2019	STAFF PER DIEM WASHINGTON DC TO MCALLEN TX, WESLACO TX, BROWNSVILLE TX AND RETURN	106.47
DMKY21900279	07/24/2019	FAJARDO.HECTOR J	06/13/2019	06/24/2019	STAFF INCIDENTALS STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 6/13 EAST BOSTON; 6/14 MALDEN, BOSTON, EAST BOSTON, BOSTON, MALDEN; MALDEN, BOSTON, MALDEN; 6/15 MALDEN, EAST BOSTON; 6/20 EAST BOSTON, BOSTON, EVERETT, MALDEN; 6/22 RANDOLPH; 6/24 MALDEN, QUINCY, BOSTON, EAST BOSTON, MALDEN	15.00 135.14
DMKY21900286	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/26/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/18 SEN MARKEY WASHINGTON DC TO BOSTON; 7/3, 22 SEN MARKEY BOSTON TO WASHINGTON DC; 7/1-3 G BARRY WASHINGTON DC TO BOSTON AND RETURN; 7/11-12 SEN MARKEY, G BARRY, C BRUZZONE WASHINGTON DC TO MCALLEN TX, BROWNSVILLE TX AND RETURN; 7/23-26 T ST GERMAIN, H FAJARDO BOSTON TO WASHINGTON DC AND RETURN	1,679.90 2,607.80
DMKY21900288	08/02/2019	MARKEY.EDWARD J	07/25/2019	07/26/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO PROVIDENCE RI, HARWICH, PROVIDENCE RI AND RETURN	35.08 201.00
DMKY21900292	08/01/2019	MARKEY.EDWARD J	07/01/2019	07/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	40.00
DMKY21900294	08/02/2019	MARKEY.EDWARD J	07/11/2019	07/12/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MCALLEN TX, WESLACO TX, BROWNSVILLE TX AND RETURN	81.35 45.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMKY21900297	08/19/2019	VOGEL.HANNAH N	07/29/2019	07/29/2019	STAFF PER DIEM WASHINGTON DC TO BOSTON AND RETURN	26.97
DMKY21900304	08/27/2019	RICHER.CLAIRE M	08/09/2019	08/18/2019	STAFF INCIDENTALS	17.00
					STAFF PER DIEM	343.04
					STAFF TRANSPORTATION WASHINGTON DC TO BOSTON, FALMOUTH, GLOUCESTER, BOSTON, NEW BEDFORD, NORTH KINGSTOWN RI, BOSTON AND RETURN	904.79
DMKY21900305	08/23/2019	ST. GERMAIN.TAYLOR L	06/22/2019	06/22/2019	STAFF TRANSPORTATION BOSTON TO DENNIS AND RETURN	139.78
DMKY21900309	08/21/2019	ST. GERMAIN.TAYLOR L	07/23/2019	07/26/2019	STAFF INCIDENTALS	80.28
					STAFF PER DIEM	633.13
					STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	30.00
DMKY21900310	08/21/2019	ST. GERMAIN.TAYLOR L	07/01/2019	07/01/2019	STAFF TRANSPORTATION BOSTON TO EAST BOSTON, BOSTON, MALDEN AND RETURN	35.89
DMKY21900311	08/21/2019	ST. GERMAIN.TAYLOR L	07/02/2019	07/02/2019	STAFF TRANSPORTATION BOSTON TO MALDEN, DORCHESTER, BOSTON, MALDEN AND RETURN	20.07
DMKY21900312	08/21/2019	ST. GERMAIN.TAYLOR L	08/14/2019	08/14/2019	STAFF TRANSPORTATION BOSTON TO NEW BEDFORD, BOSTON, NEWTON AND RETURN	73.08
DMKY21900313	08/27/2019	FAJARDO.HECTOR J	07/23/2019	07/26/2019	STAFF INCIDENTALS	80.28
					STAFF PER DIEM	683.73
					STAFF TRANSPORTATION RANDOLPH TO WASHINGTON DC AND RETURN	30.00
DMKY21900319	09/18/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	08/26/2019	SENATOR'S TRANSPORTATION	2,973.78
					STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/25 SEN MARKEY WASHINGTON DC TO PROVIDENCE RI; 7/26 PROVIDENCE RI TO WASHINGTON DC; 8/8, 12, 18 WASHINGTON DC TO BOSTON; 8/8, 16 BOSTON TO WASHINGTON DC; 7/29 L GRAY, H VOGEL, 8/7 A JOSEPH, 8/9-18 C RICHER WASHINGTON DC TO BOSTON AND RETURN; 8/26 G BARRY BOSTON TO WASHINGTON DC; 7/25 TAXI EXPENSE FOR SEN MARKEY WARWICK RI TO HARWICH	783.70
DMKY21900320	09/04/2019	JOSEPH.AVENEL D E	08/07/2019	08/07/2019	STAFF PER DIEM	52.79
					STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	54.76
DMKY21900325	09/12/2019	CLARK.RORY B	04/05/2019	04/25/2019	STAFF INCIDENTALS	10.00
					STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 4/5 MASHPEE; 4/8 NEW BEDFORD; 4/12 HARWICH; 4/16, 18, 22 INTERDEPARTMENTAL TRANSPORTATION; 4/17 MALDEN, WORCESTER, AUBURN, MALDEN; 4/19 HANOVER; 4/23 MALDEN; LYNN; 4/25 BURLINGTON	423.14
DMKY21900326	09/10/2019	CLARK.RORY B	04/07/2019	06/22/2019	STAFF TRANSPORTATION SOMERVILLE TO THE FOLLOWING AND RETURN: 4/7 EAST BOSTON, MALDEN; 5/18 MALDEN, BRIDGEWATER, MALDEN; 6/22 DENNIS	160.70
DMKY21900327	09/12/2019	CLARK.RORY B	05/01/2019	05/29/2019	STAFF INCIDENTALS	10.00
					STAFF TRANSPORTATION BOSTON TO THE FOLLOWING AND RETURN: 5/1 EAST BOSTON; 5/6 MALDEN, QUINCY, EAST BOSTON; 5/10 CAMBRIDGE; CAMBRIDGE, MALDEN; 5/17 WESTPORT; 5/29 MALDEN; ALLSTON, MALDEN	135.75
					TRAVEL AND TRANSPORTATION OF PERSONS	**27,076.01**
CV190004539	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	82.30
CV190005730	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	55.50
CV190006288	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	21.00
CV190006940	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	27.00
CV190007498	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	18.00
					OTHER CONTRACTUAL SERVICES	**203.80**
CV190007447	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	199.70
CV190008415	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	29.98
DMKY21900174	04/03/2019	TEYLOUNI.CLAIRE E	01/10/2019	01/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40.35
					ACQUISITION OF ASSETS	**270.03**
DMKY21900298	08/27/2019	MATEO. MARIBEL E	08/01/2019	08/23/2019	COMMUTING/TRANSPORTATION SUBSIDIES	231.00

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

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MARKEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-39,965.04	-48,025.54
ORGANIZATION TOTALS	$48,700.00	-$39,965.04	-$48,025.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$674.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ROCHER. LYBILLE D			PAID INTERN FROM JUN. 5 TO AUG. 23	8.091.54
		NEWTON. DOUGLAS D			INTERN TO MAY 3	2.859.99
		MERRITT. SYDNEY A			INTERN TO APR. 5	45.13
		IHAZA. OLOLADE OSAREME			INTERN TO MAY 10	339.54
		ABDI. AYAN			PAID INTERN FROM MAY 27 TO JUL. 19	4.062.49
		TRUBETSKOY. VADIM			PAID INTERN FROM JUN. 3 TO AUG. 9	5.806.65
		MARIANO. ABIGAIL L			INTERN FROM JUN. 3 TO AUG. 3	5.286.65
		WOZUFIA. NOKPLIM I			INTERN FROM JUN. 3 TO AUG. 22	3.640.00
		LOPEZ. SOFIA D			PAID INTERN FROM JUN. 17 TO AUG. 2	3.986.66
		BAILEY. WHITNEY S			INTERN FROM JUL. 2 TO JUL. 19	1.440.83
		MATEO. MARIBEL E			PAID INTERN FROM JUL. 2 TO AUG. 23	4.405.56
					PERSONNEL COMP. FULL-TIME PERMANENT	39.965.04
					NET PAYROLL EXPENSES	**39,965.04**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN MCCAIN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,261,993.00		
Supplementals	56,455.00		
Transfers	0.00		
Resc / Withdrawals	-195,414.02		
Net Payroll Expenses		0.00	-2,920,100.07
Travel and Transportation of Persons		0.00	-85,435.79
Rent, Communications and Utilities		0.00	-42,953.97
Other Contractual Services		0.00	-1,252.55
Supplies and Materials		0.00	-64,391.60
Acquisition of Assets		0.00	-8,900.00
ORGANIZATION TOTALS	$3,123,033.98	$0.00	-$3,123,033.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN MCCAIN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,337,084.00		
Supplementals	33,905.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,694,125.94
Travel and Transportation of Persons		0.00	-55,285.84
Rent, Communications and Utilities		0.00	-30,065.90
Printing and Reproduction		0.00	-232.00
Other Contractual Services		-5,217.84	-68,619.04
Supplies and Materials		0.00	-37,618.41
Acquisition of Assets		0.00	-4,000.00
ORGANIZATION TOTALS	$3,370,989.00	-$5,217.84	-$2,889,947.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$481,041.87**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMCC21900010	05/07/2019	HISTORY ASSOCIATES INCORPORATED	08/09/2018	08/09/2018	OTHER MISCELLANEOUS SERVICES	4,185.09
DMCC21900011	05/07/2019	HISTORY ASSOCIATES INCORPORATED	08/09/2018	08/24/2018	OTHER MISCELLANEOUS SERVICES	1,032.75
			OTHER CONTRACTUAL SERVICES			**5,217.84**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CLAIRE MCCASKILL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,250,213.00		
Supplementals	55,853.00		
Transfers	0.00		
Resc / Withdrawals	-417,953.27		
Net Payroll Expenses		0.00	-2,762,255.06
Travel and Transportation of Persons		0.00	-55,418.76
Rent, Communications and Utilities		0.00	-23,025.07
Other Contractual Services		0.00	-5,519.95
Supplies and Materials		0.00	-40,735.91
Acquisition of Assets		0.00	-1,157.98
ORGANIZATION TOTALS	$2,888,112.73	$0.00	-$2,888,112.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CLAIRE MCCASKILL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,324,702.00		
Supplementals	260,879.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,724,685.25
Travel and Transportation of Persons		0.00	-56,489.02
Rent, Communications and Utilities		0.00	-26,154.43
Printing and Reproduction		0.00	-303.97
Other Contractual Services		0.00	-2,021.40
Supplies and Materials		0.00	-32,984.74
Acquisition of Assets		0.00	-366.61
ORGANIZATION TOTALS	$3,585,581.00	$0.00	-$2,843,005.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$742,575.58**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CLAIRE MCCASKILL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,603,541.00		
Supplementals	-2,402,361.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,109,768.56
Travel and Transportation of Persons		0.00	-4,619.60
Rent, Communications and Utilities		0.00	-5,737.67
Other Contractual Services		0.00	-574.50
Supplies and Materials		0.00	-4,731.43
Acquisition of Assets		0.00	-13,974.00
ORGANIZATION TOTALS	$1,201,180.00	$0.00	-$1,139,405.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$61,774.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MCCASKILL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	-32,467.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-15,961.46
ORGANIZATION TOTALS	$16,233.00	$0.00	-$15,961.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$271.54**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1543

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,088,003.00		
Supplementals	52,594.00		
Transfers	0.00		
Resc / Withdrawals	-451,115.16		
Net Payroll Expenses		0.00	-2,510,313.14
Travel and Transportation of Persons		0.00	-85,813.65
Rent, Communications and Utilities		0.00	-33,699.87
Printing and Reproduction		0.00	-200.00
Other Contractual Services		0.00	-5,508.70
Supplies and Materials		0.00	-53,946.48
ORGANIZATION TOTALS	$2,689,481.84	$0.00	-$2,689,481.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,158,197.00		
Supplementals	247,561.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-300.76	-2,480,387.83
Travel and Transportation of Persons		0.00	-80,558.43
Rent, Communications and Utilities		0.00	-30,976.81
Printing and Reproduction		0.00	-186.50
Other Contractual Services		0.00	-1,617.15
Supplies and Materials		-139.13	-69,177.62
ORGANIZATION TOTALS	$3,405,758.00	-$439.89	-$2,662,904.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$742,853.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	300.76
					NET PAYROLL EXPENSES	**300.76**

B-1545

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR A. MITCHELL MCCONNELL, JR.

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,422,613.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,360,711.94	-2,603,025.28
Travel and Transportation of Persons		-46,580.14	-80,998.04
Rent, Communications and Utilities		-14,819.53	-27,437.29
Printing and Reproduction		0.00	-75.00
Other Contractual Services		-629.00	-1,406.25
Supplies and Materials		-18,740.33	-52,107.50
ORGANIZATION TOTALS	$3,469,205.00	-$1,441,480.94	-$2,765,049.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$704,155.64**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SULFAB. ELMAMOUN			SYSTEMS ADMINISTRATOR	12.098.48
		THARP. SUSAN D			FIELD ASSISTANT	26.244.96
		KRAFT. KIMBERLY S			FIELD ASSISTANT	23.719.92
		CARMACK. TERRY A			STATE DIRECTOR	84.729.48
		SCHULTE. ANGELIA J			STATE OFFICE MANAGER	32.313.44
		SWAFFORD. ANDREW M			DIRECTOR OF PROJECTS AND COUNSEL	45.833.26
		PALMER. LESLIE E			CONSTITUENT SERVICE REPRESENTATIVE	20.249.92
		MCCLURE. DONNA BAKER			FIELD REPRESENTATIVE	43.999.92
		LAWRENCE. AMANDA J			CONSTITUENT SERVICES REPRESENTATIVE	24.439.96
		STEURER, ROBERT R			COMMUNICATIONS DIRECTOR	84,729.48
		FOSTER. PATRICK T			DIRECTOR OF CONSTITUENT SERVICES	46.657.40
		MOORE, DONNA L			FIELD ASSISTANT	17,659.92
		PENN. STEPHANIE			PRESS SECRETARY	43.000.00
		BUNNING. KATELYN C			LEGISLATIVE DIRECTOR	60.499.92
		MAXSON. PHILIP B			CHIEF OF STAFF	84.729.48
		BANKEMPER. MEGAN M			FIELD REPRESENTATIVE	36.499.92
		SCHOLTZ. JAMES Q			LEGISLATIVE AIDE	25.000.00
		NEPOLA. ALESSANDRA S			LEGISLATIVE ASSISTANT	40.916.62
		ALVEY. MORGAN			FIELD REPRESENTATIVE	33.000.00
		CONDIA. ANDREW M			FIELD REPRESENTATIVE	37.999.92
		WIESBROOK. JENNIFER C			FIELD ASSISTANT	16.999.92
		GODBY. ASHLEY M			FIELD ASSISTANT	18.499.92
		GROUT. KEVIN			SPEECH WRITER	31.916.62
		NABOZNY. AMY			LEGISLATIVE ASSISTANT	34.333.32
		RICHARDS. DAVID M			LEGISLATIVE CORRESPONDENT TO AUG. 16	14.286.04
		CLARK. WILLIAM A S			STAFF ASSISTANT	18.416.60
		O'BRIEN. JAMES MICHAEL			LEGISLATIVE CORRESPONDENT TO AUG. 23	15.005.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		LOUDEN. EMILY E			ASSISTANT TO CHIEF OF STAFF	28.666.66
		SEXTON. JARED H			STAFF ASSISTANT	16.000.00
		GE. CHONGYANG			COUNSEL	57.916.62
		OESTRINGER. CHANELLE V			CONSTITUENT SERVICE REPRESENTATIVE	18.249.92
		NELSON, STEPHANIE H			FIELD REPRESENTATIVE	39,500.00
		GILLIAM. TIMOTHY W			FIELD REPRESENTATIVE	38.000.00
		DUFF. SCOTT G			LEGISLATIVE CORRESPONDENT	21.750.00
		BALDOCK. MOLLY GRACE			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		BEALE. KATHRYN A			LEGISLATIVE CORRESPONDENT TO JUN. 11	7.399.96
		HORNE. AMANDA M			STAFF ASSISTANT	18.416.60
		CHILDERS. CALEB B			INTERN FROM JUN. 24 TO AUG. 2	1.895.81
		DAVENDONIS. DEBRA			ARCHIVIST	40.499.96
		DYKES. TIMOTHY W			CONSTITUENT SERVICE REPRESENTATIVE	16.249.92
		BRUMBACK. ZACHARY TYLER			INTERN TO MAY 10	1.263.76
		BALLINGER. KALEIGH			INTERN TO APR. 30	1.458.32
		BINGHAM. ANNA K			INTERN TO MAY 10	1.944.42
		TRAVIS. DOMINIC J			LEGISLATIVE CORRESPONDENT	18.833.28
		TACKETT. TREVOR			LEGISLATIVE CORRESPONDENT	20.000.00
		RUDDY. PAYTON P			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		SERAD. SHELBY R			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		MILLER. JOHN CHRISTOPHER			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		KITCHIN. JACKSON BUCHANAN			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		ANDERSON. ALISON PAGE			INTERN FROM MAY 13 TO JUN. 21	1.895.81
		ECLEBERRY. TAYLOR			INTERN FROM MAY 20 TO JUN. 28	1.895.80
		VALENTINE. TREY W			INTERN FROM JUN. 24 TO AUG. 2 AND FROM AUG. 29	3.086.77
		WRIGHT, EVAN A			INTERN FROM JUN. 24 TO AUG. 2	1,895.81
		WOOLDRIDGE. STEPHEN N			INTERN FROM JUN. 24 TO AUG. 2	1.895.81
		LOGAN, ANGEL N			INTERN FROM JUN. 24 TO AUG. 2	1,895.81
		OSBORNE. ADDISON H			INTERN FROM JUN. 24 TO AUG. 2	1.895.81
		HELTSLEY. REID W			INTERN FROM JUN. 24 TO AUG. 2	1.895.81
		THAYER. DANIEL			INTERN FROM AUG. 29	1.555.54
		TOMAW. JAIMIE N			INTERN FROM SEP. 5	1.263.87
		JABLONOWSKI. WESTIN R			INTERN FROM SEP. 3	1.361.09
		WATTS. CLAIRE R			INTERN FROM SEP. 3	1.361.09
		CARTER. CAROLYN A			INTERN FROM SEP. 3	1.361.09
DMCN20190006	05/22/2019	CITIBANK - TRAVEL CBA CARD	02/08/2019	02/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	1.432.10
DMCN20190007	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	562.10
DMCN20190008	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DMCN20190009	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DMCN20190010	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/16/2019	04/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/16-21 C GE WASHINGTON DC TO LOUISVILLE AND RETURN; 4/9 K BUNNING LOUISVILLE TO WASHINGTON DC	682.89
DMCN20190011	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE, CINCINNATI OH AND RETURN	542.60
DMCN20190012	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	562.10
DMCN20190013	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BUNNING WASHINGTON DC TO LOUISVILLE	196.30
DMCN20190014	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	737.10
DMCN20190015	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE AND RETURN	737.10
DMCN20190020	06/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCCONNELL WASHINGTON DC TO LOUISVILLE KY AND RETURN	544.30

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

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DMCN21900335	04/15/2019	ALVEY.MORGAN	03/04/2019	03/27/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 3/4, 12 MURRAY; 3/5 BENTON; 3/7 MADISONVILLE; 3/9 KEVIL; 3/11, 19 HOPKINSVILLE; 3/15 MAYFIELD, MURRAY; 3/18 WICKLIFFE; 3/21 EDDYVILLE; 3/22, 25 MAYFIELD; 3/27 BENTON, GREENVILLE	698.50
DMCN21900336	04/15/2019	BANKEMPER,MEGAN M	03/04/2019	03/28/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.50
DMCN21900337	05/01/2019	BANKEMPER.MEGAN M	03/06/2019	03/25/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 3/6 FRANKFORT; 3/8 WILLIAMSTOWN; 3/19 LEXINGTON; 3/25 CATLETTSBURG, ASHLAND	402.50
DMCN21900339	04/30/2019	LAWRENCE.AMANDA J	04/24/2019	04/24/2019	STAFF TRANSPORTATION LOUISVILLE TO LEXINGTON AND RETURN	84.00
DMCN21900346	05/06/2019	DYKES.TIMOTHY W	04/24/2019	04/24/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.50
DMCN21900357	05/06/2019	STEURER.ROBERT R	04/17/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	3.59 612.15
DMCN21900359	05/10/2019	SWAFFORD.ANDREW M	03/15/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PADUCAH, LOUISVILLE, WHITESBURG, LONDON, SOMERSET AND RETURN	246.48 755.28
DMCN21900361	05/15/2019	ALVEY.MORGAN	04/01/2019	04/24/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50
DMCN21900362	05/16/2019	ALVEY.MORGAN	04/08/2019	04/30/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 4/8, 23 HOPKINSVILLE; 4/12 WICKLIFFE; 4/16 EDDYVILLE; 4/17 MURRAY, BENTON; 4/19, 22, 25 MAYFIELD; 4/30 GILBERTSVILLE, MADISONVILLE	463.50
DMCN21900363	05/16/2019	GILLIAM.TIMOTHY W	04/04/2019	04/25/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 4/4 EDMONTON; 4/10 OWENSBORO; 4/11 LEITCHFIELD; 4/16 GREENSBURG; 4/17 HODGENVILLE; 4/18 CAMPBELLSVILLE, HAWESVILLE; 4/22 LEITCHFIELD, OWENSBORO, HAWESVILLE; 4/24 MAMMOTH CAVE; 4/25 HAWESVILLE	712.50
DMCN21900368	05/13/2019	BANKEMPER.MEGAN M	04/01/2019	04/29/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DMCN21900369	05/14/2019	BANKEMPER.MEGAN M	04/03/2019	04/30/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 4/3, 16, 18 MAYSVILLE; 4/10 ASHLAND, MOREHEAD; 4/11 LOUISA; 4/24 GHENT, WILLIAMSTOWN; 4/25 GHENT; 4/26 LEXINGTON; 4/30 MOREHEAD, FLEMINGSBURG	905.00
DMCN21900370	05/13/2019	MCCLURE.DONNA BAKER	04/09/2019	04/29/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	55.50
DMCN21900371	05/17/2019	MCCLURE.DONNA BAKER	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LONDON TO PIKEVILLE, CUMBERLAND, HARLAN AND RETURN	107.61 189.00
DMCN21900372	05/14/2019	MCCLURE.DONNA BAKER	04/01/2019	04/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 4/1, 3, 20 SOMERSET; 4/2 JENKINS, BREAKS VA, PIKEVILLE; 4/8 WILLIAMSBURG; 4/9, 10, 13 CORBIN; 4/11 MT VERNON; 4/12 CORBIN, PINEVILLE, MIDDLESBORO; 4/15 HARLAN, CUMBERLAND; 4/16 PIKEVILLE, CORBIN; 4/17 MANCHESTER; 4/18 LEXINGTON; 4/19 LEXINGTON, MONTICELLO; 4/23 RUSSELL SPRINGS; 4/25 HAZARD, PRESTONSBURG, SALYERSVILLE; 4/26 CORBIN, SOMERSET; 4/30 BARBOURVILLE	1.573.00
DMCN21900373	05/14/2019	CONDIA.ANDREW M	04/01/2019	04/30/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.00
DMCN21900374	05/14/2019	CONDIA.ANDREW M	04/04/2019	04/25/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 4/4 SHEPHERDSVILLE; 4/5 LEXINGTON; 4/10 ELIZABETHTOWN; 4/16, 18 LA GRANGE; 4/17 CRESTWOOD; 4/23 FORT KNOX; 4/25 BARDSTOWN	342.00
DMCN21900375	05/14/2019	NELSON.STEPHANIE H	04/03/2019	04/30/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/3 RICHMOND; 4/5 WINCHESTER; 4/8 LOUISVILLE; 4/9 NICHOLASVILLE; 4/12 FRANKFORT, GEORGETOWN; 4/17, 25 FRANKFORT; 4/18 VERSAILLES; 4/23 WINCHESTER, STANFORD; 4/29 HARRODSBURG; 4/30 MOREHEAD	408.00
DMCN21900376	05/13/2019	NELSON.STEPHANIE H	04/01/2019	04/25/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.00
DMCN21900377	05/14/2019	WIESBROOK.JENNIFER C	04/22/2019	04/25/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 4/22 OWENSBORO; 4/25 SCOTTSVILLE	102.00
DMCN21900390	06/10/2019	NELSON.STEPHANIE H	05/07/2019	05/31/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMCN21900391	06/11/2019	NELSON.STEPHANIE H	05/02/2019	05/30/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 5/2, 8, 9 FRANKFORT; 5/6, 10, 23, 29 RICHMOND; 5/7 WINCHESTER; 5/14 VERSAILLES, FRANKFORT; 5/15 FRENCHBURG; 5/17 RICHMOND, GEORGETOWN; 5/21, 24 VERSAILLES; 5/22 MT STERLING; 5/30 RICHMOND, NICHOLASVILLE	507.00
DMCN21900392	06/10/2019	BANKEMPER,MEGAN M	05/03/2019	05/23/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	97.50
DMCN21900393	06/11/2019	BANKEMPER.MEGAN M	05/01/2019	05/21/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 5/1 DRY RIDGE; 5/2, 21 MAYSVILLE	207.50
DMCN21900394	06/10/2019	MCCLURE.DONNA BAKER	05/03/2019	05/22/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.00
DMCN21900395	06/11/2019	MCCLURE.DONNA BAKER	05/01/2019	05/23/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 5/1 WHITLEY CITY, STEARNS, MANCHESTER, MT VERNON; 5/2 PRESTONSBURG; 5/6 SOMERSET, HAZARD, JACKSON; 5/7 WINCHESTER, RICHMOND, BEREA; 5/8 CORBIN, MANCHESTER, PIKEVILLE; 5/9 PIKEVILLE; 5/10 BEATTYVILLE; 5/11, 23 MT VERNON; 5/13 SOMERSET, MIDDLESBORO; 5/14 CORBIN, PIKEVILLE; 5/16 SOMERSET, CORBIN; 5/17 LEXINGTON; 5/20 WHITLEY CITY, MONTICELLO; 5/21 SOMERSET	1.441.50
DMCN21900396	06/10/2019	THARP.SUSAN D	05/11/2019	05/28/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 5/11 WICKLIFFE; 5/28 CALVERT CITY	74.00
DMCN21900397	06/12/2019	CONDIA.ANDREW M	05/01/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.50
DMCN21900398	06/13/2019	CONDIA.ANDREW M	05/13/2019	05/16/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 5/13 CLARKSVILLE IN; 5/15 ELIZABETHTOWN; 5/16 HODGENVILLE	131.50
DMCN21900399	06/12/2019	ALVEY,MORGAN	05/02/2019	05/30/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.00
DMCN21900400	06/14/2019	ALVEY,MORGAN	05/02/2019	05/29/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 5/2 GILBERTSVILLE, CALVERT CITY; 5/3, 27, 28 CALVERT CITY; 5/8 MAYFIELD, CALVERT CITY; 5/13 HOPKINSVILLE; 5/17, 21 BENTON; 5/22 MORGANFIELD; 5/29 MURRAY	432.50
DMCN21900401	06/13/2019	GILLIAM.TIMOTHY W	05/02/2019	05/30/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 5/2 FRANKLIN; 5/7 GLASGOW; 5/13 OWENSBORO, BEAVER DAM; 5/14 COLUMBIA; 5/16 SCOTTSVILLE; 5/17 OWENSBORO; 5/23 RUSSELL SPRINGS; 5/24 LEITCHFIELD; 5/29 HARTFORD; 5/30 GLASGOW, CAMPBELLSVILLE	608.50
DMCN21900402	06/12/2019	K S AIR INC	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION LOUISVILLE TO KY DAM VILLAGE, PADUCAH AND RETURN	2.400.00
DMCN21900413	06/12/2019	SEXTON.JARED H	05/06/2019	05/13/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.00
DMCN21900414	06/12/2019	SEXTON.JARED H	06/03/2019	06/03/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.50
DMCN21900415	06/12/2019	SEXTON.JARED H	05/31/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE TO CLARKSVILLE IN AND RETURN	8.00
DMCN21900418	06/20/2019	DAVENDONIS.DEBRA	05/08/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.52
DMCN21900419	06/14/2019	MOORE.DONNA L	05/06/2019	05/22/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.00
DMCN21900420	06/14/2019	MOORE.DONNA L	05/23/2019	05/29/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 5/23, 29 MANCHESTER; 24 BARBOURVILLE	84.50
DMCN21900444	07/09/2019	BUNNING.KATELYN C	04/06/2019	04/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	316.61
DMCN21900445	07/09/2019	BUNNING.KATELYN C	04/16/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, OWENSBORO, WINCHESTER, COVINGTON, LEXINGTON, MAYSVILLE, FRANKFORT AND RETURN	88.71 575.74
DMCN21900448	07/19/2019	GILLIAM.TIMOTHY W	06/05/2019	06/28/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 6/5, 17 RUSSELL SPRINGS; 6/12 OWENSBORO; 6/13 LEWISPORT; 6/14 EDMONTON; 6/18 GLASGOW; 6/19 ALBANY, BURKESVILLE; 6/27 MORGANTOWN; 6/28 LOUISVILLE	718.50
DMCN21900449	07/18/2019	NELSON.STEPHANIE H	06/04/2019	06/28/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMCN21900450	07/19/2019	NELSON.STEPHANIE H	06/05/2019	06/25/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 6/5, 25 FRANKFORT; 6/7 RICHMOND, WILMORE; 6/11, 20 WINCHESTER; 6/12, 18 RICHMOND; 6/19 IRVINE; 6/21 GEORGETOWN	268.50
DMCN21900451	07/18/2019	MOORE.DONNA L	06/03/2019	06/21/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DMCN21900452	07/18/2019	MOORE.DONNA L	06/20/2019	06/28/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 6/20 MANCHESTER; 6/28 BARBOURVILLE	54.00
DMCN21900453	07/18/2019	ALVEY.MORGAN	06/06/2019	06/25/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.00
DMCN21900454	07/19/2019	ALVEY.MORGAN	06/04/2019	06/27/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 6/4 BENTON, MURRAY; 6/5, 11 CADIZ; 6/6 MAYFIELD; 6/10 HOPKINSVILLE; 6/12 BENTON; 6/18 MAYFIELD, BENTON; 6/19 MURRAY; 6/21 BARLOW; 6/24 MAYFIELD, HOPKINSVILLE; 6/27 HICKMAN	607.00
DMCN21900455	07/18/2019	MCCLURE.DONNA BAKER	06/05/2019	06/28/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.50
DMCN21900456	07/19/2019	MCCLURE.DONNA BAKER	06/27/2019	06/28/2019	STAFF PER DIEM	107.61
					STAFF TRANSPORTATION LONDON TO PIKEVILLE AND RETURN	177.00
DMCN21900457	07/19/2019	MCCLURE.DONNA BAKER	06/03/2019	06/26/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 6/3 HAZARD, PINEVILLE, MIDDLESBORO; 6/4 SOMERSET; 6/6 SOMERSET, PINE KNOT, WHITLEY CITY, WILLIAMSBURG, HAZARD; 6/7 HAZARD, LEXINGTON; 6/10 WHITLEY CITY, LEXINGTON; 6/12 INEZ, HINDMAN, SOMERSET; 6/13 CORBIN, HAZARD, PAINTSVILLE; 6/14 BEATTYVILLE, CORBIN; 6/17 HAZARD; 6/18 JACKSON, HAZARD, JENKINS, MANCHESTER; 6/19 ROCKCASTLE; 6/24 CORBIN; 6/25 HAZARD, BARBOURVILLE; 6/26 WHITLEY CITY, HAZARD	1.675.00
DMCN21900458	07/18/2019	BANKEMPER.MEGAN M	06/05/2019	06/28/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.00
DMCN21900459	07/19/2019	BANKEMPER.MEGAN M	06/04/2019	06/26/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 6/4, 25 MOREHEAD; 6/26 FLEMINGSBURG	330.00
DMCN21900469	07/19/2019	CARMACK.TERRY A	02/20/2019	02/20/2019	STAFF TRANSPORTATION LOUISVILLE TO RUSSELL SPRINGS AND RETURN	116.00
DMCN21900470	07/18/2019	CARMACK.TERRY A	04/01/2019	04/12/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DMCN21900471	07/18/2019	CARMACK.TERRY A	05/18/2019	05/27/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.50
DMCN21900472	07/19/2019	CARMACK.TERRY A	06/05/2019	06/05/2019	STAFF TRANSPORTATION LOUISVILLE TO RUSSELL SPRINGS AND RETURN	116.00
DMCN21900473	07/18/2019	CARMACK.TERRY A	06/12/2019	06/29/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DMCN21900474	07/18/2019	CARMACK.TERRY A	07/02/2019	07/02/2019	STAFF TRANSPORTATION LOUISVILLE TO SHELBYVILLE AND RETURN	32.00
DMCN21900475	07/18/2019	CARMACK.TERRY A	07/03/2019	07/03/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.00
DMCN21900476	07/19/2019	CONDIA.ANDREW M	06/03/2019	06/28/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	135.00
DMCN21900477	07/19/2019	CONDIA.ANDREW M	06/07/2019	06/29/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 6/7 BARDSTOWN; 6/14 CRESTWOOD; 6/19 FORT KNOX, ELIZABETHTOWN; 6/20 BRANDENBURG; 6/21, 29 SHELBYVILLE; 6/25 CECILIA	303.00
DMCN21900478	07/18/2019	SCHULTE.ANGELIA J	02/01/2019	02/19/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.00
DMCN21900479	07/18/2019	SCHULTE.ANGELIA J	03/04/2019	03/22/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.50
DMCN21900480	07/18/2019	SCHULTE.ANGELIA J	04/12/2019	04/23/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.00
DMCN21900481	07/18/2019	SCHULTE.ANGELIA J	05/03/2019	05/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.00
DMCN21900482	07/18/2019	SCHULTE.ANGELIA J	06/07/2019	06/27/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMCN21900492	07/23/2019	BUNNING.KATELYN C	07/01/2019	07/03/2019	STAFF PER DIEM	179.41
					STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	185.80
DMCN21900506	08/09/2019	MCCLURE.DONNA BAKER	07/09/2019	07/26/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.00
DMCN21900507	08/13/2019	MCCLURE.DONNA BAKER	07/08/2019	07/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 7/8 HAZARD; 7/10 PRESTONSBURG, HINDMAN; 7/11 SOMERSET, LOUISVILLE; 7/12 BARBOURVILLE; 7/15 MIDDLESBORO, WILLIAMSBURG; 7/16 CORBIN; 7/17 WHITLEY CITY; 7/18 MT VERNON; 7/19 MT VERNON, CORBIN, WILLIAMSBURG; 7/22 HAZARD, WHITESBURG; 7/23 HAZARD, PRESTONSBURG; 7/24 HAZARD, HYDEN; 7/25 RUSSELL SPRINGS; 7/29 CORBIN, WILLIAMSBURG; 7/30 CORBIN, MIDDLESBORO, PINEVILLE	1.356.50
DMCN21900508	08/12/2019	BANKEMPER.MEGAN M	07/02/2019	07/31/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	90.00
DMCN21900509	08/13/2019	BANKEMPER.MEGAN M	07/03/2019	07/30/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 7/3 CATLETTSBURG; 7/15 WILLIAMSTOWN, ASHLAND; 7/16 WARSAW, GHENT; 7/17, 30 MOREHEAD; 7/19 WARSAW; 7/24 CATLETTSBURG, MOREHEAD	840.00
DMCN21900510	08/12/2019	SCHULTE.ANGELIA J	07/02/2019	07/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.00
DMCN21900511	08/13/2019	CONDIA.ANDREW M	07/01/2019	07/31/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.00
DMCN21900512	08/15/2019	CONDIA.ANDREW M	07/02/2019	07/29/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 7/2 SHELBYVILLE; 7/16 RADCLIFF; 7/17 ELIZABETHTOWN; 7/23 LAGRANGE; 7/26 JEFFERSONVILLE IN; 7/29 PROSPECT	218.50
DMCN21900513	08/12/2019	ALVEY.MORGAN	07/03/2019	07/25/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.50
DMCN21900514	08/13/2019	ALVEY.MORGAN	07/02/2019	07/31/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 7/2 BENTON; 7/8 WICKLIFFE; 7/9 HICKMAN; 7/23 MAYFIELD, PRINCETON; 7/31 MURRAY	243.00
DMCN21900515	08/12/2019	NELSON.STEPHANIE H	07/02/2019	07/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.00
DMCN21900516	08/13/2019	NELSON.STEPHANIE H	07/03/2019	07/31/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 7/3 WINCHESTER; 7/9 PARIS; 7/11 CLAY CITY; 7/12 RICHMOND, DANVILLE; 7/24 FRANKFORT; 7/26 RICHMOND; 7/30 VERSAILLES; 7/31 WINCHESTER, RICHMOND	270.50
DMCN21900517	08/12/2019	MOORE.DONNA L	07/18/2019	07/26/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DMCN21900518	08/13/2019	GILLIAM.TIMOTHY W	07/01/2019	07/31/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 7/1 RUSSELLVILLE; 7/2 JAMESTOWN; 7/3, 31 OWENSBORO; 7/18, 25 HENDERSON; 7/26 LOUISVILLE; 7/29 SCOTTSVILLE	622.00
DMCN21900519	08/13/2019	MOORE.DONNA L	07/03/2019	07/30/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 7/3 GRETHEL; 7/30 BARBOURVILLE	146.00
DMCN21900520	08/12/2019	SEXTON.JARED H	07/15/2019	07/22/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DMCN21900539	09/19/2019	CONDIA.ANDREW M	08/01/2019	08/30/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	173.00
DMCN21900540	09/19/2019	CONDIA.ANDREW M	08/08/2019	08/22/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 8/8 ELIZABETHTOWN; 8/21 ELIZABETHTOWN, RADCLIFF; 8/22 SIMPSONVILLE	143.50
DMCN21900541	09/19/2019	BANKEMPER.MEGAN M	08/01/2019	08/19/2019	STAFF TRANSPORTATION FORT WRIGHT TO THE FOLLOWING AND RETURN: 8/1 WARSAW; 8/7 CARROLLTON; 8/16 AUGUSTA; 8/19 WILLIAMSTOWN	239.00
DMCN21900542	09/19/2019	BANKEMPER.MEGAN M	08/02/2019	08/30/2019	STAFF TRANSPORTATION FORT WRIGHT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.50
DMCN21900546	09/18/2019	MCCLURE.DONNA BAKER	08/15/2019	08/30/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMCN21900547	09/23/2019	MCCLURE.DONNA BAKER	08/01/2019	08/28/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 8/1, 28 HAZARD; 8/2 HARLAN, HINDMAN, HAZARD, CORBIN; 8/5 BARBOURVILLE; 8/6, 12, 15 SOMERSET; 8/7 CORBIN, HYDEN, MANCHESTER, ONEIDA, BOONEVILLE, BEATTYVILLE; 8/8, 23 MANCHESTER; 8/9 MCKEE, SOMERSET; 8/13 PIKEVILLE, ELKHORN CITY, PRESTONSBURG; 8/14 WHITLEY CITY, MANCHESTER; 8/16, 26 CORBIN; 8/20 MT VERNON, MANCHESTER; 8/21 HAZARD, BUCKHORN; 8/22 MCKEE, STEARNS; 8/27 HAZARD, BARBOURVILLE	1.535.50
DMCN21900557	09/18/2019	NELSON.STEPHANIE H	08/05/2019	08/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.50
DMCN21900558	09/19/2019	NELSON.STEPHANIE H	08/01/2019	08/29/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 8/1, 28 DANVILLE; 8/2, 24 RICHMOND; 8/6, 15, 16 FRANKFORT; 8/7, 29 LAWRENCEBURG; 8/9 WINCHESTER; 8/26 BEREA, MT STERLING; 8/27 VERSAILLES	350.50
DMCN21900559	09/19/2019	ALVEY.MORGAN	08/01/2019	08/29/2019	STAFF TRANSPORTATION PADUCAH TO THE FOLLOWING AND RETURN: 8/1, 2, 27 MAYFIELD; 8/6 CROFTON; 8/7 CADIZ; 8/8 CLINTON, COLUMBUS; 8/9 WICKLIFFE; 8/12 HOPKINSVILLE; 8/19 CENTRAL CITY, MURRAY; 8/20 BENTON; 8/22 GILBERTSVILLE; 8/26 MURRAY, BENTON, MAYFIELD; 8/29 GRAHAM	713.00
DMCN21900560	09/18/2019	ALVEY.MORGAN	08/13/2019	08/28/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.50
DMCN21900561	09/18/2019	MOORE.DONNA L	08/09/2019	08/21/2019	STAFF TRANSPORTATION LONDON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DMCN21900562	09/19/2019	MOORE.DONNA L	08/13/2019	08/29/2019	STAFF TRANSPORTATION LONDON TO THE FOLLOWING AND RETURN: 8/13 WILLIAMSBURG; 8/14 MANCHESTER; 8/23 MT VERNON; 8/29 STEARNS	144.00
DMCN21900563	09/19/2019	GILLIAM.TIMOTHY W	08/01/2019	08/28/2019	STAFF TRANSPORTATION BOWLING GREEN TO THE FOLLOWING AND RETURN: 8/1 RUSSELLVILLE, ADAIRVILLE, LEWISBURG, AUBURN; 8/8 CAMPBELLSVILLE; 8/12 WOODBURN; 8/14 OWENSBORO; 8/15 HORSE CAVE, MUNFORDVILLE; 8/19 FRANKLIN; 8/20 HENDERSON; 8/21 GLASGOW; 8/23 LOUISVILLE; 8/26 MAMMOTH CAVE; 8/28 JAMESTOWN	700.00
DMCN21900569	09/23/2019	GE.CHONGYANG	08/29/2019	09/07/2019	STAFF PER DIEM	99.62
					STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, COVINGTON, LOUISVILLE, LEXINGTON, WINCHESTER, LOUISVILLE, FRANKFORT, LOUISVILLE AND RETURN	271.85
					TRAVEL AND TRANSPORTATION OF PERSONS	**46,580.14**
CV190004540	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	110.00
CV190004756	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005475	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190006200	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006941	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	30.00
CV190007499	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	166.00
CV190007712	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190008396	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190008573	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	3.80
DMCN21900418	06/20/2019	DAVENDONIS.DEBRA	05/08/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DMCN21900565	09/18/2019	SHRED IT USA	08/13/2019	08/13/2019	FEES AND OTHER CHARGES	84.00
					OTHER CONTRACTUAL SERVICES	**629.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.354.564.29
					PERSONNEL BENEFITS	6.147.65
					NET PAYROLL EXPENSES	**1,360,711.94**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MCCONNELL, JR.

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-5,468.67	-7,306.14
ORGANIZATION TOTALS	$46,000.00	-$5,468.67	-$7,306.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$38,693.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		OETTLE. ISAAC C			INTERN TO MAY 17 AND FROM JUN. 20 TO JUL. 4	2.211.77
		DUNCAN. IAN P			INTERN FROM JUN. 3 TO AUG. 9	3.256.90
					PERSONNEL COMP. FULL-TIME PERMANENT	5.468.67
					NET PAYROLL EXPENSES	**5,468.67**

B-1554

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARTHA MCSALLY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,768,399.00		
Supplementals	50,702.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,478,889.51	-1,809,667.56
Travel and Transportation of Persons		-118,427.78	-133,892.00
Rent, Communications and Utilities		-43,654.23	-45,160.27
Printing and Reproduction		-951.97	-951.97
Other Contractual Services		-35,138.46	-35,270.36
Supplies and Materials		-78,281.47	-88,944.96
Acquisition of Assets		-51,233.04	-66,983.04
ORGANIZATION TOTALS	$2,819,101.00	-$1,806,576.46	-$2,180,870.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$638,230.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		D'ANGELO, MICHAEL C			SYSTEMS ADMINISTRATOR FROM APR. 26	26,451.33
		FONG. GINA G			ADMINISTRATIVE DIRECTOR	55,909.64
		RINGEL, RYAN B			DIRECTOR OF ADMINISTRATION TO JUN. 15	17,027.25
		ARMENDAREZ. ANA M			CASEWORKER	41,200.00
		DOAK. ANNE M			HISPANIC OUTREACH MANAGER FROM JUL. 8	18,141.66
		MARTIN. MELISSA K			CASEWORKER	42,999.96
		MOFFATT. DARRON M			ARIZONA PRESS SECRETARY FROM MAY 13	34,833.27
		KENNEDY. AUSTIN S			OUTREACH COORDINATOR	44,999.92
		FINEGAN. JEFFREY E			LEGISLATIVE CORRESPONDENCE MANAGER	28,499.99
		CHAUDOIN. KATHRYN M			COUNSEL AND MILITARY LEGISLATIVE ASSISTANT	51,999.93
		WALDMAN. KATIE R			COMMUNICATIONS DIRECTOR TO SEP. 27	66,830.84
		CLEMMONS. GEORGIANNA H			INTERN TO MAY 30	2,083.32
		PARETS. BRENDAN R			CHIEF COUNSEL	71,575.92
		KREUN. SAMANTHA MARIE TANTAY			CASEWORK MANAGER	31,333.28
		PEDERSEN. CHRISTINE M			CONSTITUENT ADVOCATE	22,833.28
		ROTH. JUSTIN M			CHIEF OF STAFF	84,729.48
		MCMULLAN. MATTHEW P			LEGISLATIVE DIRECTOR	67,500.00
		CROW. EMILY T			LEGISLATIVE CORRESPONDENT	32,249.99
		BECKMANN. CHRISTOPHER W			STAFF ASSISTANT	28,999.99
		KASSEL. CHASE A			OUTREACH COORDINATOR TO AUG. 30	33,199.98
		KARAMARGIN. CONSTANTINE J			DEPUTY STATE DIRECTOR	61,575.92
		JAQUETTE. MICHELLE M			STAFF ASSISTANT	23,999.95
		WILSON. ALANA PATE			DIRECTOR OF SCHEDULING	59,499.96
		RUIZ, ROSA I			CASEWORK MANAGER	39,499.92
		MONTESINOS. BRIAN RENATO			STAFF ASSISTANT - DC FROM JUL. 8	15,177.74
		WHEELESS, TANYA MC			STATE DIRECTOR	75,816.38

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ROBINETT. D'NAE L			STAFF ASSISTANT FROM MAY 29	17.094.43
		PEARSON. TREVOR WELLS			LEGISLATIVE ASSISTANT	66.499.92
		MATAMOROS. ELIZABETH			DEPUTY SCHEDULER TO JUN. 15	8.333.30
		ODATO. LAURA R			SPECIAL ADVISOR FOR MILITARY POLICY FROM APR. 2	63.694.39
		LAWRENCE. AMY CLARE			PRESS SECRETARY	43.999.94
		FORTE. KEITH M			VETERANS OUTREACH COORDINATOR FROM APR. 25	40.333.26
		SCHIUMO. MATTHEW W			OUTREACH COORDINATOR FROM MAY 6	30.833.31
		DE YOUNG. FIONA M			GRANTS COORDINATOR FROM MAY 13	31.849.99
		WARD. ANNE MARIE			NORTHERN ARIZONA OUTREACH COORDINATOR FROM MAY 6 TO SEP. 10	24.180.54
		MORROW. KARA J			INTERN FROM SEP. 16	625.00
		TESKA. REBECCA N			DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF FROM JUN. 3	24.044.41
		HUNGERFORD. VICTORIA A			STAFF ASSISTANT - AZ FROM JUN. 24	9.622.20
		FAVERO. NATHAN A			INTERN FROM JUN. 26 TO JUL. 10	520.83
		ROMNEY. DAVID P			EAST VALLEY OUTREACH COORDINATOR FROM JUL. 9	17.983.33
		LEECH. BRYCE B			INTERN FROM AUG. 12	2.041.66
		GILLESPIE. BRANDON C			INTERN FROM AUG. 12	2.041.66
		KRON. KIANA S			INTERN FROM AUG. 12	2.041.66
		SHEDROFF. AVSHALOM W			INTERN FROM AUG. 21	1.666.66
		KIM. EDWARD S			LEGISLATIVE ASSISTANT FROM SEP. 5	6.861.10
		SCHROEDER. ABBEY R			OUTREACH COORDINATOR FROM SEP. 9	2.261.10
		RUSS. KATHERINE L			INTERN FROM SEP. 24	291.66
		CANTRELL. LAURYN			INTERN FROM SEP. 24	291.66
DMSL20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR M MCMULLAN WASHINGTON DC TO PHOENIX AND RETURN	422.61
DMSL20190025	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190026	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PHOENIX TO WASHINGTON DC	239.30
DMSL20190027	04/08/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MCSALLY BALTIMORE TO WASHINGTON DC	17.00
DMSL20190028	04/10/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	360.00
DMSL20190030	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	211.00
DMSL20190031	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	583.00
DMSL20190032	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY JACKSONVILLE FL TO PHOENIX	616.00
DMSL20190033	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	814.00
DMSL20190034	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190035	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	394.00
DMSL20190047	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	STAFF TRANSPORTATION AIRFARE FOR T PEARSON HOUSTON TX TO WASHINGTON DC	546.01
DMSL20190048	06/07/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR P MCMULLAN WASHINGTON DC TO PHOENIX AND RETURN	668.59
DMSL20190049	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON AZ	394.00
DMSL20190050	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR A WILSON WASHINGTON DC TO PHOENIX	334.30
DMSL20190051	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	518.00
DMSL20190052	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX AND RETURN	668.59
DMSL20190053	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO PHOENIX TO WASHINGTON DC	394.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMSL20190054	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO TO WASHINGTON DC	394.00
DMSL20190070	06/05/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MCSALLY BALTIMORE MD TO WASHINGTON DC	42.00
DMSL20190071	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	804.00
DMSL20190072	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR A WILSON PHOENIX TO WASHINGTON DC	239.30
DMSL20190073	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR T PEARSON WASHINGTON DC TO PHOENIX AND RETURN	545.60
DMSL20190078	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX	219.30
DMSL20190079	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190080	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	394.00
DMSL20190081	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC	394.00
DMSL20190082	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX	334.30
DMSL20190083	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX	211.30
DMSL20190084	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190085	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR D MOFFATT PHOENIX TO WASHINGTON DC AND RETURN	668.59
DMSL20190086	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX	334.30
DMSL20190088	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190089	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PROVIDENCE RI TO WASHINGTON DC	193.30
DMSL20190090	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR A LAWRENCE PHOENIX TO WASHINGTON DC	384.30
DMSL20190095	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX	334.30
DMSL20190116	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUSCON TO WASHINGTON DC	394.00
DMSL20190133	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	296.00
DMSL20190134	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	518.00
DMSL20190135	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190143	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	113.29
DMSL20190144	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	1.104.48
DMSL20190146	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	518.00
DMSL20190147	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	394.00
DMSL20190148	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PROVIDENCE RI TO WASHINGTON DC	305.30
DMSL20190155	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO PHOENIX	334.30
DMSL20190192	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	779.48

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMSL20190193	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	394.00
DMSL20190194	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY WASHINGTON DC TO TUCSON	588.00
DMSL20190203	08/28/2019	MOFFATT,DARRON M	08/19/2019	08/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	15.33 139.90 230.03
DMSL20190216	09/05/2019	DOAK.ANNE M	07/20/2019	07/30/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.66
DMSL20190217	09/06/2019	MOFFATT.DARRON M	08/20/2019	08/20/2019	STAFF TRANSPORTATION PHOENIX TO GILBERT AND RETURN	39.44
DMSL20190218	09/05/2019	KASSEL.CHASE A	07/18/2019	08/30/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	197.78
DMSL20190220	09/05/2019	FORTE.KEITH M	08/06/2019	08/27/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	185.60
DMSL20190222	09/09/2019	WARD.ANNE MARIE	08/16/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	22.27 117.16
DMSL20190223	09/10/2019	SCHIUMO.MATTHEW W	08/14/2019	08/29/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	163.33
DMSL20190224	09/10/2019	WARD,ANNE MARIE	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PINETOP AND RETURN	12.89 228.52
DMSL20190225	09/09/2019	WARD.ANNE MARIE	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO CAMP VERDE AND RETURN	2.26 53.36
DMSL20190226	09/10/2019	WARD.ANNE MARIE	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO PHOENIX AND RETURN	9.53 116.00
DMSL20190227	09/10/2019	WARD.ANNE MARIE	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO BULLHEAD CITY AND RETURN	9.29 208.80
DMSL20190228	09/10/2019	ROMNEY.DAVID P	08/21/2019	08/28/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.90
DMSL20190229	09/09/2019	WARD.ANNE MARIE	08/26/2019	08/26/2019	STAFF TRANSPORTATION PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.70
DMSL20190231	09/30/2019	WARD.ANNE MARIE	08/22/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF, TUCSON, SCOTTSDALE AND RETURN	58.27 306.79 280.22
DMSL20190235	09/13/2019	PEARSON.TREVOR WELLS	08/21/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FLAGSTAFF, SCOTTSDALE AND RETURN	153.66 325.12 1.087.54
DMSL20190236	09/13/2019	PEARSON.TREVOR WELLS	08/07/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH LAKE TAHOE CA AND RETURN	122.94 877.95 1.245.33
DMSL20190244	09/12/2019	WALDMAN.KATIE R	08/24/2019	08/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	23.64 188.00 846.89
DMSL20190245	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR R TESKA WASHINGTON DC TO PHOENIX AND RETURN	422.60
DMSL20190246	09/10/2019	LAWRENCE.AMY CLARE	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, DALLAS TX AND RETURN	65.96 393.71 569.59

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			START	END		
DMSL20190247	09/23/2019	TESKA.REBECCA N	08/25/2019	09/02/2019	STAFF INCIDENTALS	47.28
					STAFF PER DIEM	545.54
					STAFF TRANSPORTATION	140.69
					WASHINGTON DC TO PHOENIX AND RETURN	
DMSL20190249	09/18/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION	605.31
					AIRFARE FOR A LAWRENCE WASHINGTON DC TO PHOENIX, TUCSON AND RETURN	
DMSL20190256	09/11/2019	DE YOUNG.FIONA M	06/04/2019	08/30/2019	STAFF TRANSPORTATION	73.57
					PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190257	09/13/2019	SCHIUMO.MATTHEW W	08/22/2019	08/23/2019	STAFF INCIDENTALS	15.33
					STAFF PER DIEM	129.15
					STAFF TRANSPORTATION	145.58
					PHOENIX TO TUCSON AND RETURN	
DMSL20190258	09/13/2019	FONG.GINA G	08/11/2019	08/15/2019	STAFF INCIDENTALS	107.04
					STAFF PER DIEM	946.16
					STAFF TRANSPORTATION	109.16
					SCOTTSDALE TO WASHINGTON DC AND RETURN	
DMSL20190259	09/11/2019	SCHIUMO.MATTHEW W	09/05/2019	09/05/2019	STAFF TRANSPORTATION	36.13
					PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190262	09/16/2019	WARD.ANNE MARIE	09/04/2019	09/05/2019	STAFF INCIDENTALS	11.54
					STAFF PER DIEM	147.21
					STAFF TRANSPORTATION	242.15
					PRESCOTT TO QUARTZSITE, PARKER, KINGMAN AND RETURN	
DMSL20190263	09/13/2019	WARD.ANNE MARIE	09/03/2019	09/03/2019	STAFF PER DIEM	30.91
					STAFF TRANSPORTATION	120.64
					PRESCOTT TO PHOENIX AND RETURN	
DMSL20190265	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/13/2019	STAFF TRANSPORTATION	107.60
					AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	
DMSL20190266	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/13/2019	STAFF TRANSPORTATION	545.60
					AIRFARE FOR G FONG PHOENIX TO WASHINGTON DC AND RETURN	
DMSL20190267	09/20/2019	RUIZ.ROSA I	08/19/2019	08/19/2019	STAFF TRANSPORTATION	117.74
					TUCSON TO CASA GRANDE AND RETURN	
DMSL20190268	09/17/2019	FORTE.KEITH M	09/05/2019	09/05/2019	STAFF PER DIEM	14.33
					STAFF TRANSPORTATION	124.70
					PHOENIX TO PRESCOTT AND RETURN	
DMSL20190269	09/17/2019	FORTE.KEITH M	09/07/2019	09/07/2019	STAFF PER DIEM	19.39
					STAFF TRANSPORTATION	119.48
					EL MIRAGE TO PRESCOTT AND RETURN	
DMSL20190271	09/28/2019	ODATO.LAURA R	09/04/2019	09/07/2019	STAFF INCIDENTALS	55.44
					STAFF PER DIEM	356.66
					STAFF TRANSPORTATION	107.88
					WASHINGTON DC TO PHOENIX AND RETURN	
DMSL20190272	09/25/2019	WARD.ANNE MARIE	09/09/2019	09/10/2019	STAFF INCIDENTALS	10.13
					STAFF PER DIEM	136.37
					STAFF TRANSPORTATION	233.16
					PRESCOTT TO LAKE HAVASU CITY AND RETURN	
DMSL20190278	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION	394.00
					AIRFARE FOR SEN MCSALLY TUCSON TO WASHINGTON DC	
DMSL20190286	09/23/2019	WARD.ANNE MARIE	09/07/2019	09/07/2019	STAFF TRANSPORTATION	11.25
					PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190288	09/23/2019	WARD.ANNE MARIE	09/06/2019	09/06/2019	STAFF TRANSPORTATION	11.89
					PRESCOTT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL20190296	09/25/2019	MCSALLY.MARTHA E	08/01/2019	09/09/2019	SENATOR'S PER DIEM	100.31
					SENATOR'S TRANSPORTATION	714.79
					WASHINGTON DC TO TUCSON, PHOENIX, BULLHEAD CITY, PHOENIX, YUMA, PHOENIX, FLAGSTAFF, WILLIAMS, FLAGSTAFF, PHOENIX, WINDOW ROCK, PHOENIX, TUCSON, PHOENIX, TUCSON, PHOENIX, TUCSON, PHOENIX, TUCSON, PHOENIX, CHANDLER, SCOTTSDALE, PHOENIX, FLAGSTAFF, TUCSON AND RETURN	

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

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DMSL21900044	04/02/2019	KASSEL.CHASE A	02/26/2019	02/27/2019	STAFF PER DIEM	2.03
					STAFF TRANSPORTATION	158.93
					PHOENIX TO PINETOP AND RETURN	
DMSL21900045	04/01/2019	FONG.GINA G	03/19/2019	03/19/2019	STAFF TRANSPORTATION	80.04
					SCOTTSDALE TO WICKENBURG, EL MIRAGE AND RETURN	
DMSL21900048	04/03/2019	PARETS.BRENDAN R	03/15/2019	03/22/2019	STAFF PER DIEM	833.83
					STAFF TRANSPORTATION	1.114.22
					WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	
DMSL21900050	04/01/2019	PEDERSEN.CHRISTINE M	02/28/2019	02/28/2019	STAFF TRANSPORTATION	35.38
					QUEEN CREEK TO APACHE JUNCTION, GILBERT AND RETURN	
DMSL21900052	04/08/2019	RUIZ.ROSA I	02/20/2019	02/26/2019	STAFF TRANSPORTATION	305.49
					TUCSON TO THE FOLLOWING AND RETURN: 2/20 PHOENIX; 2/21 CASA GRANDE; 2/26 PATAGONIA, NOGALES	
DMSL21900053	04/08/2019	WALDMAN.KATIE R	03/18/2019	03/22/2019	STAFF INCIDENTALS	93.22
					STAFF PER DIEM	850.90
					STAFF TRANSPORTATION	1.062.95
					WASHINGTON DC TO PHOENIX AND RETURN	
DMSL21900054	04/01/2019	MARTIN.MELISSA K	02/15/2019	02/15/2019	STAFF TRANSPORTATION	60.32
					TUCSON TO CASA GRANDE AND RETURN	
DMSL21900056	04/02/2019	KASSEL.CHASE A	03/26/2019	03/27/2019	STAFF PER DIEM	30.88
					STAFF TRANSPORTATION	126.10
					PHOENIX TO FLAGSTAFF AND RETURN	
DMSL21900059	05/09/2019	KASSEL.CHASE A	03/29/2019	03/29/2019	STAFF TRANSPORTATION	8.00
					PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMSL21900060	04/03/2019	KASSEL.CHASE A	03/30/2019	03/30/2019	STAFF PER DIEM	10.40
					STAFF TRANSPORTATION	188.23
					PHOENIX TO KINGMAN, BOULDER CITY NV AND RETURN	
DMSL21900062	04/08/2019	RUIZ.ROSA I	03/12/2019	03/27/2019	STAFF TRANSPORTATION	313.43
					TUCSON TO THE FOLLOWING AND RETURN: 3/12 BENSON, SIERRA VISTA; 3/21 INTERDEPARTMENTAL TRANSPORTATION; 3/27 BISBEE, DOUGLAS	
DMSL21900063	04/12/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION	24.36
					GILBERT TO APACHE JUNCTION AND RETURN	
DMSL21900064	04/26/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION	0.93
					IN AND AROUND GILBERT	
DMSL21900065	04/09/2019	KREUN.SAMANTHA MARIE TANTAY	02/28/2019	02/28/2019	STAFF TRANSPORTATION	17.40
					GILBERT TO QUEEN CREEK AND RETURN	
DMSL21900066	04/08/2019	JACK KING CERTIFIED FLIGHT INSTRUCTOR	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	2.181.00
					AIRFARE FOR SEN MCSALLY TUCSON TO KINGMAN, BOULDER CITY AND RETURN	
DMSL21900071	05/09/2019	ROTH.JUSTIN M	01/06/2019	01/08/2019	STAFF PER DIEM	510.95
					STAFF TRANSPORTATION	537.19
					WASHINGTON DC TO PHOENIX, CHARLOTTE NC AND RETURN	
DMSL21900072	05/15/2019	WALDMAN.KATIE R	04/04/2019	04/07/2019	STAFF PER DIEM	660.10
					STAFF TRANSPORTATION	1.443.62
					WASHINGTON DC TO PHOENIX AND RETURN	
DMSL21900073	06/03/2019	WALDMAN.KATIE R	04/24/2019	04/26/2019	STAFF INCIDENTALS	16.94
					STAFF PER DIEM	518.13
					STAFF TRANSPORTATION	755.98
					WASHINGTON DC TO CHICAGO IL, TUCSON, PHOENIX AND RETURN	
DMSL21900076	05/09/2019	KENNEDY.AUSTIN S	01/23/2019	01/23/2019	STAFF PER DIEM	14.61
					STAFF TRANSPORTATION	220.40
					PHOENIX TO YUMA AND RETURN	
DMSL21900077	05/09/2019	KENNEDY.AUSTIN S	02/01/2019	02/01/2019	STAFF TRANSPORTATION	84.51
					PHOENIX TO CASA GRANDE AND RETURN	
DMSL21900079	05/09/2019	KENNEDY.AUSTIN S	02/21/2019	02/21/2019	STAFF TRANSPORTATION	58.81
					PHOENIX TO CASA GRANDE AND RETURN	
DMSL21900080	05/09/2019	KENNEDY.AUSTIN S	02/25/2019	03/03/2019	STAFF PER DIEM	149.38
					STAFF TRANSPORTATION	843.81
					PHOENIX TO WASHINGTON DC AND RETURN	
DMSL21900082	05/09/2019	FONG.GINA G	05/02/2019	05/02/2019	STAFF TRANSPORTATION	114.26
					SCOTTSDALE TO PRESCOTT TO PHOENIX	

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DMSL21900083	05/09/2019	ARMENDAREZ.ANA M	04/06/2019	04/06/2019	STAFF TRANSPORTATION PHOENIX TO CAREFREE AND RETURN	52.26
DMSL21900084	05/15/2019	JACK KING CERTIFIED FLIGHT INSTRUCTOR	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY SCOTTSDALE TO TUCSON, YUMA, TUCSON AND RETURN	2,276.48
DMSL21900103	05/24/2019	FORTE,KEITH M	05/09/2019	05/09/2019	STAFF TRANSPORTATION EL MIRAGE TO PRESCOTT AND RETURN	119.48
DMSL21900104	05/24/2019	FORTE.KEITH M	04/24/2019	04/24/2019	STAFF TRANSPORTATION PHOENIX TO PARADISE VALLEY AND RETURN	6.96
DMSL21900105	05/24/2019	FORTE.KEITH M	04/26/2019	04/26/2019	STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN	15.08
DMSL21900106	05/24/2019	FORTE.KEITH M	04/26/2019	04/26/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DMSL21900107	05/24/2019	FORTE.KEITH M	04/27/2019	04/27/2019	STAFF TRANSPORTATION EL MIRAGE TO SCOTTSDALE AND RETURN	37.70
DMSL21900108	05/24/2019	FORTE.KEITH M	05/02/2019	05/02/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DMSL21900109	05/24/2019	FORTE.KEITH M	05/03/2019	05/03/2019	STAFF TRANSPORTATION PHOENIX TO SCOTTSDALE AND RETURN	16.24
DMSL21900110	05/28/2019	FORTE.KEITH M	05/03/2019	05/03/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.02
DMSL21900111	05/24/2019	FORTE.KEITH M	05/07/2019	05/07/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DMSL21900112	05/24/2019	FORTE.KEITH M	05/08/2019	05/08/2019	STAFF TRANSPORTATION EL MIRAGE TO GLENDALE AND RETURN	13.92
DMSL21900113	05/28/2019	FORTE.KEITH M	05/10/2019	05/10/2019	STAFF TRANSPORTATION PHOENIX TO SCOTTSDALE AND RETURN	8.12
DMSL21900114	05/24/2019	FORTE.KEITH M	05/07/2019	05/07/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12
DMSL21900115	05/28/2019	LAWRENCE.AMY CLARE	04/15/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, YUMA, PHOENIX AND RETURN	66.88 715.92 366.26
DMSL21900116	05/24/2019	LAWRENCE.AMY CLARE	05/09/2019	05/10/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	18.00 217.47 153.31
DMSL21900117	06/03/2019	KASSEL.CHASE A	04/24/2019	04/24/2019	STAFF PER DIEM PHOENIX TO PINETOP AND RETURN	11.53
DMSL21900118	05/28/2019	KASSEL.CHASE A	04/15/2019	04/15/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE, PHOENIX, CASA GRANDE AND RETURN	121.34
DMSL21900119	05/28/2019	KASSEL.CHASE A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PHOENIX TO CASA GRANDE AND RETURN	58.81
DMSL21900120	05/28/2019	RUIZ.ROSA I	04/04/2019	04/30/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 4/4, 12, 17, 30 INTERDEPARTMENTAL TRANSPORTATION; 4/15 CASA GRANDE; 4/16 WILLCOX; CASA GRANDE	281.07
DMSL21900123	05/29/2019	PEARSON.TREVOR WELLS	03/28/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	469.13 557.89
DMSL21900124	05/31/2019	PEARSON.TREVOR WELLS	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	483.68 256.93
DMSL21900131	05/30/2019	ROTH.JUSTIN M	02/18/2019	02/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, CHARLOTTE NC AND RETURN	679.28 803.31
DMSL21900132	06/06/2019	ROTH.JUSTIN M	02/06/2019	02/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	110.78 495.07 538.09

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

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

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

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

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DMSL21900257	07/18/2019	MCSALLY.MARTHA E	04/04/2019	04/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO PHOENIX, TUCSON AND RETURN	71.96
DMSL21900258	07/18/2019	MCSALLY,MARTHA E	02/28/2019	03/04/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON, PARKER, TUCSON AND RETURN	29.97 12.69 21.46
DMSL21900259	07/18/2019	MCSALLY.MARTHA E	02/14/2019	02/25/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, GLENDALE, TUCSON, SAFFORD, CLIFTON, EAGAR, SPRINGERVILLE, SHOW LOW, TUCSON, GLOBE, SAN CARLOS, PHOENIX, TUCSON AND RETURN	168.42 155.42
DMSL21900260	07/18/2019	MCSALLY.MARTHA E	05/02/2019	05/06/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON, CORNVILLE, SEDONA, TUCSON AND RETURN	16.77 281.88
DMSL21900261	07/18/2019	MCSALLY.MARTHA E	03/09/2019	03/11/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO TUCSON AND RETURN	18.98 8.70
DMSL21900262	07/22/2019	FORTE.KEITH M	06/05/2019	06/19/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 6/5 GLENDALE LUKE AFB; 6/5, 6, 10, 12, 19 INTERDEPARTMENTAL TRANSPORTATION; 6/12 PEORIA; SURPRISE; 6/15 TEMPE	95.70
DMSL21900263	07/24/2019	KASSEL.CHASE A	07/03/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	177.91 185.66
DMSL21900264	07/22/2019	KARAMARGIN.CONSTANTINE J	01/10/2019	01/25/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 1/10, 15, 24 INTERDEPARTMENTAL TRANSPORTATION; 1/11, 16 CASA GRANDE; 1/13 VAIL; 1/18 VAIL, SIERRA VISTA, VAIL; 1/21 VAIL, PHOENIX; 1/22 NOGALES; 1/25 PHOENIX	751.27
DMSL21900265	07/22/2019	KARAMARGIN.CONSTANTINE J	02/01/2019	02/28/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 2/1 PHOENIX, AVONDALE; 2/2 SCOTTSDALE; 2/19 PHOENIX; 2/20, 22, 27, 28 INTERDEPARTMENTAL TRANSPORTATION	565.56
DMSL21900266	07/23/2019	KARAMARGIN.CONSTANTINE J	03/06/2019	03/29/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 3/6, 7, 12, 14, 16 INTERDEPARTMENTAL TRANSPORTATION; 3/20 NOGALES; 3/21 CASA GRANDE; 3/28 TUBAC; 3/29 PHOENIX	493.64
DMSL21900267	07/18/2019	MOFFATT.DARRON M	06/28/2019	06/28/2019	STAFF TRANSPORTATION PHOENIX TO SCOTTSDALE AND RETURN	20.13
DMSL21900268	07/22/2019	MOFFATT.DARRON M	07/03/2019	07/04/2019	STAFF INCIDENTALS STAFF PER DIEM PHOENIX TO FLAGSTAFF AND RETURN	13.42 119.99
DMSL21900269	07/22/2019	MOFFATT.DARRON M	07/12/2019	07/12/2019	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	193.55
DMSL21900275	07/22/2019	WARD.ANNE MARIE	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO FLAGSTAFF AND RETURN	17.34 111.36
DMSL21900276	07/29/2019	WARD.ANNE MARIE	07/02/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PRESCOTT TO SAINT JOHNS, FLAGSTAFF AND RETURN	286.74 283.04
DMSL21900281	08/06/2019	ROTH.JUSTIN M	03/18/2019	03/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TEMPE, LAUGHLIN NV, LAS VEGAS NV AND RETURN	155.24 912.00 877.97
DMSL21900283	07/24/2019	WARD.ANNE MARIE	06/21/2019	06/30/2019	STAFF TRANSPORTATION PRESCOTT TO THE FOLLOWING AND RETURN: 6/21 LAKE HAVASU CITY; 6/24, 27 INTERDEPARTMENTAL TRANSPORTATION; 6/25 HOLBROOK, SHOW LOW; 6/26 CAMP VERDE; 6/29 KINGMAN; 6/30 YARNELL	788.92
DMSL21900284	08/06/2019	KENNEDY.AUSTIN S	03/05/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	107.56 669.83
DMSL21900285	08/02/2019	KENNEDY.AUSTIN S	03/12/2019	03/14/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO WASHINGTON DC AND RETURN	121.08 621.45

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMSL21900391	08/22/2019	FORTE.KEITH M	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	20.90 145.00
DMSL21900392	08/23/2019	ROMNEY.DAVID P	08/15/2019	08/16/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 8/15 INTERDEPARTMENTAL TRANSPORTATION; 8/16 FOUNTAIN HILLS	48.72
DMSL21900393	08/30/2019	MOFFATT.DARRON M	08/06/2019	08/07/2019	STAFF PER DIEM PHOENIX TO LAUGHLIN NV, BULLHEAD CITY AND RETURN	176.71
DMSL21900394	08/30/2019	ELITE FLIGHT TRAINING	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MCSALLY PHOENIX TO WINDOW ROCK AND RETURN	2.413.51
					TRAVEL AND TRANSPORTATION OF PERSONS	**118,427.78**
CV190005476	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	28.50
CV190006201	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	38.00
CV190006942	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007206	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	12.70
DMSL20190044	04/15/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	432.71
DMSL20190279	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/01/2019	09/30/2019	TECHNICAL SUPPORT	685.25
DMSL20190333	09/25/2019	A 1 SHREDDING INC	09/18/2019	09/18/2019	FEES AND OTHER CHARGES	40.00
DMSL21900067	04/09/2019	A 1 SHREDDING INC	03/06/2019	03/06/2019	FEES AND OTHER CHARGES	40.00
DMSL21900085	05/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1,658.30
DMSL21900121	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	03/07/2019	12/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	32.000.00
DMSL21900137	06/05/2019	A 1 SHREDDING INC	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DMSL21900237	07/03/2019	A 1 SHREDDING INC	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	40.00
DMSL21900238	07/03/2019	A 1 SHREDDING INC	06/26/2019	06/26/2019	FEES AND OTHER CHARGES	40.00
DMSL21900302	07/26/2019	A 1 SHREDDING INC	07/24/2019	07/24/2019	FEES AND OTHER CHARGES	40.00
DMSL21900395	08/29/2019	A 1 SHREDDING INC	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**35,138.46**
CV190004482	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	23.172.00
CV190006247	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.068.73
CV190006338	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	266.67
CV190006990	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	20.00
CV190006993	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	41.10
CV190007003	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	318.00
CV190007448	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.260.38
CV190008416	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	2,182.44
DMSL20190012	04/03/2019	CITIBANK - PURCHASE CARD	03/11/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	573.95
DMSL20190039	04/11/2019	CITIBANK - PURCHASE CARD	03/29/2019	03/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	37.77
DMSL20190055	05/28/2019	CITIBANK - PURCHASE CARD	05/18/2019	05/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DMSL20190058	05/23/2019	CITIBANK - PURCHASE CARD	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	99.80
DMSL20190059	05/28/2019	CITIBANK - PURCHASE CARD	05/10/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	209.16
DMSL20190061	05/23/2019	CITIBANK - PURCHASE CARD	05/09/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	53.97
DMSL20190062	05/23/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	97.93
DMSL20190063	05/23/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	83.94
DMSL20190094	06/25/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	201.38
DMSL20190103	06/27/2019	CITIBANK - PURCHASE CARD	06/14/2019	06/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DMSL20190121	06/25/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	244.99
DMSL20190123	06/25/2019	CITIBANK - PURCHASE CARD	06/19/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	27.87
DMSL20190136	07/12/2019	CITIBANK - PURCHASE CARD	07/07/2019	07/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	55.96
DMSL20190177	08/16/2019	CITIBANK - PURCHASE CARD	08/11/2019	08/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	109.95
DMSL20190273	09/23/2019	CITIBANK - PURCHASE CARD	09/08/2019	09/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.421.80
DMSL20190274	09/20/2019	CITIBANK - PURCHASE CARD	09/08/2019	09/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	127.83
DMSL20190290	09/25/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.65
DMSL20190308	09/28/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	957.80
DMSL20190316	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11,306.54
DMSL20190317	09/30/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	526.44
DMSL20190319	09/25/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.98
DMSL20190328	09/30/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	127.29
DMSL21900379	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2019	07/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	260.46
DMSL21900380	08/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2019	07/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	4.616.78
DMSL21900381	08/23/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	232.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					ACQUISITION OF ASSETS	**51,233.04**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.476.080.91
					PERSONNEL BENEFITS	2.808.60
					NET PAYROLL EXPENSES	**1,478,889.51**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MCSALLY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	37,575.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,496.08	-37,487.44
ORGANIZATION TOTALS	$37,575.00	-$33,496.08	-$37,487.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$87.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CICHOKE. JARED J			INTERN FROM MAY 21 TO AUG. 16	3.583.32
		WALTON. ALEX D			INTERN TO MAY 9	541.65
		MONTESINOS. BRIAN RENATO			INTERN TO JUN. 28	4.137.88
		ROBINETT. D'NAE L			INTERN TO MAY 28	2.718.04
		ULRICH. WILLIAM P			INTERN FROM MAY 21 TO JUL. 30	2.916.65
		MORROW. KARA J			INTERN FROM MAY 21 TO SEP. 15	4.791.66
		ERICKSON. SARAH E			INTERN FROM MAY 30 TO AUG. 9	2.916.66
		WAXELBAUM. JUDAH M			INTERN FROM JUN. 4 TO JUL. 26	2.208.32
		FLORES. AMANDA NAYLOR			INTERN FROM JUN. 4 TO AUG. 17	3.083.32
		GOLDFEIN. HANNA MARIE			INTERN FROM JUN. 4 TO AUG. 16	3.041.65
		BANKS. TRISTAN C			INTERN FROM JUN. 17 TO AUG. 8	1.300.00
		FAVERO. NATHAN A			INTERN FROM JUL. 11 TO SEP. 15	2.256.93
					PERSONNEL COMP. FULL-TIME PERMANENT	33.496.08
					NET PAYROLL EXPENSES	**33,496.08**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT MENENDEZ

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,401,966.00		
Supplementals	58,670.00		
Transfers	0.00		
Resc / Withdrawals	-10,906.40		
Net Payroll Expenses		0.00	-3,185,789.95
Travel and Transportation of Persons		0.00	-68,051.07
Rent, Communications and Utilities		0.00	-79,670.65
Printing and Reproduction		0.00	-4,450.00
Other Contractual Services		0.00	-221.50
Supplies and Materials		0.00	-91,382.76
Acquisition of Assets		0.00	-20,163.67
ORGANIZATION TOTALS	$3,449,729.60	$0.00	-$3,449,729.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT MENENDEZ

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,480,307.00		
Supplementals	353,456.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,184,922.73
Travel and Transportation of Persons		-781.61	-83,054.94
Rent, Communications and Utilities		0.00	-58,372.08
Printing and Reproduction		0.00	-3,600.00
Other Contractual Services		0.00	-214.35
Supplies and Materials		0.00	-82,449.51
Acquisition of Assets		0.00	-14,728.31
ORGANIZATION TOTALS	$3,833,763.00	-$781.61	-$3,427,341.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$406,421.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMEN21900480	09/17/2019	TUBER,JASON M	03/27/2018	04/01/2018	STAFF PER DIEM	263.75
					STAFF TRANSPORTATION	517.86
					WASHINGTON DC TO WEEHAWKEN, NEWARK, PARK RIDGE, NEWARK, PARK RIDGE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**781.61**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROBERT MENENDEZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,852,828.00		
Supplementals	53,443.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,723,259.97	-3,269,909.17
Travel and Transportation of Persons		-39,118.25	-73,665.10
Rent, Communications and Utilities		-28,007.05	-47,166.98
Printing and Reproduction		-2,900.00	-7,475.00
Other Contractual Services		-1,331.90	-1,431.90
Supplies and Materials		-55,231.75	-107,509.56
Acquisition of Assets		-6,476.25	-10,162.39
ORGANIZATION TOTALS	$3,906,271.00	-$1,856,325.17	-$3,517,320.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$388,950.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KELLY, ROBERT D			DEPUTY CHIEF OF STAFF FOR OPERATIONS	72,324.96
		ORTEGA, MIGUEL A			SPECIAL ASSISTANT	36,499.92
		SCHULTZ, FRANK W			DEPUTY STATE DIRECTOR	58,749.96
		ALMEIDA, MARIA C			OFFICE MANAGER/NJ SCHEDULER	50,499.96
		ESPINAL, KERLYN			DIRECTOR OF IMMIGRATION SERVICES	32,999.92
		CURTO, DEBORAH			DIRECTOR, CONSTITUENT SERVICES	43,500.00
		COOK, GWENDOLYN L			STAFF ASSISTANT	25,500.00
		ROACHFORD, KEITH P			SPECIAL PROJECTS DIRECTOR	62,250.00
		JULIS, JEREMY S			DEPUTY DIRECTOR - CONSTITUENT SERVICES	28,500.00
		JAMES, RENEE L			CONSTITUENT SERVICES REPRESENTATIVE	29,500.00
		TUBER, JASON M			SENIOR ADVISOR	52,500.00
		ENRIGHT, PATRICIA A			COMMUNICATIONS DIRECTOR	71,499.96
		LUGO, ALICE A			CHIEF COUNSEL	60,000.00
		MCCANDLESS, AILEEN S			DIRECTOR OF OUTREACH FOR SOUTHERN NEW JERSEY	32,499.92
		LIEBERMAN, STEPHEN			LEGISLATIVE CORRESPONDENT	20,499.96
		CHILDERS, ROBERT T J JR			LEGISLATIVE ASSISTANT	31,000.00
		HILLMANN, TIMOTHY F			DEPUTY STATE DIRECTOR TO MAY 19	14,388.86
		COLON, ANGEL			SENIOR ADVISOR	46,499.92
		SANDERS, JOSHUA T			LEGISLATIVE ASSISTANT	34,999.96
		TSENTAS, JONATHAN C			LEGISLATIVE ASSISTANT TO MAY 31 AND FROM SEP. 10	16,541.65
		CHAVEZ-FERNANDEZ, RAPHAEL A			STATE DIRECTOR FROM MAY 20	41,847.16
		VALLURUPALLI, SWARNA			HEALTH COUNSEL	53,499.99
		SCHMITZ, JACQUELINE A			SENIOR POLICY ADVISOR	48,999.92
		SANDBERG, STEVEN E			PRESS SECRETARY	62,499.93
		TURNER, FRED L			CHIEF OF STAFF	84,729.48
		BUTCHKO, JOHN G			LEGISLATIVE CORRESPONDENT/DIRECTOR OF IT	26,999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CALDERON. ERIKA			LEGISLATIVE ASSISTANT FROM JUN. 1	24.000.00
		HERNANDEZ. ROSANNA			LEGISLATIVE CORRESPONDENT	25.000.00
		SCHATZ, REBECCA			LEGISLATIVE DIRECTOR	62.499.93
		BRAIUCA. JOSEPH			LEGISLATIVE CORRESPONDENT	26.000.00
		BOXENBAUM, SHELBY			COUNSEL	41.916.66
		SKLAR. WYATT A			COMMUNITY AFFAIRS COORDINATOR	25.000.00
		SKAFF. OLIVIA R			ASSISTANT TO THE CHIEF OF STAFF	24.999.92
		BALMIR. TYWANNETTE R			SENIOR OUTREACH ADVISOR TO SEP. 15	45.833.26
		MUSHNICK. ASHLEY			SPEECH WRITER	49.999.96
		FEDER. JACOB ALFRED			STAFF ASSISTANT	21.499.96
		PEREZ. ALEXANDER			STAFF ASSISTANT TO JUN. 7	6.513.87
		FLORES. CHRISTOPHER R			DEPUTY PRESS SECRETARY	24.999.92
		MYERS. AMY P			STAFF ASSISTANT	20.499.96
		GALLEGO. DARCY			OUTREACH ASSISTANT TO AUG. 18	15.333.27
		PELAYO. FRANCISCO			DEPUTY COMMUNICATIONS DIRECTOR	47.499.92
		GOMEZ. CASIM E			OUTREACH ADVISOR	25.000.00
		DOLAN. ERIN			DIGITAL DIRECTOR	27.500.00
		SOTO. EDWIN JONATHAN			STAFF ASSISTANT	20.499.96
		HARRIS. TIFFANY A			LEGISLATIVE CORRESPONDENT	24.000.00
		RIVLIN. MADISON A			STAFF ASSISTANT FROM AUG. 5	5.444.43
		BERKOWITZ. JILLIAN R			OUTREACH SPECIALIST FROM AUG. 7	6.749.97
		DRISCOLL. ERIN R			OUTREACH SPECIALIST FROM AUG. 22	5.416.65
		GUERRA. MARIA			CONSTITUENT ADVOCATE FROM SEP. 10	2.216.66
		ADAMSON. DIANE			LEGISLATIVE CORRESPONDENT FROM SEP. 23	933.33
DMEN21900245	04/04/2019	BOXENBAUM.SHELBY	03/24/2019	03/24/2019	STAFF PER DIEM	52.52
					STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	442.51
DMEN21900247	04/01/2019	MYERS.AMY P	03/25/2019	03/25/2019	STAFF TRANSPORTATION BARRINGTON TO SEWELL AND RETURN	12.14
DMEN21900248	04/04/2019	MYERS.AMY P	03/26/2019	03/26/2019	STAFF TRANSPORTATION BARRINGTON TO PHILADELPHIA PA AND RETURN	35.25
DMEN21900249	04/04/2019	JULIS.JEREMY S	03/13/2019	03/13/2019	STAFF PER DIEM	11.63
					STAFF TRANSPORTATION HOBOKEN TO NEPTUNE TO NEWARK	68.14
DMEN21900250	04/04/2019	JULIS.JEREMY S	03/15/2019	03/15/2019	STAFF TRANSPORTATION NEWARK TO IRVINGTON TO HOBOKEN	15.70
DMEN21900251	04/04/2019	JULIS.JEREMY S	03/16/2019	03/16/2019	STAFF TRANSPORTATION HOBOKEN TO UNION AND RETURN	17.12
DMEN21900252	04/04/2019	JULIS.JEREMY S	03/19/2019	03/19/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.64
DMEN21900253	04/04/2019	JULIS.JEREMY S	03/20/2019	03/20/2019	STAFF TRANSPORTATION NEWARK TO HILLSIDE AND RETURN	11.70
DMEN21900254	04/04/2019	JULIS.JEREMY S	03/24/2019	03/24/2019	STAFF TRANSPORTATION HOBOKEN TO UNION AND RETURN	20.05
DMEN21900255	04/04/2019	JULIS.JEREMY S	03/26/2019	03/26/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.05
DMEN21900256	04/04/2019	JULIS.JEREMY S	03/29/2019	03/29/2019	STAFF TRANSPORTATION HOBOKEN TO MORRIS PLAINS TO NEWARK	30.26
DMEN21900257	04/04/2019	JULIS.JEREMY S	03/30/2019	03/30/2019	STAFF TRANSPORTATION HOBOKEN TO ROSELLE AND RETURN	28.33
DMEN21900258	04/04/2019	JULIS.JEREMY S	03/31/2019	03/31/2019	STAFF TRANSPORTATION HOBOKEN TO SHORT HILLS AND RETURN	29.21
DMEN21900261	04/04/2019	FLORES.CHRISTOPHER R	01/18/2019	02/11/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN TO NEWARK: 1/18 MONTCLAIR; 1/22 ENGLEWOOD, PASSAIC; 2/11 SADDLE BROOK	45.64
DMEN21900262	04/04/2019	FLORES.CHRISTOPHER R	02/01/2019	03/20/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 2/1, 3/20 UNION CITY; 2/7 MIDLAND PARK; 2/8 SADDLE BROOK; 2/19 UNION	80.25

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMEN21900419	07/15/2019	COLON.ANGEL	06/30/2019	07/01/2019	STAFF PER DIEM	143.40
					STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	602.52
DMEN21900420	07/11/2019	GALLEGO.DARCY	07/02/2019	07/02/2019	STAFF TRANSPORTATION NEWARK TO ELIZABETH TO PISCATAWAY	16.37
DMEN21900421	07/11/2019	GALLEGO.DARCY	07/08/2019	07/08/2019	STAFF TRANSPORTATION NEWARK TO HACKENSACK AND RETURN	18.94
DMEN21900422	07/12/2019	KELLY.ROBERT D	07/03/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN, NEWARK AND RETURN	694.00
DMEN21900429	07/30/2019	SKLAR.WYATT A	05/24/2019	07/19/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 5/24 WILLINGBORO; 6/20 CHERRY HILL; 6/17, 7/15 WRIGHTSTOWN; 6/25 LAWNSIDE; 7/3 CAPE MAY COURT HOUSE; 7/19 EGG HARBOR TOWNSHIP	256.92
DMEN21900430	07/25/2019	MYERS.AMY P	06/22/2019	06/22/2019	STAFF TRANSPORTATION BARRINGTON TO EGG HARBOR TOWNSHIP AND RETURN	59.50
DMEN21900431	07/25/2019	GALLEGO.DARCY	07/15/2019	07/19/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/15 INTERDEPARTMENTAL TRANSPORTATION; 7/19 BELLEVILLE	7.70
DMEN21900432	07/26/2019	GALLEGO.DARCY	07/15/2019	07/15/2019	STAFF TRANSPORTATION PISCATAWAY TO NEWARK AND RETURN	39.75
DMEN21900433	07/26/2019	MENENDEZ.ROBERT	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY, NEWARK AND RETURN	805.00
DMEN21900434	07/26/2019	MENENDEZ.ROBERT	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900435	07/26/2019	MENENDEZ.ROBERT	05/23/2019	06/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	841.00
DMEN21900436	07/26/2019	MENENDEZ.ROBERT	06/05/2019	06/10/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	780.00
DMEN21900437	07/26/2019	MENENDEZ.ROBERT	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900438	07/25/2019	MYERS.AMY P	07/23/2019	07/23/2019	STAFF TRANSPORTATION BARRINGTON TO BURLINGTON AND RETURN	22.20
DMEN21900439	07/31/2019	PELAYO.FRANCISCO	07/18/2019	07/19/2019	STAFF INCIDENTALS	28.10
					STAFF PER DIEM	158.89
					STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	955.14
DMEN21900443	08/01/2019	MENENDEZ.ROBERT	06/20/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900444	08/01/2019	MENENDEZ.ROBERT	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	638.00
DMEN21900445	08/01/2019	MENENDEZ.ROBERT	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	774.00
DMEN21900446	08/01/2019	MENENDEZ.ROBERT	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NEW YORK NY	488.30
DMEN21900447	08/06/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	07/01/2019	07/28/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/1 RED BANK; 7/2, 19-22, 26-28 WASHINGTON DC; 7/24 BARRINGTON	896.16
DMEN21900453	08/06/2019	JULIS.JEREMY S	07/19/2019	07/19/2019	STAFF TRANSPORTATION NEWARK TO PICATINNY ARSENAL AND RETURN	37.45
DMEN21900454	08/23/2019	JULIS.JEREMY S	07/25/2019	07/28/2019	STAFF PER DIEM	50.98
					STAFF TRANSPORTATION NEWARK TO WASHINGTON DC TO HOBOKEN	265.00
DMEN21900455	08/05/2019	FLORES.CHRISTOPHER R	07/15/2019	07/29/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/15 TEANECK; 7/26 NORTH BERGEN; 7/29 MANASQUAN	92.18
DMEN21900456	08/07/2019	MENENDEZ.ROBERT	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION PHILADELPHIA PA TO WASHINGTON DC	231.00
DMEN21900458	08/09/2019	LUGO.ALICE A	07/18/2019	07/19/2019	STAFF PER DIEM	177.37
					STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	871.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMEN21900461	08/08/2019	ROACHFORD.KEITH P	07/18/2019	07/19/2019	STAFF PER DIEM	118.30
					STAFF TRANSPORTATION WASHINGTON DC TO WESTAMPTON, WRIGHTSTOWN, PICATINNY ARSENAL AND RETURN	293.13
DMEN21900462	08/12/2019	KELLY.ROBERT D	08/02/2019	08/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, NEWARK AND RETURN	558.00
DMEN21900466	08/16/2019	MYERS.AMY P	08/05/2019	08/05/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND, WILDWOOD, PLEASANTVILLE AND RETURN	104.49
DMEN21900467	08/15/2019	MYERS.AMY P	08/06/2019	08/06/2019	STAFF TRANSPORTATION BARRINGTON TO CLEMENTON AND RETURN	6.26
DMEN21900468	08/15/2019	MYERS.AMY P	08/09/2019	08/09/2019	STAFF TRANSPORTATION BARRINGTON TO CAMDEN AND RETURN	9.52
DMEN21900469	08/21/2019	MYERS.AMY P	08/13/2019	08/13/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND AND RETURN	38.52
DMEN21900471	08/21/2019	SKLAR.WYATT A	07/25/2019	08/07/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 7/25 GLASSBORO; 7/26 TRENTON; 8/7 PAULSBORO	70.62
DMEN21900473	08/28/2019	TURNER.FRED L	08/18/2019	08/19/2019	STAFF PER DIEM	164.04
					STAFF TRANSPORTATION WASHINGTON DC TO PRINCETON AND RETURN	235.61
DMEN21900476	08/29/2019	MCCANDLESS.AILEEN S	04/02/2019	06/21/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 4/2, 9 GLASSBORO; 4/8, 6/7 CAMDEN; 4/15 COLLINGSWOOD; 4/17 SWEDESBORO; 6/21 LAWRENCE TOWNSHIP	124.66
DMEN21900477	08/28/2019	MCCANDLESS.AILEEN S	08/05/2019	08/10/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 8/5, 9 CAMDEN; 8/10 BURLINGTON	40.13
DMEN21900478	08/28/2019	MYERS.AMY P	08/22/2019	08/22/2019	STAFF TRANSPORTATION BARRINGTON TO VINELAND AND RETURN	33.92
DMEN21900479	09/26/2019	TUBER.JASON M	10/11/2018	10/13/2018	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK, PARK RIDGE, NEWARK, PARK RIDGE, MANAHAWKIN AND RETURN	528.79
DMEN21900481	08/29/2019	KELLY.ROBERT D	08/16/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO ISELIN, NEWARK AND RETURN	778.00
DMEN21900482	08/29/2019	BOXENBAUM.SHELBY	08/22/2019	08/23/2019	STAFF PER DIEM	23.02
					STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	455.60
DMEN21900483	09/10/2019	SCHULTZ.FRANK W	06/19/2019	08/05/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 6/19 EGG HARBOR TOWNSHIP; 6/21 LAWRENCE TOWNSHIP; 7/24 MOUNT LAUREL; 7/25, 8/1 GLASSBORO; 7/26 PEMBERTON; 7/29 MANASQUAN; 7/30 MAYS LANDING; 7/31 BRIDGETON; 8/5 CAMDEN, VINELAND, WILDWOOD	437.31
DMEN21900484	08/30/2019	SCHULTZ.FRANK W	08/22/2019	08/22/2019	STAFF TRANSPORTATION BARRINGTON TO GLASSBORO AND RETURN	18.35
DMEN21900488	09/10/2019	BERKOWITZ.JILLIAN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.85
DMEN21900489	09/10/2019	BERKOWITZ.JILLIAN R	08/16/2019	08/16/2019	STAFF TRANSPORTATION MILLBURN TO SPRINGFIELD TO NEWARK	8.61
DMEN21900490	09/10/2019	BERKOWITZ.JILLIAN R	08/23/2019	08/23/2019	STAFF TRANSPORTATION NEWARK TO CLIFTON TO MILLBURN	13.43
DMEN21900491	09/10/2019	BERKOWITZ.JILLIAN R	08/24/2019	08/24/2019	STAFF TRANSPORTATION MILLBURN TO JERSEY CITY AND RETURN	17.12
DMEN21900493	09/12/2019	GOMEZ.CASIM E	08/05/2019	08/05/2019	STAFF TRANSPORTATION EAST ORANGE TO WOODBURY, WILDWOOD AND RETURN	190.46
DMEN21900494	09/11/2019	GOMEZ.CASIM E	08/15/2019	08/15/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DMEN21900496	09/10/2019	JULIS.JEREMY S	08/02/2019	08/02/2019	STAFF TRANSPORTATION HOBOKEN TO PARAMUS TO NEWARK	21.40
DMEN21900497	09/10/2019	JULIS.JEREMY S	08/04/2019	08/04/2019	STAFF TRANSPORTATION HOBOKEN TO LINCROFT AND RETURN	58.80
DMEN21900498	09/10/2019	JULIS.JEREMY S	08/07/2019	08/07/2019	STAFF TRANSPORTATION NEWARK TO ORADELL TO HOBOKEN	27.29
DMEN21900499	09/10/2019	JULIS.JEREMY S	08/08/2019	08/08/2019	STAFF TRANSPORTATION NEWARK TO NORTH BERGEN TO HOBOKEN	10.70

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMEN21900500	09/10/2019	JULIS.JEREMY S	08/13/2019	08/13/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.35
DMEN21900501	09/10/2019	JULIS.JEREMY S	08/14/2019	08/14/2019	STAFF TRANSPORTATION NEWARK TO RAHWAY AND RETURN	20.33
DMEN21900502	09/10/2019	JULIS.JEREMY S	08/28/2019	08/28/2019	STAFF TRANSPORTATION NEWARK TO SECAUCUS AND RETURN	4.25
DMEN21900503	09/12/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	07/02/2019	08/23/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 7/2-8 WASHINGTON DC; 8/5 NORTH BERGEN, CAMDEN, WOODBURY, VINELAND, WILDWOOD, PLEASANTVILLE, NORTH BERGEN; 8/22 TRENTON; 8/23 JERSEY CITY, TRENTON	526.95
DMEN21900504	09/12/2019	FLORES.CHRISTOPHER R	08/05/2019	08/05/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO VINELAND, PLEASANTVILLE AND RETURN	150.92
DMEN21900505	09/11/2019	FLORES.CHRISTOPHER R	08/09/2019	08/16/2019	STAFF TRANSPORTATION NEWARK TO THE FOLLOWING AND RETURN: 8/9 INTERDEPARTMENTAL TRANSPORTATION; 8/16 BELLEVILLE	7.17
DMEN21900506	09/11/2019	FLORES.CHRISTOPHER R	08/21/2019	08/22/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO THE FOLLOWING AND RETURN TO NEWARK: 8/21 ELIZABETH; 8/22 JERSEY CITY	29.47
DMEN21900507	09/11/2019	GOMEZ.CASIM E	08/06/2019	08/06/2019	STAFF TRANSPORTATION NEWARK TO UNION BEACH AND RETURN	37.99
DMEN21900508	09/11/2019	GOMEZ.CASIM E	08/21/2019	08/21/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.00
DMEN21900509	09/11/2019	GOMEZ.CASIM E	08/22/2019	08/22/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.00
DMEN21900510	09/11/2019	GOMEZ.CASIM E	08/26/2019	08/26/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DMEN21900511	09/11/2019	GOMEZ.CASIM E	08/27/2019	08/27/2019	STAFF TRANSPORTATION NEWARK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.00
DMEN21900513	09/13/2019	MYERS.AMY P	09/05/2019	09/05/2019	STAFF TRANSPORTATION BARRINGTON TO BLACKWOOD AND RETURN	8.03
DMEN21900514	09/16/2019	TURNER.FRED L	09/04/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEWARK AND RETURN	472.72 687.31
DMEN21900515	09/13/2019	MYERS.AMY P	09/07/2019	09/07/2019	STAFF TRANSPORTATION BARRINGTON TO ATLANTIC CITY AND RETURN	67.53
DMEN21900520	09/17/2019	FLORES.CHRISTOPHER R	09/08/2019	09/08/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO NEW YORK NY AND RETURN	12.47
DMEN21900521	09/17/2019	FLORES.CHRISTOPHER R	09/09/2019	09/09/2019	STAFF TRANSPORTATION EAST RUTHERFORD TO NEW YORK NY TO NEWARK	61.96
DMEN21900524	09/18/2019	MYERS.AMY P	09/13/2019	09/13/2019	STAFF TRANSPORTATION BARRINGTON TO COLUMBUS AND RETURN	27.55
DMEN21900525	09/27/2019	SKLAR.WYATT A	08/19/2019	09/16/2019	STAFF TRANSPORTATION BARRINGTON TO THE FOLLOWING AND RETURN: 8/19, 9/16 WRIGHTSTOWN; 8/25 LINDENWOLD; 9/15 WILLINGBORO	103.26
DMEN21900528	09/30/2019	MYERS.AMY P	09/17/2019	09/17/2019	STAFF TRANSPORTATION BARRINGTON TO WESTAMPTON AND RETURN	19.69
DMEN21900530	09/30/2019	MYERS.AMY P	09/19/2019	09/19/2019	STAFF TRANSPORTATION BARRINGTON TO EAST BRUNSWICK AND RETURN	67.47
					TRAVEL AND TRANSPORTATION OF PERSONS	**39,118.25**
CV190004757	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005477	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	950.00
CV190006202	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	380.00
					OTHER CONTRACTUAL SERVICES	**1,331.90**
DMEN20190016	05/15/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	153.32
DMEN20190026	06/27/2019	CITIBANK - PURCHASE CARD	06/24/2019	06/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	27.98
DMEN20190038	08/29/2019	CITIBANK - PURCHASE CARD	08/24/2019	08/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.99
DMEN21900290	04/29/2019	SCHATZ.REBECCA	04/02/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.79
DMEN21900342	06/06/2019	CHAVEZ-FERNANDEZ.RAPHAEL A	05/26/2019	05/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	51.94
DMEN21900346	06/06/2019	VERIZON WIRELESS	05/17/2019	06/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.349.97

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMEN21900440	07/31/2019	PELAYO.FRANCISCO	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	74.78
DMEN21900459	08/09/2019	VERIZON WIRELESS	06/08/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	449.99
DMEN21900470	08/23/2019	SCHATZ.REBECCA	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.24
DMEN21900495	09/10/2019	JULIS.JEREMY S	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	53.25
DMEN21900523	09/19/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	EXT DEV SOFTWARE (EXPENDABLE)	4,200.00
					ACQUISITION OF ASSETS	**6,476.25**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.718.689.02
					PERSONNEL BENEFITS	4.570.95
					NET PAYROLL EXPENSES	**1,723,259.97**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MENENDEZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$52,800.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-6,861.10	-6,861.10
ORGANIZATION TOTALS	$52,800.00	-$6,861.10	-$6,861.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$45,938.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FERNANDEZ VELEZ. GABRIELA N			INTERN FROM MAY 23 TO JUN. 30	6.861.10
					PERSONNEL COMP. FULL-TIME PERMANENT	6.861.10
					NET PAYROLL EXPENSES	**6,861.10**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF MERKLEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,102,725.00		
Supplementals	52,908.00		
Transfers	0.00		
Resc / Withdrawals	-132,578.98		
Net Payroll Expenses		0.00	-2,792,599.40
Travel and Transportation of Persons		0.00	-117,905.40
Rent, Communications and Utilities		0.00	-64,914.43
Printing and Reproduction		0.00	-708.00
Other Contractual Services		0.00	-19,875.10
Supplies and Materials		0.00	-26,185.98
Acquisition of Assets		0.00	-865.71
ORGANIZATION TOTALS	$3,023,054.02	$0.00	-$3,023,054.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF MERKLEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,173,233.00		
Supplementals	248,531.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,040,637.49
Travel and Transportation of Persons		-669.32	-82,565.89
Rent, Communications and Utilities		0.00	-52,177.26
Printing and Reproduction		0.00	-292.00
Other Contractual Services		-287.31	-2,544.35
Supplies and Materials		0.00	-21,330.90
Acquisition of Assets		0.00	-1,492.17
ORGANIZATION TOTALS	$3,421,764.00	-$956.63	-$3,201,040.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$220,723.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMER21900505	07/29/2019	ZACCARO,RAYMOND F	01/25/2018	01/26/2018	STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	191.70
DMER21900508	07/25/2019	ZACCARO,RAYMOND F	09/27/2018	09/28/2018	STAFF PER DIEM	19.24
					STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	35.30
DMER21900509	07/29/2019	ZACCARO,RAYMOND F	07/15/2018	07/16/2018	STAFF PER DIEM	254.63
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	20.75
DMER21900510	08/09/2019	ZACCARO,RAYMOND F	06/17/2018	06/18/2018	STAFF PER DIEM	38.19
					STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	15.68
DMER21900511	08/09/2019	ZACCARO,RAYMOND F	06/03/2018	06/04/2018	STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX AND RETURN	93.83
					TRAVEL AND TRANSPORTATION OF PERSONS	**669.32**
DMER21900350	04/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/16/2018	04/16/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	287.31
					OTHER CONTRACTUAL SERVICES	**287.31**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFF MERKLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,436,737.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,684,164.66	-3,177,497.77
Travel and Transportation of Persons		-66,952.09	-118,778.05
Rent, Communications and Utilities		-27,865.14	-47,068.66
Printing and Reproduction		-150.00	-545.00
Other Contractual Services		-3,095.08	-21,199.43
Supplies and Materials		-4,450.45	-6,059.38
Acquisition of Assets		-3,193.99	-3,230.29
ORGANIZATION TOTALS	$3,483,329.00	-$1,789,871.41	-$3,374,378.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$108,950.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCKIERNAN. MICHAEL J			SPEECH WRITER	41.715.00
		BACHER. AMELIA A			CONSTITUENT SERVICES REPRESENTATIVE	27.390.00
		OKEN-BERG. JACOB A			BUSINESS LIAISON	43,602.48
		ZAMORE. MICHAEL S			CHIEF OF STAFF	84.729.48
		PIORKOWSKI. JENNIFER B			DEPUTY CHIEF OF STAFF	62.385.00
		CORCORAN. JOEL C			CONSTITUENT SERVICES DIRECTOR & STATE COUNSEL	40.810.00
		GAFFNEY. KAITLIN B			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	30.203.33
		MAGUIRE. SCOTT D			STATE OPERATIONS DIRECTOR	33.945.00
		NAVARRO CASTILLO. WHITNEY G			SENIOR CONSTITUENT SERVICES REPRESENTATIVE	30.203.33
		AMRHEIN. AMY W			SOUTHERN OREGON FIELD REPRESENTATIVE	39.187.48
		INGRAHAM. HAYES L			DEPUTY CORRESPONDENCE DIRECTOR/INTERN SUPERVISOR	28.697.40
		TRAYLOR. MATTHEW A			POLICY ADVISOR	43.352.48
		MCLENNAN. MARTINA K			DEPUTY COMMUNICATIONS DIRECTOR	44.769.96
		WESTLUND. BERNARD J III			FIELD REPRESENTATIVE	31.426.52
		STEVENS. JESSICA A			STATE DIRECTOR	68.654.92
		WARD. REBECCA C			LEGISLATIVE ASSISTANT TO AUG. 7	29.407.71
		BAYTOK. TIMUR K			DIRECTOR OF INFORMATION TECHNOLOGY	29.009.57
		RECKFORD. LOUIS			LEGISLATIVE AIDE TO JUN. 3	9.109.66
		WARD. BENJAMIN			SENIOR POLICY ADVISOR & DIRECTOR OF SPECIAL PROJECTS	47.659.16
		ZACCARO. RAYMOND F			COMMUNICATIONS DIRECTOR	63.293.81
		OPPENHEIMER. LAUREN			SENIOR ECONOMIC POLICY ADVISOR	53.091.17
		SQUERI. MATTHEW			FOREIGN POLICY ADVISOR	45.000.00
		JOCHIMSEN. STACEY RENEE			FIELD REPRESENTATIVE	31.435.57
		NAGRA, JAGJIT S			FIELD REPRESENTATIVE TO AUG. 1	20,679.22
		ROSSI. EMILY E			DIGITAL DIRECTOR FROM APR. 29	18.388.82
		MAHR, DAN ROBERT			LABOR LIAISON AND FIELD REPRESENTATIVE	36,363.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		BOOKER. MEREDITH M			LEGISLATIVE AIDE TO JUL. 26	15.361.89
		VANDEGRIFT. CARLY J			SCHEDULER/ASSISTANT TO THE CHIEF OF STAFF	35.935.81
		HOTTMAN. SARA M			STATE COMMUNICATIONS DIRECTOR	40.723.26
		UPDEGROVE. LAURA L			LEGISLATIVE DIRECTOR	63.152.40
		LAURENTE. JOSHUA			STATE SCHEDULER	26.223.93
		FLATHERS. COURTNEY L			EUGENE FIELD REPRESENTATIVE	32.613.29
		WOODS. OLIVIA B			LEGISLATIVE CORRESPONDENT	25.615.81
		SMITH. LUCAS W.B.			LEGISLATIVE AIDE	27.243.76
		MONTOYA. ELVIA			LEGISLATIVE ASSISTANT	33.974.11
		BOSSIO. MARIELLE F			STAFF ASSISTANT / DRIVER TO JUL. 17	11.915.14
		PARKER. RICHARD W			STAFF ASSISTANT	22.080.01
		HOLLERS. LOGAN LAWRENCE			LEGISLATIVE ASSISTANT	40.317.42
		KRITSCHGAU. JANINE M			PRESS ASSISTANT	23.611.33
		KEYS. JESSICA H			FIELD REPRESENTATIVE/NATURAL RESOURCE LIAISON	36.656.65
		SATTERFIELD. SAMUEL J			DIGITAL AND OPERATIONS AIDE	21.213.89
		NALDOZA. LOREN E			LEGISLATIVE CORRESPONDENT	26.913.89
		MITCHELL. ANTHONY M			LEGISLATIVE CORRESPONDENT	23.499.96
		RYON. TREVOR H			CONSTITUENT SERVICES REPRESENTATIVE	23.800.55
		SEIDE. DAVID Z			SPECIAL COUNSEL FROM MAY 20	28.981.56
		MWETTA. TERRELL DA			STAFF ASSISTANT FROM JUN. 4	12.488.94
		MORENO-MENDEZ. ANABEL			CORRESPONDENCE ASSISTANT FROM JUN. 17 TO AUG. 9	5.300.00
		WHITE. TYLER J			PAID INTERN FROM JUN. 16 TO JUL. 15	6.800.00
		HORVATH. KELLI A			FIELD DIRECTOR FROM JUL. 9	21.250.00
		JAQUEZ. JULIO C			INTERN FROM JUL. 1 TO JUL. 15	2.250.00
		PIEPER. EMILY R			SCHOLARSHIP INTERN FROM JUL. 1 TO JUL. 15	2.250.00
		KURITZKES, CAROLINE M			LEGISLATIVE CORRESPONDENT FROM JUL. 15	9,405.53
		PALMER STUTSMAN. TARA J			LEGISLATIVE CORRESPONDENT FROM AUG. 19	4.783.32
		CANNELL, COURTNEY			STAFF ASSISTANT / DRIVER FROM SEP. 23	755.55
DMER20190038	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMORE WASHINGTON TO PORTLAND AND RETURN	520.30
DMER20190042	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	323.30
DMER20190043	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	533.30
DMER20190044	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC.	533.30
DMER20190048	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR M MCKIERNAN WASHINGTON DC TO NEW YORK NY AND RETURN	557.00
DMER20190051	07/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY WASHINGTON DC TO PORTLAND	323.30
DMER20190053	07/11/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/29/2019	STAFF TRANSPORTATION AIRFARE FOR M MCLENNAN WASHINGTON DC TO PORTLAND AND RETURN	511.60
DMER20190054	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/04/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR S HOTTMAN PORTLAND TO SEATTLE WA AND RETURN	276.60
DMER20190055	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/27 SEN MERKLEY, M BOSSIO, M MCLENNAN PORTLAND TO MEDFORD	173.30 346.60
DMER20190056	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/28 SEN MERKLEY, M BOSSIO, M MCLENNAN MEDFORD TO PORTLAND	173.30 346.60
DMER20190057	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/23 J STEVENS, S HOTTMAN, M BOSSIO, 4/24 SEN MERKLEY PORTLAND TO BOISE ID	113.30 339.90
DMER20190058	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MERKLEY PORTLAND TO WASHINGTON DC	533.30

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMER21900281	04/02/2019	MAGUIRE.SCOTT D	02/28/2019	03/02/2019	STAFF PER DIEM	48.82
					STAFF TRANSPORTATION	18.36
					GRESHAM TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN	
DMER21900282	04/02/2019	HOTTMAN.SARA M	02/28/2019	03/02/2019	STAFF PER DIEM	26.93
					STAFF TRANSPORTATION	42.29
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900283	04/02/2019	FLATHERS.COURTNEY L	02/27/2019	03/02/2019	STAFF PER DIEM	96.30
					STAFF TRANSPORTATION	52.84
					EUGENE TO SALEM, WASHINGTON DC, SALEM AND RETURN	
DMER21900284	04/02/2019	JOCHIMSEN.STACEY RENEE	02/27/2019	03/02/2019	STAFF PER DIEM	199.50
					STAFF TRANSPORTATION	117.20
					SALEM TO PORTLAND, WASHINGTON DC, PORTLAND AND RETURN	
DMER21900285	04/02/2019	BOSSIO.MARIELLE F	02/28/2019	03/06/2019	STAFF PER DIEM	89.71
					STAFF TRANSPORTATION	252.75
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900286	04/02/2019	KEYS.JESSICA H	02/27/2019	03/02/2019	STAFF INCIDENTALS	20.78
					STAFF PER DIEM	241.24
					STAFF TRANSPORTATION	232.64
					PORTLAND TO WASHINGTON DC, TAKOMA PARK MD, WASHINGTON DC AND RETURN	
DMER21900287	04/04/2019	RYON.TREVOR H	02/26/2019	03/02/2019	STAFF PER DIEM	34.66
					STAFF TRANSPORTATION	43.41
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900288	04/02/2019	NAVARRO CASTILLO.WHITNEY G	02/28/2019	03/02/2019	STAFF PER DIEM	46.31
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900289	04/02/2019	CORCORAN.JOEL C	02/25/2019	03/02/2019	STAFF PER DIEM	86.06
					STAFF TRANSPORTATION	16.18
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900290	04/02/2019	CITIBANK - PURCHASE CARD	03/01/2019	03/01/2019	STAFF PER DIEM	330.81
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DMER21900292	04/02/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	STAFF PER DIEM	1.098.35
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DMER21900293	04/02/2019	BACHER.AMELIA A	02/27/2019	03/02/2019	STAFF PER DIEM	57.26
					STAFF TRANSPORTATION	432.85
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900294	04/02/2019	GAFFNEY.KAITLIN B	02/28/2019	03/02/2019	STAFF PER DIEM	57.09
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900295	04/02/2019	LAURENTE.JOSHUA	02/28/2019	03/04/2019	STAFF PER DIEM	67.23
					STAFF TRANSPORTATION	18.98
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900298	04/02/2019	STEVENS.JESSICA A	02/28/2019	03/02/2019	STAFF INCIDENTALS	39.95
					STAFF PER DIEM	22.78
					STAFF TRANSPORTATION	23.17
					PORTLAND TO WASHINGTON DC AND RETURN	
DMER21900304	04/02/2019	CITIBANK - PURCHASE CARD	02/25/2019	03/04/2019	STAFF PER DIEM	6.385.45
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DMER21900307	04/02/2019	MERKLEY.JEFF	02/15/2019	02/25/2019	SENATOR'S PER DIEM	119.69
					WASHINGTON DC TO PORTLAND, REDMOND, KLAMATH FALLS, REDMOND, PORTLAND AND RETURN	
DMER21900308	04/08/2019	MERKLEY.JEFF	03/08/2019	03/11/2019	SENATOR'S PER DIEM	295.66
					SENATOR'S TRANSPORTATION	92.75
					WASHINGTON DC TO FORT MYERS FL, HOMESTEAD FL, MIAMI FL AND RETURN	
DMER21900310	04/02/2019	KEYS.JESSICA H	01/15/2019	01/25/2019	STAFF PER DIEM	384.64
					STAFF TRANSPORTATION	235.62
					PENDLETON TO UMATILLA, IRRIGON, LA GRANDE, HAINES, BAKER CITY, ENTERPRISE, WALLOWA, ENTERPRISE, JOSEPH, ENTERPRISE AND RETURN	
DMER21900311	04/04/2019	KEYS.JESSICA H	02/06/2019	02/08/2019	STAFF PER DIEM	213.77
					STAFF TRANSPORTATION	341.70
					PENDLETON TO ENTERPRISE, JOSEPH, ENTERPRISE, PRINEVILLE AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMER21900318	04/02/2019	ZAMORE.MICHAEL S	03/18/2019	03/22/2019	STAFF PER DIEM	790.74
					STAFF TRANSPORTATION	103.56
					WASHINGTON DC TO PORTLAND AND RETURN	
DMER21900319	04/02/2019	BOSSIO.MARIELLE F	03/18/2019	03/19/2019	STAFF PER DIEM	4.70
					STAFF TRANSPORTATION	166.42
					PORTLAND TO SISTERS AND RETURN	
DMER21900320	04/02/2019	BOSSIO.MARIELLE F	03/20/2019	03/20/2019	STAFF TRANSPORTATION	118.93
					PORTLAND TO MCMINNVILLE, SALEM AND RETURN	
DMER21900322	04/11/2019	AMRHEIN.AMY W	03/07/2019	03/08/2019	STAFF PER DIEM	109.16
					STAFF TRANSPORTATION	234.60
					MEDFORD TO SALEM, WINCHESTER AND RETURN	
DMER21900324	04/11/2019	AMRHEIN.AMY W	03/05/2019	03/27/2019	STAFF TRANSPORTATION	191.25
					MEDFORD TO THE FOLLOWING AND RETURN: 3/5 INTERDEPARTMENTAL TRANSPORTATION; 3/6, 27 KLAMATH FALLS	
DMER21900325	04/09/2019	AMRHEIN.AMY W	02/12/2019	02/20/2019	STAFF TRANSPORTATION	22.95
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900326	04/08/2019	MERKLEY.JEFF	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION	19.99
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900327	04/09/2019	NAGRA.JAGJIT S	03/01/2019	03/31/2019	STAFF TRANSPORTATION	194.31
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900329	04/09/2019	UPDEGROVE.LAURA L	03/15/2019	03/22/2019	STAFF PER DIEM	796.89
					STAFF TRANSPORTATION	499.49
					WASHINGTON DC TO PORTLAND, SALEM, PORTLAND, MCMINNVILLE, PORTLAND AND RETURN	
DMER21900330	04/11/2019	MAGUIRE,SCOTT D	03/28/2019	03/28/2019	STAFF PER DIEM	9.93
					STAFF TRANSPORTATION	64.20
					GRESHAM TO SALEM, KEIZER AND RETURN	
DMER21900331	04/11/2019	MAGUIRE.SCOTT D	03/29/2019	03/29/2019	STAFF PER DIEM	25.60
					STAFF TRANSPORTATION	61.20
					GRESHAM TO SALEM AND RETURN	
DMER21900335	04/15/2019	FLATHERS.COURTNEY L	02/06/2019	04/01/2019	STAFF TRANSPORTATION	60.89
					EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900336	04/15/2019	FLATHERS.COURTNEY L	04/04/2019	04/04/2019	STAFF TRANSPORTATION	44.27
					JUNCTION CITY TO PHILOMATH, LEBANON AND RETURN	
DMER21900337	04/15/2019	FLATHERS.COURTNEY L	03/26/2019	03/26/2019	STAFF TRANSPORTATION	28.97
					JUNCTION CITY TO CORVALLIS AND RETURN	
DMER21900338	04/15/2019	FLATHERS.COURTNEY L	03/15/2019	03/15/2019	STAFF TRANSPORTATION	44.47
					EUGENE TO ALBANY AND RETURN	
DMER21900339	04/15/2019	FLATHERS.COURTNEY L	03/12/2019	03/12/2019	STAFF TRANSPORTATION	53.86
					EUGENE TO ELKTON AND RETURN	
DMER21900340	04/15/2019	FLATHERS.COURTNEY L	03/08/2019	03/08/2019	STAFF TRANSPORTATION	34.27
					JUNCTION CITY TO TANGENT, ALBANY AND RETURN	
DMER21900341	04/15/2019	FLATHERS.COURTNEY L	03/07/2019	03/07/2019	STAFF PER DIEM	19.80
					STAFF TRANSPORTATION	51.66
					EUGENE TO ALBANY, BROWNSVILLE AND RETURN	
DMER21900347	04/26/2019	AMRHEIN.AMY W	04/08/2019	04/09/2019	STAFF PER DIEM	99.00
					STAFF TRANSPORTATION	128.53
					MEDFORD TO KLAMATH FALLS, CHILOQUIN AND RETURN	
DMER21900348	04/18/2019	BOSSIO.MARIELLE F	04/12/2019	04/12/2019	STAFF TRANSPORTATION	4.00
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900349	04/19/2019	BOSSIO.MARIELLE F	03/18/2019	03/25/2019	STAFF TRANSPORTATION	15.35
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900351	05/02/2019	VANDEGRIFT.CARLY J	03/11/2019	03/11/2019	STAFF TRANSPORTATION	29.76
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900352	05/02/2019	VANDEGRIFT.CARLY J	02/25/2019	02/25/2019	STAFF TRANSPORTATION	18.31
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900353	05/03/2019	MCKIERNAN.MICHAEL J	04/04/2019	04/05/2019	STAFF INCIDENTALS	3.33
					STAFF PER DIEM	251.51
					STAFF TRANSPORTATION	6.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMER21900467	07/11/2019	FLATHERS.COURTNEY L	04/08/2019	06/21/2019	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	66.30
DMER21900468	07/11/2019	FLATHERS.COURTNEY L	06/28/2019	06/28/2019	STAFF TRANSPORTATION JUNCTION CITY TO INDEPENDENCE AND RETURN	51.00
DMER21900469	07/11/2019	FLATHERS.COURTNEY L	06/18/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO LEBANON AND RETURN	12.00 45.70
DMER21900470	07/12/2019	FLATHERS.COURTNEY L	06/14/2019	06/14/2019	STAFF TRANSPORTATION EUGENE TO REEDSPORT, BANDON AND RETURN	142.65
DMER21900471	07/11/2019	FLATHERS.COURTNEY L	06/12/2019	06/12/2019	STAFF TRANSPORTATION JUNCTION CITY TO SWEET HOME, CORVALLIS AND RETURN	48.09
DMER21900472	07/11/2019	FLATHERS.COURTNEY L	06/11/2019	06/11/2019	STAFF TRANSPORTATION JUNCTION CITY TO INDEPENDENCE, CORVALLIS AND RETURN	51.20
DMER21900473	07/11/2019	FLATHERS.COURTNEY L	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO CORVALLIS AND RETURN	18.20 55.95
DMER21900474	07/12/2019	WESTLUND III.BERNARD J	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MORO AND RETURN	14.50 120.36
DMER21900475	07/11/2019	MERKLEY.JEFF	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.84
DMER21900479	07/12/2019	MCLENNAN.MARTINA K	06/28/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ASPEN CO AND RETURN	352.84 78.45
DMER21900480	07/12/2019	WESTLUND III.BERNARD J	07/06/2019	07/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BEND TO MORO, BOARDMAN AND RETURN	7.29 133.66
DMER21900481	07/16/2019	BOSSIO.MARIELLE F	07/05/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO HOOD RIVER, MORO, BOARDMAN AND RETURN	1.95 259.74
DMER21900482	07/22/2019	KEYS.JESSICA H	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO BOISE ID, ONTARIO, BAKER CITY, ENTERPRISE, LA GRANDE, PENDLETON AND RETURN	219.56 858.18
DMER21900483	07/22/2019	KEYS.JESSICA H	05/04/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY, LA GRANDE AND RETURN	13.50 98.43
DMER21900484	07/22/2019	KEYS.JESSICA H	05/07/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY AND RETURN	6.00 97.41
DMER21900485	07/22/2019	KEYS.JESSICA H	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BOARDMAN AND RETURN	89.34 47.63
DMER21900486	07/19/2019	KEYS.JESSICA H	05/20/2019	05/20/2019	STAFF TRANSPORTATION PENDLETON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.58
DMER21900487	07/25/2019	KEYS.JESSICA H	05/15/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO BAKER CITY, JOHN DAY, PRAIRIE CITY, JOHN DAY, CANYON CITY, JOHN DAY AND RETURN	127.67 242.24
DMER21900488	07/23/2019	KEYS.JESSICA H	04/13/2019	04/23/2019	STAFF TRANSPORTATION PORTLAND TO THE FOLLOWING AND RETURN: 4/13 INTERDEPARTMENTAL TRANSPORTATION; 4/23 SALEM	55.69
DMER21900489	07/17/2019	BOSSIO.MARIELLE F	06/01/2019	07/17/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.80
DMER21900491	07/22/2019	KEYS.JESSICA H	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PENDLETON TO THE DALLES AND RETURN	116.78 99.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMER21900493	07/23/2019	KEYS.JESSICA H	04/03/2019	04/09/2019	STAFF PER DIEM	388.65
					STAFF TRANSPORTATION	393.21
					PENDLETON TO ONTARIO, VALE, ONTARIO, VALE, ONTARIO, VALE, ONTARIO, BAKER CITY, LA GRANDE, ENTERPRISE AND RETURN	
DMER21900495	07/23/2019	MCLENNAN.MARTINA K	07/11/2019	07/13/2019	STAFF INCIDENTALS	103.19
					STAFF PER DIEM	536.03
					STAFF TRANSPORTATION	33.62
					WASHINGTON DC TO PHILADELPHIA PA AND RETURN	
DMER21900503	07/25/2019	JOCHIMSEN.STACEY RENEE	07/16/2019	07/19/2019	STAFF TRANSPORTATION	30.60
					SALEM TO AURORA AND RETURN	
DMER21900504	07/25/2019	JOCHIMSEN.STACEY RENEE	07/18/2019	07/18/2019	STAFF TRANSPORTATION	63.43
					SALEM TO PORTLAND AND RETURN	
DMER21900507	07/30/2019	ZACCARO.RAYMOND F	12/13/2018	12/15/2018	STAFF INCIDENTALS	28.00
					STAFF PER DIEM	228.72
					STAFF TRANSPORTATION	105.00
					WASHINGTON DC TO NEW YORK NY, DILLEY TX, SAN ANTONIO TX, EL PASO TX, NEW YORK NY AND RETURN	
DMER21900512	08/16/2019	ZACCARO.RAYMOND F	06/06/2019	06/09/2019	STAFF PER DIEM	123.95
					STAFF TRANSPORTATION	188.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DMER21900515	08/08/2019	TRAYLOR.MATTHEW A	07/18/2019	07/19/2019	STAFF PER DIEM	206.64
					STAFF TRANSPORTATION	65.85
					WASHINGTON DC TO MCALLEN TX, MISSION TX AND RETURN	
DMER21900517	08/06/2019	NAGRA,JAGJIT S	07/01/2019	07/30/2019	STAFF TRANSPORTATION	250.92
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900518	08/05/2019	HOTTMAN,SARA M	07/06/2019	07/06/2019	STAFF PER DIEM	14.27
					STAFF TRANSPORTATION	8.98
					PORTLAND TO MORO, BOARDMAN AND RETURN	
DMER21900519	08/05/2019	HOTTMAN.SARA M	07/28/2019	07/28/2019	STAFF TRANSPORTATION	26.88
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMER21900520	08/12/2019	WESTLUND III.BERNARD J	07/28/2019	07/31/2019	STAFF PER DIEM	231.72
					STAFF TRANSPORTATION	261.56
					BEND TO ONTARIO, BURNS AND RETURN	
DMER21900525	08/08/2019	FLATHERS.COURTNEY L	07/30/2019	07/30/2019	STAFF TRANSPORTATION	65.48
					EUGENE TO INDEPENDENCE AND RETURN	
DMER21900526	08/08/2019	FLATHERS.COURTNEY L	07/27/2019	07/27/2019	STAFF TRANSPORTATION	92.67
					JUNCTION CITY TO AURORA, CANBY AND RETURN	
DMER21900527	08/08/2019	FLATHERS.COURTNEY L	07/23/2019	07/23/2019	STAFF TRANSPORTATION	38.96
					EUGENE TO WESTFIR AND RETURN	
DMER21900528	08/08/2019	FLATHERS.COURTNEY L	07/16/2019	07/16/2019	STAFF TRANSPORTATION	67.12
					EUGENE TO SALEM AND RETURN	
DMER21900529	08/08/2019	FLATHERS.COURTNEY L	07/15/2019	07/15/2019	STAFF TRANSPORTATION	71.30
					EUGENE TO ROSEBURG AND RETURN	
DMER21900530	08/08/2019	FLATHERS.COURTNEY L	07/11/2019	07/11/2019	STAFF TRANSPORTATION	28.46
					JUNCTION CITY TO CORVALLIS AND RETURN	
DMER21900531	08/15/2019	AMRHEIN.AMY W	07/02/2019	07/31/2019	STAFF TRANSPORTATION	40.80
					MEDFORD TO THE FOLLOWING AND RETURN: 7/2, 3, 31 INTERDEPARTMENTAL TRANSPORTATION; 7/22 CENTRAL POINT; 7/24 ASHLAND	
DMER21900532	08/16/2019	AMRHEIN.AMY W	07/16/2019	07/16/2019	STAFF PER DIEM	18.98
					STAFF TRANSPORTATION	81.60
					MEDFORD TO KLAMATH FALLS AND RETURN	
DMER21900533	08/16/2019	AMRHEIN.AMY W	08/01/2019	08/01/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	127.50
					MEDFORD TO BROOKINGS AND RETURN	
DMER21900535	08/16/2019	JOCHIMSEN.STACEY RENEE	08/06/2019	08/06/2019	STAFF TRANSPORTATION	37.74
					SALEM TO CORVALLIS AND RETURN	
DMER21900536	08/16/2019	JOCHIMSEN.STACEY RENEE	08/08/2019	08/08/2019	STAFF PER DIEM	7.60
					STAFF TRANSPORTATION	61.93
					SALEM TO PORTLAND AND RETURN	

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMER21900566	09/05/2019	MAHR.DAN ROBERT	08/06/2019	08/06/2019	STAFF PER DIEM	9.50
					STAFF TRANSPORTATION	63.75
					PORTLAND TO HOOD RIVER AND RETURN	
DMER21900567	09/06/2019	MAHR.DAN ROBERT	04/03/2019	04/03/2019	STAFF PER DIEM	15.60
					STAFF TRANSPORTATION	85.68
					PORTLAND TO THE DALLES AND RETURN	
DMER21900568	09/05/2019	MAHR.DAN ROBERT	08/15/2019	08/15/2019	STAFF PER DIEM	17.94
					STAFF TRANSPORTATION	73.44
					PORTLAND TO HOOD RIVER AND RETURN	
DMER21900569	09/05/2019	MAHR.DAN ROBERT	05/28/2019	05/28/2019	STAFF PER DIEM	9.08
					STAFF TRANSPORTATION	86.70
					PORTLAND TO THE DALLES AND RETURN	
DMER21900570	09/06/2019	MAHR.DAN ROBERT	08/12/2019	08/12/2019	STAFF PER DIEM	17.40
					STAFF TRANSPORTATION	85.68
					PORTLAND TO THE DALLES AND RETURN	
DMER21900575	09/09/2019	WESTLUND III.BERNARD J	08/24/2019	08/26/2019	STAFF PER DIEM	39.59
					STAFF TRANSPORTATION	290.08
					BEND TO MITCHELL, REDMOND, BEND, WARM SPRINGS, BEND, SILVER LAKE, BEND, LA PINE, GILCHRIST AND RETURN	
DMER21900576	09/11/2019	JOCHIMSEN.STACEY RENEE	08/21/2019	08/22/2019	STAFF PER DIEM	172.28
					STAFF TRANSPORTATION	129.54
					SALEM TO FLORENCE AND RETURN	
DMER21900577	09/10/2019	JOCHIMSEN.STACEY RENEE	08/20/2019	08/20/2019	STAFF TRANSPORTATION	83.95
					SALEM TO NEWPORT AND RETURN	
DMER21900578	09/11/2019	HORVATH.KELLI A	08/25/2019	08/26/2019	STAFF PER DIEM	63.50
					STAFF TRANSPORTATION	178.50
					PORTLAND TO BEND, WARM SPRINGS, BEND, SILVER LAKE, BEND, LA PINE, GILCHRIST, BEND AND RETURN	
DMER21900579	09/25/2019	HORVATH.KELLI A	08/14/2019	08/15/2019	STAFF PER DIEM	154.87
					STAFF TRANSPORTATION	279.77
					PORTLAND TO BANDON, COOS BAY, PORT ORFORD, ROSEBURG, MEDFORD AND RETURN	
DMER21900580	09/10/2019	HORVATH.KELLI A	08/12/2019	08/12/2019	STAFF PER DIEM	26.97
					PORTLAND TO ASTORIA, SEASIDE, TILLAMOOK AND RETURN	
DMER21900581	09/11/2019	HORVATH.KELLI A	08/07/2019	08/08/2019	STAFF PER DIEM	163.28
					STAFF TRANSPORTATION	146.81
					PORTLAND TO HILLSBORO, EUGENE AND RETURN	
DMER21900582	09/10/2019	HORVATH.KELLI A	08/06/2019	08/06/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION	58.11
					PORTLAND TO SALEM, BEAVERTON AND RETURN	
DMER21900584	09/10/2019	JOCHIMSEN.STACEY RENEE	08/27/2019	08/27/2019	STAFF TRANSPORTATION	46.92
					SALEM TO PORTLAND AND RETURN	
DMER21900585	09/12/2019	WARD.BENJAMIN	08/22/2019	08/31/2019	STAFF PER DIEM	705.75
					STAFF TRANSPORTATION	170.43
					WASHINGTON DC TO PORTLAND, PENDLETON, JOHN DAY, PRINEVILLE, MITCHELL, BEND, REDMOND, SILVER LAKE, BEND, LA PINE, LAKEVIEW, KLAMATH FALLS, CHILOQUIN, ASHLAND, PORTLAND AND RETURN	
DMER21900586	09/12/2019	AMRHEIN.AMY W	08/09/2019	08/29/2019	STAFF TRANSPORTATION	279.99
					MEDFORD TO THE FOLLOWING AND RETURN: 8/9 CHILOQUIN; 8/20 KLAMATH FALLS, ROSEBURG; 8/29 PHOENIX, CENTRAL POINT	
DMER21900587	09/16/2019	AMRHEIN.AMY W	08/25/2019	08/28/2019	STAFF INCIDENTALS	26.87
					STAFF PER DIEM	481.13
					STAFF TRANSPORTATION	372.30
					MEDFORD TO SILVER LAKE, LA PINE, LAKEVIEW, KLAMATH FALLS, CHILOQUIN, ASHLAND AND RETURN	
DMER21900588	09/13/2019	UPDEGROVE.LAURA L	08/11/2019	08/31/2019	STAFF PER DIEM	228.50
					STAFF TRANSPORTATION	862.91
					WASHINGTON DC TO PORTLAND, LOS ANGELES CA AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**66,952.09**
CV190004541	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190005731	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190006289	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	55.00
CV190006943	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	92.40
CV190007207	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	58.90
CV190007500	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	16.00
CV190007713	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	39.90
CV190008574	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	201.40
DMER20190059	06/11/2019	CITIBANK - PURCHASE CARD	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	40.00
DMER20190085	07/25/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	25.00
DMER20190091	08/30/2019	CITIBANK - PURCHASE CARD	07/10/2019	07/10/2019	FEES AND OTHER CHARGES	20.00
DMER20190094	09/06/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	29.99
DMER20190111	09/19/2019	CITIBANK - PURCHASE CARD	08/18/2019	08/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	29.99
DMER21900342	04/19/2019	MASSIMO ENTERPRISES INC	01/30/2019	04/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.421.50
DMER21900343	04/25/2019	NAGRA.JAGJIT S	04/11/2019	04/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DMER21900544	08/20/2019	STEVENS.JESSICA A	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	25.00
					OTHER CONTRACTUAL SERVICES	**3,095.08**
DMER21900371	05/15/2019	BOSSIO.MARIELLE F	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	24.99
DMER21900410	05/31/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/10/2019	05/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DMER21900421	06/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/11/2019	04/11/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.713.50
					ACQUISITION OF ASSETS	**3,193.99**
					OTHER PERSONNEL COMPENSATION	5.325.51
					PERSONNEL COMP. FULL-TIME PERMANENT	1.654.302.85
					RE-EMPLOYED ANNUITANTS	14.685.10
					PERSONNEL BENEFITS	9.851.20
					NET PAYROLL EXPENSES	**1,684,164.66**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MERKLEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-44,199.99	-44,199.99
ORGANIZATION TOTALS	$46,000.00	-$44,199.99	-$44,199.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,800.01**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CASAS. MARIA K			PAID INTERN FROM APR. 16 TO APR. 30	2.250.00
		YANGCHEN. TENZIN			PAID INTERN FROM APR. 16 TO APR. 30	2.250.00
		HARVEY. MICKEY C			PAID INTERN FROM APR. 16 TO MAY 15	6.800.00
		SANDERS. VANESSA L			PAID INTERN FROM JUN. 1 TO JUN. 30	6.800.00
		HEYE. LYDIA TIEL			INTERN FROM JUN. 1 TO JUN. 15	2.250.00
		LOGAN. REGINA L			PAID INTERN FROM JUN. 16 TO JUN. 30	2.000.00
		RODRIGUEZ CARDOSO. METZIN A			INTERN FROM JUL. 1 TO JUL. 30	6.799.99
		SCHULTE. ELIETTE L			INTERN FROM SEP. 16	2.250.00
		FECHTER. GABRIELLE A			INTERN FROM SEP. 16	3.750.00
		FUGERE. BRENDAN A			INTERN FROM SEP. 16	2.250.00
		AGUILAR AGUILAR. ODALIS			INTERN FROM SEP. 16	6.800.00
					PERSONNEL COMP. FULL-TIME PERMANENT	44.199.99
					NET PAYROLL EXPENSES	**44,199.99**

B-1604

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BARBARA A. MIKULSKI

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,076,385.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-370,592.06		
Net Payroll Expenses		0.00	-686,798.26
Travel and Transportation of Persons		0.00	-8,209.87
Rent, Communications and Utilities		0.00	-6,187.55
Other Contractual Services		0.00	-1,062.13
Supplies and Materials		0.00	-3,535.13
ORGANIZATION TOTALS	$705,792.94	$0.00	-$705,792.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1605

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JERRY MORAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,079,938.00		
Supplementals	52,721.00		
Transfers	0.00		
Resc / Withdrawals	-160,606.10		
Net Payroll Expenses		0.00	-2,663,133.94
Travel and Transportation of Persons		0.00	-202,162.10
Rent, Communications and Utilities		0.00	-36,730.28
Other Contractual Services		0.00	-4,168.42
Supplies and Materials		0.00	-64,736.92
Acquisition of Assets		0.00	-1,121.24
ORGANIZATION TOTALS	$2,972,052.90	$0.00	-$2,972,052.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1606

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JERRY MORAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,259.00		
Supplementals	246,991.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,931,147.08
Travel and Transportation of Persons		-318.00	-192,547.81
Rent, Communications and Utilities		0.00	-42,543.37
Other Contractual Services		-25.00	-6,959.26
Supplies and Materials		0.00	-51,940.10
Acquisition of Assets		0.00	-7,022.91
ORGANIZATION TOTALS	$3,397,250.00	-$343.00	-$3,232,160.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$165,089.47**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMOR21900530	04/01/2019	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON KANSAS CITY TO WASHINGTON DC	120.20
DMOR21900531	04/01/2019	JP MORGAN CHASE BANK NA	07/21/2018	07/21/2018	STAFF TRANSPORTATION AIRFARE FOR E WILSON WASHINGTON DC TO KANSAS CITY	197.80
					TRAVEL AND TRANSPORTATION OF PERSONS	**318.00**
DMOR21900530	04/01/2019	JP MORGAN CHASE BANK NA	07/23/2018	07/23/2018	FEES AND OTHER CHARGES	25.00
					OTHER CONTRACTUAL SERVICES	**25.00**

B-1607

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JERRY MORAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,413,245.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,551,239.28	-2,931,835.15
Travel and Transportation of Persons		-125,135.18	-209,680.52
Rent, Communications and Utilities		-24,062.42	-41,556.25
Other Contractual Services		-2,660.60	-3,877.80
Supplies and Materials		-14,070.32	-46,993.96
Acquisition of Assets		-436.77	-1,756.96
ORGANIZATION TOTALS	$3,459,837.00	-$1,717,604.57	-$3,235,700.64
UNEXPENDED BALANCE AS OF 09/30/2019			**$224,136.36**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FEATHERALL. JEANETTE A			RECEPTIONIST/ASSISTANT	32.088.17
		BRANDT. THOMAS W			COMMUNICATIONS DIRECTOR	71.719.31
		WHITFIELD. EMILY H			SCHEDULER	55.415.70
		DETHLOFF. LISA M			SCHEDULER	42.136.50
		ZAMRZLA. MICHAEL E			DEPUTY STATE DIRECTOR	54.886.46
		BUSH, THOMAS G			LEGISLATIVE DIRECTOR	75,668.62
		RICHARD. ALEXANDRE M			STATE DIRECTOR	84.499.92
		HEIMAN, NATHAN A			LEGISLATIVE ASSISTANT	45,396.33
		BADGER. JOSEPH D			DISTRICT REPRESENTATIVE	35.789.91
		LADD. CHELSEY M			MANAGER CONSTITUENT SERVICES	40.377.09
		ROBBEN. RACHEL E			SPECIAL ASSISTANT	8.346.63
		HENDERSON. PAMELA D			DISTRICT DIRECTOR	38.169.92
		YORK. TYLER J			DISTRICT REPRESENTATIVE	33.030.07
		HELDSTAB. MICHAEL R			DISTRICT REPRESENTATIVE & STATE MILITARY LIAISON	31.530.07
		PAYNE. MICHELLE S			DISTRICT REPRESENTATIVE	29.030.07
		CANFIELD. CAROLINE R			DEPUTY LEGISLATIVE DIRECTOR	75.512.88
		BRITTON. BRENNEN P			CHIEF OF STAFF	81.729.48
		KENNEDY. TRENTON J			DEPUTY PRESS SECRETARY	26.749.66
		CHRISTIAN. KYLE P			LEGISLATIVE ASSISTANT	44.309.38
		CROWLEY. MARK M			LEGISLATIVE ASSISTANT	48.396.33
		MCGRATH. CORNELIUS L II			LEGISLATIVE ASSISTANT FROM JUL. 16	23.880.20
		WILSON. EMILY C			DEPUTY MILITARY LEGISLATIVE ASSISTANT TO APR. 26	7.158.42
		GARDNER. JUDD K			AGRICULTURE LEGISLATIVE ASSISTANT	54.229.29
		LEE. VICTORIA E			DIRECTOR OF OPERATIONS	43.066.76
		LITTLE. KRISTIN J			DISTRICT REPRESENTATIVE	27.799.25
		KELLY. JAMES BRYAN			CORRESPONDENCE DIRECTOR	34.470.42
		VANCE, JACOB C			CORRESPONDENCE DIRECTOR	23,783.45

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		REDDEN. GEORGE J			LEGISLATIVE CORRESPONDENT	23.783.45
		SCHMIDT. JAMES T			STAFF ASSISTANT/ASSISTANT SCHEDULER TO JUL. 31	15.942.65
		MOORE, MIRANDA JO			STAFF ASSISTANT FROM JUL. 1	10.749.98
		MEYER. MAX W			INTERN FROM MAY 28 TO AUG. 16	6.363.86
		PETTY, REID A			DISTRICT DIRECTOR	37.377.25
		SAID. MORGAN N			DEPUTY PRESS SECRETARY	33.822.95
		EBERT. JORDAN JAMES			LEGISLATIVE AIDE	41.777.03
		HOLMBERG. GARRISON STEPHAN LINCH			LEGISLATIVE CORRESPONDENT	21.198.11
		HOPFINGER. PATRICK J			INTERN TO JUN. 7	2.352.19
		SWARTZ. BRYAN C			STAFF ASSISTANT	27.198.11
		KOBZA. ROBERT J			INTERN TO JUN. 28	3.357.99
		ORNDORFF. LAUREN N			LEGISLATIVE ASSISTANT	45.362.00
		KHOSRAVIPOUR. ARIEL J			INTERN TO MAY 15	3.871.95
		BOGLE. KEMPER ANNE			INTERN TO MAY 14	3.789.56
		WILLIAMS. MALLORY BLYTHE			INTERN TO MAY 31	5.107.74
		MATHEWS. PARKER S			INTERN TO MAY 10	3.460.02
		WALTER. HENRY J			INTERN TO MAY 31	5.107.74
		RICHEY. KIM D			SPECIAL ASSISTANT FROM APR. 24	2.733.33
		WESSEL. JAKE LEROY			INTERN FROM MAY 28 TO AUG. 16	6.363.86
		WILK. WILLIAM ROBERT			INTERN FROM MAY 28 TO AUG. 16	6.363.86
		DAVIDSON. BRANDON RAY			INTERN FROM MAY 28 TO AUG. 4	5.397.20
		MCPHERSON. RACHEL I			INTERN FROM MAY 28 TO AUG. 16	6.363.86
		PADGETT. ABIGAIL C			INTERN FROM MAY 28 TO JUL. 23	4.511.09
		BRAYMER. JULIE L			INTERN FROM MAY 28 TO AUG. 16	6.363.86
		NULTY. SCOTT K			LEGISLATIVE AIDE FROM JUN. 3	22.322.19
		MEADER, PAYTON J			INTERN FROM JUN. 4 TO AUG. 1	2.900.00
		SCHIBI. ADAM R			INTERN FROM JUN. 18 TO AUG. 31	5.880.53
		KENTFIELD, KATHLEEN C			STAFF ASSISTANT FROM JUL. 1	10.749.98
		MILLER. JACOB ANDREW			LEGISLATIVE INTERN FROM AUG. 12	3.947.21
		ROBBEN. JAMES M			DISTRICT REPRESENTATIVE FROM SEP. 10	3.274.99
DMOR20190026	05/20/2019	CITIBANK - TRAVEL CBA CARD	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	641.63
DMOR20190028	04/30/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/18/2019	STAFF TRANSPORTATION AIRFARE FOR M SAID KANSAS CITY MO TO WASHINGTON DC	320.98
DMOR20190029	04/30/2019	CITIBANK - TRAVEL CBA CARD	02/13/2019	02/17/2019	STAFF TRANSPORTATION AIRFARE FOR T KENNEDY WASHINGTON DC TO KANSAS CITY MO AND RETURN	232.60
DMOR20190030	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR R PETTY GARDEN CITY TO WASHINGTON DC AND RETURN	636.60
DMOR20190031	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR E WILSON KANSAS CITY MO TO WASHINGTON DC	179.30
DMOR20190032	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR E WILSON WASHINGTON DC TO KANSAS CITY MO	179.30
DMOR20190033	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR G HOLMBERG WASHINGTON DC TO JACKSONVILLE FL AND RETURN	308.60
DMOR20190034	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/03/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN	302.00
DMOR20190035	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO JACKSONVILLE FL AND RETURN	672.60
DMOR20190036	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA KANSAS CITY MO TO WASHINGTON DC AND RETURN	295.60
DMOR20190037	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO WICHITA AND RETURN	462.00
DMOR20190038	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO	188.00
DMOR20190039	05/01/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/16/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON KANSAS CITY TO WASHINGTON DC	123.50
DMOR20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO WASHINGTON DC AND RETURN	331.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMOR20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR B KELLY MANHATTAN TO DALLAS TX AND RETURN	598.20
DMOR20190048	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/22/2019	STAFF TRANSPORTATION AIRFARE FOR J EBERT WASHINGTON DC TO OMAHA NE AND RETURN	368.60
DMOR20190049	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/22/2019	STAFF TRANSPORTATION AIRFARE FOR V LEE WASHINGTON DC TO WICHITA AND RETURN	462.00
DMOR20190051	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR T BRANDT WASHINGTON DC TO KANSAS CITY	179.30
DMOR20190061	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN	462.00
DMOR20190065	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/18/2019	STAFF TRANSPORTATION AIRFARE FOR M SAID WASHINGTON DC TO KANSAS CITY MO AND RETURN	295.60
DMOR20190067	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO DALLAS TX AND RETURN	778.20
DMOR20190077	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON PHOENIX AZ TO KANSAS CITY MO	158.30
DMOR20190083	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO PHOENIX AZ AND RETURN	545.60
DMOR20190084	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/04/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY WASHINGTON DC TO PHOENIX AZ AND RETURN	480.30
DMOR20190085	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA WASHINGTON DC WICHITA	231.00
DMOR20190086	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR M ZAMRZLA WICHITA TO WASHINGTON DC AND RETURN	382.00
DMOR20190087	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO	1.077.30
DMOR20190088	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR L ORNDORFF WASHINGTON DC TO ORLANDO FL AND RETURN	314.60
DMOR20190089	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR T BRANDT WASHINGTON DC TO ORLANDO FL AND RETURN	314.60
DMOR20190090	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/25/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON ORLANDO FL TO WASHINGTON DC	157.30
DMOR20190091	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/22/2019	STAFF TRANSPORTATION AIRFARE FOR B BRENNEN MANHATTAN TO WASHINGTON DC	1.077.30
DMOR20190092	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/22/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON MANHATTAN TO ORLANDO FL	829.80
DMOR20190093	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY KANSAS CITY MO TO WASHINGTON DC	1.077.30
DMOR20190094	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY KANSAS CITY MO TO WASHINGTON DC	458.30
DMOR20190103	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY WASHINGTON DC TO KANSAS CITY MO	1,077.30
DMOR20190105	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO KANSAS CITY MO	1.077.30
DMOR20190106	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON KANSAS CITY MO TO WASHINGTON DC	116.30
DMOR20190107	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY WASHINGTON DC TO MANHATTAN	165.80
DMOR20190127	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR S NULTY WASHINGTON DC TO WICHITA AND RETURN	410.30
DMOR20190128	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR C CANFIELD WASHINGTON DC TO KANSAS CITY MO	457.30
DMOR20190130	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR T BRANDT WASHINGTON DC TO WICHITA AND RETURN	462.00
DMOR20190134	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR L ORNDORFF WASHINGTON DC TO KANSAS CITY MO	179.30
DMOR20190135	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR B SWARTZ WASHINGTON DC TO KANSAS CITY MO	458.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMOR20190136	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR B SWARTZ KANSAS CITY MO TO WASHINGTON DC	458.30
DMOR20190149	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR V LEE WASHINGTON DC TO KANSAS CITY MO AND RETURN	612.95
DMOR20190151	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR J EBERT WASHINGTON DC TO COLORADO SPRINGS CO	587.00
DMOR20190153	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR L ORNDORFF KANSAS CITY MO TO WASHINGTON DC	179.30
DMOR20190155	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR S NULTY WICHITA TO WASHINGTON DC	151.00
DMOR20190156	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR S NULTY WASHINGTON DC TO WICHITA	231.00
DMOR20190157	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON COLORADO SPRINGS CO TO WASHINGTON DC	235.00
DMOR20190158	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR B BRITTON WASHINGTON DC TO WICHITA	231.00
DMOR20190161	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR S NULTY WASHINGTON DC TO KANSAS CITY MO AND RETURN	232.60
DMOR20190162	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFAREFOR T BRANDT WASHINGTON DC TO KANSAS CITY MO	179.30
DMOR20190165	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/05/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M MOORE WASHINGTON DC TO KANSAS CITY MO	116.30
DMOR20190166	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY MANHATTAN TO WASHINGTON DC AND RETURN	331.60
DMOR21900399	04/26/2019	PETTY.REID A	01/28/2019	01/29/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO BURRTON, TOPEKA AND RETURN	170.40 139.39
DMOR21900482	04/02/2019	HENDERSON.PAMELA D	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO FREDONIA AND RETURN	13.05 76.16
DMOR21900487	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	1.255.43
DMOR21900488	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	374.53
DMOR21900489	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	625.86
DMOR21900519	04/01/2019	JP MORGAN CHASE BANK NA	01/23/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 1/24, 29 WASHINGTON DC TO KANSAS CITY MO; 1/23, 2/4 KANSAS CITY MO TO WASHINGTON DC	1.265.20
DMOR21900520	04/01/2019	JP MORGAN CHASE BANK NA	12/20/2018	01/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 12/20 WASHINGTON DC TO KANSAS CITY MO; 12/23 WASHINGTON DC TO MANHATTAN; 1/7, 28 KANSAS CITY MO TO WASHINGTON DC; 12/21 MANHATTAN TO WASHINGTON DC	1.407.19
DMOR21900521	04/01/2019	JP MORGAN CHASE BANK NA	10/09/2018	10/09/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	176.20
DMOR21900522	04/01/2019	JP MORGAN CHASE BANK NA	10/21/2018	10/21/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN KANSAS CITY MO TO WASHINGTON DC	116.20
DMOR21900523	04/01/2019	JP MORGAN CHASE BANK NA	01/12/2019	01/14/2019	STAFF TRANSPORTATION AIRFARE FOR J KELLY KANSAS CITY MO TO NEW ORLEANS LA AND RETURN	467.40
DMOR21900524	04/01/2019	YORK.TYLER J	03/25/2019	03/25/2019	STAFF TRANSPORTATION WICHITA TO ASHLAND AND RETURN	176.00
DMOR21900528	05/16/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/07/2018	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN HAYS	525.84
DMOR21900529	04/11/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/05/2018	STAFF TRANSPORTATION AIRFARE FOR B SWARTZ WASHINGTON DC TO KANSAS CITY MO	204.20
DMOR21900532	04/02/2019	YORK.TYLER J	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	35.44 90.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMOR21900533	04/02/2019	KELLY.JAMES BRYAN	03/25/2019	03/25/2019	STAFF PER DIEM	27.88
					STAFF TRANSPORTATION	156.75
					MANHATTAN TO ATCHISON, LEAVENWORTH AND RETURN	
DMOR21900534	04/03/2019	KELLY.JAMES BRYAN	03/26/2019	03/26/2019	STAFF PER DIEM	13.54
					STAFF TRANSPORTATION	76.35
					MANHATTAN TO SALINA AND RETURN	
DMOR21900535	04/03/2019	LITTLE.KRISTIN J	03/01/2019	03/29/2019	STAFF TRANSPORTATION	51.00
					MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900536	04/03/2019	KELLY.JAMES BRYAN	03/28/2019	03/28/2019	STAFF PER DIEM	19.22
					STAFF TRANSPORTATION	150.70
					MANHATTAN TO ATCHISON, HIGHLAND, WHITE CLOUD, HIGHLAND AND RETURN	
DMOR21900537	04/08/2019	MORAN.JERRY	03/27/2019	04/01/2019	SENATOR'S PER DIEM	218.52
					SENATOR'S TRANSPORTATION	264.00
					WASHINGTON DC TO KANSAS CITY MO, LEAVENWORTH, ATCHISON, HIGHLAND, MANHATTAN, EMPORIA, MANHATTAN, KANSAS CITY MO AND RETURN	
DMOR21900538	04/03/2019	PETTY.REID A	03/22/2019	03/22/2019	STAFF PER DIEM	13.25
					STAFF TRANSPORTATION	52.50
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900539	04/03/2019	PETTY.REID A	03/21/2019	03/21/2019	STAFF PER DIEM	10.25
					STAFF TRANSPORTATION	52.50
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900540	04/05/2019	HENDERSON.PAMELA D	03/06/2019	03/28/2019	STAFF TRANSPORTATION	58.50
					PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900541	04/08/2019	PETTY.REID A	03/23/2019	03/27/2019	STAFF INCIDENTALS	171.64
					STAFF PER DIEM	1.399.90
					STAFF TRANSPORTATION	69.80
					GARDEN CITY TO WASHINGTON DC AND RETURN	
DMOR21900545	04/08/2019	BADGER.JOSEPH D	04/02/2019	04/02/2019	STAFF TRANSPORTATION	58.50
					OLATHE TO TOPEKA AND RETURN	
DMOR21900546	04/08/2019	WILSON.EMILY C	03/17/2019	03/24/2019	STAFF INCIDENTALS	30.00
					STAFF PER DIEM	524.19
					STAFF TRANSPORTATION	33.06
					WASHINGTON DC TO KANSAS CITY MO, LEAVENWORTH, WICHITA, SALINA, JUNCTION CITY, MANHATTAN, TOPEKA, MISSION, KANSAS CITY MO AND RETURN	
DMOR21900547	04/11/2019	HENDERSON.PAMELA D	04/04/2019	04/05/2019	STAFF PER DIEM	9.82
					STAFF TRANSPORTATION	76.72
					PITTSBURG TO FREDONIA AND RETURN	
DMOR21900548	04/11/2019	LITTLE.KRISTIN J	04/03/2019	04/04/2019	STAFF TRANSPORTATION	253.00
					MANHATTAN TO THE FOLLOWING AND RETURN: 4/3 RUSSELL; 4/4 SYLVAN GROVE	
DMOR21900549	04/11/2019	LITTLE.KRISTIN J	04/06/2019	04/06/2019	STAFF TRANSPORTATION	132.00
					MANHATTAN TO RUSSELL AND RETURN	
DMOR21900551	05/01/2019	PETTY.REID A	04/02/2019	04/02/2019	STAFF TRANSPORTATION	50.00
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900552	04/12/2019	MORAN.JERRY	04/04/2019	04/08/2019	SENATOR'S PER DIEM	187.70
					SENATOR'S TRANSPORTATION	320.50
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, HAYS, RUSSELL, MANHATTAN, LENEXA, OVERLAND PARK, KANSAS CITY MO AND RETURN	
DMOR21900553	04/11/2019	PETTY.REID A	04/08/2019	04/08/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	51.90
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900554	04/11/2019	PETTY.REID A	04/09/2019	04/09/2019	STAFF TRANSPORTATION	51.50
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900555	04/12/2019	LITTLE.KRISTIN J	04/10/2019	04/10/2019	STAFF PER DIEM	17.89
					STAFF TRANSPORTATION	142.00
					MANHATTAN TO WASHINGTON, BELOIT, MINNEAPOLIS MN AND RETURN	
DMOR21900556	04/15/2019	CITIBANK - PURCHASE CARD	02/14/2019	03/01/2019	SENATOR'S TRANSPORTATION	1.615.20
					AIRFARE FOR SEN MORAN AS FOLLOWS: 2/14, 28 WASHINGTON DC TO KANSAS CITY MO; 2/25, 3/1 KANSAS CITY MO TO WASHINGTON DC	

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DMOR21900557	04/12/2019	KELLY.JAMES BRYAN	04/01/2019	04/07/2019	STAFF PER DIEM	199.44
					STAFF TRANSPORTATION	68.87
					MANHATTAN TO WASHINGTON DC AND RETURN	
DMOR21900558	04/15/2019	CITIBANK - PURCHASE CARD	03/11/2019	04/01/2019	SENATOR'S TRANSPORTATION	1.657.68
					AIRFARE FOR SEN MORAN AS FOLLOWS: 3/11 MIAMI FL TO WASHINGTON DC; 3/14 WASHINGTON DC TO KANSAS CITY MO; 3/19 JACKSONVILLE FL TO MANHATTAN; 3/25, 4/1 KANSAS CITY MO TO WASHINGTON DC	
DMOR21900559	04/15/2019	YORK.TYLER J	04/10/2019	04/10/2019	STAFF PER DIEM	12.10
					STAFF TRANSPORTATION	123.50
					WICHITA TO GREAT BEND AND RETURN	
DMOR21900560	04/24/2019	LITTLE.KRISTIN J	04/18/2019	04/18/2019	STAFF PER DIEM	12.70
					STAFF TRANSPORTATION	36.00
					MANHATTAN TO CLAY CENTER AND RETURN	
DMOR21900561	04/24/2019	LITTLE.KRISTIN J	04/17/2019	04/17/2019	STAFF PER DIEM	9.87
					STAFF TRANSPORTATION	133.50
					MANHATTAN TO WICHITA AND RETURN	
DMOR21900562	04/24/2019	LITTLE.KRISTIN J	04/15/2019	04/15/2019	STAFF TRANSPORTATION	42.00
					MANHATTAN TO ABILENE AND RETURN	
DMOR21900563	04/25/2019	KELLY.JAMES BRYAN	04/15/2019	04/17/2019	STAFF PER DIEM	187.99
					STAFF TRANSPORTATION	11.75
					MANHATTAN TO WASHINGTON, WICHITA, MARYSVILLE, OMAHA NE, GLENWOOD IA AND RETURN	
DMOR21900564	04/26/2019	KELLY.JAMES BRYAN	04/11/2019	04/12/2019	STAFF INCIDENTALS	16.26
					STAFF PER DIEM	24.92
					STAFF TRANSPORTATION	160.07
					MANHATTAN TO FRANKFORT, MARYSVILLE, BLUE RAPIDS, WATERVILLE, HAYS, STOCKTON, DOWNS AND RETURN	
DMOR21900565	04/24/2019	HENDERSON.PAMELA D	04/11/2019	04/11/2019	STAFF PER DIEM	3.47
					STAFF TRANSPORTATION	40.00
					PITTSBURG TO PARSONS AND RETURN	
DMOR21900566	04/26/2019	RICHARD.ALEXANDRE M	04/08/2019	04/10/2019	STAFF PER DIEM	611.22
					STAFF TRANSPORTATION	655.60
					OLATHE TO KANSAS CITY MO, WASHINGTON DC, ARLINGTON VA, KANSAS CITY MO AND RETURN	
DMOR21900567	04/24/2019	RICHARD.ALEXANDRE M	02/13/2019	02/13/2019	STAFF TRANSPORTATION	38.60
					OLATHE TO KANSAS CITY MO AND RETURN	
DMOR21900568	04/26/2019	RICHARD.ALEXANDRE M	02/04/2019	02/04/2019	STAFF TRANSPORTATION	38.60
					OLATHE TO KANSAS CITY MO AND RETURN	
DMOR21900569	04/24/2019	KELLY.JAMES BRYAN	04/19/2019	04/20/2019	STAFF PER DIEM	44.40
					STAFF TRANSPORTATION	275.85
					MANHATTAN TO INDEPENDENCE, NEODESHA, PITTSBURG, ERIE AND RETURN	
DMOR21900570	04/24/2019	LADD.CHELSEY M	04/09/2019	04/10/2019	STAFF PER DIEM	176.01
					STAFF TRANSPORTATION	270.45
					HAYS TO KANSAS CITY, OLATHE AND RETURN	
DMOR21900571	04/24/2019	BADGER.JOSEPH D	01/23/2019	03/21/2019	STAFF TRANSPORTATION	239.50
					OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900573	04/25/2019	BADGER.JOSEPH D	04/18/2019	04/18/2019	STAFF TRANSPORTATION	54.50
					OLATHE TO TOPEKA AND RETURN	
DMOR21900574	04/26/2019	KELLY.JAMES BRYAN	04/21/2019	04/22/2019	STAFF PER DIEM	147.46
					MANHATTAN TO OMAHA NE AND RETURN	
DMOR21900575	05/01/2019	PETTY.REID A	04/11/2019	04/11/2019	STAFF TRANSPORTATION	65.13
					GARDEN CITY TO JOHNSON AND RETURN	
DMOR21900576	04/26/2019	RICHARD.ALEXANDRE M	03/20/2019	03/21/2019	STAFF PER DIEM	177.40
					STAFF TRANSPORTATION	206.00
					OLATHE TO TOPEKA, WICHITA AND RETURN	
DMOR21900577	04/26/2019	RICHARD.ALEXANDRE M	03/28/2019	03/28/2019	STAFF TRANSPORTATION	53.80
					OLATHE TO TOPEKA AND RETURN	
DMOR21900578	04/26/2019	RICHARD.ALEXANDRE M	03/30/2019	03/30/2019	STAFF PER DIEM	4.98
					STAFF TRANSPORTATION	94.20
					OLATHE TO EMPORIA AND RETURN	

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DMOR21900580	04/29/2019	PETTY.REID A	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	10.24 53.32
DMOR21900581	04/29/2019	PETTY.REID A	04/24/2019	04/24/2019	STAFF TRANSPORTATION GARDEN CITY TO ROZEL, JETMORE AND RETURN	83.37
DMOR21900582	04/29/2019	PETTY.REID A	04/22/2019	04/22/2019	STAFF TRANSPORTATION GARDEN CITY TO SCOTT CITY AND RETURN	37.40
DMOR21900583	04/29/2019	PETTY.REID A	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO ELKHART, ROLLA AND RETURN	9.06 79.33
DMOR21900584	04/26/2019	PETTY.REID A	04/18/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO HUGOTON AND RETURN	7.62 53.32
DMOR21900585	04/29/2019	PETTY.REID A	04/17/2019	04/17/2019	STAFF PER DIEM IN AND AROUND GARDEN CITY	12.00
DMOR21900586	05/09/2019	CANFIELD.CAROLINE R	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GYPSUM CO, DENVER CO, SALINA, MANHATTAN, TOPEKA, KANSAS CITY MO AND RETURN	283.43 587.20
DMOR21900587	04/29/2019	LITTLE.KRISTIN J	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO CLAY CENTER AND RETURN	1.63 37.50
DMOR21900588	04/30/2019	LITTLE.KRISTIN J	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO MANKATO, BELLEVILLE AND RETURN	20.49 122.00
DMOR21900589	04/30/2019	EBERT.JORDAN JAMES	04/16/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, GLENWOOD IA, OVERLAND PARK, OMAHA NE AND RETURN	340.95 449.13
DMOR21900590	04/30/2019	HENDERSON.PAMELA D	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURG TO HUMBOLDT AND RETURN	4.69 72.20
DMOR21900591	04/30/2019	PETTY.REID A	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	18.00 2.20
DMOR21900592	04/30/2019	KELLY.JAMES BRYAN	04/27/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO EUREKA, VIRGIL, ROSALIA, WICHITA AND RETURN	4.77 189.70
DMOR21900593	05/01/2019	BRANDT.THOMAS W	04/18/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, INDEPENDENCE, OVERLAND PARK, KANSAS CITY MO AND RETURN	8.45 212.67
DMOR21900594	05/01/2019	LADD.CHELSEY M	04/26/2019	04/26/2019	STAFF TRANSPORTATION HAYS TO ELLIS AND RETURN	16.50
DMOR21900595	05/10/2019	MORAN.JERRY	04/11/2019	04/29/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, DOWNS, HAYS, MANHATTAN, WATERVILLE, BLUE RAPIDS, WASHINGTON, WICHITA, MARYSVILLE, OMAHA NE, GLENWOOD IA, COTTONWOOD FALLS, INDEPENDENCE, NEODESHA, OMAHA NE, CLAY CENTER, SALINA, MANHATTAN, KANSAS CITY MO, DALLAS TX, FAIRVIEW, ELLIS, LENEXA, SHAWNEE MISSION, KANSAS CITY MO AND RETURN	879.19 1,942.50
DMOR21900596	05/03/2019	LITTLE.KRISTIN J	04/02/2019	04/29/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.50
DMOR21900598	05/06/2019	LEE.VICTORIA E	04/12/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, MANHATTAN, TOPEKA, GARDEN CITY, WICHITA AND RETURN	376.61 367.58
DMOR21900601	05/07/2019	KELLY.JAMES BRYAN	04/23/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO IRVING TX, DALLAS TX, IRVING TX AND RETURN	62.63 352.70 136.15

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

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

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DMOR21900654	06/11/2019	SAID.MORGAN N	05/16/2019	05/18/2019	STAFF PER DIEM	8.78
					STAFF TRANSPORTATION	149.12
					WASHINGTON DC TO KANSAS CITY MO AND RETURN	
DMOR21900655	06/07/2019	BRITTON.BRENNEN P	05/28/2019	06/02/2019	STAFF INCIDENTALS	232.81
					STAFF PER DIEM	1,129.88
					STAFF TRANSPORTATION	6.00
					WASHINGTON DC TO PHOENIX AZ, SCOTTSDALE AZ, PHOENIX AZ, KANSAS CITY MO, MANHATTAN, CHICAGO IL AND RETURN	
DMOR21900656	06/11/2019	BRITTON.BRENNEN P	03/19/2019	03/21/2019	STAFF PER DIEM	417.71
					STAFF TRANSPORTATION	109.68
					WASHINGTON DC TO WICHITA, SALINA, WICHITA AND RETURN	
DMOR21900657	06/05/2019	BRITTON.BRENNEN P	04/04/2019	04/04/2019	STAFF TRANSPORTATION	4.30
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900658	06/05/2019	BRITTON.BRENNEN P	05/02/2019	05/02/2019	STAFF TRANSPORTATION	4.30
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900659	06/05/2019	BRITTON.BRENNEN P	03/14/2019	03/14/2019	STAFF TRANSPORTATION	4.30
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900660	06/11/2019	BRITTON.BRENNEN P	03/13/2019	03/13/2019	STAFF TRANSPORTATION	6.92
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900661	06/05/2019	BRITTON.BRENNEN P	04/11/2019	04/11/2019	STAFF TRANSPORTATION	19.41
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900666	06/07/2019	LITTLE.KRISTIN J	05/09/2019	05/24/2019	STAFF TRANSPORTATION	20.50
					MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900668	06/07/2019	VANCE,JACOB C	05/24/2019	06/02/2019	STAFF PER DIEM	52.42
					STAFF TRANSPORTATION	717.19
					WASHINGTON DC TO KANSAS CITY MO AND RETURN	
DMOR21900670	06/10/2019	LEE.VICTORIA E	03/27/2019	03/27/2019	STAFF TRANSPORTATION	5.71
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900671	06/10/2019	LEE.VICTORIA E	06/04/2019	06/04/2019	STAFF TRANSPORTATION	11.18
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900672	06/10/2019	LEE.VICTORIA E	05/16/2019	05/16/2019	STAFF TRANSPORTATION	7.91
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900673	06/10/2019	LEE.VICTORIA E	05/17/2019	05/17/2019	STAFF TRANSPORTATION	11.49
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900675	06/07/2019	HENDERSON.PAMELA D	05/28/2019	05/31/2019	STAFF PER DIEM	382.21
					STAFF TRANSPORTATION	340.35
					PITTSBURG TO GARDEN CITY AND RETURN	
DMOR21900676	06/10/2019	LITTLE.KRISTIN J	06/05/2019	06/05/2019	STAFF PER DIEM	3.82
					STAFF TRANSPORTATION	42.00
					MANHATTAN TO CLAY CENTER AND RETURN	
DMOR21900677	06/10/2019	LITTLE.KRISTIN J	06/06/2019	06/06/2019	STAFF TRANSPORTATION	48.16
					MANHATTAN TO ABILENE AND RETURN	
DMOR21900678	06/11/2019	YORK,TYLER J	06/06/2019	06/06/2019	STAFF PER DIEM	10.49
					STAFF TRANSPORTATION	222.06
					WICHITA TO KANSAS CITY MO AND RETURN	
DMOR21900680	06/12/2019	PETTY.REID A	06/08/2019	06/08/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	70.78
					GARDEN CITY TO DODGE CITY, LIBERAL, SUBLETTE AND RETURN	
DMOR21900681	06/12/2019	PETTY.REID A	06/10/2019	06/10/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	56.00
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900682	06/12/2019	KELLY.JAMES BRYAN	06/10/2019	06/10/2019	STAFF PER DIEM	19.55
					STAFF TRANSPORTATION	222.54
					MANHATTAN TO PALCO, PLAINVILLE, HAYS AND RETURN	
DMOR21900683	06/13/2019	RICHARD.ALEXANDRE M	05/13/2019	05/13/2019	STAFF TRANSPORTATION	30.98
					OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900684	06/13/2019	RICHARD.ALEXANDRE M	06/10/2019	06/10/2019	STAFF TRANSPORTATION	50.49
					OLATHE TO KANSAS CITY MO AND RETURN	

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

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DMOR21900712	06/24/2019	PETTY.REID A	06/20/2019	06/20/2019	STAFF PER DIEM	5.75
					STAFF TRANSPORTATION	66.94
					GARDEN CITY TO LIBERAL, SUBLETTE AND RETURN	
DMOR21900714	06/24/2019	YORK.TYLER J	06/20/2019	06/20/2019	STAFF PER DIEM	12.09
					STAFF TRANSPORTATION	187.04
					WICHITA TO DODGE CITY AND RETURN	
DMOR21900716	06/27/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	06/10/2019	SENATOR'S TRANSPORTATION	1.270.20
					AIRFARE FOR SEN MORAN AS FOLLOWS: 5/16, 23 WASHINGTON DC TO KANSAS CITY; 5/20 DALLAS TX TO WASHINGTON DC; 6/10 KANSAS CITY TO WASHINGTON DC	
DMOR21900717	06/26/2019	HENDERSON.PAMELA D	06/13/2019	06/13/2019	STAFF PER DIEM	3.47
					STAFF TRANSPORTATION	49.28
					PITTSBURG TO PARSONS AND RETURN	
DMOR21900718	06/26/2019	HENDERSON.PAMELA D	06/21/2019	06/22/2019	STAFF PER DIEM	7.48
					STAFF TRANSPORTATION	85.92
					PITTSBURG TO EMPORIA AND RETURN	
DMOR21900719	06/26/2019	HENDERSON.PAMELA D	06/04/2019	06/25/2019	STAFF TRANSPORTATION	61.60
					PITTSBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900720	06/28/2019	MORAN.JERRY	06/20/2019	06/24/2019	SENATOR'S PER DIEM	160.97
					SENATOR'S TRANSPORTATION	294.00
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, OVERLAND PARK, MANHATTAN, KANSAS CITY MO AND RETURN	
DMOR21900721	07/01/2019	LITTLE.KRISTIN J	06/26/2019	06/26/2019	STAFF TRANSPORTATION	53.20
					MANHATTAN TO WAMEGO, SAINT MARYS, MAPLE CITY, PAXICO, ALMA AND RETURN	
DMOR21900722	07/02/2019	CHRISTIAN,KYLE P	06/26/2019	06/26/2019	STAFF TRANSPORTATION	10.82
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900723	07/03/2019	HEIMAN,NATHAN A	05/22/2019	06/04/2019	STAFF PER DIEM	27.23
					STAFF TRANSPORTATION	560.14
					WASHINGTON DC TO BALTIMORE MD, KANSAS CITY, WICHITA, DALLAS TX AND RETURN	
DMOR21900728	07/10/2019	LITTLE.KRISTIN J	07/01/2019	07/01/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	148.96
					MANHATTAN TO RUSSELL AND RETURN	
DMOR21900729	07/10/2019	PETTY.REID A	07/01/2019	07/01/2019	STAFF TRANSPORTATION	76.83
					GARDEN CITY TO LIBERAL AND RETURN	
DMOR21900730	07/10/2019	HENDERSON.PAMELA D	06/26/2019	06/28/2019	STAFF PER DIEM	318.98
					STAFF TRANSPORTATION	177.62
					PITTSBURG TO LENEXA AND RETURN	
DMOR21900731	07/12/2019	LEE.VICTORIA E	07/07/2019	07/07/2019	STAFF TRANSPORTATION	44.60
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900732	07/15/2019	MORAN.JERRY	06/27/2019	07/08/2019	SENATOR'S PER DIEM	30.70
					SENATOR'S TRANSPORTATION	1.314.77
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, JUNCTION CITY, MANHATTAN, QUINTER, HOXIE, HAYS, MANHATTAN, WICHITA, MULVANE, DERBY, MANHATTAN, KANSAS CITY MO AND RETURN	
DMOR21900734	07/15/2019	BRITTON.BRENNEN P	06/20/2019	06/25/2019	STAFF PER DIEM	68.05
					STAFF TRANSPORTATION	155.15
					WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, MANHATTAN, ORLANDO FL, CAPE CANAVERAL FL, ORLANDO FL AND RETURN	
DMOR21900735	07/15/2019	YORK.TYLER J	06/28/2019	06/28/2019	STAFF PER DIEM	12.38
					STAFF TRANSPORTATION	131.04
					WICHITA TO GREAT BEND AND RETURN	
DMOR21900736	07/16/2019	PETTY.REID A	06/27/2019	06/27/2019	STAFF TRANSPORTATION	34.00
					GARDEN CITY TO LIBERAL AND RETURN	
DMOR21900737	07/19/2019	PETTY.REID A	06/27/2019	06/27/2019	STAFF PER DIEM	15.91
					STAFF TRANSPORTATION	54.76
					GARDEN CITY TO DODGE CITY, CIMARRON AND RETURN	
DMOR21900743	07/18/2019	LITTLE.KRISTIN J	07/12/2019	07/12/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	48.16
					MANHATTAN TO ABILENE AND RETURN	

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DMOR21900798	07/30/2019	BRITTON.BRENNEN P	07/23/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO THE FOLLOWING AND RETURN: 7/23, 25 INTERDEPARTMENTAL TRANSPORTATION	10.64
DMOR21900799	08/02/2019	BRITTON.BRENNEN P	07/11/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, BELLEVILLE, MANHATTAN, ABILENE, MANHATTAN, OVERLAND PARK, LOUISBURG, OVERLAND PARK, KANSAS CITY MO AND RETURN	798.99 45.04
DMOR21900800	08/01/2019	SWARTZ.BRYAN C	07/25/2019	07/29/2019	STAFF PER DIEM WASHINGTON DC TO KANSAS CITY, MANHATTAN, HILLSBORO, MANHATTAN, WILSON, MANHATTAN, LAWRENCE, KANSAS CITY AND RETURN	74.96
DMOR21900801	08/02/2019	CANFIELD.CAROLINE R	07/18/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA AND RETURN	121.49 378.91
DMOR21900802	07/31/2019	KELLY.JAMES BRYAN	07/29/2019	07/29/2019	STAFF PER DIEM MANHATTAN TO LAWRENCE, KANSAS CITY MO, KANSAS CITY, STILWELL AND RETURN	23.57
DMOR21900803	08/01/2019	PETTY.REID A	07/19/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	17.64 58.02
DMOR21900804	08/02/2019	PETTY.REID A	07/27/2019	07/27/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL, SUBLETTE AND RETURN	56.00
DMOR21900806	08/05/2019	ZAMRZLA.MICHAEL E	04/01/2019	04/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO CHICAGO IL, WASHINGTON DC, DALLAS TX AND RETURN	75.04 586.45 114.16
DMOR21900807	08/02/2019	KELLY.JAMES BRYAN	07/01/2019	07/31/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.28
DMOR21900808	08/05/2019	ZAMRZLA.MICHAEL E	05/06/2019	05/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WASHINGTON DC, DALLAS TX AND RETURN	240.92 1.165.62 261.42
DMOR21900809	08/01/2019	LITTLE.KRISTIN J	07/08/2019	07/31/2019	STAFF TRANSPORTATION MANHATTAN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.72
DMOR21900810	08/02/2019	HELDSTAB.MICHAEL R	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT LEAVENWORTH, KANSAS CITY AND RETURN	151.80 242.68
DMOR21900811	08/02/2019	HELDSTAB.MICHAEL R	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY, STRONG CITY AND RETURN	22.27 144.48
DMOR21900812	08/01/2019	HELDSTAB.MICHAEL R	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO HILLSBORO AND RETURN	5.73 64.96
DMOR21900813	07/31/2019	KENTFIELD.KATHLEEN C	07/17/2019	07/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.44
DMOR21900814	08/02/2019	ZAMRZLA.MICHAEL E	07/01/2019	07/30/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	407.12
DMOR21900815	08/02/2019	ZAMRZLA.MICHAEL E	06/03/2019	06/28/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	404.88
DMOR21900816	08/02/2019	ZAMRZLA.MICHAEL E	05/01/2019	05/31/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.08
DMOR21900817	08/02/2019	ZAMRZLA.MICHAEL E	04/01/2019	04/30/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.40
DMOR21900818	08/02/2019	ZAMRZLA.MICHAEL E	03/01/2019	03/29/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	389.20
DMOR21900819	08/05/2019	ZAMRZLA.MICHAEL E	03/06/2019	03/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WASHINGTON DC AND RETURN	72.14 568.78 344.75

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DMOR21900820	08/02/2019	ZAMRZLA.MICHAEL E	03/22/2019	03/23/2019	STAFF INCIDENTALS	7.52
					STAFF PER DIEM	104.71
					STAFF TRANSPORTATION	188.16
					WICHITA TO DODGE CITY AND RETURN	
DMOR21900821	08/02/2019	ZAMRZLA.MICHAEL E	04/25/2019	04/25/2019	STAFF PER DIEM	11.97
					STAFF TRANSPORTATION	123.20
					WICHITA TO GREENSBURG AND RETURN	
DMOR21900822	08/02/2019	ZAMRZLA.MICHAEL E	03/19/2019	03/19/2019	STAFF PER DIEM	9.81
					STAFF TRANSPORTATION	164.80
					WICHITA TO TOPEKA AND RETURN	
DMOR21900823	08/02/2019	ZAMRZLA.MICHAEL E	02/12/2019	02/12/2019	STAFF PER DIEM	21.68
					STAFF TRANSPORTATION	235.36
					WICHITA TO ELLSWORTH, TOPEKA AND RETURN	
DMOR21900824	08/02/2019	ZAMRZLA.MICHAEL E	07/25/2019	07/27/2019	STAFF TRANSPORTATION	310.24
					WICHITA TO THE FOLLOWING AND RETURN: 7/25 KANOPOLIS, ELLSWORTH, WILSON, HOLYROOD; 7/27 WILSON	
DMOR21900825	08/02/2019	ZAMRZLA.MICHAEL E	06/01/2019	06/26/2019	STAFF TRANSPORTATION	204.40
					WICHITA TO THE FOLLOWING AND RETURN: 6/1 CONCORDIA; 6/26 CHENEY, CONWAY SPRINGS	
DMOR21900826	08/14/2019	ZAMRZLA.MICHAEL E	05/01/2019	05/28/2019	STAFF TRANSPORTATION	487.20
					WICHITA TO THE FOLLOWING AND RETURN: 5/1 WALTON; 5/4 HAVILAND; 5/10 MCPHERSON, SOUTH HUTCHINSON; 5/18 HUTCHINSON; 5/27 HILLSBORO; 5/28 ELLSWORTH, KANOPOLIS	
DMOR21900827	08/02/2019	ZAMRZLA.MICHAEL E	04/16/2019	04/22/2019	STAFF TRANSPORTATION	238.56
					WICHITA TO THE FOLLOWING AND RETURN: 4/16 HUTCHINSON; 4/18 EL DORADO, ROSE HILL; 4/22 ELLSWORTH	
DMOR21900828	08/14/2019	ZAMRZLA.MICHAEL E	03/22/2019	03/27/2019	STAFF TRANSPORTATION	258.16
					WICHITA TO THE FOLLOWING AND RETURN: 3/22 HILLSBORO; 3/25, 27 SALINA	
DMOR21900829	08/02/2019	ZAMRZLA.MICHAEL E	02/11/2019	02/21/2019	STAFF TRANSPORTATION	155.12
					WICHITA TO THE FOLLOWING AND RETURN: 2/11 HUTCHINSON; 2/15 NEWTON, HALSTEAD, BURRTON; 2/21 EL DORADO, AUGUSTA	
DMOR21900830	08/05/2019	RICHARD.ALEXANDRE M	07/22/2019	07/23/2019	STAFF PER DIEM	151.53
					STAFF TRANSPORTATION	333.41
					OLATHE TO KANSAS CITY MO, MANHATTAN, HAYS AND RETURN	
DMOR21900831	08/05/2019	RICHARD.ALEXANDRE M	07/25/2019	07/25/2019	STAFF TRANSPORTATION	48.49
					OLATHE TO KANSAS CITY MO AND RETURN	
DMOR21900832	08/02/2019	RICHARD.ALEXANDRE M	07/30/2019	07/30/2019	STAFF PER DIEM	8.45
					STAFF TRANSPORTATION	106.85
					OLATHE TO EMPORIA AND RETURN	
DMOR21900833	08/05/2019	BADGER.JOSEPH D	06/07/2019	07/24/2019	STAFF TRANSPORTATION	318.62
					OLATHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900834	08/05/2019	PETTY.REID A	07/29/2019	07/31/2019	STAFF TRANSPORTATION	126.08
					GARDEN CITY TO THE FOLLOWING AND RETURN: 7/29 DODGE CITY; 7/30 TRIBUNE, SCOTT CITY; 7/31 SCOTT CITY	
DMOR21900835	08/02/2019	HEIMAN,NATHAN A	06/26/2019	06/26/2019	STAFF TRANSPORTATION	6.64
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900836	08/02/2019	HEIMAN,NATHAN A	07/08/2019	07/08/2019	STAFF TRANSPORTATION	12.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900837	08/02/2019	HEIMAN.NATHAN A	06/19/2019	06/19/2019	STAFF TRANSPORTATION	7.88
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900838	08/02/2019	HEIMAN.NATHAN A	06/25/2019	06/25/2019	STAFF TRANSPORTATION	6.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMOR21900839	08/15/2019	LITTLE.KRISTIN J	08/09/2019	08/09/2019	STAFF PER DIEM	9.52
					STAFF TRANSPORTATION	90.72
					MANHATTAN TO CONCORDIA AND RETURN	
DMOR21900840	08/16/2019	CHRISTIAN.KYLE P	08/02/2019	08/07/2019	STAFF PER DIEM	33.18
					STAFF TRANSPORTATION	1.229.25
					WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, KANSAS CITY MO AND RETURN	
DMOR21900841	08/27/2019	EBERT.JORDAN JAMES	08/01/2019	08/08/2019	STAFF INCIDENTALS	356.89
					STAFF PER DIEM	1.600.00
					STAFF TRANSPORTATION	560.45
					WASHINGTON DC TO COLORADO SPRINGS CO, WICHITA AND RETURN	

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DMOR21900842	08/19/2019	YORK.TYLER J	08/12/2019	08/13/2019	STAFF PER DIEM	14.38
					STAFF TRANSPORTATION	182.00
					WICHITA TO KINSLEY, HANSTON AND RETURN	
DMOR21900844	08/15/2019	PAYNE.MICHELLE S	08/05/2019	08/05/2019	STAFF PER DIEM	6.49
					STAFF TRANSPORTATION	205.16
					OLATHE TO WICHITA AND RETURN	
DMOR21900845	08/15/2019	PAYNE.MICHELLE S	04/26/2019	04/26/2019	STAFF PER DIEM	9.92
					STAFF TRANSPORTATION	203.14
					OLATHE TO WICHITA AND RETURN	
DMOR21900846	08/15/2019	PAYNE.MICHELLE S	03/21/2019	03/21/2019	STAFF PER DIEM	10.03
					STAFF TRANSPORTATION	207.51
					OLATHE TO WICHITA AND RETURN	
DMOR21900848	08/15/2019	PAYNE.MICHELLE S	05/15/2019	05/15/2019	STAFF PER DIEM	14.92
					STAFF TRANSPORTATION	71.74
					OLATHE TO TOPEKA AND RETURN	
DMOR21900849	08/15/2019	PAYNE.MICHELLE S	11/21/2018	11/21/2018	STAFF PER DIEM	7.65
					STAFF TRANSPORTATION	66.33
					OLATHE TO TOPEKA AND RETURN	
DMOR21900850	08/15/2019	PAYNE.MICHELLE S	12/18/2018	12/18/2018	STAFF PER DIEM	7.40
					STAFF TRANSPORTATION	202.56
					OLATHE TO WICHITA AND RETURN	
DMOR21900851	08/27/2019	PETTY.REID A	08/06/2019	08/06/2019	STAFF PER DIEM	14.11
					STAFF TRANSPORTATION	90.97
					GARDEN CITY TO LARNED, JETMORE AND RETURN	
DMOR21900852	08/26/2019	PETTY.REID A	08/07/2019	08/07/2019	STAFF INCIDENTALS	16.00
					STAFF PER DIEM	17.64
					STAFF TRANSPORTATION	53.32
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900853	08/26/2019	PETTY.REID A	08/09/2019	08/09/2019	STAFF TRANSPORTATION	57.68
					GARDEN CITY TO DODGE CITY AND RETURN	
DMOR21900854	08/19/2019	KELLY.JAMES BRYAN	08/07/2019	08/07/2019	STAFF PER DIEM	13.04
					STAFF TRANSPORTATION	149.73
					MANHATTAN TO LEAVENWORTH AND RETURN	
DMOR21900855	08/19/2019	GARDNER.JUDD K	07/28/2019	07/31/2019	STAFF PER DIEM	427.75
					STAFF TRANSPORTATION	779.07
					WASHINGTON DC TO KANSAS CITY MO, LAWRENCE, EUREKA, WICHITA AND RETURN	
DMOR21900856	08/27/2019	KELLY.JAMES BRYAN	08/01/2019	08/06/2019	STAFF PER DIEM	627.35
					MANHATTAN TO HAYS, COLORADO SPRINGS CO, BURLINGTON CO, SAINT FRANCIS, ATWOOD, OBERLIN, HAYS AND RETURN	
DMOR21900857	08/19/2019	BRANDT.THOMAS W	07/21/2019	07/22/2019	STAFF PER DIEM	148.33
					STAFF TRANSPORTATION	106.57
					WASHINGTON DC TO WICHITA AND RETURN	
DMOR21900858	08/19/2019	YORK,TYLER J	08/02/2019	08/02/2019	STAFF TRANSPORTATION	78.40
					WICHITA TO ANTHONY AND RETURN	
DMOR21900859	08/19/2019	LITTLE,KRISTIN J	08/01/2019	08/01/2019	STAFF PER DIEM	10.85
					STAFF TRANSPORTATION	48.16
					MANHATTAN TO ABILENE AND RETURN	
DMOR21900860	08/27/2019	HENDERSON.PAMELA D	07/23/2019	07/26/2019	STAFF PER DIEM	467.02
					STAFF TRANSPORTATION	399.41
					PITTSBURG TO GOODLAND AND RETURN	
DMOR21900862	08/27/2019	LEE.VICTORIA E	08/01/2019	08/11/2019	STAFF PER DIEM	323.11
					STAFF TRANSPORTATION	766.87
					WASHINGTON DC TO KANSAS CITY MO, KANSAS CITY, MANHATTAN, WICHITA, KANSAS CITY, KANSAS CITY MO AND RETURN	
DMOR21900867	08/19/2019	PETTY.REID A	08/13/2019	08/13/2019	STAFF PER DIEM	22.27
					STAFF TRANSPORTATION	71.57
					GARDEN CITY TO LAKIN, SUBLETTE AND RETURN	
DMOR21900874	08/28/2019	DETHLOFF.LISA M	08/15/2019	08/15/2019	STAFF TRANSPORTATION	239.68
					OLATHE TO HUTCHINSON AND RETURN	

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DMOR21900875	09/04/2019	PETTY.REID A	08/23/2019	08/23/2019	STAFF TRANSPORTATION GARDEN CITY TO ULYSSES AND RETURN	59.47
DMOR21900876	08/29/2019	YORK,TYLER J	08/22/2019	08/22/2019	STAFF TRANSPORTATION WICHITA TO SAINT JOHN AND RETURN	109.20
DMOR21900877	08/29/2019	LITTLE,KRISTIN J	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO MINNEAPOLIS, CONCORDIA AND RETURN	22.62 110.32
DMOR21900878	08/29/2019	PETTY.REID A	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	12.00 1.01
DMOR21900879	08/29/2019	LITTLE.KRISTIN J	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO OSBORNE AND RETURN	9.13 146.72
DMOR21900880	08/29/2019	PETTY.REID A	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO LEOTI, LIBERAL AND RETURN	9.80 73.43
DMOR21900881	08/29/2019	PETTY.REID A	08/16/2019	08/16/2019	STAFF TRANSPORTATION IN AND AROUND GARDEN CITY	127.68
DMOR21900883	08/29/2019	PETTY.REID A	08/17/2019	08/17/2019	STAFF TRANSPORTATION GARDEN CITY TO RUSH CENTER, JETMORE AND RETURN	75.32
DMOR21900884	09/04/2019	KELLY.JAMES BRYAN	08/12/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO HIAWATHA, WHITE CLOUD, ATCHISON, KANSAS CITY, HAYS, NORTON, HAYS, GOODLAND, HAYS AND RETURN	312.39 477.09
DMOR21900885	09/04/2019	NULTY.SCOTT K	08/11/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, WICHITA, CHICAGO IL AND RETURN	452.72 34.06
DMOR21900887	09/03/2019	CANFIELD.CAROLINE R	08/11/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, COLORADO SPRINGS CO AND RETURN	438.63 695.10
DMOR21900888	09/05/2019	MORAN.JERRY	07/31/2019	08/20/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, STILWELL, MANHATTAN, COLORADO SPRINGS CO, BURLINGTON CO, COLORADO SPRINGS CO, ATWOOD, OBERLIN, HAYS, MANHATTAN, ABILENE, MANHATTAN, KANSAS CITY MO, KANSAS CITY, MANHATTAN, CONCORDIA, BELLEVILLE, MANHATTAN, WICHITA, KINSLEY, GARDEN CITY, SCOTT CITY, DIGHTON, HAYS, STOCKTON, NORTON, GOODLAND, MANHATTAN, KANSAS CITY MO AND RETURN	305.16 2.466.43 1.948.48
DMOR21900889	09/12/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN AS FOLLOWS: 7/25 WASHINGTON DC TO KANSAS CITY MO; 7/29, 8/20 KANSAS CITY MO TO WASHINGTON DC; 8/1 WASHINGTON DC TO COLORADO SPRINGS CO	935.90
DMOR21900890	09/05/2019	BADGER.JOSEPH D	08/20/2019	08/20/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	60.74
DMOR21900891	09/05/2019	BADGER.JOSEPH D	08/30/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	12.24 67.15
DMOR21900892	09/12/2019	HELDSTAB.MICHAEL R	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO NASHVILLE TN AND RETURN	86.64 651.59 494.57
DMOR21900894	09/09/2019	HELDSTAB.MICHAEL R	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	7.93 95.20
DMOR21900895	09/09/2019	HELDSTAB.MICHAEL R	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO JUNCTION CITY AND RETURN	12.00 126.56
DMOR21900896	09/09/2019	HELDSTAB.MICHAEL R	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO MANHATTAN AND RETURN	15.25 146.72

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DMOR21900897	09/06/2019	HELDSTAB.MICHAEL R	08/13/2019	08/13/2019	STAFF TRANSPORTATION WICHITA TO SALINA AND RETURN	95.20
DMOR21900898	09/06/2019	HELDSTAB,MICHAEL R	08/08/2019	08/08/2019	STAFF TRANSPORTATION WICHITA TO ARKANSAS CITY AND RETURN	61.60
DMOR21900899	09/09/2019	HELDSTAB,MICHAEL R	08/05/2019	08/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO FORT LEAVENWORTH AND RETURN	14.33 233.88
DMOR21900900	09/06/2019	YORK.TYLER J	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO WINFIELD AND RETURN	10.00 49.00
DMOR21900901	09/06/2019	PETTY.REID A	08/26/2019	08/26/2019	STAFF TRANSPORTATION GARDEN CITY TO CIMARRON AND RETURN	37.63
DMOR21900902	09/06/2019	PETTY.REID A	08/27/2019	08/27/2019	STAFF TRANSPORTATION GARDEN CITY TO LEOTI, SCOTT CITY AND RETURN	68.77
DMOR21900903	09/06/2019	PETTY.REID A	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	9.88 56.00
DMOR21900904	09/09/2019	LITTLE.KRISTIN J	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION MANHATTAN TO RUSSELL AND RETURN	4.73 148.96
DMOR21900905	09/09/2019	LITTLE.KRISTIN J	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANHATTAN TO BELOIT AND RETURN	104.16
DMOR21900906	09/09/2019	KENTFIELD.KATHLEEN C	08/20/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.48
DMOR21900907	09/06/2019	YORK.TYLER J	06/12/2019	08/15/2019	STAFF TRANSPORTATION WICHITA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	64.68
DMOR21900911	09/06/2019	CITIBANK - SENATOR IBA CARD	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MORAN WASHINGTON DC TO KANSAS CITY MO	116.30
DMOR21900912	09/10/2019	NULTY.SCOTT K	08/24/2019	08/26/2019	STAFF PER DIEM WASHINGTON DC TO YUMA AZ AND RETURN	201.40
DMOR21900918	09/11/2019	DETHLOFF.LISA M	09/03/2019	09/03/2019	STAFF TRANSPORTATION OLATHE TO ATCHISON AND RETURN	70.56
DMOR21900919	09/16/2019	PETTY.REID A	09/04/2019	09/04/2019	STAFF TRANSPORTATION GARDEN CITY TO LA CROSSE AND RETURN	127.68
DMOR21900920	09/11/2019	PETTY.REID A	09/06/2019	09/06/2019	STAFF TRANSPORTATION GARDEN CITY TO DODGE CITY AND RETURN	58.24
DMOR21900921	09/11/2019	YORK.TYLER J	09/03/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LITTLE RIVER, LYONS, STERLING, PRATT, HAVILAND, GREENSBURG AND RETURN	8.69 65.27
DMOR21900922	09/11/2019	YORK.TYLER J	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO PRATT AND RETURN	2.61 56.22
DMOR21900925	09/18/2019	CANFIELD,CAROLINE R	09/04/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JUNCTION CITY AND RETURN	187.24 250.36
DMOR21900926	09/27/2019	KENNEDY.TRENTON J	08/23/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, KANSAS CITY, MANHATTAN, KANSAS CITY, MANHATTAN, ATCHISON, HIAWATHA, ATCHISON, KANSAS CITY, JUNCTION CITY, WICHITA, MANHATTAN, HUTCHINSON, WICHITA AND RETURN	517.38 964.42
DMOR21900927	09/23/2019	BRITTON.BRENNEN P	08/12/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA, HAYS, SALINA, WICHITA AND RETURN	349.47 222.44
DMOR21900928	09/16/2019	YORK.TYLER J	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO GREENSBURG AND RETURN	14.34 33.00
DMOR21900929	09/16/2019	YORK.TYLER J	09/07/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WICHITA TO LYONS AND RETURN	10.43 58.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMOR21900930	09/16/2019	YORK.TYLER J	09/08/2019	09/08/2019	STAFF PER DIEM	30.75
					STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	33.00
DMOR21900931	09/16/2019	YORK.TYLER J	09/09/2019	09/10/2019	STAFF TRANSPORTATION WICHITA TO PROTECTION AND RETURN	73.98
DMOR21900932	09/17/2019	NULTY.SCOTT K	09/04/2019	09/06/2019	STAFF PER DIEM	166.56
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, JUNCTION CITY, WICHITA, KANSAS CITY MO AND RETURN	267.47
DMOR21900933	09/17/2019	BRANDT.THOMAS W	08/30/2019	09/04/2019	STAFF PER DIEM	8.29
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, ATCHISON, OVERLAND PARK, KANSAS CITY MO AND RETURN	243.06
DMOR21900934	09/24/2019	KELLY.JAMES BRYAN	09/03/2019	09/07/2019	STAFF PER DIEM MANHATTAN TO ATCHISON, EVEREST, HIAWATHA, WHITE CLOUD, ATCHISON, KANSAS CITY, WICHITA, PRATT, DODGE CITY, GREENSBURG, LA CROSSE, HAYS, HUTCHINSON, LYONS AND RETURN	442.78
DMOR21900935	09/17/2019	PETTY.REID A	09/10/2019	09/10/2019	STAFF TRANSPORTATION GARDEN CITY TO LAKIN AND RETURN	28.11
DMOR21900936	09/23/2019	PETTY.REID A	09/08/2019	09/09/2019	STAFF PER DIEM	139.24
					STAFF TRANSPORTATION GARDEN CITY TO HUTCHINSON AND RETURN	197.12
DMOR21900937	09/19/2019	GARDNER.JUDD K	09/03/2019	09/07/2019	STAFF PER DIEM	325.92
					STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, HIAWATHA, WICHITA AND RETURN	866.25
DMOR21900938	09/26/2019	KELLY.JAMES BRYAN	09/12/2019	09/14/2019	STAFF PER DIEM	49.20
					STAFF TRANSPORTATION MANHATTAN TO ALTAMONT, PARSONS, CHANUTE, ERIE, PITTSBURG AND RETURN	339.75
DMOR21900939	09/26/2019	KELLY.JAMES BRYAN	09/10/2019	09/11/2019	STAFF PER DIEM	169.17
					STAFF TRANSPORTATION MANHATTAN TO HUTCHINSON AND RETURN	169.34
DMOR21900941	09/25/2019	PETTY.REID A	09/16/2019	09/16/2019	STAFF PER DIEM	19.04
					STAFF TRANSPORTATION GARDEN CITY TO ELKHART AND RETURN	26.66
DMOR21900942	09/25/2019	PETTY.REID A	09/17/2019	09/17/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION GARDEN CITY TO HUGOTON AND RETURN	56.92
DMOR21900945	09/26/2019	PAYNE.MICHELLE S	08/29/2019	08/29/2019	STAFF TRANSPORTATION OLATHE TO TOPEKA AND RETURN	66.90
DMOR21900946	09/26/2019	PAYNE.MICHELLE S	09/06/2019	09/08/2019	STAFF PER DIEM	311.14
					STAFF TRANSPORTATION OLATHE TO HUTCHINSON AND RETURN	229.21
DMOR21900947	09/25/2019	PETTY.REID A	09/14/2019	09/14/2019	STAFF TRANSPORTATION GARDEN CITY TO LIBERAL AND RETURN	76.38
DMOR21900949	09/30/2019	YORK.TYLER J	09/12/2019	09/12/2019	STAFF PER DIEM	24.38
					STAFF TRANSPORTATION WICHITA TO HUTCHINSON AND RETURN	62.72
					TRAVEL AND TRANSPORTATION OF PERSONS	**125,135.18**
CV190004758	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190005478	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190006203	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	45.60
CV190006290	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	1.00
CV190006944	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007208	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190007714	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190008397	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	3.50
CV190008575	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	15.20
DMOR20190029	04/30/2019	CITIBANK - TRAVEL CBA CARD	02/13/2019	02/17/2019	FEES AND OTHER CHARGES	25.00
DMOR20190030	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/27/2019	FEES AND OTHER CHARGES	25.00
DMOR20190031	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/24/2019	FEES AND OTHER CHARGES	25.00
DMOR20190033	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/19/2019	FEES AND OTHER CHARGES	25.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMOR20190034	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/03/2019	FEES AND OTHER CHARGES	25.00
DMOR20190035	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/19/2019	FEES AND OTHER CHARGES	25.00
DMOR20190036	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	FEES AND OTHER CHARGES	25.00
DMOR20190037	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/21/2019	FEES AND OTHER CHARGES	25.00
DMOR20190046	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/07/2019	FEES AND OTHER CHARGES	25.00
DMOR20190047	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FEES AND OTHER CHARGES	25.00
DMOR20190048	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190049	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190051	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	25.00
DMOR20190054	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	FEES AND OTHER CHARGES	25.00
DMOR20190060	05/07/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	02/07/2019	FEES AND OTHER CHARGES	25.00
DMOR20190061	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/09/2019	FEES AND OTHER CHARGES	25.00
DMOR20190066	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	FEES AND OTHER CHARGES	25.00
DMOR20190067	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	FEES AND OTHER CHARGES	25.00
DMOR20190072	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	FEES AND OTHER CHARGES	25.00
DMOR20190078	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	FEES AND OTHER CHARGES	25.00
DMOR20190083	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	25.00
DMOR20190084	06/26/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/04/2019	FEES AND OTHER CHARGES	25.00
DMOR20190085	07/09/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	FEES AND OTHER CHARGES	25.00
DMOR20190086	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	FEES AND OTHER CHARGES	25.00
DMOR20190088	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	FEES AND OTHER CHARGES	25.00
DMOR20190089	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	FEES AND OTHER CHARGES	25.00
DMOR20190091	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190104	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	25.00
DMOR20190106	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	25.00
DMOR20190107	07/18/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	25.00
DMOR20190127	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190128	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	FEES AND OTHER CHARGES	25.00
DMOR20190129	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	25.00
DMOR20190130	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190131	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/10/2019	FEES AND OTHER CHARGES	25.00
DMOR20190133	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	25.00
DMOR20190134	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	FEES AND OTHER CHARGES	25.00
DMOR20190149	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/11/2019	FEES AND OTHER CHARGES	25.00
DMOR20190153	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	25.00
DMOR20190155	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	25.00
DMOR20190156	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	FEES AND OTHER CHARGES	25.00
DMOR20190158	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	FEES AND OTHER CHARGES	25.00
DMOR20190161	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	25.00
DMOR20190162	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	FEES AND OTHER CHARGES	25.00
DMOR20190163	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	25.00
DMOR20190166	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	09/02/2019	FEES AND OTHER CHARGES	25.00
DMOR21900529	04/11/2019	JP MORGAN CHASE BANK NA	11/05/2018	11/05/2018	FEES AND OTHER CHARGES	25.00
DMOR21900550	04/10/2019	UNDERGROUND VAULTS & STORAGE	03/06/2019	03/19/2019	FEES AND OTHER CHARGES	110.00
DMOR21900551	05/01/2019	PETTY.REID A	04/02/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DMOR21900566	04/26/2019	RICHARD.ALEXANDRE M	04/08/2019	04/10/2019	FEES AND OTHER CHARGES	25.00
DMOR21900583	04/29/2019	PETTY.REID A	04/17/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	20.00
DMOR21900586	05/09/2019	CANFIELD.CAROLINE R	03/20/2019	03/22/2019	FEES AND OTHER CHARGES	25.00
DMOR21900617	05/08/2019	UNDERGROUND VAULTS & STORAGE	04/03/2019	04/16/2019	FEES AND OTHER CHARGES	110.00
DMOR21900644	06/03/2019	RICHARD.ALEXANDRE M	05/20/2019	05/21/2019	FEES AND OTHER CHARGES	25.00
DMOR21900662	06/05/2019	YORK.TYLER J	03/05/2019	05/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	350.00
DMOR21900674	06/07/2019	UNDERGROUND VAULTS & STORAGE	05/01/2019	05/31/2019	FEES AND OTHER CHARGES	110.00
DMOR21900760	07/23/2019	HELDSTAB.MICHAEL R	06/18/2019	06/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
DMOR21900794	07/30/2019	YORK.TYLER J	07/24/2019	07/24/2019	FEES AND OTHER CHARGES	49.00
DMOR21900851	08/27/2019	PETTY.REID A	08/06/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	39.00
DMOR21900855	08/19/2019	GARDNER.JUDD K	07/28/2019	07/31/2019	FEES AND OTHER CHARGES	25.00
DMOR21900865	08/20/2019	UNDERGROUND VAULTS & STORAGE	07/09/2019	07/24/2019	FEES AND OTHER CHARGES	85.00
DMOR21900866	08/16/2019	UNDERGROUND VAULTS & STORAGE	06/03/2019	06/26/2019	FEES AND OTHER CHARGES	110.00
DMOR21900923	09/16/2019	UNDERGROUND VAULTS & STORAGE	08/05/2019	08/30/2019	FEES AND OTHER CHARGES	135.00
DMOR21900925	09/18/2019	CANFIELD.CAROLINE R	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	25.00
DMOR21900937	09/19/2019	GARDNER.JUDD K	09/03/2019	09/07/2019	FEES AND OTHER CHARGES	25.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					OTHER CONTRACTUAL SERVICES	**2,660.60**
DMOR20190042	05/01/2019	CITIBANK - PURCHASE CARD	04/11/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	142.95
DMOR20190069	05/31/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40.99
DMOR20190144	08/15/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	PURCHASED EQUIPMENT (EXPENDABLE)	154.93
DMOR21900843	08/26/2019	KENTFIELD.KATHLEEN C	07/30/2019	07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	52.95
DMOR21900861	08/26/2019	MOORE.MIRANDA JO	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	44.95
					ACQUISITION OF ASSETS	**436.77**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.546.964.83
					PERSONNEL BENEFITS	4.274.45
					NET PAYROLL EXPENSES	**1,551,239.28**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MORAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$46,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$46,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LISA MURKOWSKI

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,159,664.00		
Supplementals	52,804.00		
Transfers	0.00		
Resc / Withdrawals	-411,512.08		
Net Payroll Expenses		0.00	-2,423,693.85
Travel and Transportation of Persons		0.00	-257,386.88
Rent, Communications and Utilities		-227.02	-54,443.02
Other Contractual Services		0.00	-16,153.85
Supplies and Materials		0.00	-47,936.76
Acquisition of Assets		0.00	-1,341.56
ORGANIZATION TOTALS	$2,800,955.92	-$227.02	-$2,800,955.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LISA MURKOWSKI

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,230,068.00		
Supplementals	252,093.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		2,208.32	-2,419,140.51
Travel and Transportation of Persons		-1,317.32	-252,777.36
Rent, Communications and Utilities		-162.67	-50,899.43
Printing and Reproduction		0.00	-750.00
Other Contractual Services		-80.00	-18,744.85
Supplies and Materials		0.00	-64,204.74
Acquisition of Assets		0.00	-7,408.68
ORGANIZATION TOTALS	$3,482,161.00	$648.33	-$2,813,925.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$668,235.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMRK21900377	04/04/2019	JP MORGAN CHASE BANK NA	06/29/2018	06/29/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	540.90
DMRK21900381	04/05/2019	JP MORGAN CHASE BANK NA	08/26/2018	08/26/2018	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	539.40
DMRK21900424	04/11/2019	SUMPTER.GERENE L	07/02/2018	09/27/2018	STAFF TRANSPORTATION WASILLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	237.02
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,317.32**
DMRK21900376	04/04/2019	JP MORGAN CHASE BANK NA	07/25/2018	07/25/2018	FEES AND OTHER CHARGES	40.00
DMRK21900381	04/05/2019	JP MORGAN CHASE BANK NA	08/26/2018	08/26/2018	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**80.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	-2,208.32
					NET PAYROLL EXPENSES	**-2,208.32**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LISA MURKOWSKI

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,497,695.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,328,177.43	-2,476,412.82
Travel and Transportation of Persons		-201,474.90	-287,401.11
Rent, Communications and Utilities		-26,663.75	-48,357.79
Printing and Reproduction		-53.00	-715.50
Other Contractual Services		-9,220.80	-15,965.39
Supplies and Materials		-12,956.30	-49,284.67
Acquisition of Assets		-669.95	-2,068.95
ORGANIZATION TOTALS	$3,544,287.00	-$1,579,216.13	-$2,880,206.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$664,080.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PAWLOWSKI, MICHAEL R			CHIEF OF STAFF	83,524.54
		BERGERBEST, NATHAN S			DEPUTY CHIEF OF STAFF/SENIOR COUNSEL	67,500.00
		MCINERNEY, ANNE E			SENIOR POLICY COUNSEL FROM MAY 1	39,733.30
		MCCARTHY, KAREN			SENIOR LEGISLATIVE ASSISTANT	45,315.00
		NOTHDURFT, KRISTEN DAIMLER			EXECUTIVE ASSISTANT	68,400.00
		DAIMLER, MICHAEL C			OPERATIONS MANAGER/ SYSTEMS ADMINISTRATOR	26,100.00
		KAPLAN, GREGORY D			MILITARY & VETERANS LIAISON	58,208.20
		BLACKWELL, MICHELLE P			SPECIAL ASSISTANT	36,136.52
		EDWARDS, SHERRY L			CONSTITUENT SERVICES DIRECTOR	59,222.28
		SUMPTER, GERENE L			SPECIAL ASSISTANT	45,216.06
		BURNEY, ANGELINA			ADMINISTRATIVE SERVICES DIRECTOR	72,107.09
		KIMBRELL, LEILA			ALASKA STATE DIRECTOR	77,499.84
		VO, DEBORAH A			SPECIAL ASSISTANT FOR RURAL AFFAIRS	45,321.06
		BORGER, KARINA L			COMMUNICATIONS DIRECTOR	61,179.92
		BOYLE, GARRETT			LEGISLATIVE DIRECTOR	75,000.00
		OSCANNELL, MOLLY K			STAFF ASSISTANT FROM SEP. 6	2,419.51
		DIETDERICH, ANNA			LEGISLATIVE AIDE	37,699.96
		CHONG, KELLIE			LEGISLATIVE CORRESPONDENT	20,299.96
		BAILEY, TRINA M			DISTRICT REPRESENTATIVE	33,799.92
		BALDWIN, CLARA C			INTERN COORDINATOR FROM MAY 28 TO AUG. 7	5,483.32
		HEISERMAN, BENJAMIN J			DIGITAL MEDIA SPECIALIST	21,459.92
		BRADY, KENNIS PAIGE			EXECUTIVE SCHEDULER	46,621.58
		KLEIN, CHERE L			DELEGATION REPRESENTATIVE	20,984.02
		NELSON, DAVID			STAFF ASSISTANT TO AUG. 2	4,472.16
		RAY, HANNAH E			PRESS SECRETARY	37,699.96
		O'BRIEN, DEVIN C			LEGISLATIVE CORRESPONDENT	21,459.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		FINNEGAN. KENSEY S			LEGISLATIVE CORRESPONDENT	20.299.96
		WEINGARTNER. MICHAEL T			CORRESPONDENCE DIRECTOR	24.083.27
		ROBERTSON, ANN E			LEGISLATIVE ASSISTANT	47.649.96
		BESH. CARLY			LEGISLATIVE CORRESPONDENT	19.887.46
		HOBBS. CASSIDY M			STAFF ASSISTANT	21.738.24
		LUNDQUIST. JAMES T			LEGISLATIVE CORRESPONDENT	20.508.30
		HERNDON. DANA			DELEGATION REPRESENTATIVE	19.866.52
		RAMPONI. ANGELA R			LEGISLATIVE AIDE	40.599.92
		WILLIAMS. KENNITA LATRICE			REGIONAL STAFF ASSISTANT	22.500.00
		EBARB. AMBER			LEGISLATIVE ASSISTANT	46.399.96
		PENSE. STACY			STAFF ASSISTANT FROM MAY 20	15.536.08
		AHKIVIANA. ALEXIAH M			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		ROPATI. CHARITIE			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		KORTHUIS. TATIANA V			HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2	220.00
		MATIASHOWSKI. SELMA L			HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2	220.00
		KOROL. AYDEN R			HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2	220.00
		CARNAHAN. TELLER F			HIGH SCHOOL INTERN FROM AUG. 1 TO AUG. 2	220.00
		EVERS. ALEXANDER L			DEFENSE POLICY ANALYST FROM AUG. 7	3.780.00
		RENTZ. ALEKSANDER P			STAFF ASSISTANT FROM SEP. 19	1.386.66
		ELY. BRIAN ALEXANDER			COLLEGE INTERN FROM SEP. 24	274.16
DMRK20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	752.17
DMRK20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO JUNEAU	281.80
DMRK20190025	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/16/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	486.30
DMRK20190026	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190027	05/30/2019	CITIBANK - TRAVEL CBA CARD	02/17/2019	02/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO JUNEAU	281.80
DMRK20190028	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190029	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI JUNEAU TO ANCHORAGE	283.30
DMRK20190030	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON WASHINGTON DC TO JUNEAU, SITKA, JUNEAU AND RETURN	916.80
DMRK20190032	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	STAFF TRANSPORTATION AIRFARE FOR K FINNEGAN WASHINGTON DC TO JENEAU, SITKA, SEATTLE WA AND RETURN	1.234.80
DMRK20190033	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190034	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR LISA MURKOWSKI ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190035	05/29/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR C KLEIN KETCHIKAN TO WASHINGTON DC AND RETURN	1.658.10
DMRK20190036	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/13/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	235.10
DMRK20190037	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	1.213.30
DMRK20190038	06/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BOZEMAN MT TO ANCHORAGE	893.00
DMRK20190039	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DMRK20190040	05/30/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY WASHINGTON DC TO ANCHORAGE AND RETURN	398.23
DMRK20190041	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190042	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR D HERNDON JUNEAU TO WASHINGTON DC AND RETURN	1,826.60

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DMRK20190043	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI PALM SPRINGS CA TO WASHINGTON DC	821.60
DMRK20190044	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO PORTLAND OR	311.10
DMRK20190045	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO WASHINGTON DC	1,075.19
DMRK20190046	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI PORTLAND OR TO OAKLAND CA	159.30
DMRK20190105	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	1.055.30
DMRK20190106	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A EBARB WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETURN	1.507.79
DMRK20190107	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA	436.10
DMRK20190108	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETURN	1.235.38
DMRK20190109	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	439.50
DMRK20190110	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190111	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR D OBRIEN WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETURN	1,207.95
DMRK20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON WASHINGTON DC TO HONOLULU HI TO PALM SPRINGS CA	1,066.12
DMRK20190113	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS	229.00
DMRK20190114	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA	181.10
DMRK20190115	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR D VO NULATO TO FAIRBANKS	255.00
DMRK20190116	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO CORDOVA	234.60
DMRK20190117	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR D VO FAIRBANKS TO ANCHORAGE	128.30
DMRK20190118	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190119	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/09/2019	06/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI CORDOVA TO ANCHORAGE	234.60
DMRK20190120	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190121	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR H RAY WASHINGTON DC TO ANCHORAGE AND RETURN	715.90
DMRK20190123	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON WASHINGTON DC TO SITKA AND RETURN	1.332.78
DMRK20190124	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190125	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KING SALMON	349.00
DMRK20190126	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	1.053.80
DMRK20190128	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO SEATTLE WA	436.10
DMRK20190130	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	753.67
DMRK20190131	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO WASHINGTON DC	752.17
DMRK20190133	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	753.67

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DMRK20190134	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL	271.60
DMRK20190135	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE, BETHEL, SAINT MARYS, ANCHORAGE AND RETURN	2,057.50
DMRK20190136	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/10/2019	STAFF TRANSPORTATION AIRFARE FOR D VO SAINT MARYS TO ANCHORAGE	364.00
DMRK20190138	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BESH WASHINGTON DC TO ANCHORAGE, BETHEL, SAINT MARYS, ANCHORAGE AND RETURN	1.796.16
DMRK20190139	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	1.006.30
DMRK20190140	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO WASHINGTON DC	1.053.80
DMRK20190141	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO SEATTLE WA	462.60
DMRK20190142	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO SEATTLE WA	753.67
DMRK20190143	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KING SALMON TO ANCHORAGE	284.59
DMRK20190144	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/03/2019	07/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO WRANGELL	381.80
DMRK20190145	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO ANCHORAGE	128.30
DMRK20190146	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI SEATTLE WA TO WASHINGTON DC	323.30
DMRK20190149	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/26/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	620.04
DMRK20190153	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO EMMONAK	300.00
DMRK20190165	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/24/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL AND RETURN	540.20
DMRK20190172	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI	153.00
DMRK20190173	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI AND RETURN	306.00
DMRK20190174	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO KENAI AND RETURN	306.00
DMRK20190175	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO HOMER AND RETURN	375.99
DMRK20190176	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI WASHINGTON DC TO ANCHORAGE	620.04
DMRK20190177	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR K CHONG WASHINGTON DC TO FAIRBANKS	533.20
DMRK20190178	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR K FINNEGAN BARROW TO ANCHORAGE	348.80
DMRK20190179	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/05/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON WASHINGTON DC TO ANCHORAGE, BARROW, ANCHORAGE, JUNEAU, KETCHIKAN, WRANGELL, JUNEAU, ANCHORAGE TO FAIRBANKS	2.239.46
DMRK20190180	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL	290.00
DMRK20190181	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI WASHINGTON DC TO ANCHORAGE	492.33
DMRK20190182	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190183	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR C HOBBS ANCHORAGE TO FAIRBANKS AND RETURN	255.11
DMRK20190184	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO EEK	130.00

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DMRK20190185	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO ANCHORAGE	290.00
DMRK20190186	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY WASHINGTON DC TO ANCHORAGE AND RETURN	1,505.84
DMRK20190187	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO BETHEL	271.60
DMRK20190188	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190189	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO JUNEAU TO KETCHIKAN	485.30
DMRK20190190	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	445.10
DMRK20190191	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL TO ANCHORAGE	290.00
DMRK20190192	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI KETCHIKAN TO JUNEAU TO ANCHORAGE	486.80
DMRK20190194	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO NOME AND RETURN	652.19
DMRK20190199	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL	271.60
DMRK20190200	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A EBARB 8/18-20 ANCHORAGE TO KOTZEBUE, SELAWIK, KOTZEBUE AND RETURN; 8/21 ANCHORAGE TO BETHEL AND RETURN	1.573.79
DMRK20190201	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO NOME AND RETURN	652.19
DMRK20190202	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO BETHEL	271.60
DMRK20190203	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO ANCHORAGE	290.00
DMRK20190206	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR D VO ANCHORAGE TO FAIRBANKS AND RETURN	445.10
DMRK20190207	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR A BURNEY ANCHORAGE TO FAIRBANKS AND RETURN	344.51
DMRK20190208	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D VO BETHEL TO ANCHORAGE	290.00
DMRK20190209	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	221.80
DMRK20190210	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR A ROBERTSON ANCHORAGE TO WASHINGTON DC	357.20
DMRK20190212	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR K CHONG FAIRBANKS TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE TO ANCHORAGE	1.140.49
DMRK20190216	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI FAIRBANKS TO ANCHORAGE	223.30
DMRK20190226	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE TO FAIRBANKS	126.80
DMRK20190227	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M PAWLOWSKI ANCHORAGE TO FAIRBANKS AND RETURN	249.51
DMRK20190233	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR D OBRIEN WASHINGTON DC TO KETCHIKAN, ANCHORAGE, FAIRBANKS AND RETURN	1.660.41
DMRK20190235	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR A DIETDERICH WASHINGTON DC TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCHORAGE, BETHEL, ANCHORAGE, SEATTLE WA AND RETURN	2.404.52
DMRK20190244	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/15/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR C BESH WASHINGTON DC TO ANCHORAGE	358.70
DMRK20190252	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER, J LUNDQUIST KODIAK TO LARSEN BAY	250.00
DMRK20190253	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR M WEINGARTNER, J LUNDQUIST KODIAK TO OUZINKIE	132.00

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

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

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DMRK21900458	06/26/2019	RAMPONI.ANGELA R	04/16/2019	04/26/2019	STAFF INCIDENTALS	217.11
					STAFF PER DIEM	2.519.33
					STAFF TRANSPORTATION	2,148.41
					WASHINGTON DC TO ANCHORAGE, SOLDOTNA, ANCHORAGE, JUNEAU AND RETURN	
DMRK21900459	05/07/2019	VO,DEBORAH A	04/29/2019	05/01/2019	STAFF PER DIEM	262.00
					STAFF TRANSPORTATION	69.28
					ANCHORAGE TO FAIRBANKS AND RETURN	
DMRK21900464	05/21/2019	ROBERTSON.ANN E	04/24/2019	04/28/2019	STAFF PER DIEM	150.80
					STAFF TRANSPORTATION	48.31
					WASHINGTON DC TO SEATTLE WA AND RETURN	
DMRK21900466	05/15/2019	KLEIN.CHERE L	03/29/2019	03/31/2019	STAFF PER DIEM	12.59
					STAFF TRANSPORTATION	104.88
					KETCHIKAN TO KLAWOCK AND RETURN	
DMRK21900468	06/12/2019	DIETDERICH.ANNA	04/16/2019	04/29/2019	STAFF INCIDENTALS	217.11
					STAFF PER DIEM	2.581.01
					STAFF TRANSPORTATION	224.83
					WASHINGTON DC TO ANCHORAGE, JUNEAU, SEATTLE WA AND RETURN	
DMRK21900469	05/21/2019	KIMBRELL.LEILA	05/02/2019	05/11/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.507.51
					STAFF TRANSPORTATION	2.378.51
					ANCHORAGE TO WASHINGTON DC AND RETURN	
DMRK21900473	05/20/2019	BURNEY.ANGELINA	05/14/2019	05/14/2019	STAFF TRANSPORTATION	24.64
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMRK21900474	05/21/2019	DIETDERICH,ANNA	03/24/2019	03/25/2019	STAFF PER DIEM	28.86
					STAFF TRANSPORTATION	66.34
					WASHINGTON DC TO TRENTON NJ, PRINCETON JUNCTION NJ, NEW YORK NY AND RETURN	
DMRK21900478	05/23/2019	MURKOWSKI.LISA A	04/12/2019	04/29/2019	SENATOR'S PER DIEM	351.62
					SENATOR'S TRANSPORTATION	61.00
					WASHINGTON DC TO ANCHORAGE, BETHEL, ANCHORAGE, OSAN AB SOUTH KOREA, HANOI S KOREA, SAIGON S KOREA, HONOLULU HI, MAUI HI, SEATTLE WA, KODIAK, ANCHORAGE AND RETURN	
DMRK21900483	05/28/2019	SUMPTER.GERENE L	05/09/2019	05/09/2019	STAFF PER DIEM	19.42
					WASILLA TO TALKEETNA AND RETURN	
DMRK21900484	06/03/2019	BLACKWELL.MICHELLE P	05/21/2019	05/21/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	92.22
					SOLDOTNA TO HOMER AND RETURN	
DMRK21900492	06/06/2019	KAPLAN.GREGORY D	05/21/2019	05/22/2019	STAFF PER DIEM	178.82
					STAFF TRANSPORTATION	142.80
					ANCHORAGE TO SEWARD AND RETURN	
DMRK21900493	06/06/2019	KAPLAN.GREGORY D	05/26/2019	05/27/2019	STAFF TRANSPORTATION	198.80
					ANCHORAGE TO BYERS LAKE AND RETURN	
DMRK21900494	06/06/2019	KAPLAN.GREGORY D	06/01/2019	06/01/2019	STAFF TRANSPORTATION	53.76
					ANCHORAGE TO PALMER AND RETURN	
DMRK21900501	06/11/2019	BURNEY.ANGELINA	06/06/2019	06/06/2019	STAFF TRANSPORTATION	29.37
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMRK21900502	06/12/2019	KIMBRELL.LEILA	05/21/2019	05/23/2019	STAFF INCIDENTALS	19.08
					STAFF PER DIEM	447.95
					STAFF TRANSPORTATION	515.01
					ANCHORAGE TO VALDEZ AND RETURN	
DMRK21900503	06/17/2019	BOYLE.GARRETT	05/24/2019	06/01/2019	STAFF INCIDENTALS	321.15
					STAFF PER DIEM	2.666.83
					STAFF TRANSPORTATION	1.644.44
					WASHINGTON DC TO ANCHORAGE AND RETURN	
DMRK21900505	06/13/2019	VO.DEBORAH A	05/25/2019	05/30/2019	STAFF INCIDENTALS	231.56
					STAFF PER DIEM	922.65
					STAFF TRANSPORTATION	1.164.64
					ANCHORAGE TO HONOLULU HI AND RETURN	
DMRK21900507	06/13/2019	BLACKWELL.MICHELLE P	06/07/2019	06/08/2019	STAFF PER DIEM	429.89
					STAFF TRANSPORTATION	113.68
					SOLDOTNA TO SEWARD AND RETURN	

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRK21900607	08/29/2019	DIETDERICH.ANNA	06/27/2019	07/08/2019	STAFF INCIDENTALS	156.27
					STAFF PER DIEM	1.273.13
					STAFF TRANSPORTATION	996.71
					WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETURN	
DMRK21900612	08/22/2019	BLACKWELL,MICHELLE P	08/03/2019	08/03/2019	STAFF PER DIEM	25.50
					STAFF TRANSPORTATION	98.60
					SOLDOTNA TO HOMER AND RETURN	
DMRK21900613	08/22/2019	KIMBRELL.LEILA	07/29/2019	07/31/2019	STAFF PER DIEM	751.00
					STAFF TRANSPORTATION	731.20
					ANCHORAGE TO BARROW AND RETURN	
DMRK21900614	08/22/2019	KLEIN.CHERE L	07/26/2019	07/28/2019	STAFF PER DIEM	71.85
					STAFF TRANSPORTATION	164.59
					KETCHIKAN TO WRANGELL AND RETURN	
DMRK21900615	08/30/2019	VO.DEBORAH A	07/24/2019	07/25/2019	STAFF TRANSPORTATION	41.28
					ANCHORAGE TO BETHEL, NEWTOK, BETHEL AND RETURN	
DMRK21900616	09/03/2019	VO.DEBORAH A	07/28/2019	07/31/2019	STAFF PER DIEM	1.026.66
					STAFF TRANSPORTATION	73.03
					ANCHORAGE TO BARROW AND RETURN	
DMRK21900617	08/22/2019	SUMPTER.GERENE L	01/11/2019	07/31/2019	STAFF TRANSPORTATION	576.40
					WASILLA: INTERDEPARTMENTAL TRANSPORTATION	
DMRK21900619	08/27/2019	HOBBS.CASSIDY M	08/08/2019	08/10/2019	STAFF PER DIEM	408.19
					STAFF TRANSPORTATION	87.68
					ANCHORAGE TO FAIRBANKS AND RETURN	
DMRK21900623	09/10/2019	VO,DEBORAH A	08/16/2019	08/17/2019	STAFF PER DIEM	185.00
					STAFF TRANSPORTATION	164.28
					ANCHORAGE TO NOME AND RETURN	
DMRK21900627	08/29/2019	KAPLAN.GREGORY D	07/19/2019	07/19/2019	STAFF PER DIEM	17.60
					STAFF TRANSPORTATION	505.49
					ANCHORAGE TO FAIRBANKS AND RETURN	
DMRK21900631	09/10/2019	BURNEY.ANGELINA	08/02/2019	08/25/2019	STAFF INCIDENTALS	11.00
					STAFF PER DIEM	2.596.31
					STAFF TRANSPORTATION	2.340.29
					WALDORF MD TO ANCHORAGE, FAIRBANKS, ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	
DMRK21900633	08/30/2019	VO.DEBORAH A	07/16/2019	07/16/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	10.80
					ANCHORAGE TO ILIAMNA AND RETURN	
DMRK21900635	08/30/2019	VO.DEBORAH A	08/02/2019	08/02/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	25.28
					ANCHORAGE TO BETHEL AND RETURN	
DMRK21900636	08/30/2019	VO.DEBORAH A	08/15/2019	08/15/2019	STAFF TRANSPORTATION	25.28
					ANCHORAGE TO BETHEL AND RETURN	
DMRK21900637	08/30/2019	VO,DEBORAH A	08/21/2019	08/21/2019	STAFF PER DIEM	16.45
					STAFF TRANSPORTATION	25.28
					ANCHORAGE TO BETHEL AND RETURN	
DMRK21900638	09/03/2019	VO.DEBORAH A	08/22/2019	08/23/2019	STAFF PER DIEM	201.91
					STAFF TRANSPORTATION	243.64
					ANCHORAGE TO FAIRBANKS AND RETURN	
DMRK21900648	09/11/2019	KLEIN.CHERE L	08/20/2019	08/24/2019	STAFF PER DIEM	100.22
					STAFF TRANSPORTATION	1.055.61
					KETCHIKAN TO ANCHORAGE AND RETURN	
DMRK21900649	09/11/2019	KAPLAN.GREGORY D	08/29/2019	08/29/2019	STAFF PER DIEM	42.25
					STAFF TRANSPORTATION	511.09
					ANCHORAGE TO FAIRBANKS AND RETURN	
DMRK21900650	09/11/2019	KIMBRELL.LEILA	08/08/2019	08/08/2019	STAFF PER DIEM	37.23
					STAFF TRANSPORTATION	158.92
					ANCHORAGE TO SEWARD AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRK21900651	09/16/2019	KIMBRELL.LEILA	08/05/2019	08/07/2019	STAFF INCIDENTALS	53.60
					STAFF PER DIEM	762.00
					STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	600.35
DMRK21900652	09/11/2019	KIMBRELL,LEILA	08/20/2019	08/20/2019	STAFF PER DIEM	22.95
					STAFF TRANSPORTATION ANCHORAGE TO FAIRBANKS AND RETURN	547.46
DMRK21900653	09/11/2019	KIMBRELL.LEILA	08/26/2019	08/26/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION ANCHORAGE TO WASILLA, HOUSTON, WILLOW, PALMER AND RETURN	139.20
DMRK21900654	09/16/2019	FINNEGAN.KENSEY S	07/27/2019	08/25/2019	STAFF INCIDENTALS	53.13
					STAFF PER DIEM	1.730.09
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, BARROW, ANCHORAGE, FAIRBANKS, HEALY, BIG LAKE, ANCHORAGE AND RETURN	989.89
DMRK21900657	09/19/2019	OBRIEN.DEVIN C	08/20/2019	08/30/2019	STAFF INCIDENTALS	54.96
					STAFF PER DIEM	1.374.21
					STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN, JUNEAU, ANCHORAGE, FAIRBANKS AND RETURN	182.36
DMRK21900661	09/16/2019	BORGER.KARINA L	08/02/2019	08/23/2019	STAFF INCIDENTALS	49.95
					STAFF PER DIEM	813.69
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, JUNEAU, ANCHORAGE, JUNEAU, KENAI, BETHEL, ANCHORAGE, NOME, WALES, BREVIG MISSION, TELLER, NOME, FAIRBANKS, ANCHORAGE, KENAI, ANCHORAGE AND RETURN	4.860.15
DMRK21900662	09/13/2019	HOBBS,CASSIDY M	08/28/2019	08/28/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	55.10
DMRK21900663	09/13/2019	HOBBS.CASSIDY M	08/29/2019	08/29/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	47.56
DMRK21900664	09/13/2019	HOBBS.CASSIDY M	08/26/2019	08/26/2019	STAFF TRANSPORTATION ANCHORAGE TO PALMER AND RETURN	52.78
DMRK21900666	09/16/2019	BOYLE.GARRETT	08/02/2019	09/04/2019	STAFF INCIDENTALS	264.60
					STAFF PER DIEM	3.232.32
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KETCHIKAN, KLAWOCK, KETCHIKAN, ANCHORAGE AND RETURN	4.192.77
DMRK21900667	09/16/2019	BLACKWELL.MICHELLE P	09/04/2019	09/05/2019	STAFF PER DIEM	333.48
					STAFF TRANSPORTATION SOLDOTNA TO ANCHORAGE AND RETURN	320.00
DMRK21900668	09/18/2019	RAMPONI.ANGELA R	08/24/2019	09/07/2019	STAFF INCIDENTALS	133.30
					STAFF PER DIEM	2.464.02
					STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE, KODIAK, LARSEN BAY, KODIAK, OUZINKIE, KODIAK, ANCHORAGE, GIRDWOOD, HOMER, ANCHORAGE, JUNEAU, HOONAH, JUNEAU, ANGOON, JUNEAU, KAKE, SITKA, KLAWOCK, HYDABURG, CRAIG, SITKA, JUNEAU AND RETURN	3.061.18
DMRK21900669	09/16/2019	PAWLOWSKI.MICHAEL R	08/06/2019	08/13/2019	STAFF PER DIEM ANCHORAGE TO KETCHIKAN AND RETURN	635.60
DMRK21900671	09/23/2019	VO.DEBORAH A	09/05/2019	09/06/2019	STAFF PER DIEM	159.00
					STAFF TRANSPORTATION ANCHORAGE TO GLENNALLEN AND RETURN	231.20
DMRK21900673	09/19/2019	VO.DEBORAH A	09/07/2019	09/07/2019	STAFF PER DIEM	7.49
					STAFF TRANSPORTATION ANCHORAGE TO BARROW, FAIRBANKS AND RETURN	25.28
DMRK21900674	09/19/2019	MURKOWSKI.LISA A	08/02/2019	09/09/2019	SENATOR'S PER DIEM	777.88
					SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, HOMER, ANCHORAGE, FAIRBANKS, ANCHORAGE, JUNEAU, KETCHIKAN, KLAWOCK, KETCHIKAN, ANCHORAGE, KENAI, ANCHORAGE, BETHEL, NEWTOK, MERTARVIK, BETHEL, ANCHORAGE, NOME, WALES, TELLER, BREVIG MISSION, NOME, FAIRBANKS, ANCHORAGE, KENAI, ANCHORAGE, BETHEL, ANCHORAGE, FAIRBANKS, GLENNALLEN, ANCHORAGE AND RETURN	6.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRK21900675	09/18/2019	MURKOWSKI.LISA A	06/28/2019	07/08/2019	SENATOR'S PER DIEM	17.50
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, WRANGELL, KETCHIKAN, PRINCE OF WALES ISLAND, KETCHIKAN, SEATTLE WA AND RETURN	
DMRK21900676	09/23/2019	ROBERTSON.ANN E	07/26/2019	08/22/2019	STAFF INCIDENTALS	128.34
					STAFF PER DIEM	2,715.98
					STAFF TRANSPORTATION	158.00
					WASHINGTON DC TO BARROW, JUNEAU, WRANGELL, JUNEAU, FAIRBANKS, HEALY, DENALI NATIONAL PARK, BIG LAKE, ANCHORAGE AND RETURN	
DMRK21900677	09/18/2019	BESH.CARLY	12/22/2018	01/02/2019	STAFF PER DIEM	33.75
					STAFF TRANSPORTATION	28.21
					WASHINGTON DC TO ANCHORAGE AND RETURN	
DMRK21900678	09/19/2019	BESH.CARLY	06/27/2019	07/08/2019	STAFF PER DIEM	203.18
					STAFF TRANSPORTATION	626.52
					WASHINGTON DC TO ANCHORAGE, BETHEL, EMMONAK, BETHEL, ANCHORAGE AND RETURN	
DMRK21900679	09/23/2019	MCINERNEY.ANNE E	09/02/2019	09/07/2019	STAFF INCIDENTALS	3.49
					STAFF PER DIEM	948.26
					STAFF TRANSPORTATION	1.343.45
					WASHINGTON DC TO JUNEAU, HOONAH, JUNEAU, ANGOON, TENAKEE SPRINGS, JUNEAU, SITKA, KAKE, SITKA, KLAWOCK, HYDABURG, KLAWOCK, JUNEAU AND RETURN	
DMRK21900680	09/19/2019	EBARB.AMBER	08/17/2019	09/06/2019	STAFF INCIDENTALS	63.75
					STAFF PER DIEM	3.860.95
					STAFF TRANSPORTATION	929.88
					WASHINGTON DC TO ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCHORAGE, BETHEL, ANCHORAGE AND RETURN	
DMRK21900681	09/19/2019	HERNDON.DANA	09/01/2019	09/05/2019	STAFF PER DIEM	618.44
					STAFF TRANSPORTATION	448.03
					JUNEAU TO ANCHORAGE AND RETURN	
DMRK21900688	09/30/2019	BURNEY.ANGELINA	09/18/2019	09/18/2019	STAFF TRANSPORTATION	15.45
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMRK21900696	09/30/2019	DIETDERICH.ANNA	08/17/2019	09/04/2019	STAFF INCIDENTALS	49.00
					STAFF PER DIEM	1.170.43
					STAFF TRANSPORTATION	952.77
					WASHINGTON DC TO SEATAC WA, ANCHORAGE, KOTZEBUE, SELAWIK, KOTZEBUE, ANCHORAGE, BETHEL, ANCHORAGE, PALMER, WASILLA, ANCHORAGE, SEATTLE WA AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**201,474.90**
CV190004542	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	100.75
CV190004759	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.100.10
CV190005479	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	313.50
CV190005732	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006204	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	771.40
CV190006291	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006945	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	102.00
CV190007209	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	404.70
CV190007501	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	170.20
CV190007715	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	364.80
CV190008398	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	119.30
CV190008576	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	216.60
DMRK20190030	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DMRK20190032	05/29/2019	CITIBANK - TRAVEL CBA CARD	02/16/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DMRK20190077	06/17/2019	CITIBANK - PURCHASE CARD	06/01/2019	06/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190078	06/17/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190079	06/17/2019	CITIBANK - PURCHASE CARD	04/01/2019	04/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190106	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190108	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190111	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190112	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190121	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DMRK20190135	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190138	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	07/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190150	07/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DMRK20190156	07/29/2019	CITIBANK - PURCHASE CARD	07/01/2019	07/01/2019	FEES AND OTHER CHARGES	104.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMRK20190177	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	FEES AND OTHER CHARGES	40.00
DMRK20190179	09/03/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	08/05/2019	FEES AND OTHER CHARGES	40.00
DMRK20190210	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	FEES AND OTHER CHARGES	40.00
DMRK20190212	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/20/2019	FEES AND OTHER CHARGES	40.00
DMRK20190220	09/03/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	104.19
DMRK20190235	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/04/2019	FEES AND OTHER CHARGES	40.00
DMRK20190256	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	FEES AND OTHER CHARGES	40.00
DMRK20190257	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190259	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DMRK20190260	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK20190261	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	36.00
DMRK20190262	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK20190265	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DMRK21900354	04/04/2019	KIMBRELL.LEILA	02/27/2019	02/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.94
DMRK21900382	04/09/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	100.00
DMRK21900392	04/11/2019	ALASKANDATA LLC	03/01/2019	03/31/2019	FEES AND OTHER CHARGES	472.50
DMRK21900441	04/25/2019	HERNDON.DANA	04/08/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	287.50
DMRK21900448	05/16/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	52.50
DMRK21900456	05/07/2019	KIMBRELL.LEILA	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DMRK21900457	05/22/2019	BOYLE.GARRETT	04/13/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	513.78
DMRK21900460	05/09/2019	ALASKANDATA LLC	04/01/2019	04/30/2019	FEES AND OTHER CHARGES	136.50
DMRK21900464	05/21/2019	ROBERTSON.ANN E	04/24/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	513.78
DMRK21900497	06/12/2019	ALASKANDATA LLC	05/01/2019	05/31/2019	FEES AND OTHER CHARGES	261.00
DMRK21900536	07/11/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	100.00
DMRK21900543	07/12/2019	ALASKANDATA LLC	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	172.50
DMRK21900573	08/13/2019	RAMPONI.ANGELA R	07/01/2019	07/11/2019	FEES AND OTHER CHARGES	40.00
DMRK21900604	08/20/2019	ALASKANDATA LLC	07/01/2019	07/31/2019	FEES AND OTHER CHARGES	109.50
DMRK21900607	08/29/2019	DIETDERICH.ANNA	06/27/2019	07/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	675.00
DMRK21900648	09/11/2019	KLEIN.CHERE L	08/20/2019	08/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	5.00
DMRK21900668	09/18/2019	RAMPONI.ANGELA R	08/24/2019	09/07/2019	FEES AND OTHER CHARGES	120.00
					TRAINING/CONFERENCE/REGISTRATION FEES	80.00
DMRK21900679	09/23/2019	MCINERNEY.ANNE E	09/02/2019	09/07/2019	FEES AND OTHER CHARGES	80.00
					OTHER CONTRACTUAL SERVICES	**9,220.80**
DMRK20190155	07/29/2019	CITIBANK - PURCHASE CARD	06/04/2019	06/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	469.95
DMRK21900449	05/06/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	100.00
DMRK21900485	06/05/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	100.00
					ACQUISITION OF ASSETS	**669.95**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.324.292.18
					PERSONNEL BENEFITS	3.885.25
					NET PAYROLL EXPENSES	**1,328,177.43**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MURKOWSKI

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,300.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-51,300.00	-51,300.00
ORGANIZATION TOTALS	$51,300.00	-$51,300.00	-$51,300.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SCHOK. NICHOLAS RICHARD			INTERN COORDINATOR FROM MAY 28 TO AUG. 7	5.483.32
		SPANOS. ANTHONY M			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		RIZZO. CARLEE M			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		DELKER. HANNAH R			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		SANTAELLA. SCOTT D			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		ALTLAND. HANNAH R			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		SCHNABEL. EZEKIEL W			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		ZELENER. NICOLE			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		SPEAR. EDITH A			HIGH SCHOOL INTERN FROM JUN. 3 TO JUN. 28	2.750.00
		VIVLAMORE. RILEY K			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
		PELTOLA. KAELI R			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
		KORTHUIS. TATIANA V			INTERN FROM JUL. 8 TO JUL. 31	2.530.00
		BROWN. CHRISTOPHER J			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
		MATIASHOWSKI. SELMA L			INTERN FROM JUL. 8 TO JUL. 31	2.530.00
		MEARS. ELIZABETH E			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
		KOROL. AYDEN R			INTERN FROM JUL. 8 TO JUL. 31	2.530.00
		VON BORSTEL. RILEY R			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
		CARNAHAN, TELLER F			INTERN FROM JUL. 8 TO JUL. 31	2.530.00
		SPENCER. KALI B			INTERN FROM JUL. 8 TO AUG. 2	2.750.00
					PERSONNEL COMP. FULL-TIME PERMANENT	51.300.00
					NET PAYROLL EXPENSES	**51,300.00**

B-1647

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS MURPHY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,073,658.00		
Supplementals	52,607.00		
Transfers	0.00		
Resc / Withdrawals	-148,215.72		
Net Payroll Expenses		0.00	-2,709,302.10
Travel and Transportation of Persons		0.00	-95,290.14
Rent, Communications and Utilities		0.00	-111,858.04
Printing and Reproduction		0.00	-927.51
Other Contractual Services		0.00	-3,413.00
Supplies and Materials		0.00	-43,239.46
Acquisition of Assets		0.00	-14,019.03
ORGANIZATION TOTALS	$2,978,049.28	$0.00	-$2,978,049.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS MURPHY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,143,865.00		
Supplementals	246,595.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,835,134.57
Travel and Transportation of Persons		0.00	-60,143.61
Rent, Communications and Utilities		0.00	-107,444.60
Printing and Reproduction		0.00	-450.91
Other Contractual Services		-388.50	-5,057.70
Supplies and Materials		-596.59	-41,219.35
Acquisition of Assets		0.00	-33,200.00
ORGANIZATION TOTALS	$3,390,460.00	-$985.09	-$3,082,650.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$307,809.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMRP21900437	05/13/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC	08/15/2018	08/15/2018	FEES AND OTHER CHARGES	388.50
					OTHER CONTRACTUAL SERVICES	**388.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS MURPHY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,405,997.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,548,401.68	-2,910,692.59
Travel and Transportation of Persons		-73,011.58	-108,434.13
Rent, Communications and Utilities		-47,415.41	-72,323.01
Printing and Reproduction		-235.50	-235.50
Other Contractual Services		-17,084.10	-18,595.40
Supplies and Materials		-30,663.12	-49,242.64
Acquisition of Assets		-11,668.45	-15,718.45
ORGANIZATION TOTALS	$3,452,589.00	-$1,728,479.84	-$3,175,241.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$277,347.28**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BASS, KATHY			DEPUTY DIRECTOR OF OUTREACH	37,289.71
		ACOSTA, SONIA			ADMINISTRATIVE DIRECTOR	68,166.67
		BONINE, DAVID N			DEPUTY CHIEF OF STAFF/LEGISLATIVE DIRECTOR	82,138.04
		ASHWAL, MAYA R			SCHEDULER	50,097.90
		QUINTER, LAURA			CORRESPONDENCE MANAGER	24,865.94
		TUSIO, DAVID F			DIRECTOR OF ECONOMIC DEVELOPMENT	33,521.50
		SMITH, EMILY M			LEGISLATIVE ASSISTANT	38,691.69
		CANNON, JOANNE M			DEPUTY STATE DIRECTOR/DIRECTOR OF CASEWORKER	47,556.98
		SCANLON, SEAN M			OUTREACH DIRECTOR	42,512.73
		RITACCO, MARK E			LEGISLATIVE ASSISTANT AND DIRECTOR OF STRATEGIC INITIATIVES	53,829.50
		ELLEDGE, JESSICA C			SENIOR FOREIGN POLICY ADVISOR	47,634.52
		BEDNARCZYK, MICHAEL C			LEGISLATIVE ASSISTANT	39,725.46
		SANTIAGO, HILDA E			DEPUTY DIRECTOR OF CASEWORK	36,117.40
		CURRAN, KENNETH J			STATE DIRECTOR	64,910.00
		SANTABAR, LAUREN A			COUNSEL	51,083.16
		DENDAS, ZACHARY C			DEPUTY DIRECTOR OF OUTREACH	30,936.65
		JOHNSON, ALEC			DEFENSE POLICY ADVISOR	49,032.19
		HERWITT, ALLISON			CHIEF OF STAFF	84,729.48
		FLORSHEIM, BENJAMIN D			SENIOR OUTREACH ASSISTANT TO JUL. 19	17,700.30
		MACPHAIL, LAUREN A			CASEWORKER	35,660.46
		REYES, ANTHONY T			STAFF ASSISTANT	25,206.85
		ALBINI, LIA N			DEPUTY COMMUNICATIONS DIRECTOR	28,393.09
		LEHRER, MISHA E			LEGISLATIVE CORRESPONDENT	26,282.92
		MALONEY, LAURA JANE			DPTY COMM. DIR/PRESS SECRETARY TO MAY 31	17,460.58
		BOUSHEE, EMILY C			SENIOR OUTREACH ASSISTANT	32,397.71
		PATTERSON, EDWARD D			PRESS SECRETARY	32,811.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CAMPBELL. CLAUDE			VETERANS AFFAIRS/MILITARY CASEWORKER AND OUTREACH ASSISTANT	27.518.98
		ROYSTER. AVERY R			PRESS ASSISTANT	24.583.94
		HREZI. MUAD F			LEGISLATIVE CORRESPONDENT	23.353.56
		KOZAK. SYDNEY FRANCES			STAFF ASSISTANT	20.314.74
		SHAPIRO. SARAH			LEGISLATIVE CORRESPONDENT	24.183.44
		NELSON. ROBERT W			LEGISLATIVE CORRESPONDENT	24.213.68
		KATZ. ANDREW S			DIGITAL CONTENT PRODUCER	17.010.69
		FOULDS. BRITTANY S			STATE SCHEDULER	27.317.42
		MUNOZ. KARELYS JULISSA			OUTREACH ASSISTANT	24.214.65
		MCENROE. LIAM C			EXECUTIVE ASSISTANT TO CHIEF OF STAFF AND SENATOR	23.266.46
		DARNALL. ELIZABETH W			HEALTH POLICY ADVISOR	46.532.19
		FOULKE. JAMESON B			SPECIAL ASSISTANT TO SENATOR	22.231.96
		HERZBERG. KAITLYN N			STAFF ASSISTANT FROM JUN. 19	11.899.99
		PERSAUD. CHANDRA D			JUNIOR CASEWORKER FROM JUN. 24	11.407.52
		DIAZ. TRAYVONN AARON			OUTREACH ASSISTANT	23.266.46
		GELLER. JAMIE E			COMMUNICATIONS DIRECTOR FROM APR. 17	56.248.58
		MILLS. PETER R			RESEARCH ASSISTANT FROM JUL. 1	15.000.00
		BOCKENFELD. COLE			NATIONAL SECURITY ADVISOR FROM JUL. 10	21.374.98
CD2190000057	06/19/2019	JP MORGAN CHASE BANK NA	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION	-186.20
DMRP20190002	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	STAFF TRANSPORTATION TRAIN FARE FOR M LEHRER WASHINGTON DC TO NEW HAVEN AND RETURN	578.00
DMRP20190022	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/01/2019	03/01/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN NEW HAVEN	2.064.00
DMRP20190023	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN NEW HAVEN	18.459.65
DMRP20190029	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR E PATTERSON NEW YORK NY TO NEW HAVEN TO HARTFORD	66.00
DMRP20190038	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR M ASHWAL WASHINGTON DC TO NEW HAVEN AND RETURN	426.00
DMRP20190039	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR E SMITH WASHINGTON DC TO NEW HAVEN, STAMFORD AND RETURN	546.00
DMRP20190040	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR J ELLEDGE WASHINGTON DC TO NEW HAVEN AND RETURN	381.00
DMRP20190051	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190053	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO NEW YORK	170.30
DMRP20190057	04/04/2019	CITIBANK - SENATOR IBA CARD	03/02/2019	03/02/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	30.21
DMRP20190058	04/04/2019	CITIBANK - SENATOR IBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	35.78
DMRP20190059	04/02/2019	CITIBANK - SENATOR IBA CARD	03/23/2019	03/23/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	67.53
DMRP20190060	04/03/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	52.60
DMRP20190061	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR L ALBINI WASHINGTON DC TO NEW HAVEN AND RETURN	465.00
DMRP20190063	04/08/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	STAFF TRANSPORTATION TRAIN FARE FOR L ALBIN WASHINGTON DC TO NEW HAVEN AND RETURN	6.00
DMRP20190065	04/25/2019	CITIBANK - SENATOR IBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	24.40
DMRP20190066	05/09/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN NEW YORK NY	12.24
DMRP20190067	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN	289.60
DMRP20190072	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	268.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRP20190073	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	102.30
DMRP20190074	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190075	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190078	05/07/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	25.38
DMRP20190079	05/07/2019	CITIBANK - SENATOR IBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	71.86
DMRP20190080	05/07/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	27.41
DMRP20190081	05/07/2019	CITIBANK - SENATOR IBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	52.57
DMRP20190082	05/07/2019	CITIBANK - SENATOR IBA CARD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	21.23
DMRP20190089	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190090	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190091	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	268.30
DMRP20190092	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	193.30
DMRP20190093	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/11/2019	05/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	102.30
DMRP20190094	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190095	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	667.30
DMRP20190103	05/28/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN HARTFORD	11.43
DMRP20190104	05/28/2019	CITIBANK - SENATOR IBA CARD	05/11/2019	05/11/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	35.88
DMRP20190105	05/28/2019	CITIBANK - SENATOR IBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	69.31
DMRP20190106	05/28/2019	CITIBANK - SENATOR IBA CARD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	31.21
DMRP20190107	05/28/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	53.24
DMRP20190108	05/29/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	14.65
DMRP20190109	05/29/2019	CITIBANK - SENATOR IBA CARD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	21.27
DMRP20190110	05/28/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN NEW YORK NY	1.00
DMRP20190111	05/28/2019	CITIBANK - SENATOR IBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	3.00
DMRP20190112	05/28/2019	CITIBANK - SENATOR IBA CARD	04/07/2019	04/07/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	1.00
DMRP20190114	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN	204.60
DMRP20190117	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190118	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190119	06/05/2019	CITIBANK - SENATOR IBA CARD	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	21.46

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRP20190120	06/06/2019	CITIBANK - SENATOR IBA CARD	05/22/2019	05/22/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	8.42
DMRP20190121	06/06/2019	CITIBANK - SENATOR IBA CARD	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION PARKING EXPENSES FOR SEN MURPHY IN HARTFORD	86.15
DMRP20190124	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190128	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	102.30
DMRP20190129	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD AND RETURN	335.60
DMRP20190130	06/10/2019	CITIBANK - SENATOR IBA CARD	06/04/2019	06/04/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	18.02
DMRP20190131	06/10/2019	CITIBANK - SENATOR IBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	23.31
DMRP20190133	06/18/2019	CITIBANK - SENATOR IBA CARD	06/07/2019	06/07/2019	SENATOR'S TRANSPORTATION TAXI EXPENSES FOR SEN MURPHY IN WASHINGTON DC	35.79
DMRP20190137	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190140	06/24/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY NEW HAVEN TO WASHINGTON DC	96.00
DMRP20190144	06/28/2019	CITIBANK - SENATOR IBA CARD	06/19/2019	06/19/2019	SENATOR'S TRANSPORTATION TRANSPORTATION EXPENSES FOR SENATOR MURPHY IN WASHINGTON DC	16.26
DMRP20190145	07/01/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	42.30
DMRP20190146	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO WHITE PLAINS NY	354.30
DMRP20190152	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR E PATTERSON WASHINGTON DC TO NEW HAVEN	368.00
DMRP20190153	07/10/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION PARKING FEES FOR SEN MURPHY IN HARTFORD	11.43
DMRP20190154	07/10/2019	CITIBANK - SENATOR IBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	17.59
DMRP20190155	07/10/2019	CITIBANK - SENATOR IBA CARD	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	24.50
DMRP20190163	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR Z DENDAS HARTFORD TO WASHINGTON DC AND RETURN	289.60
DMRP20190164	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO ASPEN CO	529.00
DMRP20190166	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190167	08/02/2019	CITIBANK - SENATOR IBA CARD	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	22.87
DMRP20190179	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MURPHY NEW YORK NY TO WASHINGTON DC	173.00
DMRP20190180	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	187.30
DMRP20190183	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190189	09/24/2019	BOUSHEE.EMILY C	08/13/2019	08/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 8/13 STORRS MANSFIELD; 8/27 HADDAM, MYSTIC, CHESTER; 8/29 TORRINGTON	146.16
DMRP20190197	09/23/2019	PATTERSON.EDWARD D	08/30/2019	08/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.10
DMRP20190199	09/19/2019	CITIBANK - SENATOR IBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	23.76
DMRP20190200	09/18/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY HARTFORD TO WASHINGTON DC	187.30
DMRP20190201	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	STAFF TRANSPORTATION 8/27 AIRFARE FOR E PATTERSON WASHINGTON DC TO HARTFORD; 8/28 TRAIN FARE FOR E PATTERSON NEW HAVEN TO WASHINGTON DC	282.30

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DMRP20190202	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR M BEDNARCZYK WASHINGTON DC TO SAN JUAN PR AND RETURN	649.40
DMRP20190203	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO SAN JUAN PR	340.70
DMRP20190204	09/16/2019	CITIBANK - SENATOR IBA CARD	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	22.59
DMRP20190205	09/16/2019	CITIBANK - SENATOR IBA CARD	08/24/2019	08/24/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	17.62
DMRP20190206	09/16/2019	CITIBANK - SENATOR IBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	22.68
DMRP20190207	09/16/2019	CITIBANK - SENATOR IBA CARD	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	31.74
DMRP20190208	09/18/2019	CITIBANK - SENATOR IBA CARD	08/31/2019	08/31/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	13.12
DMRP20190211	09/23/2019	BOUSHEE.EMILY C	08/14/2019	08/14/2019	STAFF TRANSPORTATION WETHERSFIELD TO NEW LONDON, JEWETT CITY, NORWICH AND RETURN	73.78
DMRP20190212	09/24/2019	BOUSHEE.EMILY C	08/15/2019	08/30/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 8/15-30 KENT; 8/19 NEW BRITAIN; 8/20 BETHEL; 8/30 NEW LONDON	181.83
DMRP20190213	09/23/2019	BOUSHEE.EMILY C	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON AND RETURN	59.16
DMRP20190214	09/24/2019	DIAZ,TRAYVONN AARON	08/08/2019	08/15/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 8/8,15 BRIDGEPORT, NORWALK	122.15
DMRP20190215	09/23/2019	DENDAS,ZACHARY C	09/04/2019	09/04/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN, SOUTHINGTON AND RETURN	70.64
DMRP20190216	09/23/2019	DENDAS.ZACHARY C	09/05/2019	09/05/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	45.41
DMRP20190217	09/25/2019	DIAZ.TRAYVONN AARON	08/09/2019	09/03/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 8/9 NORWALK, STAMFORD; 8/13 BRIDGEPORT, WILTON, TRUMBULL; 8/19 WESTPORT; 8/23 BRIDGEPORT, WESTPORT; 8/24 WILTON; 8/27 STAMFORD, WESTPORT; 8/28 STAMFORD, DARIEN, BRIDGEPORT; 9/3 TRUMBULL, GREENWICH	482.27
DMRP20190218	09/23/2019	FOULKE.JAMESON B	09/07/2019	09/07/2019	STAFF TRANSPORTATION MIDDLETOWN TO MYSTIC AND RETURN	28.25
DMRP20190219	09/23/2019	DENDAS.ZACHARY C	09/09/2019	09/09/2019	STAFF TRANSPORTATION HARTFORD TO NORTH HAVEN, NEW HAVEN TO OLD SAYBROOK	46.11
DMRP20190220	09/23/2019	BONINE.DAVID N	09/03/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.67
DMRP20190221	09/23/2019	CITIBANK - SENATOR IBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION TAXI FARE FOR SEN MURPHY IN WASHINGTON DC	65.50
DMRP20190222	09/23/2019	DENDAS.ZACHARY C	09/11/2019	09/11/2019	STAFF TRANSPORTATION HARTFORD TO OLD SAYBROOK AND RETURN	26.22
DMRP20190224	09/23/2019	DENDAS.ZACHARY C	09/12/2019	09/12/2019	STAFF TRANSPORTATION HARTFORD TO OLD SAYBROOK AND RETURN	47.79
DMRP20190225	09/25/2019	BONINE.DAVID N	08/27/2019	08/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.88
DMRP20190229	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO SAN JUAN PR	40.00
DMRP20190230	09/25/2019	MURPHY.CHRISTOPHER	08/23/2019	08/24/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO HARTFORD, NEW YORK NY AND RETURN	70.81 251.96
DMRP20190231	09/25/2019	PERSAUD.CHANDRA D	09/09/2019	09/12/2019	STAFF INCIDENTALS STAFF PER DIEM HARTFORD TO PROVIDENCE RI AND RETURN	60.84 561.09
DMRP20190232	09/24/2019	DENDAS.ZACHARY C	09/15/2019	09/15/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GREENWICH AND RETURN	87.87
DMRP20190234	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURPHY WASHINGTON DC TO HARTFORD	102.30
DMRP20190236	09/24/2019	DENDAS.ZACHARY C	09/16/2019	09/16/2019	STAFF TRANSPORTATION HARTFORD TO WATERTOWN, BROOKFIELD TO OLD SAYBROOK	87.00

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

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DMRP21900306	04/23/2019	BASS.KATHY	02/04/2019	02/05/2019	STAFF INCIDENTALS	50.05
					STAFF PER DIEM	213.96
					STAFF TRANSPORTATION HARTFORD TO WASHINGTON DC AND RETURN	27.00
DMRP21900307	04/03/2019	ALBINI,LIA N	02/28/2019	03/02/2019	STAFF PER DIEM	5.14
					STAFF TRANSPORTATION WASHINGTON DC TO NEW HAVEN AND RETURN	14.01
DMRP21900327	04/08/2019	PATTERSON.EDWARD D	02/24/2019	02/25/2019	STAFF PER DIEM	286.35
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, HARTFORD AND RETURN	10.00
DMRP21900362	04/03/2019	DENDAS.ZACHARY C	03/28/2019	03/28/2019	STAFF TRANSPORTATION OLD SAYBROOK TO BRANFORD, OXFORD, HAMDEN AND RETURN	73.78
DMRP21900363	04/03/2019	CANNON.JOANNE M	03/27/2019	03/27/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	91.06
DMRP21900364	04/03/2019	MUNOZ.KARELYS JULISSA	03/06/2019	03/29/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 3/6 NEW HAVEN, WATERBURY; 3/8 BRIDGEPORT; 3/11 CHESHIRE; 3/13 HARTFORD; 3/20 NEW HAVEN; 3/26 NEW BRITAIN, MIDDLETOWN; 3/29 NORWICH	296.35
DMRP21900365	04/03/2019	MUNOZ.KARELYS JULISSA	03/15/2019	03/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 3/15 NEW HAVEN; 3/18, 25, 29 EAST HARTFORD; 3/28 BRIDGEPORT	124.73
DMRP21900366	04/03/2019	MUNOZ.KARELYS JULISSA	03/05/2019	03/27/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 3/5 HARTFORD, BRIDGEPORT; 3/9 AVON; 3/16 WATERBURY, NEW HAVEN; 3/19 BRIDGEPORT, HARTFORD; 3/21 HARTFORD, PAWCATUCK; 3/27 BRIDGEPORT, HARTFORD, NEW LONDON	516.40
DMRP21900367	04/03/2019	DIAZ.TRAYVONN AARON	03/12/2019	03/18/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 3/12 BRIDGEPORT; 3/18 STAMFORD, WESTON	136.59
DMRP21900368	04/03/2019	DIAZ.TRAYVONN AARON	03/14/2019	03/28/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 3/14 BRIDGEPORT, MILFORD, WILTON, NORWALK, FAIRFIELD; 3/19 BRIDGEPORT; 3/20 STAMFORD, WESTPORT, OXFORD; 3/21 STAMFORD, FAIRFIELD, WESTPORT; 3/28 GREENWICH, BRIDGEPORT	328.05
DMRP21900369	04/03/2019	DIAZ.TRAYVONN AARON	03/27/2019	03/27/2019	STAFF TRANSPORTATION WATERBURY TO BRIDGEPORT TO HARTFORD	53.88
DMRP21900371	04/05/2019	BOUSHEE.EMILY C	02/26/2019	03/21/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 2/26 WILLIMANTIC, HADDAM; 3/21 ESSEX	93.09
DMRP21900372	04/04/2019	BOUSHEE.EMILY C	02/28/2019	03/10/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 2/28 BRIDGEPORT, DARIEN; 3/10 MILFORD	133.17
DMRP21900373	04/04/2019	BOUSHEE.EMILY C	03/05/2019	03/22/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 3/5 NORWICH; 3/8 GROTON; 3/11 CHESHIRE; 3/12 ENFIELD; 3/18 SOUTH WINDSOR; 3/22 DANIELSON	234.44
DMRP21900374	04/04/2019	BOUSHEE.EMILY C	03/11/2019	03/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 3/11 GUILFORD; 3/14 STORRS MANSFIELD; 3/19 WILLIMANTIC, STORRS MANSFIELD; 3/28 ELLINGTON	135.78
DMRP21900375	04/05/2019	DENDAS,ZACHARY C	04/02/2019	04/02/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW LONDON, CHESHIRE AND RETURN	76.10
DMRP21900376	04/05/2019	CAMPBELL,CLAUDE	03/21/2019	03/21/2019	STAFF TRANSPORTATION HARTFORD TO HAMDEN, NEW HAVEN TO MANCHESTER	50.46
DMRP21900377	04/05/2019	CAMPBELL.CLAUDE	03/25/2019	03/25/2019	STAFF TRANSPORTATION HARTFORD TO NIANTIC TO MANCHESTER	53.94
DMRP21900378	04/05/2019	CAMPBELL.CLAUDE	03/27/2019	03/27/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.36
DMRP21900379	04/05/2019	CAMPBELL.CLAUDE	03/28/2019	03/28/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	51.68
DMRP21900380	04/05/2019	CAMPBELL.CLAUDE	04/01/2019	04/01/2019	STAFF TRANSPORTATION HARTFORD TO SHELTON AND RETURN	51.04
DMRP21900381	04/05/2019	CAMPBELL.CLAUDE	04/02/2019	04/02/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	64.38
DMRP21900382	04/05/2019	CAMPBELL.CLAUDE	03/29/2019	03/29/2019	STAFF TRANSPORTATION HARTFORD TO MANCHESTER AND RETURN	8.12

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

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DMRP21900414	04/30/2019	SANTABAR.LAUREN A	04/24/2019	04/25/2019	STAFF PER DIEM	170.53
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, NEW HAVEN, STAMFORD AND RETURN	644.12
DMRP21900415	05/03/2019	TUSIO.DAVID F	04/26/2019	04/26/2019	STAFF TRANSPORTATION NEW HAVEN TO WESTPORT, BRIDGEPORT AND RETURN	34.68
DMRP21900416	05/03/2019	TUSIO.DAVID F	03/13/2019	04/17/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 3/13 NEW HAVEN; 3/14 BERLIN; 3/27 CROMWELL; 4/17 NEW HAVEN, CHESHIRE	121.80
DMRP21900417	05/03/2019	TUSIO.DAVID F	03/11/2019	04/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 3/11, 20, 4/30 INTERDEPARTMENTAL TRANSPORTATION; 4/4 WEST HARTFORD	25.43
DMRP21900418	05/06/2019	TUSIO.DAVID F	03/06/2019	04/29/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN TO HARTFORD: 3/6 ROCKY HILL, BERLIN; 3/8, 28 BRANFORD; 4/2 AVON, WINDSOR; 4/24 NORTH HAVEN; 4/29 WINDSOR LOCKS	202.45
DMRP21900419	05/06/2019	TUSIO.DAVID F	03/05/2019	04/25/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 3/5 BRIDGEPORT, NORWALK; 3/21 MADISON, WEST HAVEN; 4/3 NORWICH, WINDHAM, STORRS MANSFIELD; 4/5 NEWTOWN, SHELTON; 4/11 SHELTON, WESTPORT; 4/12 BRANFORD, NEW LONDON, MYSTIC; 4/13 HARTFORD; 4/15 DANBURY, NORWALK, WILTON; 4/19 WESTPORT; 4/25 BRANFORD, NEW BRITAIN, SOUTHINGTON	491.69
DMRP21900420	05/03/2019	SMITH.EMILY M	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.41
DMRP21900421	05/03/2019	DENDAS.ZACHARY C	05/01/2019	05/01/2019	STAFF TRANSPORTATION OLD SAYBROOK TO BETHEL AND RETURN	81.90
DMRP21900422	05/03/2019	DENDAS,ZACHARY C	04/29/2019	04/29/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS, HARTFORD AND RETURN	64.84
DMRP21900423	05/06/2019	FOULKE,JAMESON B	03/25/2019	03/25/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900424	05/06/2019	FOULKE.JAMESON B	04/04/2019	04/04/2019	STAFF TRANSPORTATION MIDDLETOWN TO EAST LYME AND RETURN	38.51
DMRP21900425	05/06/2019	FOULKE.JAMESON B	04/07/2019	04/08/2019	STAFF TRANSPORTATION 4/7, 8 MIDDLETOWN TO CHESHIRE AND RETURN	41.30
DMRP21900426	05/06/2019	FOULKE.JAMESON B	04/15/2019	04/16/2019	STAFF TRANSPORTATION 4/15, 16 MIDDLETOWN TO CHESHIRE AND RETURN	41.30
DMRP21900427	05/06/2019	FOULKE.JAMESON B	04/17/2019	04/17/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.65
DMRP21900428	05/13/2019	FOULKE.JAMESON B	04/22/2019	04/22/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.78
DMRP21900429	05/06/2019	FOULKE.JAMESON B	04/18/2019	04/18/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE, WALLINGFORD, MADISON, GUILFORD, NEW HAVEN, WEST HAVEN, CHESHIRE AND RETURN	71.34
DMRP21900430	05/06/2019	FOULKE.JAMESON B	04/29/2019	04/29/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900432	05/07/2019	MURPHY,CHRISTOPHER	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.36
DMRP21900433	05/07/2019	MURPHY,CHRISTOPHER	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN MURPHY WASHINGTON DC TO NEW HAVEN	96.00
DMRP21900434	05/07/2019	PATTERSON.EDWARD D	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.82
DMRP21900435	05/07/2019	JOHNSON.ALEC	05/03/2019	05/03/2019	STAFF PER DIEM	39.00
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD AND RETURN	657.47
DMRP21900438	05/13/2019	FOULKE.JAMESON B	05/06/2019	05/06/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE AND RETURN	20.88
DMRP21900439	05/13/2019	DENDAS.ZACHARY C	05/09/2019	05/09/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, BRIDGEPORT AND RETURN	64.90
DMRP21900440	05/13/2019	DENDAS.ZACHARY C	05/06/2019	05/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, HAMDEN, NORTH HAVEN AND RETURN	65.13
DMRP21900441	05/13/2019	CAMPBELL.CLAUDE	04/23/2019	04/23/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	64.96

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DMRP21900442	05/13/2019	CAMPBELL.CLAUDE	04/24/2019	04/24/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN TO MANCHESTER	20.88
DMRP21900443	05/13/2019	CAMPBELL,CLAUDE	04/26/2019	04/26/2019	STAFF TRANSPORTATION HARTFORD TO FARMINGTON TO MANCHESTER	16.24
DMRP21900444	05/13/2019	CAMPBELL,CLAUDE	04/27/2019	04/27/2019	STAFF TRANSPORTATION MANCHESTER TO ANSONIA AND RETURN	58.58
DMRP21900445	05/13/2019	CAMPBELL.CLAUDE	05/01/2019	05/01/2019	STAFF TRANSPORTATION HARTFORD TO NEWINGTON AND RETURN	9.28
DMRP21900446	05/13/2019	CAMPBELL.CLAUDE	05/02/2019	05/02/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT TO MANCHESTER	66.70
DMRP21900447	05/13/2019	CAMPBELL.CLAUDE	05/07/2019	05/07/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN, BRIDGEPORT AND RETURN	69.60
DMRP21900448	05/13/2019	CAMPBELL.CLAUDE	05/08/2019	05/08/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	89.32
DMRP21900449	05/15/2019	DIAZ.TRAYVONN AARON	04/23/2019	05/05/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 4/23 STAMFORD, GREENWICH, STAMFORD, GREENWICH; 4/25 STAMFORD, DARIEN, WESTPORT, BRIDGEPORT; 4/27 STAMFORD; 5/1 BRIDGEPORT, GREENWICH, BRIDGEPORT; 5/2 NORWALK, GREENWICH; 5/4 DERBY; 5/5 FAIRFIELD, WESTON	447.47
DMRP21900450	05/14/2019	DIAZ.TRAYVONN AARON	04/24/2019	04/24/2019	STAFF TRANSPORTATION HARTFORD TO WESTPORT TO WATERBURY	60.90
DMRP21900451	05/14/2019	DIAZ,TRAYVONN AARON	04/26/2019	04/26/2019	STAFF TRANSPORTATION WATERBURY TO GREENWICH TO HARTFORD	82.94
DMRP21900452	05/31/2019	KATZ,ANDREW S	04/15/2019	04/21/2019	STAFF PER DIEM	90.91
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, FAIRFIELD, BRANFORD, UNCASVILLE, WESTON, HAMDEN, MADISON AND RETURN	833.91
DMRP21900453	05/15/2019	BONINE.DAVID N	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.68
DMRP21900454	05/17/2019	MUNOZ.KARELYS JULISSA	04/17/2019	04/22/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 4/17 INTERDEPARTMENTAL TRANSPORTATION; 4/22 NEW LONDON	68.60
DMRP21900455	05/17/2019	MUNOZ.KARELYS JULISSA	04/03/2019	04/23/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 4/3, 10, 11 NEW BRITAIN; 4/4 NEW HAVEN; 4/8 NEW LONDON; 4/12 WILLIMANTIC; 4/15, 16, 23 HARTFORD; 4/18 NORWICH	246.04
DMRP21900456	05/20/2019	DENDAS.ZACHARY C	05/15/2019	05/15/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW MILFORD, WOODBURY, CHESHIRE, DURHAM, KILLINGWORTH, OLD LYME, NEW LONDON, GROTON AND RETURN	111.48
DMRP21900459	05/20/2019	MUNOZ.KARELYS JULISSA	04/02/2019	04/27/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 4/2 NEW LONDON, WILLIMANTIC; 4/27 HARTFORD, NEW HAVEN, CROMWELL	114.98
DMRP21900460	05/22/2019	MUNOZ.KARELYS JULISSA	04/25/2019	04/25/2019	STAFF TRANSPORTATION EAST HARTFORD TO HARTFORD AND RETURN	5.51
DMRP21900461	05/22/2019	PATTERSON.EDWARD D	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.33
DMRP21900462	05/20/2019	MUNOZ.KARELYS JULISSA	04/05/2019	04/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 4/5 DANBURY; 4/8, 15, 23, 24 EAST HARTFORD; 4/9 NORWALK; 4/30 NORWICH	170.40
DMRP21900463	05/22/2019	FOULKE.JAMESON B	05/10/2019	05/11/2019	STAFF TRANSPORTATION 5/10, 11 MIDDLETOWN TO CHESHIRE AND RETURN	41.76
DMRP21900464	05/21/2019	DENDAS.ZACHARY C	05/16/2019	05/16/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GROTON, HARTFORD, NEW HAVEN AND RETURN	82.42
DMRP21900465	05/22/2019	CAMPBELL.CLAUDE	05/10/2019	05/10/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	16.82
DMRP21900466	05/22/2019	CAMPBELL.CLAUDE	05/11/2019	05/11/2019	STAFF TRANSPORTATION MANCHESTER TO MIDDLETOWN AND RETURN	23.20
DMRP21900467	05/22/2019	CAMPBELL.CLAUDE	05/13/2019	05/13/2019	STAFF TRANSPORTATION HARTFORD TO WATERTOWN AND RETURN	40.60
DMRP21900468	05/22/2019	CAMPBELL.CLAUDE	05/13/2019	05/13/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON TO MANCHESTER	53.94

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DMRP21900469	05/22/2019	CAMPBELL.CLAUDE	05/14/2019	05/14/2019	STAFF TRANSPORTATION HARTFORD TO NEWINGTON AND RETURN	9.28
DMRP21900470	05/22/2019	CAMPBELL,CLAUDE	05/15/2019	05/15/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	48.72
DMRP21900471	05/22/2019	CAMPBELL,CLAUDE	05/16/2019	05/16/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	44.08
DMRP21900472	05/22/2019	CAMPBELL.CLAUDE	05/17/2019	05/17/2019	STAFF TRANSPORTATION HARTFORD TO SOUTHINGTON AND RETURN	26.10
DMRP21900473	05/22/2019	CAMPBELL.CLAUDE	05/17/2019	05/17/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	58.17
DMRP21900474	05/22/2019	CAMPBELL.CLAUDE	05/18/2019	05/18/2019	STAFF TRANSPORTATION MANCHESTER TO DANBURY AND RETURN	74.24
DMRP21900475	05/22/2019	CAMPBELL.CLAUDE	05/20/2019	05/20/2019	STAFF TRANSPORTATION HARTFORD TO GROTON TO MANCHESTER	55.68
DMRP21900476	05/23/2019	GELLER.JAMIE E	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.92
DMRP21900477	05/23/2019	DENDAS.ZACHARY C	05/21/2019	05/21/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS AND RETURN	63.92
DMRP21900478	05/28/2019	DENDAS.ZACHARY C	05/23/2019	05/23/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, CLINTON AND RETURN	52.78
DMRP21900481	05/28/2019	TUSIO.DAVID F	05/01/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 5/1 EAST HARTFORD; 5/20, 21 INTERDEPARTMENTAL TRANSPORTATION	19.34
DMRP21900482	05/28/2019	TUSIO,DAVID F	05/03/2019	05/23/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 5/3 STORRS MANSFIELD; 5/8 NEW HAVEN; 5/23 HAMDEN	119.14
DMRP21900483	05/29/2019	TUSIO.DAVID F	05/06/2019	05/22/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 5/6 DERBY, ANSONIA, STRATFORD; 5/7 OLD SAYBROOK, HADDAM, WATERFORD; 5/15 WINDSOR LOCKS, ENFIELD; 5/22 AVON, FARMINGTON, EAST HARTFORD	221.73
DMRP21900485	05/29/2019	FOULKE.JAMESON B	05/28/2019	05/28/2019	STAFF TRANSPORTATION MIDDLETOWN TO CHESHIRE TO HARTFORD	27.84
DMRP21900486	05/29/2019	CAMPBELL.CLAUDE	05/25/2019	05/25/2019	STAFF TRANSPORTATION MANCHESTER TO WEST HAVEN AND RETURN	48.72
DMRP21900487	05/30/2019	CAMPBELL.CLAUDE	05/21/2019	05/21/2019	STAFF TRANSPORTATION MANCHESTER TO WALLINGFORD AND RETURN	33.64
DMRP21900488	05/29/2019	CAMPBELL.CLAUDE	05/27/2019	05/27/2019	STAFF TRANSPORTATION MANCHESTER TO TRUMBULL AND RETURN	60.90
DMRP21900489	05/29/2019	CAMPBELL.CLAUDE	05/21/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD TO STAMFORD AND RETURN	84.10
DMRP21900490	05/29/2019	CAMPBELL.CLAUDE	05/22/2019	05/22/2019	STAFF TRANSPORTATION HARTFORD TO SOUTHINGTON AND RETURN	23.20
DMRP21900491	05/29/2019	CAMPBELL,CLAUDE	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO PAWCATUCK TO HARTFORD	71.92
DMRP21900492	05/29/2019	CAMPBELL.CLAUDE	05/22/2019	05/22/2019	STAFF TRANSPORTATION HARTFORD TO STRATFORD TO MANCHESTER	60.90
DMRP21900493	05/29/2019	CAMPBELL.CLAUDE	05/23/2019	05/23/2019	STAFF TRANSPORTATION HARTFORD TO WEST HAVEN AND RETURN	47.56
DMRP21900494	05/29/2019	CAMPBELL.CLAUDE	05/24/2019	05/24/2019	STAFF TRANSPORTATION HARTFORD TO DARIEN TO MANCHESTER	84.68
DMRP21900495	06/06/2019	JOHNSON.ALEC	05/29/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, NEW HAVEN, WILTON, WHITE PLAINS NY AND RETURN	321.20 1.006.85
DMRP21900496	06/04/2019	CAMPBELL.CLAUDE	05/29/2019	05/29/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	66.70
DMRP21900497	06/04/2019	CAMPBELL.CLAUDE	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO WEST HAVEN TO HARTFORD	56.26
DMRP21900498	06/04/2019	BOUSHEE.EMILY C	04/28/2019	05/15/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN: 4/28 PROSPECT; 4/30 GROTON, WATERFORD; 5/7 NORWICH, STONINGTON, WATERFORD; 5/11 SIMSBURY; 5/15 NORWICH, OLD LYME, GROTON	269.87

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DMRP21900499	06/04/2019	BOUSHEE.EMILY C	05/01/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 5/1 ENFIELD; 5/2 NAUGATUCK; 5/17 BRIDGEPORT; 5/23 STONINGTON, NEW LONDON; 5/30 BRISTOL	225.16
DMRP21900500	06/04/2019	BOUSHEE.EMILY C	05/08/2019	05/31/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/8 GROTON, EAST HAMPTON; 5/22, 28 TORRINGTON; 5/29 NEW HAVEN, NORWICH; 5/31 MYSTIC, NEW LONDON	240.29
DMRP21900501	06/05/2019	DENDAS.ZACHARY C	05/29/2019	05/29/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MYSTIC, NORWICH, CHESHIRE AND RETURN	81.66
DMRP21900502	06/05/2019	DENDAS.ZACHARY C	05/31/2019	05/31/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MYSTIC, HARTFORD AND RETURN	72.44
DMRP21900503	06/24/2019	PATTERSON.EDWARD D	05/29/2019	05/30/2019	STAFF PER DIEM	292.33
					STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR LOCKS, NEW HAVEN, AVON, WINDSOR LOCKS AND RETURN	165.56
DMRP21900508	06/07/2019	DIAZ.TRAYVONN AARON	05/09/2019	05/30/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 5/9 TRUMBULL, REDDING; 5/11 MIDDLETOWN; 5/14, 20 FAIRFIELD, BRIDGEPORT; 5/16 GREENWICH, BRIDGEPORT, TRUMBULL; 5/19 BRIDGEPORT; 5/22 FAIRFIELD, BRIDGEPORT, SHELTON; 5/30 TRUMBULL, NORWALK	383.38
DMRP21900509	06/07/2019	DIAZ.TRAYVONN AARON	05/17/2019	05/29/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WATERBURY: 5/17 WATERBURY; 5/21 BRIDGEPORT, GREENWICH; 5/29 BRIDGEPORT	155.32
DMRP21900510	06/06/2019	FOULKE.JAMESON B	05/29/2019	05/31/2019	STAFF TRANSPORTATION 5/29, 30, 31 MIDDLETOWN TO CHESHIRE AND RETURN	62.64
DMRP21900511	06/10/2019	DENDAS.ZACHARY C	06/06/2019	06/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NORWALK, BRIDGEPORT AND RETURN	78.01
DMRP21900512	06/10/2019	FOULDS.BRITTANY S	05/20/2019	06/07/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 5/20, 6/7 INTERDEPARTMENTAL TRANSPORTATION; 5/23 WEST HARTFORD; 5/23 BERLIN; 5/28, 6/4 WETHERSFIELD; 5/30, 6/5 BRISTOL; 6/4 WINDSOR; 6/5 EAST HARTFORD	98.02
DMRP21900513	06/10/2019	FOULKE.JAMESON B	06/06/2019	06/07/2019	STAFF TRANSPORTATION 6/6, 7 MIDDLETOWN TO CHESHIRE AND RETURN	41.76
DMRP21900514	06/11/2019	DENDAS.ZACHARY C	06/07/2019	06/07/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NORTH HAVEN AND RETURN	46.28
DMRP21900516	06/12/2019	PATTERSON.EDWARD D	06/05/2019	06/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.80
DMRP21900517	06/20/2019	PATTERSON.EDWARD D	06/06/2019	06/07/2019	STAFF PER DIEM	288.41
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, NAUGATUCK, NEW HAVEN, HARTFORD AND RETURN	193.97
DMRP21900518	06/13/2019	DIAZ.TRAYVONN AARON	06/03/2019	06/06/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 6/3 FAIRFIELD, BRIDGEPORT; 6/6 GREENWICH, NORWALK, BRIDGEPORT	116.41
DMRP21900519	06/13/2019	DIAZ.TRAYVONN AARON	06/05/2019	06/05/2019	STAFF TRANSPORTATION WATERBURY TO NORWALK TO HARTFORD	68.44
DMRP21900520	06/13/2019	MUNOZ.KARELYS JULISSA	05/01/2019	05/19/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 5/1 DANBURY; 5/2 NEW BRITAIN, HARTFORD; 5/14 BRIDGEPORT, DANBURY, BRIDGEPORT; 5/18 HARTFORD, BRIDGEPORT; 5/19 HARTFORD	279.09
DMRP21900521	06/13/2019	MUNOZ.KARELYS JULISSA	05/03/2019	05/30/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 5/3 LEBANON, NEW LONDON; 5/16, 20 HARTFORD; 5/22 NAUGATUCK, WATERBURY; 5/23 HARTFORD, SOUTHINGTON; 5/28 NEW HAVEN, WEST HAVEN; 5/30 WEST HAVEN	250.72
DMRP21900522	06/13/2019	MUNOZ.KARELYS JULISSA	05/21/2019	05/21/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	0.70
DMRP21900523	06/13/2019	MUNOZ.KARELYS JULISSA	05/09/2019	05/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 5/9, 24 BRIDGEPORT; 5/16 WATERBURY; 5/20 HAMDEN; 5/30 WINDSOR	212.51
DMRP21900525	06/18/2019	DENDAS.ZACHARY C	06/11/2019	06/11/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, NEW MILFORD, WOODBURY, CHESHIRE, KILLINGWORTH, OLD LYME, NEW LONDON, GROTON AND RETURN	113.51
DMRP21900529	06/25/2019	PATTERSON.EDWARD D	06/18/2019	06/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.67
DMRP21900530	06/25/2019	FOULKE.JAMESON B	06/20/2019	06/23/2019	STAFF TRANSPORTATION 6/20, 21, 23 MIDDLETOWN TO CHESHIRE AND RETURN	64.64

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

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			START	END		
DMRP21900561	07/10/2019	DIAZ.TRAYVONN AARON	06/26/2019	06/26/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT TO WATERBURY	51.56
DMRP21900562	07/10/2019	DIAZ,TRAYVONN AARON	06/27/2019	06/28/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 6/27 BRIDGEPORT, STAMFORD, WILTON; 6/28 FAIRFIELD, BRIDGEPORT	67.86
DMRP21900563	07/10/2019	DIAZ.TRAYVONN AARON	07/02/2019	07/02/2019	STAFF TRANSPORTATION HARTFORD TO CHESHIRE TO WATERBURY	28.42
DMRP21900564	07/11/2019	GELLER.JAMIE E	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DMRP21900565	07/11/2019	GELLER.JAMIE E	07/08/2019	07/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.51
DMRP21900569	07/18/2019	DENDAS.ZACHARY C	07/11/2019	07/11/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, BRANFORD AND RETURN	59.33
DMRP21900570	07/18/2019	SANTABAR.LAUREN A	06/19/2019	06/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.40
DMRP21900571	07/22/2019	MUNOZ.KARELYS JULISSA	06/03/2019	06/26/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 6/3, 24 WEST HAVEN; 6/6 BRIDGEPORT; 6/13 NEW LONDON, GROTON, NEW LONDON; 6/17 NEW HAVEN, WATERFORD; 6/19, 26 NEW HAVEN; 6/21 MERIDEN	389.18
DMRP21900572	07/23/2019	MUNOZ.KARELYS JULISSA	06/04/2019	06/26/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 6/4 HARTFORD; 6/21 NEW HAVEN; 6/26 NEW BRITAIN	77.46
DMRP21900573	07/23/2019	MUNOZ.KARELYS JULISSA	06/05/2019	06/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 6/5 EAST HARTFORD; 6/11, 12, 28 INTERDEPARTMENTAL TRANSPORTATION	27.56
DMRP21900574	07/22/2019	MUNOZ.KARELYS JULISSA	06/14/2019	06/30/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 6/14 HARTFORD, BRIDGEPORT; 6/22 WATERBURY, HARTFORD; 6/29 PROSPECT; 6/30 INTERDEPARTMENTAL TRANSPORTATION	154.86
DMRP21900575	07/24/2019	FOULDS.BRITTANY S	07/17/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION HARTFORD TO WINDSOR LOCKS, WASHINGTON DC AND RETURN	205.76 462.51
DMRP21900576	07/23/2019	DIAZ.TRAYVONN AARON	07/09/2019	07/09/2019	STAFF TRANSPORTATION WATERBURY TO FAIRFIELD TO HARTFORD	60.32
DMRP21900577	07/23/2019	DIAZ.TRAYVONN AARON	07/11/2019	07/11/2019	STAFF TRANSPORTATION WATERBURY TO WESTPORT, BRIDGEPORT AND RETURN	51.27
DMRP21900578	07/23/2019	DIAZ.TRAYVONN AARON	07/18/2019	07/18/2019	STAFF TRANSPORTATION HARTFORD TO FAIRFIELD, NORWALK TO WATERBURY	68.44
DMRP21900579	07/24/2019	DENDAS.ZACHARY C	07/17/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS, WASHINGTON DC, WINDSOR LOCKS AND RETURN	221.69 16.71
DMRP21900580	07/24/2019	DENDAS.ZACHARY C	07/17/2019	07/17/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS AND RETURN	61.42
DMRP21900583	07/25/2019	DENDAS.ZACHARY C	07/22/2019	07/22/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	39.32
DMRP21900585	07/25/2019	CAMPBELL.CLAUDE	07/09/2019	07/09/2019	STAFF TRANSPORTATION HARTFORD TO MIDDLETOWN AND RETURN	20.30
DMRP21900586	07/25/2019	CAMPBELL.CLAUDE	07/19/2019	07/19/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP21900587	07/25/2019	CAMPBELL.CLAUDE	07/11/2019	07/11/2019	STAFF TRANSPORTATION HARTFORD TO WILLIMANTIC AND RETURN	35.96
DMRP21900588	07/25/2019	CAMPBELL.CLAUDE	07/23/2019	07/23/2019	STAFF TRANSPORTATION HARTFORD TO WALLINGFORD AND RETURN	31.32
DMRP21900589	07/25/2019	CAMPBELL.CLAUDE	07/15/2019	07/15/2019	STAFF TRANSPORTATION HARTFORD TO DANBURY TO MANCHESTER	75.98
DMRP21900590	07/25/2019	CAMPBELL.CLAUDE	07/16/2019	07/16/2019	STAFF TRANSPORTATION HARTFORD TO NEW BRITAIN AND RETURN	19.14
DMRP21900591	07/25/2019	CAMPBELL.CLAUDE	07/18/2019	07/18/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	44.08
DMRP21900592	07/25/2019	CAMPBELL.CLAUDE	07/21/2019	07/21/2019	STAFF TRANSPORTATION MANCHESTER TO NEW HAVEN AND RETURN	51.62

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			START	END		
DMRP21900594	07/25/2019	CAMPBELL.CLAUDE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HARTFORD TO NORTH HAVEN AND RETURN	34.80
DMRP21900595	07/25/2019	CAMPBELL,CLAUDE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HARTFORD TO STRATFORD TO MANCHESTER	63.80
DMRP21900597	07/30/2019	MURPHY,CHRISTOPHER	07/18/2019	07/20/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ASPEN CO AND RETURN	66.68 590.00
DMRP21900599	07/30/2019	KATZ.ANDREW S	06/30/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO STAMFORD, ROXBURY, PROSPECT, WALLINGFORD, GROTON, STAMFORD AND RETURN	86.89 1.238.92
DMRP21900600	07/30/2019	DIAZ.TRAYVONN AARON	07/20/2019	07/20/2019	STAFF TRANSPORTATION WATERBURY TO ORANGE AND RETURN	34.80
DMRP21900601	07/29/2019	DIAZ.TRAYVONN AARON	07/22/2019	07/22/2019	STAFF TRANSPORTATION HARTFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.04
DMRP21900602	07/30/2019	DIAZ.TRAYVONN AARON	07/25/2019	07/25/2019	STAFF TRANSPORTATION HARTFORD TO FAIRFIELD, WESTPORT TO WATERBURY	65.54
DMRP21900603	07/31/2019	FOULKE.JAMESON B	07/28/2019	07/28/2019	STAFF TRANSPORTATION MIDDLETOWN TO WINDSOR LOCKS, WEST HARTFORD, BETHEL, BROOKFIELD, PURDYS NY AND RETURN	116.00
DMRP21900604	07/30/2019	GELLER.JAMIE E	07/25/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.24
DMRP21900605	08/01/2019	DENDAS.ZACHARY C	07/30/2019	07/30/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN, NEW HAVEN, BRIDGEPORT AND RETURN	69.77
DMRP21900606	08/14/2019	PATTERSON.EDWARD D	06/30/2019	07/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW HAVEN, ROXBURY, DANBURY, PROSPECT, MILLDALE, CHESHIRE, WALLINGFORD, DURHAM, SHELTON, CENTERBROOK, OLD SAYBROOK, OLD LYME, NIANTIC, GROTON, CLINTON, NEW HAVEN AND RETURN	146.85 1.181.80 528.63
DMRP21900610	08/05/2019	DENDAS.ZACHARY C	08/01/2019	08/01/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR AND RETURN	29.06
DMRP21900611	08/06/2019	FOULDS.BRITTANY S	07/10/2019	07/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/10 WINDSOR; 7/11 MANCHESTER; 7/28 WEST HARTFORD	39.44
DMRP21900612	08/06/2019	CURRAN.KENNETH J	07/01/2019	07/01/2019	STAFF TRANSPORTATION WATERBURY TO NEW MILFORD AND RETURN	30.04
DMRP21900615	08/07/2019	SANTABAR.LAUREN A	08/02/2019	08/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.65
DMRP21900616	08/08/2019	DENDAS.ZACHARY C	08/06/2019	08/06/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WALLINGFORD, HAMDEN, NEW HAVEN AND RETURN	58.81
DMRP21900617	08/12/2019	DENDAS.ZACHARY C	08/07/2019	08/07/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HARTFORD, BLOOMFIELD AND RETURN	58.12
DMRP21900618	08/12/2019	DENDAS.ZACHARY C	08/08/2019	08/08/2019	STAFF TRANSPORTATION OLD SAYBROOK TO HAMDEN, NEW HAVEN AND RETURN	41.47
DMRP21900619	08/13/2019	BOUSHEE.EMILY C	07/02/2019	08/08/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO WETHERSFIELD: 7/2 CHESHIRE; 7/8 MANSFIELD CENTER; 7/24 SOUTHBURY; 8/8 NEW HAVEN	154.11
DMRP21900620	08/13/2019	BOUSHEE.EMILY C	07/03/2019	08/07/2019	STAFF TRANSPORTATION WETHERSFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 7/3, 18 TORRINGTON; 7/9, 25 DANBURY; 7/10 WILLINGTON; 7/11 NEW FAIRFIELD, BROOKFIELD; 7/16 PLAINVILLE, WINDHAM; 7/19 NEWTOWN, DANBURY; 8/6 DANBURY, BROOKFIELD; 8/7 HAMDEN, WESTBROOK	550.71
DMRP21900621	08/13/2019	CAMPBELL.CLAUDE	07/30/2019	07/30/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP21900622	08/13/2019	CAMPBELL.CLAUDE	07/31/2019	07/31/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	63.22
DMRP21900623	08/13/2019	CAMPBELL.CLAUDE	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANCHESTER TO NORWICH AND RETURN	41.76
DMRP21900624	08/13/2019	CAMPBELL.CLAUDE	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANCHESTER TO NEW LONDON TO HARTFORD	52.20

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			START	END		
DMRP21900625	08/13/2019	CAMPBELL.CLAUDE	08/05/2019	08/05/2019	STAFF TRANSPORTATION HARTFORD TO NEW BRITAIN AND RETURN	15.08
DMRP21900626	08/13/2019	CAMPBELL.CLAUDE	08/06/2019	08/06/2019	STAFF TRANSPORTATION HARTFORD TO MERIDEN TO MANCHESTER	23.20
DMRP21900627	08/13/2019	CAMPBELL.CLAUDE	08/06/2019	08/06/2019	STAFF TRANSPORTATION HARTFORD TO BRIDGEPORT AND RETURN	62.64
DMRP21900628	08/13/2019	CAMPBELL.CLAUDE	08/07/2019	08/07/2019	STAFF TRANSPORTATION HARTFORD TO STONINGTON AND RETURN	59.16
DMRP21900631	08/15/2019	DIAZ.TRAYVONN AARON	07/28/2019	08/07/2019	STAFF TRANSPORTATION WATERBURY TO THE FOLLOWING AND RETURN: 7/28 BRIDGEPORT, BROOKFIELD; 7/31 WESTPORT; 8/1 STAMFORD; 8/3 BRIDGEPORT; 8/6 BRIDGEPORT, NORWALK; 8/7 NORWALK, BRIDGEPORT, STAMFORD	369.87
DMRP21900632	08/16/2019	PERSAUD.CHANDRA D	08/06/2019	08/06/2019	STAFF TRANSPORTATION HARTFORD TO MERIDEN TO BLOOMFIELD	31.32
DMRP21900634	08/19/2019	BONINE.DAVID N	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.90
DMRP21900635	08/19/2019	DENDAS.ZACHARY C	08/15/2019	08/15/2019	STAFF TRANSPORTATION OLD SAYBROOK TO GUILFORD, WALLINGFORD AND RETURN	47.15
DMRP21900636	08/21/2019	JOHNSON.ALEC	08/11/2019	08/16/2019	STAFF INCIDENTALS WASHINGTON DC TO GREEN BAY WI, SAN DIEGO CA, LOS ANGELES CA AND RETURN	41.98
DMRP21900639	08/23/2019	DENDAS.ZACHARY C	08/20/2019	08/20/2019	STAFF TRANSPORTATION OLD SAYBROOK TO NEW HAVEN, HAMDEN, BRIDGEPORT AND RETURN	72.04
DMRP21900640	08/22/2019	MUNOZ.KARELYS JULISSA	07/02/2019	07/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO EAST HARTFORD: 7/2, 17 EAST HARTFORD; 7/8, 18 NEW HAVEN; 7/16 NEW LONDON, WILLIMANTIC; 7/23, 30 NEW LONDON; 7/24 WATERBURY	321.38
DMRP21900641	08/22/2019	MUNOZ.KARELYS JULISSA	07/13/2019	07/28/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN: 7/13 BLOOMFIELD; 7/20, 28 NEW HAVEN	119.56
DMRP21900642	08/22/2019	MUNOZ.KARELYS JULISSA	07/08/2019	07/26/2019	STAFF TRANSPORTATION EAST HARTFORD TO THE FOLLOWING AND RETURN TO HARTFORD: 7/8 MERIDEN; 7/9 DANBURY; 7/11 HARTFORD; 7/12 NEW HAVEN; 7/26 WATERBURY	181.31
DMRP21900643	08/22/2019	MUNOZ.KARELYS JULISSA	07/02/2019	07/30/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 7/2 BRIDGEPORT; 7/3 KILLINGWORTH; 7/15, 30 INTERDEPARTMENTAL TRANSPORTATION	105.52
DMRP21900646	08/28/2019	JOHNSON.ALEC	07/11/2019	07/14/2019	STAFF INCIDENTALS WASHINGTON DC TO SAN DIEGO CA AND RETURN	50.98
DMRP21900647	09/09/2019	JOHNSON.ALEC	08/18/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD AND RETURN	608.60 513.33
DMRP21900649	08/30/2019	DENDAS.ZACHARY C	08/23/2019	08/23/2019	STAFF TRANSPORTATION OLD SAYBROOK TO WINDSOR LOCKS, HARTFORD, BRIDGEPORT, WESTPORT, STAMFORD AND RETURN	142.10
DMRP21900650	08/29/2019	CAMPBELL.CLAUDE	08/14/2019	08/14/2019	STAFF TRANSPORTATION HARTFORD TO NEW LONDON TO MANCHESTER	52.20
DMRP21900651	08/29/2019	CAMPBELL.CLAUDE	08/19/2019	08/19/2019	STAFF TRANSPORTATION HARTFORD TO WATERBURY TO MANCHESTER	39.44
DMRP21900652	08/29/2019	CAMPBELL.CLAUDE	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO MYSTIC TO HARTFORD	60.90
DMRP21900653	08/29/2019	CAMPBELL.CLAUDE	08/15/2019	08/15/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN TO MANCHESTER	47.56
DMRP21900654	08/29/2019	CAMPBELL.CLAUDE	08/22/2019	08/22/2019	STAFF TRANSPORTATION HARTFORD TO BROOKFIELD TO MANCHESTER	77.72
DMRP21900655	08/29/2019	CAMPBELL.CLAUDE	08/17/2019	08/17/2019	STAFF TRANSPORTATION MANCHESTER TO BROOKFIELD, BERLIN AND RETURN	79.46
DMRP21900656	08/29/2019	CAMPBELL.CLAUDE	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO GROTON TO HARTFORD	55.68
DMRP21900657	08/30/2019	PERSAUD.CHANDRA D	08/20/2019	08/27/2019	STAFF TRANSPORTATION BLOOMFIELD TO THE FOLLOWING AND RETURN TO HARTFORD: 8/20 MERIDEN; 8/27 EAST HAVEN	78.76
DMRP21900659	08/30/2019	DENDAS.ZACHARY C	08/27/2019	08/27/2019	STAFF TRANSPORTATION OLD SAYBROOK TO EAST HAVEN, GROTON AND RETURN	59.10

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DMRP21900660	09/11/2019	DENDAS,ZACHARY C	08/28/2019	08/28/2019	STAFF TRANSPORTATION OLD SAYBROOK TO MIDDLETOWN, HARTFORD AND RETURN	47.10
DMRP21900661	09/11/2019	DENDAS,ZACHARY C	08/30/2019	08/30/2019	STAFF TRANSPORTATION HARTFORD TO NEW HAVEN AND RETURN	48.37
DMRP21900662	09/11/2019	FOULKE,JAMESON B	08/26/2019	08/28/2019	STAFF TRANSPORTATION MIDDLETOWN TO OLD LYME AND RETURN	35.03
DMRP21900663	09/16/2019	TUSIO.DAVID F	06/06/2019	08/28/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN TO HARTFORD: 6/6 NAUGATUCK; 6/12 BRIDGEPORT; 7/2 NAUGATUCK, PROSPECT; 7/10 WALLINGFORD; 7/18 WINDSOR LOCKS; 7/24 NORTH HAVEN; 8/27 EAST HAVEN; 8/28 NORTH HAVEN, EAST HARTFORD	251.60
DMRP21900664	09/11/2019	TUSIO.DAVID F	08/05/2019	08/05/2019	STAFF TRANSPORTATION HARTFORD TO EAST HARTFORD AND RETURN	4.41
DMRP21900665	09/16/2019	TUSIO.DAVID F	07/26/2019	08/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN TO NEW HAVEN: 7/26 COLCHESTER; 8/23 STAMFORD; 8/28 DERBY	142.22
DMRP21900666	09/16/2019	TUSIO.DAVID F	06/28/2019	08/19/2019	STAFF TRANSPORTATION NEW HAVEN TO THE FOLLOWING AND RETURN: 6/28 MADISON, CHESTER, OLD SAYBROOK; 7/31 DANBURY, BROOKFIELD, HAMDEN; 8/1 CROMWELL, MANSFIELD CENTER, STORRS MANSFIELD; 8/7 NORWALK; 8/8 MIDDLETOWN; 8/19 MILFORD, TRUMBULL	266.05
DMRP21900667	09/11/2019	FOULDS.BRITTANY S	08/05/2019	08/28/2019	STAFF TRANSPORTATION HARTFORD TO THE FOLLOWING AND RETURN: 8/5, 14, 28 EAST HARTFORD; 8/6, 8, 16 INTERDEPARTMENTAL TRANSPORTATION; 8/7 NEWINGTON; 8/9 WEST HARTFORD; 8/16 ROCKY HILL; 8/28 SOUTHINGTON	51.88
DMRP21900668	09/16/2019	PATTERSON,EDWARD D	08/27/2019	08/28/2019	STAFF PER DIEM	174.34
					STAFF TRANSPORTATION WASHINGTON DC TO HARTFORD, MYSTIC, NEW HAVEN, ROCKY HILL, WATERBURY, NEW HAVEN AND RETURN	433.32
					TRAVEL AND TRANSPORTATION OF PERSONS	**73,011.58**
CV190004543	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190005480	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190006946	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007210	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.00
CV190007502	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	11.00
CV190008577	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	13.30
DMRP20190002	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/03/2019	FEES AND OTHER CHARGES	40.00
DMRP20190029	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/24/2019	FEES AND OTHER CHARGES	40.00
DMRP20190038	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	FEES AND OTHER CHARGES	40.00
DMRP20190039	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/05/2019	FEES AND OTHER CHARGES	40.00
DMRP20190040	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	03/02/2019	FEES AND OTHER CHARGES	40.00
DMRP20190061	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/15/2019	02/28/2019	FEES AND OTHER CHARGES	40.00
DMRP20190067	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DMRP20190114	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DMRP20190129	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	FEES AND OTHER CHARGES	40.00
DMRP20190152	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	07/06/2019	FEES AND OTHER CHARGES	40.00
DMRP20190163	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/18/2019	FEES AND OTHER CHARGES	40.00
DMRP20190185	09/20/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DMRP20190201	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DMRP20190202	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DMRP20190209	09/20/2019	CREATIVENGINE	09/10/2019	09/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.500.00
DMRP21900384	04/08/2019	CULTIVATING GREATNESS LLC	02/04/2019	03/02/2019	OTHER MISCELLANEOUS SERVICES	10.000.00
DMRP21900638	08/21/2019	HUNTINGTON T BLOCK INSURANCE AGENCY INC	09/01/2019	09/01/2020	FEES AND OTHER CHARGES	388.50
JE190000592	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000593	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000594	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000595	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000596	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000597	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000598	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**17,084.10**
DMRP20190141	06/25/2019	CITIBANK - PURCHASE CARD	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.95

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMRP20190193	09/13/2019	CITIBANK - PURCHASE CARD	08/27/2019	08/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.98
DMRP20190245	09/28/2019	CITIBANK - PURCHASE CARD	09/18/2019	09/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	15.52
DMRP21900370	04/03/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DMRP21900436	05/08/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DMRP21900506	06/06/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DMRP21900507	06/06/2019	CREATIVENGINE	04/30/2019	05/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	12.500.00
DMRP21900540	07/03/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DMRP21900609	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000518	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000519	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000520	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000521	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000522	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000523	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000524	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**11,668.45**
					OTHER PERSONNEL COMPENSATION	925.53
					PERSONNEL COMP. FULL-TIME PERMANENT	1.541.766.85
					PERSONNEL BENEFITS	5.709.30
			NET PAYROLL EXPENSES			**1,548,401.68**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MURPHY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,468.81	-42,001.73
ORGANIZATION TOTALS	$46,000.00	-$33,468.81	-$42,001.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,998.27**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HARTMAN. ALEXANDRA			INTERN FROM MAY 20 TO JUN. 28	999.90
		FARWELL. DARCY L			INTERN FROM MAY 20 TO JUN. 28	999.90
		BATRA. JYOT S			INTERN FROM MAY 20 TO JUN. 28	2.499.99
		MCGRATH. HOLLY			INTERN FROM MAY 20 TO JUN. 28	999.90
		SICKLICK. JORDAN C			INTERN FROM MAY 28 TO JUL. 5	974.26
		STANTON. CADY			INTERN FROM JUN. 4 TO JUL. 13	952.00
		PEPE. JENNA A			INTERN FROM JUN. 24 TO JUL. 8	999.86
		SOLOMON. ERICKA E			INTERN FROM JUN. 24 TO JUL. 8	1.005.00
		MCGUIRE. KAITLIN M			INTERN FROM JUN. 24 TO JUL. 8	1.005.00
		KIMBER. ADDISON L			INTERN FROM JUN. 24 TO JUL. 8	2.490.00
		SMALLS. JONATHAN S			INTERN FROM JUN. 24 TO JUL. 8	2.490.00
		WANG. FELICITY C			INTERN FROM JUN. 24 TO JUL. 8	1.005.00
		KALB. MOLLY E			INTERN FROM JUL. 2 TO JUL. 16	1.005.00
		HILLERUD. KYLEIGH A			INTERN FROM JUL. 2 TO JUL. 16	1.005.00
		SULLIVAN. EMILY K			INTERN FROM JUL. 2 TO JUL. 16	1.005.00
		WIELK. EMILY G			INTERN FROM JUL. 2 TO JUL. 16	1.005.00
		LEE. OWEN W			INTERN FROM JUL. 2 TO JUL. 30	2.523.00
		WALSH. SOPHIE E			INTERN FROM JUL. 2 TO JUL. 16	1.005.00
		DEBLASIO. LILY M			INTERN FROM JUL. 23 TO AUG. 2	1.000.00
		VERMA. GAURI			INTERN FROM JUL. 23 TO AUG. 2	1.000.00
		HERZAN. CHARLOTTE			INTERN FROM JUL. 23 TO AUG. 2	1.000.00
		LEE. EMMA S			INTERN FROM JUL. 23 TO AUG. 2	1.000.00
		ANTAR. ZOZAN			INTERN FROM SEP. 16	1.000.00
		BROWN. CHRISTOPHER W			INTERN FROM SEP. 23	500.00
		JACOVICH. BRITT C			INTERN FROM SEP. 23	500.00
		BRADLEY. DEVON J			INTERN FROM SEP. 23	500.00
		MALIN. MADISON E			INTERN FROM SEP. 23	500.00
		ARELLANO. KRISTA N			INTERN FROM SEP. 23	500.00
		SMITH. HENLEY I			INTERN FROM SEP. 23	500.00
		JENSEN. ZOE S			INTERN FROM SEP. 23	500.00
		DAHLEM. ALEXANDER W			INTERN FROM SEP. 23	500.00
		ALBERTSON. SHAE R			INTERN FROM SEP. 23	500.00
					PERSONNEL COMP. FULL-TIME PERMANENT	33.468.81
					NET PAYROLL EXPENSES	**33,468.81**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATTY MURRAY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,344,024.00		
Supplementals	57,866.00		
Transfers	0.00		
Resc / Withdrawals	-194,798.32		
Net Payroll Expenses		0.00	-2,855,270.94
Travel and Transportation of Persons		0.00	-188,644.30
Rent, Communications and Utilities		0.00	-53,052.05
Printing and Reproduction		0.00	-20.89
Other Contractual Services		0.00	-1,167.70
Supplies and Materials		0.00	-94,678.22
Acquisition of Assets		0.00	-14,257.58
ORGANIZATION TOTALS	$3,207,091.68	$0.00	-$3,207,091.68
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATTY MURRAY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,421,043.00		
Supplementals	268,417.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,077,134.33
Travel and Transportation of Persons		-5,141.41	-230,557.90
Rent, Communications and Utilities		0.00	-53,941.80
Printing and Reproduction		0.00	-5.20
Other Contractual Services		0.00	-8,345.35
Supplies and Materials		0.00	-81,919.74
Acquisition of Assets		0.00	-16,474.39
ORGANIZATION TOTALS	$3,689,460.00	-$5,141.41	-$3,468,378.71
UNEXPENDED BALANCE AS OF 09/30/2019			**$221,081.29**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DMUY21900568	06/13/2019	ESPINOSA,STASHA S	09/23/2018	10/01/2018	STAFF INCIDENTALS	196.73
					STAFF PER DIEM	1.297.58
					STAFF TRANSPORTATION	822.08
					BREMERTON TO SEATTLE, WASHINGTON DC, SEATTLE AND RETURN	
DMUY21900669	06/20/2019	BRYAN.COLLEEN E	08/03/2018	08/03/2018	STAFF PER DIEM	13.13
					STAFF TRANSPORTATION	196.75
					TACOMA TO NEAH BAY AND RETURN	
DMUY21900670	06/20/2019	BRYAN.COLLEEN E	09/18/2018	09/18/2018	STAFF PER DIEM	21.23
					STAFF TRANSPORTATION	96.47
					TACOMA TO SILVERDALE, PORT TOWNSEND AND RETURN	
DMUY21900672	06/20/2019	BRYAN.COLLEEN E	08/15/2018	08/15/2018	STAFF PER DIEM	14.95
					STAFF TRANSPORTATION	121.54
					TACOMA TO KINGSTON, SEQUIM, BAINBRIDGE ISLAND AND RETURN	
DMUY21900673	06/20/2019	BRYAN.COLLEEN E	08/07/2018	08/07/2018	STAFF PER DIEM	13.57
					STAFF TRANSPORTATION	72.49
					TACOMA TO BREMERTON, SILVERDALE, KEYPORT AND RETURN	
DMUY21900674	06/20/2019	BRYAN.COLLEEN E	08/01/2018	08/29/2018	STAFF TRANSPORTATION	875.82
					TACOMA TO THE FOLLOWING AND RETURN: 8/1 PORT TOWNSEND, CHIMACUM; 8/2, 28 ABERDEEN; 8/6 KEYPORT, PORT TOWNSEND; 8/8 BREMERTON, OLYMPIA, SEATTLE; 8/16 LA PUSH; 8/27 PORT TOWNSEND; 8/29 SEATTLE, PORT TOWNSEND	
DMUY21900898	09/23/2019	FOX.FLANNERY G	09/10/2018	09/17/2018	STAFF INCIDENTALS	40.00
					STAFF PER DIEM	688.25
					STAFF TRANSPORTATION	670.82
					WASHINGTON DC TO SEATTLE, PORT ANGELES, SEATTLE, WENATCHEE, SEATTLE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**5,141.41**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATTY MURRAY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,706,453.00		
Supplementals	50,703.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,733,331.37	-3,166,740.44
Travel and Transportation of Persons		-161,207.23	-213,648.00
Rent, Communications and Utilities		-31,015.38	-52,090.70
Printing and Reproduction		0.00	-3.50
Other Contractual Services		-1,390.02	-2,282.32
Supplies and Materials		-55,246.63	-71,993.78
Acquisition of Assets		-13,804.07	-13,804.07
ORGANIZATION TOTALS	$3,757,156.00	-$1,995,994.70	-$3,520,562.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$236,593.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SPAHN, MICHAEL			CHIEF OF STAFF TO APR. 12	2,701.99
		BERGSBAKEN, STEVEN F			MAIL ROOM MANAGER	29,999.92
		RICH, STACY L			LEADERSHIP STAFF DIRECTOR	14,583.23
		BILLS, SHAWN L			STATE DIRECTOR	78,999.96
		LINQUIST, MELINDA D			CHIEF OF STAFF	84,729.48
		O'NEILL, EDWARD J			DEPUTY STATE DIRECTOR	68,083.30
		GLENN, MARY KAY			CONSTITUENT SERVICES REPRESENTATIVE	31,999.96
		PETTIT, RYAN C			SENIOR ADVISOR FOR NATIONAL SECURITY	52,499.92
		ZUPNICK, ELIEZER O			PRESS SECRETARY TO APR. 5	10,330.00
		BURKE, ELIZABETH A			SENIOR DIRECTOR OF STRATEGIC PLANNING AND OPERATIONS	58,999.98
		MALLOVE, ZACHARY			LEGISLATIVE ASSISTANT	54,599.93
		FOSTER, ELIZABETH B			LEGISLATIVE ASSISTANT	43,499.92
		CULTON, JOHN B			EASTERN WASHINGTON OUTREACH DIRECTOR	37,000.00
		MERKEL, BENJAMIN D			LEGISLATIVE DIRECTOR	66,916.62
		MOUNTS, SILKE			SYSTEMS ADMINISTRATOR	24,708.29
		MOEN, KARLY A			DIGITAL DIRECTOR FROM MAY 6	34,791.66
		STEBBINS, BRYAN T			REGIONAL DIRECTOR	37,000.00
		SMITH, JASON			SENIOR COUNSEL	51,833.29
		HARE, HELEN C			PRESS SECRETARY FROM APR. 8	17,111.04
		FOX, FLANNERY G			LEGISLATIVE OUTREACH AID	32,500.00
		LARSON, ANN E			NORTHWESTERN REGIONAL DIRECTOR	37,000.00
		BRYAN, COLLEEN E			OLYMPIC PENINSULA REGIONAL DIRECTOR	37,000.00
		RABOURN, BREE ANN			STATE SCHEDULER	37,000.00
		FERRELL CROWLEY, RAQUEL MARIE			CENTRAL WASHINGTON DIRECTOR	37,000.00
		OSBORNE, BETHANY M			DEPUTY STATE DIRECTOR TO JUL. 12	41,793.28
		UTEMEI, MEGAN			IMMIGRATION CASEWORK AND OUTREACH DIRECTOR	31,999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CLAYTON. CHELSEA D			KING COUNTY VETERANS AFFAIRS DIRECTOR TO AUG. 23	26.644.40
		EASTON. ALLEN R III			LEGISLATIVE AIDE	44.666.60
		BAUMGARTNER, KATHERINE R			SEATTLE METROPOLITAN DIRECTOR	38.999.92
		HAMANN. VALERIE KAY			EASTERN WASHINGTON REGIONAL REPRESENTATIVE TO SEP. 20	28.375.00
		BREWER, MICHAEL JAMES			SENIOR PRESS SECRETARY	44.500.00
		MAHONEY. MEGHAN E			DEPUTY SCHEDULER	31.062.47
		ADUSAH. MICHAEL O			CONSTITUENT SERVICE REPRESENTATIVE	25.999.96
		HENSHAW. BREE A			LEGISLATIVE AIDE	29.333.32
		ZAHEER. SARA F			LEGISLATIVE AIDE FROM MAY 6	25.125.00
		CLEMENTS. HART M			LEGISLATIVE ASSISTANT	31.833.29
		TORO. ANGELES			ADMINISTRATIVE DIRECTOR	48.624.98
		ESPINOSA. STASHA S			DIRECTOR OF STATE OUTREACH	41.166.60
		NHAN. CHRISTINE C			SOUTH SOUND DIRECTOR	38.999.92
		ELINZANO. MAUREEN G			DIGITAL ASSISTANT	26.999.92
		WILSON. MCKENZIE A			STAFF ASSISTANT / DRIVER TO SEP. 4	22.016.66
		HUTT. CATHERINE J			CONSTITUENT SERVICES REPRESENTATIVE	25.999.96
		CHANG. KEVIN D			STAFF ASSISTANT	25.083.33
		ANDERSON. EMILY A			STAFF ASSISTANT	25.083.33
		BLANDFORD. KESHIA A			SW WASHINGTON REPRESENTATIVE	29.500.00
		ANDREWS. CHARLES A			DEPUTY PRESS SECRETARY FROM MAY 17	20.826.33
		GODDARD. JARON E			LEGISLATIVE ASSISTANT FROM JUN. 5	29.711.08
		RIVAS. CHELSEA M			INTERN FROM SEP. 25	999.98
		EDWARDS. JASON			STAFF ASSISTANT / DRIVER FROM SEP. 19	2.066.66
		BAILEY. SAMANTHA L			LEGISLATIVE INTERN FROM SEP. 25	999.98
		MIETUS. CLAIRE A			LEGISLATIVE INTERN FROM SEP. 25	999.98
		MOAZZAM, SANA			LEGISLATIVE INTERN FROM SEP. 25	999.98
		KHADIVI. WILLIAM JOSEPH			INTERN FROM SEP. 25	999.98
		NEALE, KRISTEN VICTORIA			CONSTITUENT SERVICE INTERN FROM SEP. 25	999.98
		TORELL. AMBER N			INTERN FROM SEP. 25	999.98
DMUY20190068	09/24/2019	TORO.ANGELES	09/13/2019	09/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.86
DMUY20190078	09/28/2019	LARSON.ANN E	09/16/2019	09/16/2019	STAFF TRANSPORTATION EVERETT TO DARRINGTON AND RETURN	55.91
DMUY20190079	09/28/2019	LARSON.ANN E	09/20/2019	09/20/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	28.07
DMUY20190080	09/28/2019	LARSON.ANN E	09/19/2019	09/19/2019	STAFF TRANSPORTATION MOUNT VERNON TO SEDRO WOOLLEY AND RETURN	14.50
DMUY20190082	09/30/2019	STEBBINS,BRYAN T	09/16/2019	09/16/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	51.74
DMUY20190083	09/30/2019	STEBBINS,BRYAN T	09/20/2019	09/20/2019	STAFF TRANSPORTATION VANCOUVER TO KELSO AND RETURN	45.82
DMUY20190084	09/30/2019	STEBBINS.BRYAN T	09/19/2019	09/19/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	47.21
DMUY20190085	09/30/2019	STEBBINS.BRYAN T	09/17/2019	09/17/2019	STAFF TRANSPORTATION VANCOUVER TO STEVENSON AND RETURN	50.81
DMUY21900375	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG, WENATCHEE, MOSES LAKE AND RETURN	36.03 252.30
DMUY21900376	04/01/2019	FERRELL CROWLEY.RAQUEL MARIE	03/05/2019	03/05/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ROSLYN, CLE ELUM AND RETURN	12.95 76.56
DMUY21900377	04/03/2019	FERRELL CROWLEY.RAQUEL MARIE	02/27/2019	02/28/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO PASCO, WENATCHEE, EPHRATA, MOSES LAKE AND RETURN	164.09 267.38
DMUY21900378	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/14/2019	02/16/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO TACOMA, OLYMPIA TO ELLENSBURG	195.00 265.56
DMUY21900379	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/01/2019	02/28/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMUY21900380	04/02/2019	FERRELL CROWLEY.RAQUEL MARIE	02/20/2019	02/21/2019	STAFF PER DIEM	166.25
					STAFF TRANSPORTATION	155.44
					YAKIMA TO RICHLAND, WALLA WALLA AND RETURN	
DMUY21900381	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	02/18/2019	02/19/2019	STAFF PER DIEM	6.75
					STAFF TRANSPORTATION	125.28
					ELLENSBURG TO MOSES LAKE TO YAKIMA	
DMUY21900383	04/03/2019	RABOURN.BREE ANN	03/18/2019	03/20/2019	STAFF TRANSPORTATION	58.92
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900384	04/03/2019	HAMANN.VALERIE KAY	03/26/2019	03/26/2019	STAFF PER DIEM	38.73
					STAFF TRANSPORTATION	328.88
					SPOKANE TO SEATTLE AND RETURN	
DMUY21900385	04/02/2019	UTEMEI.MEGAN	01/01/2019	03/20/2019	STAFF TRANSPORTATION	193.99
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900386	04/08/2019	MURRAY.PATTY	03/14/2019	03/25/2019	SENATOR'S PER DIEM	688.00
					SENATOR'S TRANSPORTATION	760.99
					STAFF INCIDENTALS	106.94
					WASHINGTON DC TO SEATTLE, TACOMA, SEATTLE AND RETURN	
DMUY21900387	04/04/2019	BILLS.SHAWN L	03/28/2019	03/28/2019	STAFF PER DIEM	21.93
					STAFF TRANSPORTATION	165.30
					CLE ELUM TO PASCO, KENNEWICK AND RETURN	
DMUY21900388	04/04/2019	BILLS.SHAWN L	03/21/2019	03/22/2019	STAFF INCIDENTALS	18.91
					STAFF PER DIEM	229.43
					STAFF TRANSPORTATION	345.10
					SEATTLE TO TULALIP, ARLINGTON, SPOKANE TO CLE ELUM	
DMUY21900389	04/05/2019	BILLS.SHAWN L	03/27/2019	03/27/2019	STAFF PER DIEM	22.20
					STAFF TRANSPORTATION	73.66
					SEATTLE TO OLYMPIA AND RETURN	
DMUY21900390	04/05/2019	LARSON.ANN E	03/26/2019	03/26/2019	STAFF TRANSPORTATION	15.66
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900391	04/04/2019	NHAN.CHRISTINE C	03/01/2019	03/31/2019	STAFF TRANSPORTATION	127.29
					TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900392	04/05/2019	LARSON.ANN E	03/26/2019	03/26/2019	STAFF TRANSPORTATION	68.27
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900393	04/05/2019	LARSON.ANN E	03/28/2019	03/28/2019	STAFF TRANSPORTATION	28.07
					MOUNT VERNON TO OAK HARBOR AND RETURN	
DMUY21900394	04/05/2019	LARSON.ANN E	03/29/2019	03/29/2019	STAFF TRANSPORTATION	36.08
					MOUNT VERNON TO OAK HARBOR AND RETURN	
DMUY21900401	04/05/2019	BLANDFORD.KESHIA A	03/28/2019	03/28/2019	STAFF PER DIEM	13.49
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900402	04/04/2019	BLANDFORD.KESHIA A	03/26/2019	03/26/2019	STAFF PER DIEM	27.89
					STAFF TRANSPORTATION	220.56
					VANCOUVER TO SEATTLE AND RETURN	
DMUY21900403	04/05/2019	STEBBINS.BRYAN T	03/26/2019	03/26/2019	STAFF PER DIEM	29.13
					VANCOUVER TO SEATTLE AND RETURN	
DMUY21900404	04/04/2019	BILLS.SHAWN L	03/25/2019	03/26/2019	STAFF INCIDENTALS	12.28
					STAFF PER DIEM	124.58
					STAFF TRANSPORTATION	131.08
					CLE ELUM TO WENATCHEE, EVERETT TO SEATTLE	
DMUY21900405	04/11/2019	MALLOVE.ZACHARY	03/18/2019	03/22/2019	STAFF INCIDENTALS	11.00
					STAFF PER DIEM	1.273.96
					STAFF TRANSPORTATION	893.69
					WASHINGTON DC TO SEATTLE, PORTLAND OR, BAINBRIDGE ISLAND AND RETURN	
DMUY21900406	04/05/2019	STEBBINS.BRYAN T	03/28/2019	03/28/2019	STAFF PER DIEM	16.53
					STAFF TRANSPORTATION	46.40
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900407	04/04/2019	FERRELL CROWLEY.RAQUEL MARIE	03/21/2019	03/22/2019	STAFF PER DIEM	162.31
					STAFF TRANSPORTATION	356.70
					YAKIMA TO MOSES LAKE, WENATCHEE, MATTAWA, RICHLAND AND RETURN	

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

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DMUY21900447	04/18/2019	BRYAN.COLLEEN E	03/14/2019	03/14/2019	STAFF PER DIEM	22.37
					STAFF TRANSPORTATION	122.16
					TACOMA TO PORT TOWNSEND, SEQUIM AND RETURN	
DMUY21900448	04/19/2019	BRYAN.COLLEEN E	03/06/2019	03/06/2019	STAFF PER DIEM	13.46
					STAFF TRANSPORTATION	201.04
					TACOMA TO FORKS AND RETURN	
DMUY21900449	04/18/2019	BRYAN.COLLEEN E	01/31/2019	01/31/2019	STAFF PER DIEM	13.15
					STAFF TRANSPORTATION	78.66
					TACOMA TO BREMERTON, BAINBRIDGE ISLAND AND RETURN	
DMUY21900450	04/19/2019	BRYAN.COLLEEN E	01/17/2019	01/17/2019	STAFF PER DIEM	13.13
					STAFF TRANSPORTATION	134.92
					TACOMA TO PORT ANGELES, KINGSTON AND RETURN	
DMUY21900451	04/18/2019	BRYAN.COLLEEN E	04/06/2019	04/06/2019	STAFF PER DIEM	12.32
					STAFF TRANSPORTATION	75.18
					TACOMA TO BAINBRIDGE ISLAND AND RETURN	
DMUY21900452	04/19/2019	BRYAN.COLLEEN E	01/25/2019	01/25/2019	STAFF PER DIEM	8.68
					STAFF TRANSPORTATION	116.58
					TACOMA TO ELMA, WESTPORT AND RETURN	
DMUY21900453	04/19/2019	BRYAN.COLLEEN E	03/07/2019	03/07/2019	STAFF PER DIEM	49.58
					STAFF TRANSPORTATION	134.56
					TACOMA TO ABERDEEN, OCEAN SHORES, HOQUIAM, ABERDEEN AND RETURN	
DMUY21900454	04/19/2019	BRYAN.COLLEEN E	04/01/2019	04/11/2019	STAFF TRANSPORTATION	464.58
					TACOMA TO THE FOLLOWING AND RETURN: 4/1 PORT ANGELES; 4/3 PORT TOWNSEND; 4/8 SHELTON; 4/9 ABERDEEN; 4/11 WESTPORT, OCEAN SHORES	
DMUY21900455	04/19/2019	BRYAN.COLLEEN E	04/10/2019	04/10/2019	STAFF PER DIEM	15.42
					STAFF TRANSPORTATION	87.36
					TACOMA TO POULSBO, SILVERDALE, KINGSTON AND RETURN	
DMUY21900456	04/19/2019	BRYAN.COLLEEN E	04/16/2019	04/16/2019	STAFF PER DIEM	17.30
					STAFF TRANSPORTATION	207.42
					TACOMA TO FORKS, PORT ANGELES, PORT HADLOCK AND RETURN	
DMUY21900457	04/23/2019	MURRAY.PATTY	04/04/2019	04/08/2019	SENATOR'S INCIDENTALS	28.81
					SENATOR'S PER DIEM	189.00
					SENATOR'S TRANSPORTATION	639.01
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900458	04/23/2019	CLEMENTS.HART M	04/01/2019	04/03/2019	STAFF PER DIEM	343.64
					STAFF TRANSPORTATION	371.28
					WASHINGTON DC TO CHARLOTTE NC AND RETURN	
DMUY21900459	04/23/2019	LARSON.ANN E	04/18/2019	04/18/2019	STAFF TRANSPORTATION	3.94
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900460	04/23/2019	BILLS.SHAWN L	04/15/2019	04/17/2019	STAFF INCIDENTALS	26.85
					STAFF PER DIEM	298.55
					STAFF TRANSPORTATION	429.20
					CLE ELUM TO SPOKANE, PULLMAN, WALLA WALLA, YAKIMA TO SEATTLE	
DMUY21900461	04/23/2019	BILLS.SHAWN L	04/12/2019	04/13/2019	STAFF INCIDENTALS	15.67
					STAFF PER DIEM	165.74
					STAFF TRANSPORTATION	233.74
					CLE ELUM TO WALLA WALLA AND RETURN	
DMUY21900462	04/23/2019	BILLS.SHAWN L	04/11/2019	04/11/2019	STAFF PER DIEM	13.17
					STAFF TRANSPORTATION	72.50
					SEATTLE TO OLYMPIA AND RETURN	
DMUY21900463	04/24/2019	BILLS.SHAWN L	04/09/2019	04/11/2019	STAFF INCIDENTALS	79.90
					STAFF PER DIEM	51.28
					STAFF TRANSPORTATION	627.83
					SEATTLE TO WASHINGTON DC AND RETURN	
DMUY21900464	04/23/2019	BILLS.SHAWN L	04/03/2019	04/03/2019	STAFF TRANSPORTATION	78.50
					SEATTLE TO OLYMPIA AND RETURN	
DMUY21900465	04/25/2019	BILLS.SHAWN L	03/01/2019	03/31/2019	STAFF TRANSPORTATION	67.46
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900466	04/24/2019	STEBBINS.BRYAN T	04/18/2019	04/18/2019	STAFF TRANSPORTATION	46.40
					VANCOUVER TO LONGVIEW AND RETURN	

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DMUY21900467	04/24/2019	CULTON.JOHN B	04/15/2019	04/17/2019	STAFF PER DIEM	279.88
					STAFF TRANSPORTATION	212.86
					SPOKANE TO PULLMAN, WALLA WALLA AND RETURN	
DMUY21900468	04/26/2019	OSBORNE.BETHANY M	04/09/2019	04/19/2019	STAFF INCIDENTALS	375.60
					STAFF PER DIEM	1,199.09
					STAFF TRANSPORTATION	887.43
					SEATTLE TO SEATAC, WASHINGTON DC, SEATAC AND RETURN	
DMUY21900469	04/26/2019	CLAYTON.CHELSEA D	12/07/2018	02/19/2019	STAFF TRANSPORTATION	344.57
					SEATTLE TO THE FOLLOWING AND RETURN: 12/7 EVERETT, TACOMA; 12/11 LYNNWOOD; 12/21 OLYMPIA; 1/11, 2/19 SEATAC; 1/15 MILL CREEK; 1/16 INTERDEPARTMENTAL TRANSPORTATION; 2/1, 13 LAKEWOOD; 2/6 BREMERTON	
DMUY21900470	04/26/2019	CLAYTON.CHELSEA D	02/20/2019	04/17/2019	STAFF TRANSPORTATION	223.88
					SEATTLE TO THE FOLLOWING AND RETURN: 2/20 LAKEWOOD; 3/6, 11 TACOMA; 3/14 EVERETT; 3/21 INTERDEPARTMENTAL TRANSPORTATION; 4/4, 6 SEATAC; 4/17 BELLEVUE	
DMUY21900472	04/29/2019	LARSON.ANN E	04/24/2019	04/24/2019	STAFF PER DIEM	16.67
					STAFF TRANSPORTATION	44.96
					MOUNT VERNON TO BELLINGHAM AND RETURN	
DMUY21900473	04/26/2019	LARSON.ANN E	04/23/2019	04/23/2019	STAFF TRANSPORTATION	48.43
					MOUNT VERNON TO FERNDALE AND RETURN	
DMUY21900474	04/26/2019	LARSON.ANN E	04/22/2019	04/22/2019	STAFF PER DIEM	10.32
					STAFF TRANSPORTATION	63.22
					EVERETT TO BELLINGHAM TO MOUNT VERNON	
DMUY21900475	05/06/2019	HUTT.CATHERINE J	03/10/2019	03/17/2019	STAFF INCIDENTALS	131.11
					STAFF PER DIEM	1,018.70
					STAFF TRANSPORTATION	368.60
					SEATTLE TO WASHINGTON DC AND RETURN	
DMUY21900476	04/30/2019	BILLS.SHAWN L	04/22/2019	04/24/2019	STAFF PER DIEM	352.38
					STAFF TRANSPORTATION	291.15
					SEATTLE TO SEQUIM, PORT TOWNSEND, PORT ANGELES, PORT TOWNSEND, BELLINGHAM AND RETURN	
DMUY21900477	04/29/2019	BRYAN.COLLEEN E	03/18/2019	03/18/2019	STAFF PER DIEM	14.68
					STAFF TRANSPORTATION	126.22
					TACOMA TO SEQUIM, BAINBRIDGE ISLAND AND RETURN	
DMUY21900478	04/29/2019	BRYAN.COLLEEN E	01/22/2019	01/22/2019	STAFF PER DIEM	31.36
					STAFF TRANSPORTATION	87.36
					TACOMA TO KINGSTON, POULSBO, SILVERDALE, BREMERTON AND RETURN	
DMUY21900479	04/29/2019	BRYAN.COLLEEN E	04/22/2019	04/23/2019	STAFF PER DIEM	179.51
					STAFF TRANSPORTATION	278.76
					TACOMA TO FORKS, PORT ANGELES, FORKS, PORT ANGELES, PORT HADLOCK AND RETURN	
DMUY21900481	04/30/2019	ONEILL.EDWARD J	02/22/2019	04/26/2019	STAFF TRANSPORTATION	220.40
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900482	05/01/2019	LINQUIST.MELINDA D	04/12/2019	04/25/2019	STAFF PER DIEM	134.39
					STAFF TRANSPORTATION	766.69
					WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	
DMUY21900483	04/30/2019	STEBBINS,BRYAN T	04/23/2019	04/23/2019	STAFF TRANSPORTATION	76.56
					VANCOUVER TO CATHLAMET AND RETURN	
DMUY21900484	04/30/2019	STEBBINS.BRYAN T	04/25/2019	04/25/2019	STAFF TRANSPORTATION	46.40
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900485	05/10/2019	MERKEL.BENJAMIN D	03/15/2019	03/22/2019	STAFF PER DIEM	1.450.89
					STAFF TRANSPORTATION	1.061.91
					WASHINGTON DC TO SEATTLE, SEQUIM, TACOMA, BURLINGTON, SEATTLE AND RETURN	
DMUY21900486	05/03/2019	MERKEL.BENJAMIN D	04/01/2019	04/03/2019	STAFF PER DIEM	344.64
					STAFF TRANSPORTATION	343.87
					WASHINGTON DC TO CHARLOTTE NC AND RETURN	
DMUY21900487	05/15/2019	BREWER.MICHAEL JAMES	02/18/2019	02/22/2019	STAFF PER DIEM	780.96
					STAFF TRANSPORTATION	400.54
					WASHINGTON DC TO SEATTLE, EVERETT, SEATTLE AND RETURN	

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DMUY21900488	05/08/2019	MURRAY.PATTY	04/11/2019	04/28/2019	SENATOR'S INCIDENTALS	105.66
					SENATOR'S PER DIEM	783.20
					SENATOR'S TRANSPORTATION	1,476.33
					WASHINGTON DC TO SEATTLE, SPOKANE, PULLMAN, WALLA WALLA, YAKIMA, BELLEVUE, SEATTLE, PORT LUDLOW, BELLINGHAM, SEATTLE AND RETURN	
DMUY21900493	05/07/2019	LARSON.ANN E	05/01/2019	05/01/2019	STAFF PER DIEM	6.51
					STAFF TRANSPORTATION	53.36
					MOUNT VERNON TO CUSTER AND RETURN	
DMUY21900494	05/06/2019	NHAN.CHRISTINE C	04/01/2019	04/30/2019	STAFF TRANSPORTATION	380.41
					TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900495	06/11/2019	FERRELL CROWLEY.RAQUEL MARIE	04/01/2019	04/01/2019	STAFF TRANSPORTATION	178.14
					ELLENSBURG TO SEATTLE TO YAKIMA	
DMUY21900496	05/06/2019	HAMANN.VALERIE KAY	04/23/2019	04/23/2019	STAFF PER DIEM	25.88
					STAFF TRANSPORTATION	98.02
					SPOKANE TO WENATCHEE AND RETURN	
DMUY21900498	05/06/2019	HAMANN.VALERIE KAY	04/16/2019	04/17/2019	STAFF PER DIEM	17.31
					STAFF TRANSPORTATION	196.04
					SPOKANE TO PULLMAN, WALLA WALLA AND RETURN	
DMUY21900499	05/07/2019	CLEMENTS.HART M	04/22/2019	04/28/2019	STAFF PER DIEM	767.81
					STAFF TRANSPORTATION	956.62
					WASHINGTON DC TO SEATTLE, FORKS, BELLINGHAM, SEATTLE AND RETURN	
DMUY21900500	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/01/2019	03/31/2019	STAFF TRANSPORTATION	132.82
					YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900501	06/11/2019	FERRELL CROWLEY,RAQUEL MARIE	03/30/2019	03/30/2019	STAFF INCIDENTALS	42.86
					STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	146.74
					ELLENSBURG TO PASCO AND RETURN	
DMUY21900502	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/29/2019	03/29/2019	STAFF PER DIEM	26.00
					STAFF TRANSPORTATION	42.34
					YAKIMA TO SUNNYSIDE AND RETURN	
DMUY21900503	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	03/25/2019	03/26/2019	STAFF PER DIEM	131.28
					STAFF TRANSPORTATION	393.24
					YAKIMA TO RICHLAND, WENATCHEE, SEATTLE TO ELLENSBURG	
DMUY21900504	05/07/2019	FERRELL CROWLEY.RAQUEL MARIE	01/26/2019	01/26/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	8.70
					IN AND AROUND ELLENSBURG	
DMUY21900507	05/07/2019	RABOURN.BREE ANN	04/25/2019	04/25/2019	STAFF TRANSPORTATION	24.80
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900509	05/08/2019	BLANDFORD.KESHIA A	04/25/2019	04/25/2019	STAFF TRANSPORTATION	47.33
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900510	05/08/2019	BLANDFORD.KESHIA A	04/23/2019	04/23/2019	STAFF TRANSPORTATION	122.96
					VANCOUVER TO OLYMPIA AND RETURN	
DMUY21900511	06/11/2019	FERRELL CROWLEY.RAQUEL MARIE	04/05/2019	04/12/2019	STAFF INCIDENTALS	155.63
					STAFF PER DIEM	1,546.47
					STAFF TRANSPORTATION	1,151.60
					YAKIMA TO TACOMA, LAKEWOOD, AUBURN, TACOMA, WASHINGTON DC, TACOMA TO ELLENSBURG	
DMUY21900512	05/08/2019	FERRELL CROWLEY.RAQUEL MARIE	02/13/2019	02/13/2019	STAFF INCIDENTALS	108.00
					STAFF TRANSPORTATION	24.94
					YAKIMA TO OUTLOOK AND RETURN	
DMUY21900513	05/08/2019	FERRELL CROWLEY.RAQUEL MARIE	04/17/2019	04/17/2019	STAFF TRANSPORTATION	31.90
					YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900514	05/09/2019	BILLS.SHAWN L	05/02/2019	05/03/2019	STAFF INCIDENTALS	77.47
					STAFF PER DIEM	337.33
					STAFF TRANSPORTATION	806.87
					SEATTLE TO WASHINGTON DC AND RETURN	
DMUY21900515	05/10/2019	HAMANN.VALERIE KAY	05/05/2019	05/06/2019	STAFF PER DIEM	312.67
					STAFF TRANSPORTATION	345.99
					SPOKANE TO SEATTLE AND RETURN	

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

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DMUY21900547	05/30/2019	BRYAN.COLLEEN E	05/03/2019	05/03/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION TACOMA TO ELMA, ABERDEEN AND RETURN	96.28
DMUY21900548	06/04/2019	MURRAY.PATTY	05/16/2019	05/20/2019	SENATOR'S INCIDENTALS	57.38
					SENATOR'S PER DIEM	378.00
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	813.41
DMUY21900549	06/04/2019	BURKE.ELIZABETH A	05/27/2019	05/29/2019	STAFF INCIDENTALS	102.91
					STAFF PER DIEM	439.69
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	768.74
DMUY21900552	06/05/2019	STEBBINS.BRYAN T	05/29/2019	05/29/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.86
DMUY21900553	06/05/2019	UTEMEI.MEGAN	05/01/2019	05/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	159.34
DMUY21900554	06/05/2019	UTEMEI.MEGAN	04/01/2019	04/30/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.41
DMUY21900556	06/05/2019	RABOURN.BREE ANN	05/10/2019	05/29/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.14
DMUY21900558	06/05/2019	BLANDFORD.KESHIA A	05/28/2019	05/28/2019	STAFF TRANSPORTATION VANCOUVER TO OLYMPIA AND RETURN	124.12
DMUY21900559	06/05/2019	BRYAN.COLLEEN E	04/30/2019	05/01/2019	STAFF PER DIEM	160.05
					STAFF TRANSPORTATION TACOMA TO SILVERDALE, NEAH BAY, PORT ANGELES AND RETURN	249.76
DMUY21900560	06/05/2019	BRYAN.COLLEEN E	04/29/2019	05/21/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 4/29 PORT ORCHARD, BREMERTON; 5/2 SHELTON; 5/7, 13 BREMERTON; 5/8 UNION; 5/14 SEQUIM; 5/15 ELMA, WESTPORT; 5/16 PORT ANGELES; 5/21 OCEAN SHORES, ELMA	620.02
DMUY21900561	06/07/2019	BRYAN.COLLEEN E	04/26/2019	04/26/2019	STAFF PER DIEM	25.88
					STAFF TRANSPORTATION TACOMA TO SILVERDALE, PORT ANGELES AND RETURN	139.56
DMUY21900563	06/07/2019	MURRAY.PATTY	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS	114.27
					SENATOR'S PER DIEM	626.34
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE, VANCOUVER, SEATTLE AND RETURN	987.22
DMUY21900569	06/11/2019	ESPINOSA.STASHA S	01/04/2019	01/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 1/4 EDMONDS, BELLEVUE; 1/7 BELLEVUE, SEATAC, KENT; 1/8 BELLEVUE, MERCER ISLAND, KENT, RENTON; 1/9 TACOMA, SEATAC; 1/10, 30 RENTON; 1/12 SEATAC, KENT; 1/15 BOTHELL, RENTON; 1/17 BELLEVUE; 1/24 SEATAC, FEDERAL WAY	745.88
DMUY21900570	06/11/2019	ESPINOSA.STASHA S	02/02/2019	02/28/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 2/2 BELLEVUE; 2/4 AUBURN, RENTON; 2/14 SEATAC; 2/16 RENTON; 2/21 SEATAC, EDMONDS, BELLEVUE; 2/23 SEATTLE; 2/28 SEATAC, BELLEVUE	589.86
DMUY21900571	06/11/2019	ESPINOSA,STASHA S	03/02/2019	03/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 3/2, 23, 30 BELLEVUE; 3/2 FEDERAL WAY, SEATAC; 3/5 BELLEVUE, REDMOND, EDMONDS; 3/13 BELLEVUE, REDMOND, RENTON; 3/15 TACOMA, RENTON, EDMONDS; 3/20 KENMORE, REDMOND, BELLEVUE; 3/25 BELLEVUE, SEATAC	770.24
DMUY21900572	06/11/2019	ESPINOSA.STASHA S	04/01/2019	04/25/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 4/1 SEATAC, BELLEVUE, SEATTLE; 4/3 REDMOND, BELLEVUE, AUBURN; 4/6 BELLEVUE; 4/9 BELLEVUE, BOTHELL, RENTON, TACOMA; 4/16 BELLEVUE, EDMONDS, KIRKLAND; 4/25 ISSAQUAH, BELLEVUE	534.76
DMUY21900573	06/11/2019	ESPINOSA.STASHA S	05/01/2019	05/22/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 5/1 OLYMPIA; 5/2 KENT, BELLEVUE, REDMOND; 5/4 BELLEVUE; 5/9 BELLEVUE, FEDERAL WAY; 5/13 KENT, SEATAC, BELLEVUE, REDMOND; 5/16 ENUMCLAW, RENTON, MERCER ISLAND, TACOMA; 5/22 RENTON, SEATAC, EDMONDS, BELLEVUE	611.32
DMUY21900574	06/10/2019	LARSON.ANN E	06/04/2019	06/04/2019	STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	33.64

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

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DMUY21900608	06/17/2019	BREWER.MICHAEL JAMES	06/05/2019	06/07/2019	STAFF PER DIEM	607.15
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	588.56
DMUY21900610	06/17/2019	ESPINOSA.STASHA S	06/01/2019	06/11/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 6/1 AUBURN; 6/3 REDMOND, FEDERAL WAY; 6/6 BELLEVUE, KENT, EDMONDS; 6/8 SEATTLE; 6/11 FEDERAL WAY, TACOMA	405.42
DMUY21900611	06/17/2019	ESPINOSA.STASHA S	12/05/2018	12/15/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 12/5 SEATAC; 12/12 BELLEVUE, ISSAQUAH; 12/15 KENT	194.57
DMUY21900612	06/17/2019	ESPINOSA.STASHA S	11/01/2018	11/20/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 11/1 EDMONDS, SEATAC; 11/2 RENTON, SEATAC; 11/3 SEATAC; 11/8 SEATAC, EDMONDS; 11/13 BELLEVUE; 11/17 TACOMA, SEATTLE; 11/20 SEATAC, BELLEVUE	437.09
DMUY21900613	06/17/2019	ESPINOSA.STASHA S	10/04/2018	10/24/2018	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 10/4 BELLEVUE, BOTHELL, EDMONDS; 10/5 BELLEVUE, EDMONDS; 10/8 SEATAC, FEDERAL WAY, KENT, EDMONDS; 10/11 EDMONDS, BELLEVUE, KENT, BELLEVUE; 10/16 EDMONDS, SNOQUALMIE; 10/17 BELLEVUE, RENTON; 10/20 BELLEVUE; 10/24 SEATAC	652.37
DMUY21900616	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/01/2019	05/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	179.22
DMUY21900618	06/18/2019	MURRAY.PATTY	06/05/2019	06/10/2019	SENATOR'S INCIDENTALS	111.98
					SENATOR'S PER DIEM	466.00
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	697.01
DMUY21900620	06/24/2019	BREWER.MICHAEL JAMES	05/23/2019	05/30/2019	STAFF INCIDENTALS	205.76
					STAFF PER DIEM	1,512.00
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, VANCOUVER, SEATTLE AND RETURN	697.91
DMUY21900621	06/17/2019	BREWER.MICHAEL JAMES	04/13/2019	04/26/2019	STAFF PER DIEM	2.776.44
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, PULLMAN, WALLA WALLA, BELLEVUE, SEATTLE, PORT ANGELES, BELLINGHAM, SEATTLE AND RETURN	1.100.96
DMUY21900622	06/21/2019	FERRELL CROWLEY.RAQUEL MARIE	05/29/2019	06/01/2019	STAFF INCIDENTALS	20.55
					STAFF PER DIEM	175.00
					STAFF TRANSPORTATION YAKIMA TO RICHLAND, KENNEWICK, RICHLAND, PASCO, RICHLAND, MOSES LAKE TO ELLENSBURG	187.34
DMUY21900623	06/17/2019	OSBORNE.BETHANY M	06/04/2019	06/12/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.48
DMUY21900624	06/17/2019	OSBORNE.BETHANY M	05/07/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/7, 10, 23, 30, 31 INTERDEPARTMENTAL TRANSPORTATION; 5/30 TACOMA	77.24
DMUY21900625	06/17/2019	OSBORNE.BETHANY M	04/04/2019	04/04/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.60
DMUY21900626	06/20/2019	FERRELL CROWLEY,RAQUEL MARIE	06/06/2019	06/06/2019	STAFF PER DIEM	14.88
					STAFF TRANSPORTATION YAKIMA TO PROSSER TO ELLENSBURG	48.14
DMUY21900627	06/17/2019	BRYAN.COLLEEN E	01/09/2019	03/12/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 1/9 HOODSPORT, SHELTON; 1/11 SILVERDALE; 1/16 PORT ANGELES; 2/6, 3/5 PORT TOWNSEND; 3/1 MONTESANO; 3/4 PORT TOWNSEND, PORT LUDLOW; 3/8 PORT ANGELES, ABERDEEN; 3/12 KINGSTON	966.86
DMUY21900628	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/12/2019	06/12/2019	STAFF PER DIEM	8.34
					STAFF TRANSPORTATION ELLENSBURG TO YAKIMA AND RETURN	30.74
DMUY21900629	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/11/2019	06/11/2019	STAFF PER DIEM	12.34
					STAFF TRANSPORTATION YAKIMA TO SOAP LAKE, EPHRATA TO ELLENSBURG	146.74
DMUY21900630	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/10/2019	06/10/2019	STAFF PER DIEM	15.22
					STAFF TRANSPORTATION YAKIMA TO MOSES LAKE AND RETURN	124.12

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DMUY21900631	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/08/2019	06/08/2019	STAFF TRANSPORTATION ELLENSBURG TO TOPPENISH AND RETURN	94.54
DMUY21900632	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/07/2019	06/07/2019	STAFF TRANSPORTATION YAKIMA TO WHITE SWAN, TOPPENISH AND RETURN	40.02
DMUY21900633	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	06/01/2019	06/13/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.80
DMUY21900634	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/05/2019	06/05/2019	STAFF TRANSPORTATION YAKIMA TO PASCO AND RETURN	102.08
DMUY21900635	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/04/2019	06/04/2019	STAFF TRANSPORTATION ELLENSBURG TO ROYAL CITY TO YAKIMA	67.86
DMUY21900636	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	06/02/2019	06/03/2019	STAFF TRANSPORTATION ELLENSBURG TO QUINCY, MOSES LAKE, RICHLAND TO YAKIMA	168.20
DMUY21900637	06/17/2019	BRYAN.COLLEEN E	12/03/2018	12/20/2018	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 12/3, 17 PORT TOWNSEND; 12/4 UNION; 12/5 PORT TOWNSEND, PORT ANGELES; 12/6 SHELTON, HOODSPORT; 12/8, 20 BREMERTON; 12/10 SEQUIM; 12/11 MONTESANO; 12/12 POULSBO	739.57
DMUY21900638	06/17/2019	BRYAN.COLLEEN E	05/15/2019	06/12/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 5/15, 21 ELMA; 5/16, 30 PORT ANGELES; 5/23 SEQUIM; 5/28, 6/5 BREMERTON; 6/4 UNION; 6/11 ABERDEEN, ELMA; 6/12 BREMERTON, BRINNON	602.04
DMUY21900639	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/28/2019	05/28/2019	STAFF TRANSPORTATION ELLENSBURG TO SEQUIM AND RETURN	281.30
DMUY21900640	06/17/2019	STEBBINS.BRYAN T	06/11/2019	06/11/2019	STAFF TRANSPORTATION VANCOUVER TO LONGVIEW AND RETURN	46.40
DMUY21900641	06/17/2019	LARSON.ANN E	06/13/2019	06/13/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.31
DMUY21900642	06/17/2019	LARSON.ANN E	06/11/2019	06/11/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.63
DMUY21900643	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	20.00 51.62
DMUY21900644	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/27/2019	05/27/2019	STAFF TRANSPORTATION ELLENSBURG TO PROSSER, YAKIMA AND RETURN	77.72
DMUY21900645	06/17/2019	FERRELL CROWLEY.RAQUEL MARIE	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO SEATTLE TO ELLENSBURG	12.38 191.40
DMUY21900646	06/17/2019	CLAYTON.CHELSEA D	05/07/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE TO THE FOLLOWING AND RETURN: 5/7 VASHON; 5/9 LAKEWOOD; 5/16, 23, 30 INTERDEPARTMENTAL TRANSPORTATION; 5/20 TACOMA; 5/22 BELLEVUE; 5/27, 31 KENT	194.64
DMUY21900647	06/17/2019	BAUMGARTNER.KATHERINE R	05/01/2019	05/31/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.90
DMUY21900652	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/04/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO TACOMA, SEATTLE TO ELLENSBURG	90.77 206.34
DMUY21900653	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/07/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ELLENSBURG TO WENATCHEE TO YAKIMA	18.00 118.90
DMUY21900654	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/09/2019	05/09/2019	STAFF TRANSPORTATION ELLENSBURG TO CLE ELUM TO YAKIMA	68.44
DMUY21900655	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/14/2019	05/14/2019	STAFF TRANSPORTATION YAKIMA TO RICHLAND, ELLENSBURG AND RETURN	103.24
DMUY21900656	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/16/2019	05/16/2019	STAFF TRANSPORTATION ELLENSBURG TO QUINCY, TOPPENISH TO YAKIMA	151.96
DMUY21900657	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/18/2019	05/18/2019	STAFF TRANSPORTATION ELLENSBURG TO MOSES LAKE AND RETURN	124.12
DMUY21900658	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/22/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION YAKIMA TO WENATCHEE, MOSES LAKE AND RETURN	13.12 194.88
DMUY21900659	06/20/2019	FERRELL CROWLEY.RAQUEL MARIE	05/21/2019	05/21/2019	STAFF TRANSPORTATION YAKIMA TO CLE ELUM AND RETURN	75.98

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

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DMUY21900695	07/02/2019	LARSON.ANN E	06/27/2019	06/27/2019	STAFF PER DIEM	16.67
					STAFF TRANSPORTATION	33.94
					MOUNT VERNON TO BELLINGHAM, FERNDALE AND RETURN	
DMUY21900696	07/17/2019	MURRAY.PATTY	06/28/2019	07/08/2019	SENATOR'S PER DIEM	234.67
					SENATOR'S TRANSPORTATION	783.87
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900697	07/22/2019	BREWER.MICHAEL JAMES	06/27/2019	06/29/2019	STAFF PER DIEM	686.93
					STAFF TRANSPORTATION	673.53
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900699	07/22/2019	MURRAY.PATTY	07/11/2019	07/15/2019	SENATOR'S PER DIEM	588.48
					SENATOR'S TRANSPORTATION	744.16
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900700	07/22/2019	MALLOVE.ZACHARY	07/01/2019	07/07/2019	STAFF INCIDENTALS	74.03
					STAFF PER DIEM	479.88
					STAFF TRANSPORTATION	905.74
					WASHINGTON DC TO SPOKANE, SEATTLE, BAINBRIDGE ISLAND, SEATTLE AND RETURN	
DMUY21900701	07/18/2019	WILSON.MCKENZIE A	06/03/2019	06/28/2019	STAFF TRANSPORTATION	37.93
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900702	07/18/2019	OSBORNE.BETHANY M	06/20/2019	06/21/2019	STAFF TRANSPORTATION	40.64
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900703	07/22/2019	HAMANN.VALERIE KAY	06/27/2019	06/27/2019	STAFF PER DIEM	6.33
					STAFF TRANSPORTATION	82.71
					SPOKANE TO COLVILLE AND RETURN	
DMUY21900704	07/18/2019	LARSON.ANN E	06/28/2019	06/28/2019	STAFF TRANSPORTATION	1.57
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900706	07/19/2019	STEBBINS.BRYAN T	06/26/2019	06/26/2019	STAFF PER DIEM	31.00
					STAFF TRANSPORTATION	76.56
					VANCOUVER TO HOOD RIVER OR AND RETURN	
DMUY21900707	07/19/2019	STEBBINS.BRYAN T	06/27/2019	06/27/2019	STAFF PER DIEM	30.66
					STAFF TRANSPORTATION	125.34
					VANCOUVER TO ILWACO, LONG BEACH AND RETURN	
DMUY21900708	07/22/2019	STEBBINS.BRYAN T	07/02/2019	07/02/2019	STAFF PER DIEM	16.23
					STAFF TRANSPORTATION	46.75
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900715	07/22/2019	LARSON.ANN E	07/02/2019	07/02/2019	STAFF TRANSPORTATION	13.28
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900716	07/22/2019	LARSON.ANN E	07/08/2019	07/08/2019	STAFF TRANSPORTATION	48.08
					MOUNT VERNON TO LYNDEN AND RETURN	
DMUY21900717	07/19/2019	FERRELL CROWLEY.RAQUEL MARIE	06/13/2019	06/30/2019	STAFF TRANSPORTATION	113.10
					YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900718	07/19/2019	FERRELL CROWLEY.RAQUEL MARIE	06/18/2019	06/18/2019	STAFF TRANSPORTATION	117.74
					ELLENSBURG TO MATTAWA, KENNEWICK, PASCO, RICHLAND TO YAKIMA	
DMUY21900719	07/19/2019	FERRELL CROWLEY.RAQUEL MARIE	06/19/2019	06/19/2019	STAFF TRANSPORTATION	209.96
					YAKIMA TO MOSES LAKE, KENNEWICK AND RETURN	
DMUY21900720	07/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/24/2019	06/24/2019	STAFF TRANSPORTATION	67.86
					ELLENSBURG TO CLE ELUM TO YAKIMA	
DMUY21900721	07/22/2019	LARSON.ANN E	07/09/2019	07/09/2019	STAFF PER DIEM	16.67
					STAFF TRANSPORTATION	33.48
					MOUNT VERNON TO BELLINGHAM AND RETURN	
DMUY21900722	07/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/22/2019	06/22/2019	STAFF TRANSPORTATION	72.50
					ELLENSBURG TO KITTITAS, YAKIMA AND RETURN	
DMUY21900723	07/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/25/2019	06/25/2019	STAFF PER DIEM	29.97
					STAFF TRANSPORTATION	35.96
					YAKIMA TO ELLENSBURG AND RETURN	
DMUY21900725	07/22/2019	BRYAN.COLLEEN E	10/25/2018	12/14/2018	STAFF TRANSPORTATION	588.06
					TACOMA TO THE FOLLOWING AND RETURN: 10/25 FORKS; 10/27, 11/28 PORT LUDLOW; 11/5 KINGSTON, SILVERDALE; 11/27 BREMERTON; 11/30 ELMA; 12/14 SEQUIM	
DMUY21900726	07/22/2019	NHAN.CHRISTINE C	06/01/2019	06/30/2019	STAFF TRANSPORTATION	171.94
					TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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

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DMUY21900758	08/06/2019	BILLS.SHAWN L	07/26/2019	07/26/2019	STAFF PER DIEM	28.84
					STAFF TRANSPORTATION	200.10
					SEATTLE TO VANCOUVER AND RETURN	
DMUY21900761	08/07/2019	MURRAY.PATTY	07/25/2019	07/29/2019	SENATOR'S PER DIEM	588.48
					SENATOR'S TRANSPORTATION	787.11
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900765	08/07/2019	CLAYTON.CHELSEA D	06/05/2019	07/22/2019	STAFF TRANSPORTATION	228.37
					SEATTLE TO THE FOLLOWING AND RETURN: 6/13 RENTON; 6/15 SNOQUALMIE; 6/18 REDMOND; 6/25 LYNNWOOD, MONROE; 6/26, 7/9 TACOMA; 7/22 INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900766	08/07/2019	ESPINOSA.STASHA S	07/08/2019	07/31/2019	STAFF TRANSPORTATION	760.38
					BREMERTON TO THE FOLLOWING AND RETURN: 7/8 SEATAC, BELLEVUE, RENTON; 7/10 BELLEVUE, KENT; 7/11 SEATAC, BOTHELL; 7/12 OLYMPIA; 7/15 FEDERAL WAY, EDMONDS; 7/17 BELLEVUE; 7/23 KENT, WOODINVILLE; 7/24 KENT, SEATAC; 7/29 TACOMA; 7/31 SEATAC, KENT	
DMUY21900767	08/07/2019	BRYAN.COLLEEN E	06/14/2019	07/12/2019	STAFF TRANSPORTATION	708.76
					TACOMA TO THE FOLLOWING AND RETURN: 6/14 ABERDEEN; 6/17 TUMWATER; 6/19 PORT TOWNSEND, CHIMACUM; 6/25 BREMERTON, KINGSTON; 6/28 HOQUIAM; 7/1 BREMERTON; 7/2, 10 HOODSPORT; 7/11 FORKS; 7/12 SHELTON	
DMUY21900768	08/07/2019	BRYAN.COLLEEN E	06/21/2019	06/22/2019	STAFF PER DIEM	22.82
					STAFF TRANSPORTATION	146.17
					TACOMA TO KINGSTON, TACOMA, STANWOOD AND RETURN	
DMUY21900769	08/07/2019	BRYAN.COLLEEN E	07/16/2019	07/16/2019	STAFF PER DIEM	8.68
					STAFF TRANSPORTATION	143.26
					TACOMA TO TAHOLAH, ELMA AND RETURN	
DMUY21900770	08/07/2019	CULTON.JOHN B	07/23/2019	07/25/2019	STAFF INCIDENTALS	18.98
					STAFF PER DIEM	362.89
					STAFF TRANSPORTATION	238.96
					SPOKANE TO BREWSTER, OKANOGAN, BREWSTER, PATEROS, OKANOGAN, BREWSTER, OMAK AND RETURN	
DMUY21900771	08/07/2019	BRYAN.COLLEEN E	07/31/2019	07/31/2019	STAFF PER DIEM	11.52
					STAFF TRANSPORTATION	82.36
					TACOMA TO KINGSTON, BREMERTON, POULSBO AND RETURN	
DMUY21900772	08/08/2019	LARSON.ANN E	08/05/2019	08/05/2019	STAFF TRANSPORTATION	1.97
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900773	08/08/2019	LARSON.ANN E	08/06/2019	08/06/2019	STAFF TRANSPORTATION	58.58
					MOUNT VERNON TO BLAINE AND RETURN	
DMUY21900774	08/13/2019	UTEMEI.MEGAN	06/01/2019	07/31/2019	STAFF TRANSPORTATION	60.71
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900775	08/13/2019	UTEMEI.MEGAN	06/20/2019	06/20/2019	STAFF PER DIEM	16.82
					STAFF TRANSPORTATION	191.40
					SEATTLE TO VANCOUVER AND RETURN	
DMUY21900776	08/13/2019	UTEMEI.MEGAN	07/09/2019	07/09/2019	STAFF PER DIEM	14.07
					STAFF TRANSPORTATION	164.72
					SEATTLE TO YAKIMA AND RETURN	
DMUY21900777	08/13/2019	STEBBINS.BRYAN T	08/06/2019	08/06/2019	STAFF PER DIEM	23.75
					STAFF TRANSPORTATION	126.50
					VANCOUVER TO LONG BEACH, ILWACO, LONGVIEW AND RETURN	
DMUY21900778	08/12/2019	STEBBINS.BRYAN T	08/02/2019	08/02/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION	46.52
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900779	08/13/2019	STEBBINS.BRYAN T	08/08/2019	08/08/2019	STAFF TRANSPORTATION	46.86
					VANCOUVER TO LONGVIEW AND RETURN	
DMUY21900786	08/20/2019	GODDARD.JARON E	08/02/2019	08/07/2019	STAFF PER DIEM	94.46
					STAFF TRANSPORTATION	792.69
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900787	08/20/2019	BILLS.SHAWN L	08/05/2019	08/08/2019	STAFF PER DIEM	514.92
					STAFF TRANSPORTATION	270.28
					CLE ELUM TO ELLENSBURG, WENATCHEE, ELLENSBURG, YAKIMA, RICHLAND AND RETURN	
DMUY21900788	08/16/2019	LARSON.ANN E	08/08/2019	08/08/2019	STAFF TRANSPORTATION	8.12
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DMUY21900789	08/22/2019	LARSON.ANN E	08/09/2019	08/09/2019	STAFF PER DIEM	11.21
					STAFF TRANSPORTATION	27.84
					MOUNT VERNON TO OAK HARBOR AND RETURN	
DMUY21900790	08/16/2019	LARSON.ANN E	08/12/2019	08/12/2019	STAFF TRANSPORTATION	52.96
					EVERETT TO SEATTLE AND RETURN	
DMUY21900791	08/19/2019	STEBBINS.BRYAN T	08/12/2019	08/12/2019	STAFF PER DIEM	15.93
					STAFF TRANSPORTATION	216.60
					VANCOUVER TO PORTLAND OR, SEATTLE, PORTLAND OR AND RETURN	
DMUY21900794	08/22/2019	HAMANN.VALERIE KAY	08/12/2019	08/12/2019	STAFF PER DIEM	16.26
					STAFF TRANSPORTATION	274.72
					SPOKANE TO SEATTLE AND RETURN	
DMUY21900795	08/22/2019	LINQUIST.MELINDA D	08/02/2019	08/13/2019	STAFF INCIDENTALS	49.95
					STAFF PER DIEM	100.29
					STAFF TRANSPORTATION	595.75
					WASHINGTON DC TO SEATAC, SEATTLE, SEATAC AND RETURN	
DMUY21900796	08/21/2019	NHAN.CHRISTINE C	07/01/2019	07/31/2019	STAFF TRANSPORTATION	154.16
					TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900797	08/21/2019	BILLS.SHAWN L	08/14/2019	08/14/2019	STAFF PER DIEM	22.69
					STAFF TRANSPORTATION	86.42
					CLE ELUM TO WENATCHEE AND RETURN	
DMUY21900798	08/20/2019	BILLS.SHAWN L	07/01/2019	07/31/2019	STAFF TRANSPORTATION	44.66
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900799	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	06/25/2019	06/25/2019	STAFF TRANSPORTATION	133.40
					ELLENSBURG TO PASCO TO YAKIMA	
DMUY21900800	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/12/2019	07/12/2019	STAFF TRANSPORTATION	185.02
					YAKIMA TO SEATTLE, RENTON AND RETURN	
DMUY21900801	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/17/2019	07/17/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	129.92
					YAKIMA TO WENATCHEE AND RETURN	
DMUY21900802	09/06/2019	ZAHEER.SARA F	08/06/2019	08/10/2019	STAFF INCIDENTALS	168.36
					STAFF PER DIEM	1.214.13
					STAFF TRANSPORTATION	767.96
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900803	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/18/2019	07/18/2019	STAFF PER DIEM	24.00
					STAFF TRANSPORTATION	207.06
					YAKIMA TO MATTAWA, ELLENSBURG, RICHLAND AND RETURN	
DMUY21900804	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION	142.10
					YAKIMA TO DAYTON AND RETURN	
DMUY21900805	08/22/2019	FERRELL CROWLEY.RAQUEL MARIE	07/23/2019	07/23/2019	STAFF PER DIEM	26.00
					STAFF TRANSPORTATION	134.56
					ELLENSBURG TO RICHLAND, PASCO TO YAKIMA	
DMUY21900806	08/22/2019	BLANDFORD.KESHIA A	08/11/2019	08/12/2019	STAFF PER DIEM	18.85
					STAFF TRANSPORTATION	159.59
					VANCOUVER TO SEATTLE AND RETURN	
DMUY21900808	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/01/2019	07/31/2019	STAFF TRANSPORTATION	243.02
					YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900809	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/25/2019	07/25/2019	STAFF TRANSPORTATION	134.56
					YAKIMA TO MOSES LAKE TO ELLENSBURG	
DMUY21900810	08/21/2019	FERRELL CROWLEY.RAQUEL MARIE	07/26/2019	07/26/2019	STAFF PER DIEM	56.82
					STAFF TRANSPORTATION	60.90
					ELLENSBURG TO YAKIMA AND RETURN	
DMUY21900812	08/28/2019	HENSHAW.BREE A	08/07/2019	08/18/2019	STAFF PER DIEM	193.77
					STAFF TRANSPORTATION	728.13
					WASHINGTON DC TO PASCO, SEATTLE AND RETURN	
DMUY21900813	09/09/2019	MERKEL.BENJAMIN D	08/04/2019	08/19/2019	STAFF PER DIEM	927.76
					STAFF TRANSPORTATION	1.601.87
					WASHINGTON DC TO PORTLAND OR, VANCOUVER, LONG BEACH, LONGVIEW, TACOMA, BREMERTON, PORT ANGELES, MOUNT VERNON, EVERETT, OAK HARBOR, SEATTLE, LAKEWOOD, TACOMA, SEATTLE AND RETURN	

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DMUY21900846	09/10/2019	BRYAN.COLLEEN E	07/30/2019	08/27/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 7/30 BREMERTON, PORT LUDLOW; 8/1 BREMERTON, CHIMACUM; 8/2 SILVERDALE, PORT ORCHARD, SHELTON; 8/9 ABERDEEN, SATSOP; 8/15 PORT ANGELES; 8/16 SILVERDALE; 8/19 TAHOLAH; 8/20 HOQUIAM, ABERDEEN; 8/23 POULSBO; 8/27 ABERDEEN	865.94
DMUY21900847	09/16/2019	FOX.FLANNERY G	08/10/2019	08/19/2019	STAFF INCIDENTALS	102.56
					STAFF PER DIEM	722.96
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, SPOKANE, SEATTLE AND RETURN	1.276.29
DMUY21900848	09/16/2019	MALLOVE.ZACHARY	08/21/2019	09/04/2019	STAFF INCIDENTALS	201.00
					STAFF PER DIEM	1.619.51
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE, BAINBRIDGE ISLAND, WENATCHEE, YAKIMA, PROSSER, RICHLAND, PASCO, WALLA WALLA, BAINBRIDGE ISLAND, LYNNWOOD, BAINBRIDGE ISLAND AND RETURN	1.180.56
DMUY21900850	09/24/2019	BREWER.MICHAEL JAMES	09/02/2019	09/04/2019	STAFF PER DIEM	314.86
					STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE AND RETURN	471.90
DMUY21900852	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	07/19/2019	07/19/2019	STAFF PER DIEM	31.00
					STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	36.54
DMUY21900854	09/16/2019	BILLS.SHAWN L	08/01/2019	09/09/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.11
DMUY21900855	09/16/2019	GODDARD,JARON E	09/04/2019	09/06/2019	STAFF PER DIEM	607.66
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	612.81
DMUY21900856	09/16/2019	BRYAN.COLLEEN E	06/03/2019	09/09/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 6/3 BREMERTON, PORT ANGELES; 6/10 OLYMPIA; 6/27 SEKIU; 7/29, 9/2 PORT TOWNSEND; 9/4 POULSBO; 9/6 MOCLIPS; 9/9 PORT ANGELES	842.52
DMUY21900857	09/16/2019	BRYAN.COLLEEN E	07/03/2019	08/13/2019	STAFF TRANSPORTATION TACOMA TO THE FOLLOWING AND RETURN: 7/3 SHELTON, LILLIWAUP; 7/9 SEATTLE; 7/13 FORKS; 7/18 ABERDEEN; 7/23 PORT ORCHARD, PORT ANGELES, BREMERTON; 7/24 PORT TOWNSEND; 7/25 BREMERTON, SEQUIM; 7/26 SILVERDALE, BAINBRIDGE ISLAND; 8/5 SEQUIM, PORT TOWNSEND; 8/13 BREMERTON, QUILCENE	995.86
DMUY21900858	09/16/2019	BRYAN.COLLEEN E	08/21/2019	08/21/2019	STAFF PER DIEM	13.60
					STAFF TRANSPORTATION TACOMA TO SEQUIM, SILVERDALE, PORT ORCHARD, BREMERTON AND RETURN	117.74
DMUY21900859	09/11/2019	LARSON.ANN E	09/04/2019	09/04/2019	STAFF TRANSPORTATION EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DMUY21900860	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019	08/31/2019	STAFF TRANSPORTATION YAKIMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.30
DMUY21900861	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/16/2019	08/16/2019	STAFF TRANSPORTATION YAKIMA TO WENATCHEE TO ELLENSBURG	100.92
DMUY21900862	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/27/2019	08/28/2019	STAFF PER DIEM	231.08
					STAFF TRANSPORTATION YAKIMA TO NACHES, PROSSER, GRANDVIEW, PASCO, RICHLAND AND RETURN	199.52
DMUY21900863	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/26/2019	08/26/2019	STAFF INCIDENTALS	45.00
					STAFF PER DIEM	28.00
					STAFF TRANSPORTATION ELLENSBURG TO WENATCHEE TO YAKIMA	116.00
DMUY21900864	09/16/2019	FERRELL CROWLEY.RAQUEL MARIE	08/23/2019	08/23/2019	STAFF PER DIEM	13.90
					STAFF TRANSPORTATION YAKIMA TO ELLENSBURG AND RETURN	27.26
DMUY21900865	09/16/2019	FERRELL CROWLEY.RAQUEL MARIE	08/15/2019	08/15/2019	STAFF PER DIEM	10.83
					STAFF TRANSPORTATION YAKIMA TO KITTITAS, ELLENSBURG AND RETURN	48.14
DMUY21900866	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/19/2019	08/22/2019	STAFF INCIDENTALS	39.93
					STAFF PER DIEM	432.91
					STAFF TRANSPORTATION YAKIMA TO RICHLAND, PASCO, RICHLAND AND RETURN	128.76

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			START	END		
DMUY21900867	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/12/2019	08/14/2019	STAFF PER DIEM	177.48
					STAFF TRANSPORTATION	239.34
					ELLENSBURG TO SEATTLE, TACOMA, WENATCHEE AND RETURN	
DMUY21900868	09/18/2019	FERRELL CROWLEY.RAQUEL MARIE	08/09/2019	08/10/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION	132.24
					YAKIMA TO MOSES LAKE TO ELLENSBURG	
DMUY21900869	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/07/2019	08/08/2019	STAFF PER DIEM	135.31
					STAFF TRANSPORTATION	154.28
					YAKIMA TO RICHLAND, PASCO, RICHLAND AND RETURN	
DMUY21900870	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	08/05/2019	08/06/2019	STAFF PER DIEM	141.82
					STAFF TRANSPORTATION	151.96
					YAKIMA TO WENATCHEE, ELLENSBURG AND RETURN	
DMUY21900872	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019	08/02/2019	STAFF PER DIEM	3.25
					STAFF TRANSPORTATION	171.68
					YAKIMA TO ELLENSBURG, WENATCHEE, MOSES LAKE AND RETURN	
DMUY21900874	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	07/20/2019	07/20/2019	STAFF PER DIEM	16.27
					STAFF TRANSPORTATION	17.40
					IN AND AROUND ELLENSBURG	
DMUY21900880	09/18/2019	LINQUIST.MELINDA D	08/29/2019	09/06/2019	STAFF INCIDENTALS	54.95
					STAFF PER DIEM	152.30
					STAFF TRANSPORTATION	1.151.11
					WASHINGTON DC TO SEATAC, SEATTLE, SEATAC, PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	
DMUY21900881	09/18/2019	MURRAY.PATTY	08/01/2019	09/09/2019	SENATOR'S INCIDENTALS	191.04
					SENATOR'S PER DIEM	1.500.83
					SENATOR'S TRANSPORTATION	1,804.56
					WASHINGTON DC TO SEATTLE, EVERETT, LEAVENWORTH, WENATCHEE, ELLENSBURG, YAKIMA, RICHLAND, PASCO, SEATTLE, PHOENIX AZ, YUMA AZ, SAN DIEGO CA, SEATTLE AND RETURN	
DMUY21900884	09/18/2019	MAHONEY.MEGHAN E	08/19/2019	08/22/2019	STAFF INCIDENTALS	39.95
					STAFF PER DIEM	1.236.31
					STAFF TRANSPORTATION	506.35
					WASHINGTON DC TO SEATTLE AND RETURN	
DMUY21900885	09/18/2019	BAUMGARTNER.KATHERINE R	08/01/2019	08/30/2019	STAFF TRANSPORTATION	134.49
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900886	09/19/2019	BAUMGARTNER.KATHERINE R	09/03/2019	09/11/2019	STAFF TRANSPORTATION	37.53
					SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DMUY21900887	09/18/2019	BRYAN.COLLEEN E	08/07/2019	08/26/2019	STAFF TRANSPORTATION	367.72
					TACOMA TO THE FOLLOWING AND RETURN: 8/7 SILVERDALE, BREMERTON; 8/8 PORT ANGELES, SEQUIM; 8/26 LA PUSH, KINGSTON	
DMUY21900888	09/18/2019	BRYAN.COLLEEN E	08/22/2019	08/22/2019	STAFF PER DIEM	50.23
					STAFF TRANSPORTATION	136.88
					TACOMA TO PORT ANGELES, SEQUIM, PORT TOWNSEND AND RETURN	
DMUY21900889	09/18/2019	BRYAN,COLLEEN E	09/11/2019	09/11/2019	STAFF PER DIEM	33.42
					STAFF TRANSPORTATION	76.56
					TACOMA TO SHELTON, HOODSPORT AND RETURN	
DMUY21900890	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	09/10/2019	09/10/2019	STAFF TRANSPORTATION	60.32
					YAKIMA TO ELLENSBURG AND RETURN	
DMUY21900891	09/18/2019	FERRELL CROWLEY.RAQUEL MARIE	09/06/2019	09/06/2019	STAFF TRANSPORTATION	135.14
					YAKIMA TO MOSES LAKE AND RETURN	
DMUY21900892	09/17/2019	FERRELL CROWLEY.RAQUEL MARIE	09/03/2019	09/03/2019	STAFF PER DIEM	32.31
					STAFF TRANSPORTATION	14.50
					IN AND AROUND ELLENSBURG	
DMUY21900893	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	09/04/2019	09/04/2019	STAFF PER DIEM	12.91
					STAFF TRANSPORTATION	118.90
					YAKIMA TO OTHELLO TO ELLENSBURG	
DMUY21900894	09/19/2019	BILLS.SHAWN L	09/10/2019	09/10/2019	STAFF PER DIEM	14.83
					STAFF TRANSPORTATION	160.66
					CLE ELUM TO BRIDGEPORT, WENATCHEE AND RETURN	
DMUY21900895	09/18/2019	LARSON.ANN E	09/11/2019	09/11/2019	STAFF TRANSPORTATION	8.47
					EVERETT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DMUY21900896	09/18/2019	LARSON.ANN E	09/10/2019	09/10/2019	STAFF PER DIEM	16.67
					STAFF TRANSPORTATION MOUNT VERNON TO BELLINGHAM AND RETURN	35.31
DMUY21900897	09/19/2019	STEBBINS.BRYAN T	09/09/2019	09/09/2019	STAFF TRANSPORTATION VANCOUVER TO ILWACO AND RETURN	124.12
DMUY21900899	09/18/2019	ONEILL.EDWARD J	04/26/2019	09/12/2019	STAFF TRANSPORTATION SEATTLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	359.60
DMUY21900901	09/18/2019	LARSON.ANN E	09/12/2019	09/12/2019	STAFF TRANSPORTATION MOUNT VERNON TO OAK HARBOR AND RETURN	27.84
DMUY21900902	09/18/2019	NHAN.CHRISTINE C	09/01/2019	09/12/2019	STAFF TRANSPORTATION TACOMA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.00
DMUY21900903	09/18/2019	NHAN.CHRISTINE C	09/06/2019	09/06/2019	STAFF TRANSPORTATION TACOMA TO CENTRALIA AND RETURN	70.76
DMUY21900904	09/19/2019	ESPINOSA.STASHA S	08/11/2019	09/30/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 8/13 BELLEVUE, RENTON, SEATAC; 8/14 EDMONDS, KENT, SEATAC; 8/17, 24 BELLEVUE; 8/20 RENTON, SNOQUALMIE, TUKWILA; 8/26 SEATAC, EDMONDS	484.30
DMUY21900905	09/19/2019	ESPINOSA.STASHA S	09/06/2019	09/11/2019	STAFF TRANSPORTATION BREMERTON TO THE FOLLOWING AND RETURN: 9/6 REDMOND, BELLEVUE; 9/9 BELLEVUE; 9/10 KENT, BELLEVUE; 9/11 BELLEVUE, REDMOND	327.70
					TRAVEL AND TRANSPORTATION OF PERSONS	**161,207.23**
CV190004544	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190004760	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190005481	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	169.05
CV190005733	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	82.00
CV190006205	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	126.70
CV190006292	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	99.00
CV190006947	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	142.00
CV190007211	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	270.20
CV190007503	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007716	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	104.50
CV190008578	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	142.50
DMUY21900495	06/11/2019	FERRELL CROWLEY.RAQUEL MARIE	04/01/2019	04/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	44.37
DMUY21900698	07/18/2019	HAMANN.VALERIE KAY	07/09/2019	07/09/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	20.00
DMUY21900855	09/16/2019	GODDARD.JARON E	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DMUY21900872	09/19/2019	FERRELL CROWLEY.RAQUEL MARIE	08/01/2019	08/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	65.00
					OTHER CONTRACTUAL SERVICES	**1,390.02**
CV190004489	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.688.00
CV190005035	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	10.940.00
CV190006248	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	99.99
DMUY21900617	06/14/2019	BILLS.SHAWN L	06/02/2019	06/02/2019	EXT DEV SOFTWARE (EXPENDABLE)	76.08
					ACQUISITION OF ASSETS	**13,804.07**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.724.300.32
					PERSONNEL BENEFITS	9.031.05
					NET PAYROLL EXPENSES	**1,733,331.37**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - MURRAY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$50,100.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-47,211.53	-47,211.53
ORGANIZATION TOTALS	$50,100.00	-$47,211.53	-$47,211.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,888.47**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SCHATTEN. SAMANTHA N			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 2	3.099.98
		SCHAFER. CARMEN X			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 2	3.099.98
		EHLERT. JANA M			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 2	3.099.98
		MAHER. ANNE L			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 2 AND FROM SEP. 11 TO SEP. 13	3.099.95
		GASPER. NOELLE E			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 16	2.771.18
		WOLF. SAMUEL T			LEGISLATIVE INTERN FROM JUN. 18 TO AUG. 2	3.099.98
		FOK. VINCY M			LEGISLATIVE INTERN FROM JUN. 20 TO SEP. 15	3.099.78
		RIVAS. CHELSEA M			INTERN FROM JUL. 12 TO AUG. 14 AND FROM SEP. 10 TO SEP. 24	2.872.79
		DAVIES. HUNTER J			INTERN FROM JUL. 12 TO AUG. 9	1.570.00
		BARLOW. LEELA R			INTERN FROM JUL. 12 TO AUG. 14	1.569.95
		BARKER. BRENT L			INTERN FROM JUL. 12 TO AUG. 14	1.569.95
		WALTERS. CLAIRE E			INTERN FROM JUL. 12	1.570.09
		KWOK. SYDNEY J			INTERN FROM JUL. 12 TO AUG. 14	1.569.95
		JEKEL. JORDAN RYLEE			INTERN FROM JUL. 15 TO AUG. 8	1.570.00
		EDWARDS. JASON			LEGISLATIVE INTERN FROM AUG. 28 TO SEP. 18	1.972.71
		BAILEY, SAMANTHA L			LEGISLATIVE INTERN FROM SEP. 3 TO SEP. 24	2,595.67
		MIETUS. CLAIRE A			LEGISLATIVE INTERN FROM SEP. 3 TO SEP. 24	1.417.08
		MOAZZAM, SANA			LEGISLATIVE INTERN FROM SEP. 5 TO SEP. 24	1,351.17
		KHADIVI. WILLIAM JOSEPH			INTERN FROM SEP. 10 TO SEP. 24	1.302.84
		NEALE. KRISTEN VICTORIA			CONSTITUENT SERVICE INTERN FROM SEP. 10 TO SEP. 24	1.302.84
		TORELL. AMBER N			INTERN FROM SEP. 10 TO SEP. 24	1.302.84
		ROMO. RICO R			INTERN FROM SEP. 10 TO SEP. 24 AND FROM SEP. 25	2.302.82
					PERSONNEL COMP. FULL-TIME PERMANENT	47.211.53
					NET PAYROLL EXPENSES	**47,211.53**

B-1692

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL NELSON

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,295,145.00		
Supplementals	77,180.00		
Transfers	0.00		
Resc / Withdrawals	-177,480.49		
Net Payroll Expenses		0.00	-3,839,349.64
Travel and Transportation of Persons		0.00	-128,308.11
Rent, Communications and Utilities		0.00	-96,729.10
Printing and Reproduction		0.00	-754.56
Other Contractual Services		0.00	-2,184.05
Supplies and Materials		0.00	-67,183.16
Acquisition of Assets		0.00	-60,335.89
ORGANIZATION TOTALS	$4,194,844.51	$0.00	-$4,194,844.51
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL NELSON

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,397,648.00		
Supplementals	347,416.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,216,723.44
Travel and Transportation of Persons		0.00	-157,492.31
Rent, Communications and Utilities		0.00	-91,745.71
Printing and Reproduction		0.00	-1,043.70
Other Contractual Services		0.00	-8,831.54
Supplies and Materials		0.00	-65,780.64
Acquisition of Assets		0.00	-7,859.67
ORGANIZATION TOTALS	$4,745,064.00	$0.00	-$4,549,477.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$195,586.99**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BILL NELSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,760,987.00		
Supplementals	-3,173,991.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,231,625.70
Travel and Transportation of Persons		0.00	-45,351.48
Rent, Communications and Utilities		-348.35	-23,251.04
Printing and Reproduction		0.00	-99.24
Other Contractual Services		0.00	-4,405.59
Supplies and Materials		0.00	-6,263.96
Acquisition of Assets		0.00	-14,946.56
ORGANIZATION TOTALS	$1,586,996.00	-$348.35	-$1,325,943.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$261,052.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - NELSON

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$66,200.00		
Supplementals	-44,133.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$22,067.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$22,067.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1696

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RAND PAUL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,088,003.00		
Supplementals	52,594.00		
Transfers	0.00		
Resc / Withdrawals	-560,844.57		
Net Payroll Expenses		0.00	-2,206,638.35
Travel and Transportation of Persons		0.00	-190,446.08
Rent, Communications and Utilities		0.00	-80,744.84
Other Contractual Services		0.00	-1,308.77
Supplies and Materials		0.00	-52,591.45
Acquisition of Assets		0.00	-48,022.94
ORGANIZATION TOTALS	$2,579,752.43	$0.00	-$2,579,752.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1697

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RAND PAUL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,158,197.00		
Supplementals	247,561.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,403,213.44
Travel and Transportation of Persons		-299.28	-166,357.30
Rent, Communications and Utilities		0.00	-87,415.83
Other Contractual Services		0.00	-3,077.20
Supplies and Materials		0.00	-35,610.80
Acquisition of Assets		0.00	-170,887.06
ORGANIZATION TOTALS	$3,405,758.00	-$299.28	-$2,866,561.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$539,196.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
JE190000365	05/31/2019		01/11/2018	01/12/2018	STAFF REIMBURSEMENT	299.28
					TRAVEL AND TRANSPORTATION OF PERSONS	**299.28**

B-1698

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RAND PAUL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,422,613.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,278,078.12	-2,485,355.86
Travel and Transportation of Persons		-74,747.72	-161,452.04
Rent, Communications and Utilities		-53,780.52	-93,404.10
Printing and Reproduction		-99.38	-99.38
Other Contractual Services		-193.90	-376.20
Supplies and Materials		-16,667.36	-25,631.24
Acquisition of Assets		-53,676.23	-62,108.76
ORGANIZATION TOTALS	$3,469,205.00	-$1,477,243.23	-$2,828,427.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$640,777.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MANISCALCO, JOHN R			POLICY ADVISOR TO JUL. 11	28,055.51
		HENDERSON. WILLIAM E			CHIEF OF STAFF	84.729.48
		BROOKER, BRANDON R			DEPUTY CHIEF OF STAFF FOR POLICY	66,999.96
		MCCUBBIN. RACHEL NAVE			DEPUTY STATE DIRECTOR	55.999.92
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	1.722.19
		MULKEY. BARBARA K			ADMINISTRATIVE DIRECTOR	57.000.00
		MEADOWS. WHITNEY S			FIELD REPRESENTATIVE / AGRICULTURE LIAISON	42.999.96
		STAFFORD. DOUG A			SENIOR ADVISOR	47.458.30
		JAMES. RICHARD LYNN			SYSTEMS ADMINISTRATOR	12.499.92
		GOAD. STACEY L			STAFF ASSISTANT	18.249.96
		FRANKLIN. BOBETTE L			CASEWORK SUPERVISOR	49.999.92
		BASTON. ALEXANDRA A			CASEWORKER	28.749.96
		MILLS. BRYAN J			FIELD REPRESENTATIVE	37.500.00
		HONAKER. BONNIE L			CASEWORKER	17.625.00
		MILLIMAN. JAMES E			STATE DIRECTOR	72.000.00
		PETERSON. CHRISTINA B			FIELD REPRESENTATIVE	37.500.00
		HASERT. JASON T			FIELD REPRESENTATIVE	39.000.00
		CROSBY. JON T			FIELD REPRESENTATIVE	30.499.92
		SIMS. MICA N			FIELD REPRESENTATIVE	30.000.00
		GOR. SERGIO			DEPUTY CHIEF OF STAFF FOR COMMUNICATIONS	62.750.00
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	638.87
		MATTHEWS. WILLIAM S			FIELD REPRESENTATIVE	31.500.00
		COOPER. KELSEY C			COMMUNICATIONS DIRECTOR	46.500.00
		AUGUSTINE, ROBERT C			FIELD REPRESENTATIVE	36,000.00
		JONES. REGENA T			FIELD REPRESENTATIVE	31.999.92
		ZAMAN, ABAGAIL D			MAIL MANAGER	21,600.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HENLE. CHARLES D			STAFF ASSISTANT	28.500.00
		BEE. AMY T			CONSTITUENT SERVICE REPRESENTATIVE	23.250.00
		COPENHAVER, MARIANNE			DIGITAL DIRECTOR	31.999.92
		HICKEY. CONNOR JAMES			LEGISLATIVE CORRESPONDENT	21.249.96
		KNOEBEL. RACHEL M			LEGISLATIVE CORRESPONDENT	18,333.28
		WESTBERRY. ANDREW K			PRESS ASSISTANT TO JUN. 5	8.034.69
		STEPHENS. JAMES PATRICK			FIELD REPRESENTATIVE	32.499.96
		MOODY. CLAIRE E			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		KING. ERICKA S			LEGISLATIVE COUNSEL FROM AUG. 19 TO AUG. 25	1.147.22
		TRACY. NATALIE BROOKE			EXECUTIVE CASEWORK ASSISTANT	19.999.92
		RIGG. MARY A			STAFF ASSISTANT	19.999.92
		WHITE. JOSEPH C			INTERN TO APR. 29	1.256.66
		LIDDELL. KIRSTIN B			INTERN TO MAY 10	1.733.33
		SHORT. MARK W			INTERN TO MAY 24	2.339.99
		SCOTT. DEMRI L			STAFF ASSISTANT FROM APR. 15	16.138.85
		ECLEBERRY. TAYLOR			INTERN FROM JUL. 1 TO AUG. 9	1.689.99
		MERSKY. LACHLAN J			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		HILLENMEYER. STEPHEN F			INTERN FROM MAY 22 TO JUN. 28 AND FROM JUL. 22 TO AUG. 2	2.079.97
		DAWAHARE. ELISABETH C			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		MCCALL. MATTHEW B			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		LEBERT. NICK JOHN			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		HOWARD. JAQUELINE PAYTON			INTERN FROM MAY 22 TO JUN. 28	1.603.32
		GREEN. JESSE A			INTERN FROM JUL. 1 TO AUG. 9	1.689.99
		CROSBY. HAYDEN T			INTERN FROM JUL. 1 TO AUG. 9	1.689.99
		GRISE. SAMUEL R			INTERN FROM JUL. 1 TO AUG. 9	1.689.99
		DUDGEON, NANCY K			INTERN FROM JUL. 1 TO AUG. 9	1,689.99
		PENNINGTON. ZACHARY L			INTERN FROM JUL. 1 TO AUG. 9	1.689.99
		GIVENS, ROBERT P			STATE DIRECTOR FROM JUL. 8	30,682.36
		FODALE. SAMUEL M			PRESS ASSISTANT FROM AUG. 16	4.999.98
		ROMANO. SAMANTHA N			INTERN FROM SEP. 4	702.00
		GILL. SURHMANI K			INTERN FROM SEP. 26	216.66
DPAU20190002	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC	192.80
DPAU20190004	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER WASHINGTON DC TO LOUISVILLE	194.30
DPAU20190005	04/15/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PAUL NASHVILLE TN TO WASHINGTON DC	134.30
DPAU20190007	05/28/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR J MANISCALCO WASHINGTON DC TO LOUISVILLE AND RETURN	387.10
DPAU20190008	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC	367.80
DPAU20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER FROM WASHINGTON DC TO LOUISVILLE	194.30
DPAU20190010	05/29/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR A ZAMAN WASHINGTON DC TO LEXINGTON AND RETURN	985.00
DPAU20190011	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/14/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC	369.30
DPAU20190012	05/29/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER WASHINGTON DC TO CINCINNATI OH	180.30
DPAU20190013	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/27/2019	STAFF TRANSPORTATION AIRFARE FOR K COOPER LOUISVILLE TO WASHINGTON DC AND RETURN	388.60
DPAU20190014	09/16/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR E KING WASHINGTON DC TO LOUISVILLE AND RETURN	388.60
DPAU20190015	09/30/2019	JONES.REGENA T	09/05/2019	09/18/2019	STAFF TRANSPORTATION PIKEVILLE TO BEATTYVILLE, PRESTONSBURG, JACKSON, HARLAN, HYDEN, HINDMAN, SLADE, IRVINE, MIDDLESBORO AND RETURN	799.99
DPAU20190018	09/25/2019	CROSBY.JON T	09/07/2019	09/07/2019	STAFF TRANSPORTATION BOWLING GREEN TO FRANKLIN, CAVE CITY AND RETURN	69.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPAU20190019	09/25/2019	CROSBY.JON T	09/16/2019	09/16/2019	STAFF TRANSPORTATION BOWLING GREEN TO HARDINSBURG AND RETURN	87.58
DPAU20190020	09/25/2019	CROSBY,JON T	09/18/2019	09/18/2019	STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	90.48
DPAU20190022	09/30/2019	AUGUSTINE,ROBERT C	09/05/2019	09/05/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE, BOWLING GREEN AND RETURN	141.52
DPAU20190023	09/25/2019	AUGUSTINE.ROBERT C	09/11/2019	09/11/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.32
DPAU20190024	09/30/2019	AUGUSTINE.ROBERT C	09/12/2019	09/12/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE, LOUISVILLE, BOWLING GREEN AND RETURN	150.22
DPAU20190025	09/25/2019	AUGUSTINE.ROBERT C	09/16/2019	09/16/2019	STAFF TRANSPORTATION BARDSTOWN TO DANVILLE AND RETURN	53.36
DPAU20190026	09/25/2019	AUGUSTINE.ROBERT C	09/18/2019	09/18/2019	STAFF TRANSPORTATION BARDSTOWN TO CRESTWOOD, ELIZABETHTOWN AND RETURN	81.78
DPAU20190029	09/25/2019	AUGUSTINE.ROBERT C	09/19/2019	09/19/2019	STAFF TRANSPORTATION BARDSTOWN TO HUSTONVILLE AND RETURN	69.60
DPAU20190032	09/28/2019	FODALE.SAMUEL M	09/10/2019	09/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.48
DPAU20190034	09/28/2019	CROSBY.JON T	09/20/2019	09/20/2019	STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF AND RETURN	86.42
DPAU20190036	09/28/2019	PETERSON.CHRISTINA B	08/19/2019	08/19/2019	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	41.18
DPAU20190037	09/28/2019	PETERSON.CHRISTINA B	08/23/2019	08/23/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.62
DPAU20190038	09/28/2019	PETERSON.CHRISTINA B	08/26/2019	08/26/2019	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	46.98
DPAU20190039	09/28/2019	PETERSON.CHRISTINA B	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	9.00 39.44
DPAU20190040	09/28/2019	PETERSON.CHRISTINA B	08/28/2019	08/28/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.78
DPAU20190042	09/28/2019	PETERSON.CHRISTINA B	08/30/2019	08/30/2019	STAFF TRANSPORTATION PADUCAH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DPAU20190043	09/28/2019	PETERSON.CHRISTINA B	09/23/2019	09/23/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	11.00 41.76
DPAU20190047	09/30/2019	CROSBY.JON T	09/24/2019	09/24/2019	STAFF TRANSPORTATION BOWLING GREEN TO CAVE CITY, GLASGOW AND RETURN	45.24
DPAU21900464	04/09/2019	STEPHENS.JAMES PATRICK	01/13/2019	01/14/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, LOUISVILLE AND RETURN	136.28 352.64
DPAU21900513	04/25/2019	AUGUSTINE.ROBERT C	02/07/2019	02/07/2019	STAFF TRANSPORTATION BARDSTOWN TO SPRINGFIELD AND RETURN	20.88
DPAU21900580	04/04/2019	MILLIMAN.JAMES E	02/08/2019	02/08/2019	STAFF TRANSPORTATION LOUISVILLE TO ELIZABETHTOWN AND RETURN	56.84
DPAU21900581	04/04/2019	MILLIMAN.JAMES E	02/21/2019	02/21/2019	STAFF TRANSPORTATION LOUISVILLE TO FRANKFORT AND RETURN	59.16
DPAU21900615	04/02/2019	MILLS.BRYAN J	03/18/2019	03/22/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 3/18 STANFORD; 3/19 CAMPBELLSVILLE; 3/20 LIBERTY; 3/21 SOMERSET; 3/22 JAMESTOWN	451.82
DPAU21900617	04/02/2019	AUGUSTINE.ROBERT C	03/22/2019	03/22/2019	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	118.32
DPAU21900619	04/02/2019	AUGUSTINE.ROBERT C	03/25/2019	03/25/2019	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN, LOUISVILLE AND RETURN	138.04
DPAU21900622	04/02/2019	COOPER.KELSEY C	03/26/2019	03/26/2019	STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	145.00
DPAU21900623	04/02/2019	PETERSON.CHRISTINA B	02/04/2019	02/04/2019	STAFF TRANSPORTATION PADUCAH TO BOWLING GREEN AND RETURN	196.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPAU21900626	04/02/2019	PETERSON.CHRISTINA B	02/08/2019	02/08/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, HICKMAN AND RETURN	94.54
DPAU21900631	04/04/2019	AUGUSTINE.ROBERT C	03/27/2019	03/27/2019	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	45.24
DPAU21900632	04/04/2019	SIMS.MICA N	03/14/2019	03/14/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900633	04/04/2019	SIMS.MICA N	03/18/2019	03/19/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	43.50
DPAU21900634	04/04/2019	SIMS.MICA N	03/20/2019	03/22/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900635	04/04/2019	SIMS.MICA N	03/25/2019	03/25/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	54.52
DPAU21900636	04/05/2019	SIMS.MICA N	03/26/2019	03/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DPAU21900640	04/10/2019	MANISCALCO.JOHN R	03/18/2019	03/21/2019	STAFF PER DIEM	572.20
					STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE AND RETURN	333.09
DPAU21900642	04/04/2019	MATTHEWS.WILLIAM S	04/01/2019	04/01/2019	STAFF PER DIEM	9.41
					STAFF TRANSPORTATION BUTLER TO CYNTHIANA AND RETURN	51.04
DPAU21900644	04/09/2019	STEPHENS.JAMES PATRICK	03/13/2019	03/23/2019	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 3/13 ASHLAND, FLATWOODS; 3/14 ASHLAND; 3/23 LONDON	205.32
DPAU21900645	04/09/2019	STEPHENS.JAMES PATRICK	03/21/2019	03/22/2019	STAFF PER DIEM	106.93
					STAFF TRANSPORTATION GREENUP TO BOWLING GREEN AND RETURN	267.38
DPAU21900646	04/09/2019	STEPHENS.JAMES PATRICK	03/24/2019	03/25/2019	STAFF PER DIEM	122.61
					STAFF TRANSPORTATION GREENUP TO LOUISVILLE, LEXINGTON AND RETURN	249.98
DPAU21900647	04/09/2019	PAUL.RAND	03/15/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOWLING GREEN, CORBIN, LOUISVILLE, LEXINGTON AND RETURN	219.30
DPAU21900648	04/09/2019	PAUL.RAND	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	343.61
DPAU21900650	04/08/2019	PETERSON.CHRISTINA B	02/22/2019	02/22/2019	STAFF TRANSPORTATION PADUCAH TO KEVIL AND RETURN	30.74
DPAU21900651	04/08/2019	PETERSON.CHRISTINA B	02/25/2019	02/25/2019	STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	69.02
DPAU21900652	04/09/2019	PETERSON.CHRISTINA B	02/26/2019	02/26/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION PADUCAH TO WICKLIFFE, HICKMAN AND RETURN	89.90
DPAU21900653	04/08/2019	PETERSON.CHRISTINA B	02/27/2019	02/27/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	25.52
DPAU21900654	04/08/2019	PETERSON.CHRISTINA B	02/28/2019	02/28/2019	STAFF PER DIEM	10.50
					STAFF TRANSPORTATION PADUCAH TO SYMSONIA, MAYFIELD AND RETURN	42.92
DPAU21900655	04/08/2019	PETERSON.CHRISTINA B	03/04/2019	03/04/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.72
DPAU21900656	04/08/2019	PETERSON.CHRISTINA B	03/06/2019	03/06/2019	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	38.86
DPAU21900657	04/08/2019	PETERSON.CHRISTINA B	03/08/2019	03/08/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION IN AND AROUND PADUCAH	17.98
DPAU21900658	04/09/2019	PETERSON.CHRISTINA B	03/14/2019	03/14/2019	STAFF PER DIEM	16.50
					STAFF TRANSPORTATION PADUCAH TO MURRAY, CLINTON AND RETURN	87.58
DPAU21900659	04/08/2019	PETERSON.CHRISTINA B	03/29/2019	03/29/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	26.68

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

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

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

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DPAU21900747	05/08/2019	AUGUSTINE.ROBERT C	04/23/2019	04/23/2019	STAFF TRANSPORTATION BARDSTOWN TO WINCHESTER AND RETURN	119.48
DPAU21900749	05/08/2019	AUGUSTINE.ROBERT C	04/24/2019	04/25/2019	STAFF PER DIEM	159.74
					STAFF TRANSPORTATION BARDSTOWN TO STEARNS, SOMERSET, STEARNS, BOWLING GREEN AND RETURN	255.20
DPAU21900750	05/07/2019	AUGUSTINE.ROBERT C	04/26/2019	04/26/2019	STAFF TRANSPORTATION BARDSTOWN TO WILLISBURG AND RETURN	17.40
DPAU21900751	05/07/2019	AUGUSTINE.ROBERT C	05/02/2019	05/02/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	48.72
DPAU21900754	05/09/2019	MILLS.BRYAN J	04/29/2019	05/03/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 4/29, 5/1 SOMERSET; 4/30 CAMPBELLSVILLE; 5/2 WHITLEY CITY; 5/3 BURKESVILLE	419.34
DPAU21900755	05/09/2019	MEADOWS.WHITNEY S	04/24/2019	04/29/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.14
DPAU21900757	05/13/2019	SIMS.MICA N	04/29/2019	04/29/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900758	05/13/2019	SIMS.MICA N	04/30/2019	04/30/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION LEXINGTON TO CRAB ORCHARD AND RETURN	62.06
DPAU21900759	05/13/2019	SIMS.MICA N	05/01/2019	05/01/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21900760	05/13/2019	SIMS,MICA N	05/02/2019	05/02/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900761	05/13/2019	SIMS,MICA N	05/03/2019	05/03/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	46.40
DPAU21900762	05/13/2019	SIMS.MICA N	05/06/2019	05/06/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	43.50
DPAU21900763	05/13/2019	SIMS.MICA N	05/07/2019	05/07/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	52.20
DPAU21900764	05/13/2019	SIMS.MICA N	05/08/2019	05/08/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900765	05/15/2019	JONES.REGENA T	05/06/2019	05/09/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/6 INEZ; 5/7 BUCKHORN; 5/8 HARLAN; 5/9 WHITESBURG	339.53
DPAU21900766	05/14/2019	MILLIMAN.JAMES E	04/03/2019	04/05/2019	STAFF TRANSPORTATION LOUISVILLE TO WASHINGTON DC AND RETURN	17.00
DPAU21900768	05/15/2019	AUGUSTINE.ROBERT C	05/07/2019	05/07/2019	STAFF TRANSPORTATION BARDSTOWN TO SHELBYVILLE AND RETURN	46.40
DPAU21900769	05/15/2019	BEE.AMY T	05/10/2019	05/10/2019	STAFF PER DIEM	16.20
					STAFF TRANSPORTATION BOWLING GREEN TO MAMMOTH CAVE AND RETURN	44.66
DPAU21900772	05/17/2019	MILLS.BRYAN J	05/06/2019	05/10/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/6 LONDON; 5/7 SOMERSET; 5/8 MONTICELLO; 5/9 CAMPBELLSVILLE; 5/10 RUSSELL SPRINGS	384.54
DPAU21900775	05/16/2019	PETERSON.CHRISTINA B	04/15/2019	04/15/2019	STAFF TRANSPORTATION PADUCAH TO FULTON, CLINTON AND RETURN	74.24
DPAU21900776	05/16/2019	PETERSON.CHRISTINA B	04/16/2019	04/16/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	23.78
DPAU21900777	05/16/2019	PETERSON.CHRISTINA B	04/17/2019	04/17/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION PADUCAH TO GILBERTSVILLE AND RETURN	41.18
DPAU21900778	05/17/2019	PETERSON.CHRISTINA B	04/18/2019	04/18/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION PADUCAH TO CALVERT CITY, FALLS OF ROUGH AND RETURN	191.98
DPAU21900779	05/16/2019	PETERSON.CHRISTINA B	04/26/2019	04/26/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.14

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DPAU21900780	05/16/2019	PETERSON.CHRISTINA B	04/29/2019	04/29/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION PADUCAH TO MURRAY, MAYFIELD AND RETURN	69.02
DPAU21900781	05/16/2019	PETERSON.CHRISTINA B	05/13/2019	05/13/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.62
DPAU21900782	05/20/2019	HONAKER.BONNIE L	05/14/2019	05/14/2019	STAFF PER DIEM	7.41
					STAFF TRANSPORTATION BOWLING GREEN TO HENDERSON AND RETURN	131.08
DPAU21900783	05/20/2019	PAUL.RAND	05/03/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LOUISVILLE, BOWLING GREEN, NASHVILLE TN AND RETURN	134.30
DPAU21900784	05/20/2019	PAUL.RAND	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	343.61
DPAU21900785	05/21/2019	MEADOWS.WHITNEY S	05/09/2019	05/15/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.56
DPAU21900786	05/22/2019	MEADOWS.WHITNEY S	05/16/2019	05/16/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN, SCOTTSVILLE AND RETURN	153.12
DPAU21900788	05/22/2019	AUGUSTINE.ROBERT C	05/16/2019	05/16/2019	STAFF TRANSPORTATION BARDSTOWN TO HODGENVILLE AND RETURN	34.80
DPAU21900789	05/23/2019	MATTHEWS.WILLIAM S	05/13/2019	05/13/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION BUTLER TO CARROLLTON AND RETURN	75.40
DPAU21900790	05/24/2019	MATTHEWS.WILLIAM S	05/14/2019	05/14/2019	STAFF PER DIEM	10.59
					STAFF TRANSPORTATION BUTLER TO HAZARD AND RETURN	218.66
DPAU21900791	05/24/2019	MILLS.BRYAN J	05/13/2019	05/17/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/13 STANFORD; 5/14 COLUMBIA; 5/15, 16 SOMERSET; 5/17 MONTICELLO	377.58
DPAU21900793	05/28/2019	JONES.REGENA T	05/10/2019	05/21/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/10 PAINTSVILLE; 5/13 WARFIELD; 5/14 HAZARD, HINDMAN; 5/14 OIL SPRINGS; 5/16 HYDEN; 5/20 PRESTONSBURG; 5/21 SALYERSVILLE, CAMPTON	485.40
DPAU21900794	05/29/2019	PETERSON.CHRISTINA B	05/14/2019	05/14/2019	STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	59.16
DPAU21900795	05/29/2019	PETERSON.CHRISTINA B	05/15/2019	05/15/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	73.08
DPAU21900796	05/29/2019	PETERSON.CHRISTINA B	05/16/2019	05/16/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	19.72
DPAU21900797	05/29/2019	PETERSON.CHRISTINA B	05/17/2019	05/17/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION PADUCAH TO BENTON, HARDIN AND RETURN	59.74
DPAU21900798	05/29/2019	PETERSON.CHRISTINA B	05/21/2019	05/21/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION PADUCAH TO GILBERTSVILLE, MURRAY AND RETURN	78.88
DPAU21900799	05/29/2019	PETERSON,CHRISTINA B	05/23/2019	05/23/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION PADUCAH TO MAYFIELD, HICKMAN, BARDWELL AND RETURN	81.78
DPAU21900800	05/29/2019	SIMS.MICA N	05/09/2019	05/10/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DPAU21900801	05/29/2019	SIMS.MICA N	05/13/2019	05/13/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21900802	05/29/2019	SIMS.MICA N	05/14/2019	05/14/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	40.60
DPAU21900803	05/29/2019	SIMS.MICA N	05/15/2019	05/16/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DPAU21900804	05/29/2019	SIMS.MICA N	05/17/2019	05/17/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO IRVINE AND RETURN	52.20

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DPAU21900805	05/29/2019	SIMS.MICA N	05/20/2019	05/22/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.40
DPAU21900806	06/03/2019	MATTHEWS,WILLIAM S	05/22/2019	05/22/2019	STAFF PER DIEM	12.95
					STAFF TRANSPORTATION BUTLER TO CYNTHIANA, FRANKFORT, OWENTON, DRY RIDGE AND RETURN	93.96
DPAU21900807	06/03/2019	STEPHENS.JAMES PATRICK	03/27/2019	05/14/2019	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 3/27 MOUNT STERLING, FRENCHBURG, WEST LIBERTY, SANDY HOOK; 4/4 VANCEBURG, FLEMINGSBURG; 4/11 LOUISA; 4/12 MAYSVILLE; 4/16 WORTHINGTON; 4/17 ASHLAND; 4/23 ASHLAND, CATLETTSBURG; 5/13 MOREHEAD; 5/14 LOUISVILLE	716.30
DPAU21900808	06/06/2019	STEPHENS.JAMES PATRICK	04/24/2019	04/25/2019	STAFF PER DIEM	147.60
					STAFF TRANSPORTATION GREENUP TO STEARNS, KNOXVILLE TN, STEARNS, BOWLING GREEN AND RETURN	504.68
DPAU21900809	05/31/2019	CROSBY.JON T	02/07/2019	02/07/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DPAU21900810	05/31/2019	CROSBY.JON T	02/11/2019	02/11/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.54
DPAU21900811	05/31/2019	CROSBY.JON T	02/21/2019	02/21/2019	STAFF TRANSPORTATION BOWLING GREEN TO PARK CITY AND RETURN	35.38
DPAU21900812	05/31/2019	CROSBY.JON T	02/27/2019	02/27/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DPAU21900813	06/03/2019	CROSBY.JON T	03/01/2019	03/01/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION BOWLING GREEN TO EDMONTON, FRANKLIN AND RETURN	108.46
DPAU21900814	06/03/2019	CROSBY.JON T	03/06/2019	03/06/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DPAU21900815	05/31/2019	CROSBY.JON T	03/12/2019	03/12/2019	STAFF TRANSPORTATION BOWLING GREEN TO CAVE CITY AND RETURN	41.76
DPAU21900816	06/03/2019	CROSBY.JON T	03/13/2019	03/13/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DPAU21900817	06/03/2019	CROSBY.JON T	03/15/2019	03/15/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION BOWLING GREEN TO LEITCHFIELD AND RETURN	71.92
DPAU21900818	06/04/2019	CROSBY.JON T	03/20/2019	03/20/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF, ELIZABETHTOWN AND RETURN	96.86
DPAU21900819	05/31/2019	CROSBY.JON T	03/26/2019	03/26/2019	STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	33.06
DPAU21900820	06/03/2019	CROSBY.JON T	03/27/2019	03/27/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21900821	06/03/2019	CROSBY.JON T	03/28/2019	03/28/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DPAU21900822	06/04/2019	CROSBY.JON T	04/17/2019	04/17/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF AND RETURN	93.38
DPAU21900823	05/31/2019	CROSBY.JON T	04/23/2019	04/23/2019	STAFF TRANSPORTATION BOWLING GREEN TO FORT KNOX AND RETURN	85.84
DPAU21900824	06/03/2019	CROSBY.JON T	04/26/2019	04/26/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.44
DPAU21900826	06/04/2019	AUGUSTINE.ROBERT C	05/22/2019	05/22/2019	STAFF TRANSPORTATION BARDSTOWN TO WEST POINT AND RETURN	44.08
DPAU21900827	06/04/2019	AUGUSTINE.ROBERT C	05/28/2019	05/28/2019	STAFF TRANSPORTATION BARDSTOWN TO TAYLORSVILLE AND RETURN	84.10
DPAU21900828	06/05/2019	MILLS.BRYAN J	05/20/2019	05/24/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 5/20 LIBERTY; 5/21 RUSSELL SPRINGS; 5/22 LONDON; 5/23 SOMERSET, STERNS; 5/24 BARBOURVILLE, SOMERSET	359.60
DPAU21900831	06/06/2019	JONES.REGENA T	05/22/2019	05/31/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 5/22 HAZARD; 5/23 BEATTYVILLE; 5/28 PRESTONSBURG, JACKSON, LEXINGTON; 5/29 HYDEN; 5/30 WHITESBURG, HAZARD; 5/31 SALYERSVILLE	640.84

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

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DPAU21900861	06/17/2019	CROSBY.JON T	04/30/2019	04/30/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	100.92
					BOWLING GREEN TO ELIZABETHTOWN, GREENSBURG AND RETURN	
DPAU21900862	06/14/2019	CROSBY.JON T	05/01/2019	05/01/2019	STAFF TRANSPORTATION	6.38
					BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPAU21900863	06/14/2019	CROSBY.JON T	05/06/2019	05/06/2019	STAFF TRANSPORTATION	35.96
					BOWLING GREEN TO FRANKLIN AND RETURN	
DPAU21900864	06/14/2019	CROSBY.JON T	05/07/2019	05/07/2019	STAFF TRANSPORTATION	88.16
					BOWLING GREEN TO ELIZABETHTOWN AND RETURN	
DPAU21900865	06/14/2019	CROSBY.JON T	05/16/2019	05/16/2019	STAFF TRANSPORTATION	24.94
					BOWLING GREEN TO SCOTTSVILLE AND RETURN	
DPAU21900866	06/14/2019	CROSBY.JON T	05/24/2019	05/24/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	44.08
					BOWLING GREEN TO GLASGOW AND RETURN	
DPAU21900867	06/17/2019	CROSBY.JON T	06/05/2019	06/05/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	99.18
					BOWLING GREEN TO BARDSTOWN AND RETURN	
DPAU21900869	06/17/2019	AUGUSTINE.ROBERT C	06/03/2019	06/03/2019	STAFF TRANSPORTATION	54.52
					BARDSTOWN TO CRESTWOOD AND RETURN	
DPAU21900870	06/17/2019	AUGUSTINE.ROBERT C	06/04/2019	06/04/2019	STAFF TRANSPORTATION	88.16
					BARDSTOWN TO CRESTWOOD, ELIZABETHTOWN AND RETURN	
DPAU21900871	06/17/2019	AUGUSTINE.ROBERT C	06/05/2019	06/05/2019	STAFF TRANSPORTATION	32.48
					BARDSTOWN TO BROOKS AND RETURN	
DPAU21900872	06/18/2019	AUGUSTINE.ROBERT C	06/06/2019	06/06/2019	STAFF TRANSPORTATION	112.52
					BARDSTOWN TO BOWLING GREEN AND RETURN	
DPAU21900873	06/17/2019	AUGUSTINE.ROBERT C	06/10/2019	06/10/2019	STAFF TRANSPORTATION	63.80
					BARDSTOWN TO LOUISVILLE AND RETURN	
DPAU21900875	06/18/2019	JONES.REGENA T	06/03/2019	06/12/2019	STAFF TRANSPORTATION	594.09
					PIKEVILLE TO THE FOLLOWING AND RETURN: 6/3 HAZARD, CAMPTON; 6/4 PAINTSVILLE, INEZ; 6/5 WHITESBURG, HAZARD; 6/6 PRESTONSBURG; 6/10 PAINTSVILLE; 6/11 SCUDDY, HARLAN; 6/12 HYDEN	
DPAU21900878	06/18/2019	SIMS.MICA N	06/06/2019	06/07/2019	STAFF TRANSPORTATION	40.60
					LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPAU21900879	06/19/2019	SIMS.MICA N	06/10/2019	06/10/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	92.80
					LEXINGTON TO LOUISVILLE AND RETURN	
DPAU21900880	06/18/2019	SIMS.MICA N	06/11/2019	06/11/2019	STAFF TRANSPORTATION	11.60
					LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPAU21900881	06/18/2019	SIMS.MICA N	06/12/2019	06/12/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	52.20
					LEXINGTON TO IRVINE AND RETURN	
DPAU21900882	06/18/2019	SIMS.MICA N	06/13/2019	06/14/2019	STAFF TRANSPORTATION	23.20
					LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPAU21900883	06/21/2019	PETERSON.CHRISTINA B	06/12/2019	06/15/2019	STAFF INCIDENTALS	78.04
					STAFF PER DIEM	551.11
					STAFF TRANSPORTATION	311.46
					PADUCAH TO CALVERT CITY, LOUISVILLE, BEAVER DAM AND RETURN	
DPAU21900884	06/20/2019	STEPHENS.JAMES PATRICK	06/09/2019	06/10/2019	STAFF PER DIEM	137.60
					STAFF TRANSPORTATION	336.40
					GREENUP TO BOWLING GREEN, LOUISVILLE AND RETURN	
DPAU21900885	06/25/2019	STEPHENS.JAMES PATRICK	06/13/2019	06/14/2019	STAFF PER DIEM	250.29
					STAFF TRANSPORTATION	249.40
					GREENUP TO LOUISVILLE AND RETURN	
DPAU21900886	06/19/2019	AUGUSTINE.ROBERT C	06/13/2019	06/13/2019	STAFF TRANSPORTATION	46.40
					BARDSTOWN TO LOUISVILLE AND RETURN	
DPAU21900887	06/20/2019	AUGUSTINE.ROBERT C	06/14/2019	06/14/2019	STAFF TRANSPORTATION	143.84
					BARDSTOWN TO LOUISVILLE, BOWLING GREEN AND RETURN	
DPAU21900890	06/24/2019	PETERSON.CHRISTINA B	06/17/2019	06/18/2019	STAFF PER DIEM	173.20
					STAFF TRANSPORTATION	314.36
					PADUCAH TO RUSSELL SPRINGS, COLUMBIA, BOWLING GREEN AND RETURN	

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

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

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DPAU21900946	07/15/2019	SIMS.MICA N	07/08/2019	07/08/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION LEXINGTON TO BOWLING GREEN AND RETURN	182.70
DPAU21900947	07/12/2019	SIMS.MICA N	07/09/2019	07/09/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	40.60
DPAU21900948	07/19/2019	MEADOWS.WHITNEY S	07/07/2019	07/08/2019	STAFF PER DIEM	202.61
					STAFF TRANSPORTATION LOUISVILLE TO BOWLING GREEN AND RETURN	114.84
DPAU21900949	07/26/2019	MILLS.BRYAN J	07/07/2019	07/08/2019	STAFF PER DIEM	106.61
					STAFF TRANSPORTATION CORBIN TO BOWLING GREEN AND RETURN	183.86
DPAU21900950	07/18/2019	MILLS.BRYAN J	07/01/2019	07/03/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/1 STANFORD; 7/2 BARBOURVILLE; 7/3 LIBERTY	186.76
DPAU21900951	07/22/2019	MILLS.BRYAN J	07/09/2019	07/12/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/9 COLUMBIA; 7/10 LIBERTY; 7/11 CAMPBELLSVILLE; 7/12 LONDON	352.64
DPAU21900953	07/19/2019	HICKEY.CONNOR JAMES	06/24/2019	07/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	63.80
DPAU21900954	07/18/2019	PETERSON.CHRISTINA B	06/21/2019	06/21/2019	STAFF TRANSPORTATION PADUCAH TO MURRAY AND RETURN	69.02
DPAU21900955	07/18/2019	PETERSON.CHRISTINA B	06/24/2019	06/24/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	24.36
DPAU21900956	07/18/2019	PETERSON.CHRISTINA B	06/25/2019	06/25/2019	STAFF TRANSPORTATION PADUCAH TO BENTON AND RETURN	37.12
DPAU21900957	07/30/2019	PETERSON.CHRISTINA B	06/26/2019	06/26/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.62
DPAU21900958	07/18/2019	PETERSON.CHRISTINA B	07/01/2019	07/01/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION PADUCAH TO CLINTON, WICKLIFFE AND RETURN	67.86
DPAU21900959	07/18/2019	PETERSON.CHRISTINA B	07/03/2019	07/03/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION IN AND AROUND PADUCAH	16.82
DPAU21900960	07/19/2019	AUGUSTINE.ROBERT C	07/08/2019	07/08/2019	STAFF TRANSPORTATION BARDSTOWN TO BOWLING GREEN AND RETURN	114.26
DPAU21900961	07/18/2019	AUGUSTINE.ROBERT C	07/11/2019	07/11/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE, LEBANON AND RETURN	54.52
DPAU21900962	07/18/2019	AUGUSTINE.ROBERT C	07/15/2019	07/15/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	38.28
DPAU21900963	07/19/2019	JONES.REGENA T	07/02/2019	07/12/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/2 HAZARD, JACKSON; 7/3 BOONEVILLE; 7/9 WHITESBURG, HINDMAN; 7/10 HARLAN; 7/11 HINDMAN, PRESTONSBURG; 7/12 LEXINGTON	641.77
DPAU21900967	07/22/2019	HENDERSON.WILLIAM E	07/07/2019	07/08/2019	STAFF PER DIEM	182.99
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, NASHVILLE TN AND RETURN	840.22
DPAU21900968	08/01/2019	MILLS.BRYAN J	07/22/2019	07/26/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/22 SOMERSET; 7/23 CAMPBELLSVILLE; 7/24 BURKESVILLE; 7/25 RUSSELL SPRINGS; 7/26 LONDON	412.96
DPAU21900969	07/31/2019	SIMS.MICA N	07/10/2019	07/10/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21900971	07/31/2019	SIMS.MICA N	07/11/2019	07/11/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO STANTON AND RETURN	53.36
DPAU21900972	07/31/2019	SIMS.MICA N	07/15/2019	07/15/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	43.50
DPAU21900973	07/31/2019	SIMS.MICA N	07/16/2019	07/16/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40

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

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

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DPAU21901038	08/12/2019	MILLIMAN.JAMES E	07/07/2019	07/08/2019	STAFF PER DIEM LOUISVILLE TO BOWLING GREEN AND RETURN	122.45
DPAU21901039	08/09/2019	CROSBY,JON T	06/15/2019	06/15/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.18
DPAU21901041	08/16/2019	JONES,REGENA T	07/29/2019	08/07/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 7/30 PAINTSVILLE, LOUISA; 7/31 WHITESBURG; 8/1 CLAY CITY; 8/2 MANCHESTER; 8/6 HAZARD; 8/7 HAZARD, HINDMAN	569.68
DPAU21901046	08/21/2019	AUGUSTINE.ROBERT C	08/08/2019	08/08/2019	STAFF TRANSPORTATION BARDSTOWN TO SPRINGFIELD AND RETURN	24.36
DPAU21901047	08/21/2019	AUGUSTINE.ROBERT C	08/09/2019	08/09/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20
DPAU21901048	08/21/2019	FRANKLIN.BOBETTE L	08/07/2019	08/07/2019	STAFF TRANSPORTATION BOWLING GREEN TO OWENSBORO AND RETURN	88.16
DPAU21901049	08/22/2019	AUGUSTINE.ROBERT C	08/13/2019	08/13/2019	STAFF TRANSPORTATION BARDSTOWN TO WILLIAMSBURG AND RETURN	165.88
DPAU21901050	08/21/2019	AUGUSTINE.ROBERT C	08/14/2019	08/14/2019	STAFF TRANSPORTATION BARDSTOWN TO SHEPHERDSVILLE AND RETURN	23.20
DPAU21901051	08/21/2019	AUGUSTINE.ROBERT C	08/15/2019	08/15/2019	STAFF TRANSPORTATION BARDSTOWN TO ELIZABETHTOWN, LEBANON, DANVILLE AND RETURN	98.60
DPAU21901052	08/21/2019	AUGUSTINE.ROBERT C	08/16/2019	08/16/2019	STAFF TRANSPORTATION BARDSTOWN TO SIMPSONVILLE AND RETURN	49.88
DPAU21901053	08/22/2019	JONES,REGENA T	08/08/2019	08/15/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/8 PRESTONSBURG; 8/12 JACKSON, HAZARD; 8/13 HAZARD, CUMBERLAND, WHITESBURG; 8/14 INEZ; 8/15 LEXINGTON	503.27
DPAU21901054	08/22/2019	STEPHENS.JAMES PATRICK	07/02/2019	08/06/2019	STAFF TRANSPORTATION GREENUP TO THE FOLLOWING AND RETURN: 7/2, 9 GRAYSON; 7/3 CATLETTSBURG; 7/12 FLEMINGSBURG; 7/16 MOREHEAD; 7/17 FARMERS; 7/30 ASHLAND, LOUISA, MOUNT STERLING; 8/6 FLATWOODS, SOUTH SHORE	429.20
DPAU21901055	08/22/2019	STEPHENS.JAMES PATRICK	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, GLASGOW, BOWLING GREEN AND RETURN	106.61 339.88
DPAU21901056	08/22/2019	STEPHENS.JAMES PATRICK	08/12/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO BOWLING GREEN, WILLIAMSBURG, BOWLING GREEN AND RETURN	118.60 520.84
DPAU21901057	08/22/2019	MILLS.BRYAN J	07/29/2019	08/02/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/29 SOMERSET; 7/30 LIBERTY; 7/31 WHITLEY CITY; 8/1 RUSSELL SPRINGS; 8/2 LONDON	319.00
DPAU21901058	08/22/2019	MILLS.BRYAN J	08/05/2019	08/09/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/5 LONDON; 8/6 SOMERSET; 8/7 COLUMBIA; 8/8 MANCHESTER; 8/9 MONTICELLO	312.04
DPAU21901063	08/22/2019	MILLS.BRYAN J	07/15/2019	07/19/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 7/15 STANFORD; 7/16 CAMPBELLSVILLE; 7/17 MONTICELLO; 7/18 ALBANY; 7/19 WILLIAMSBURG	418.18
DPAU21901064	08/21/2019	SIMS.MICA N	08/05/2019	08/06/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DPAU21901065	08/21/2019	SIMS.MICA N	08/07/2019	08/07/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21901066	08/21/2019	SIMS.MICA N	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 46.40
DPAU21901067	08/21/2019	SIMS.MICA N	08/09/2019	08/09/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DPAU21901068	08/21/2019	SIMS.MICA N	08/12/2019	08/12/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21901069	08/21/2019	SIMS.MICA N	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	20.00 43.50
DPAU21901070	08/21/2019	SIMS.MICA N	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO DANVILLE AND RETURN	20.00 43.50

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			START	END		
DPAU21901071	08/21/2019	SIMS.MICA N	08/15/2019	08/16/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.00
DPAU21901072	08/23/2019	HENLE.CHARLES D	08/08/2019	08/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE, HENDERSON, LOUISVILLE AND RETURN	266.18
DPAU21901074	08/30/2019	CROSBY.JON T	07/26/2019	07/26/2019	STAFF TRANSPORTATION BOWLING GREEN TO BROWNSVILLE AND RETURN	29.58
DPAU21901075	08/30/2019	CROSBY.JON T	07/29/2019	07/29/2019	STAFF TRANSPORTATION BOWLING GREEN TO SCOTTSVILLE AND RETURN	27.26
DPAU21901076	08/30/2019	CROSBY.JON T	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO GREENSBURG AND RETURN	12.00 77.72
DPAU21901077	08/30/2019	CROSBY.JON T	08/06/2019	08/06/2019	STAFF TRANSPORTATION BOWLING GREEN TO FRANKLIN AND RETURN	25.52
DPAU21901078	08/30/2019	CROSBY.JON T	08/08/2019	08/08/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPAU21901079	08/30/2019	CROSBY.JON T	08/12/2019	08/12/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.86
DPAU21901080	08/30/2019	CROSBY.JON T	08/20/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO GLASGOW AND RETURN	16.00 38.28
DPAU21901081	09/03/2019	CROSBY.JON T	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO RADCLIFF, ELIZABETHTOWN AND RETURN	20.00 106.14
DPAU21901082	09/03/2019	AUGUSTINE.ROBERT C	08/19/2019	08/19/2019	STAFF TRANSPORTATION BARDSTOWN TO MOUNT WASHINGTON AND RETURN	27.84
DPAU21901083	09/03/2019	AUGUSTINE.ROBERT C	08/21/2019	08/21/2019	STAFF TRANSPORTATION BARDSTOWN TO DANVILLE AND RETURN	56.84
DPAU21901084	09/03/2019	AUGUSTINE.ROBERT C	08/22/2019	08/22/2019	STAFF TRANSPORTATION BARDSTOWN TO LOUISVILLE AND RETURN	39.44
DPAU21901085	09/04/2019	BEE.AMY T	08/21/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO NEWPORT AND RETURN	146.04 276.88
DPAU21901086	09/04/2019	JONES.REGENA T	08/19/2019	08/23/2019	STAFF TRANSPORTATION PIKEVILLE TO THE FOLLOWING AND RETURN: 8/19 VAN LEAR; 8/20 HINDMAN, MANCHESTER; 8/21 BUCKHORN, BOONEVILLE; 8/22 HEIDELBERG; 8/23 MANCHESTER	689.50
DPAU21901087	09/05/2019	MATTHEWS.WILLIAM S	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO OWENTON AND RETURN	17.71 57.42
DPAU21901088	09/06/2019	MATTHEWS.WILLIAM S	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO FLORENCE, CARROLLTON, WILLIAMSTOWN AND RETURN	11.75 102.08
DPAU21901089	09/04/2019	STEPHENS.JAMES PATRICK	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENUP TO FLEMINGSBURG, MAYSVILLE, BOWLING GREEN AND RETURN	132.30 419.34
DPAU21901092	09/04/2019	MILLS.BRYAN J	08/12/2019	08/16/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/12 STANFORD; 8/13 WILLIAMSBURG; 8/14 COLUMBIA; 8/15 LONDON; 8/16 CAMPBELLSBURG	346.26
DPAU21901093	09/04/2019	MILLS.BRYAN J	08/19/2019	08/23/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 8/19 SOMERSET; 8/20 COLUMBIA; 8/21 WHITLEY CITY; 8/22 CAMPBELLSBURG; 8/23 MOUNT VERNON	378.74
DPAU21901094	09/06/2019	MEADOWS.WHITNEY S	08/20/2019	08/23/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.50
DPAU21901095	09/03/2019	PETERSON.CHRISTINA B	07/11/2019	07/11/2019	STAFF TRANSPORTATION PADUCAH TO MAYFIELD AND RETURN	42.92
DPAU21901096	09/03/2019	PETERSON.CHRISTINA B	07/12/2019	07/12/2019	STAFF TRANSPORTATION IN AND AROUND PADUCAH	22.04
DPAU21901097	09/03/2019	PETERSON.CHRISTINA B	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PADUCAH TO MURRAY, WICKLIFFE AND RETURN	11.00 81.78

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DPAU21901130	09/18/2019	COOPER.KELSEY C	08/13/2019	08/28/2019	STAFF TRANSPORTATION LOUISVILLE TO THE FOLLOWING AND RETURN: 8/13 BARDSTOWN; 8/15 BOWLING GREEN; 8/21, 28 INTERDEPARTMENTAL TRANSPORTATION	230.84
DPAU21901131	09/23/2019	PAUL.RAND	08/01/2019	09/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN, WILLIAMSBURG, BOWLING GREEN, NASHVILLE TN AND RETURN	343.61
DPAU21901133	09/19/2019	MILLS.BRYAN J	09/03/2019	09/06/2019	STAFF TRANSPORTATION CORBIN TO THE FOLLOWING AND RETURN: 9/3 SOMERSET; 9/4 LONDON; 9/5 LIBERTY; 9/6 MONTICELLO	261.58
DPAU21901134	09/19/2019	MILLS.BRYAN J	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CORBIN TO LOUISVILLE AND RETURN	141.61 177.48
DPAU21901136	09/18/2019	CROSBY.JON T	08/31/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO ELIZABETHTOWN AND RETURN	16.00 74.82
DPAU21901137	09/18/2019	CROSBY.JON T	09/06/2019	09/06/2019	STAFF TRANSPORTATION BOWLING GREEN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.96
DPAU21901138	09/23/2019	CROSBY.JON T	09/09/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE, BRANDENBURG, ELIZABETHTOWN, FORT KNOX AND RETURN	300.84 186.76
DPAU21901139	09/19/2019	FRANKLIN.BOBETTE L	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	170.13 149.06
DPAU21901144	09/18/2019	SIMS.MICA N	07/24/2019	07/24/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DPAU21901145	09/18/2019	SIMS.MICA N	07/12/2019	07/12/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.80
DPAU21901146	09/19/2019	BEE.AMY T	09/11/2019	09/11/2019	STAFF TRANSPORTATION BOWLING GREEN TO LOUISVILLE AND RETURN	151.57
DPAU21901147	09/18/2019	SIMS.MICA N	09/03/2019	09/03/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DPAU21901148	09/18/2019	SIMS.MICA N	09/04/2019	09/04/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.00
DPAU21901149	09/18/2019	SIMS.MICA N	09/05/2019	09/05/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DPAU21901150	09/18/2019	SIMS.MICA N	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LANCASTER AND RETURN	30.00 43.50
DPAU21901151	09/19/2019	SIMS.MICA N	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO LOUISVILLE AND RETURN	88.00 89.90
DPAU21901153	09/18/2019	SIMS.MICA N	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION LEXINGTON TO BEREA AND RETURN	20.00 46.40
DPAU21901154	09/18/2019	SIMS.MICA N	09/12/2019	09/13/2019	STAFF TRANSPORTATION LEXINGTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	37.70
DPAU21901155	09/19/2019	MEADOWS.WHITNEY S	07/11/2019	08/15/2019	STAFF TRANSPORTATION LOUISVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	153.12
DPAU21901156	09/18/2019	MATTHEWS.WILLIAM S	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO MAYSVILLE AND RETURN	23.00 51.04
DPAU21901157	09/19/2019	MATTHEWS.WILLIAM S	09/09/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO LOUISVILLE AND RETURN	240.06 136.30
DPAU21901158	09/19/2019	MATTHEWS.WILLIAM S	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BUTLER TO BEDFORD, MILTON, WARSAW AND RETURN	7.00 105.56
					TRAVEL AND TRANSPORTATION OF PERSONS	**74,726.86**
CV190004761	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90

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CV190005482	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190006206	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190006293	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	45.00
CV190006948	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	71.00
CV190007212	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190007717	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190008579	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	26.60
			OTHER CONTRACTUAL SERVICES			**193.90**
CV190007449	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	3.153.81
CV190008417	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	2.398.91
DPAU20190028	09/28/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/12/2019	08/12/2019	CERTIFIED PURCHASED EQUIPMENT	333.60
DPAU21900546	04/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	12/05/2018	12/05/2018	PURCHASED EQUIPMENT (EXPENDABLE)	3.974.77
DPAU21900660	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC	04/03/2019	04/03/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
DPAU21900676	04/15/2019	HENDERSON.WILLIAM E	04/09/2019	04/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	122.96
DPAU21900684	04/26/2019	AUGUSTINE.ROBERT C	04/21/2019	04/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	147.18
DPAU21900734	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/07/2019	02/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	38.24
DPAU21900756	05/10/2019	LEIDOS DIGITAL SOLUTIONS INC	04/04/2019	04/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.916.00
DPAU21900773	05/17/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	221.00
DPAU21900774	05/16/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	55.00
DPAU21900868	06/14/2019	PETERSON.CHRISTINA B	06/11/2019	06/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	35.05
DPAU21900983	08/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/24/2019	07/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.331.55
DPAU21900990	08/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	411.83
DPAU21901007	08/12/2019	LEIDOS	05/16/2019	05/16/2019	PURCHASED SOFTWARE (EXPENDABLE)	4.916.00
DPAU21901104	09/06/2019	LEIDOS	06/24/2019	06/24/2019	PURCHASED SOFTWARE (EXPENDABLE)	6.219.00
DPAU21901132	09/20/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DPAU21901141	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.506.60
DPAU21901142	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9.994.08
DPAU21901143	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/03/2019	07/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.447.00
			ACQUISITION OF ASSETS			**53,664.58**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.274.503.32
					PERSONNEL BENEFITS	3.574.80
			NET PAYROLL EXPENSES			**1,278,078.12**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - PAUL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$46,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$46,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1721

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAVID PERDUE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,559,492.00		
Supplementals	62,058.00		
Transfers	0.00		
Resc / Withdrawals	-381,089.28		
Net Payroll Expenses		0.00	-2,947,011.77
Travel and Transportation of Persons		0.00	-186,312.06
Rent, Communications and Utilities		0.00	-56,304.18
Printing and Reproduction		0.00	-40.61
Other Contractual Services		0.00	-746.30
Supplies and Materials		0.00	-33,156.71
Acquisition of Assets		0.00	-16,889.09
ORGANIZATION TOTALS	$3,240,460.72	$0.00	-$3,240,460.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1722

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAVID PERDUE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,642,257.00		
Supplementals	286,514.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,225,219.20
Travel and Transportation of Persons		0.00	-186,169.97
Rent, Communications and Utilities		0.00	-70,187.09
Printing and Reproduction		0.00	-171.55
Other Contractual Services		0.00	-1,218.50
Supplies and Materials		0.00	-52,994.96
Acquisition of Assets		0.00	-10,025.49
ORGANIZATION TOTALS	$3,928,771.00	$0.00	-$3,545,986.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$382,784.24**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAVID PERDUE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,949,968.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,546,255.55	-3,061,544.14
Travel and Transportation of Persons		-134,045.72	-176,875.77
Rent, Communications and Utilities		-25,302.36	-47,630.30
Other Contractual Services		-599.81	-719.96
Supplies and Materials		-6,904.76	-22,894.02
Acquisition of Assets		-699.99	-1,699.96
ORGANIZATION TOTALS	$4,004,781.00	-$1,713,808.19	-$3,311,364.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$693,416.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HAYES. JENNIFER ELSEY			CONSTITUENT SERVICES DIRECTOR	37.999.96
		BASKA. SARAH E			STATE SPECIAL PROJECTS DIRECTOR	35.000.00
		MOORE. CALEB S			OPERATIONS DIRECTOR	74.333.30
		STOKES. ANNETTE T			CONSTITUENT SERVICES REPRESENTATIVE	24.799.92
		FORSYTH. GABRIELE			SCHEDULER	66.499.92
		WALDROP. PAUL J			DEPUTY CHIEF OF STAFF / STATE DIRECTOR	70,999.96
		SHORT. MARY K			DIRECTOR OF STATE OPERATIONS	36.000.00
		BOUCHARD. ELISE M			EXECUTIVE ASSISTANT FROM MAY 13	12,649.99
		MILLER. ADAM R			FELLOW TO MAY 31	6.000.00
		WHITTEMORE. MEGAN			CHIEF OF STAFF	84.729.48
		AYRES. BENJAMIN B			LEGISLATIVE ASSISTANT	37.999.96
		BOOTH. LAURA K			CONSTITUENT SERVICE REPRESENTATIVE	24.799.92
		SMITH. MARK A			FIELD REPRESENTATIVE	23.999.92
		HUANG. GERALD			LEGISLATIVE ASSISTANT TO JUL. 15	29.166.62
		ROBINSON. ANDREW T			SENIOR COUNSEL TO JUN. 30 AND FROM SEP. 5	22.519.39
		EUNICE. JOHN A			LEGISLATIVE DIRECTOR	66.499.92
		HANCOCK. LAUREN NELL			COUNSEL TO THE CHIEF OF STAFF TO MAY 3	11.555.53
		DICKEY. DERRICK L			SENIOR ADVISOR TO MAY 3	12.454.57
		BLACK. CASEY			PRESS SECRETARY	45.499.96
		POLING. CAITLIN C			SENIOR ADVISOR TO JUN. 15	12.500.00
		WHITE. CHARLES G JR			FIELD REPRESENTATIVE	26.000.00
		JETMUNDSEN. TAYLOR N			LEGISLATIVE CORRESPONDENT TO JUN. 20	9.078.85
		BALLANTYNE. ALANDO J			LEGISLATIVE CORRESPONDENT TO JUN. 6	8.027.74
		SEALS. PAUL D			CONSTITUENT SERVICE REPRESENTATIVE	24.799.92
		SEAVER. ANDREW M			FIELD REPRESENTATIVE	24.799.92
		BURNS. KATHY P			REGIONAL REPRESENTATIVE	26.000.00
		KELLY, COLIN S			STAFF ASSISTANT	22,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		TORRALBA. BEATRICE D			FIELD REPRESENTATIVE	23.999.92
		ZIESENHENE. GREGORY G			FIELD REPRESENTATIVE	30.799.96
		LIGHTFOOT. STEPHANIE SAVOYE			EXECUTIVE ASSISTANT	36.000.00
		HARRISON. DELANEY ELIZABETH			CASEWORKER AND SENIOR STAFF ASSISTANT	22.999.92
		TOSTENSEN. SAMUEL A II			FIELD REPRESENTATIVE	24.799.92
		SWEAT. MELISSA J			DEPUTY PRESS SECRETARY	28.999.96
		PANTINO. ANDREW T			LEGISLATIVE ASSISTANT	35.291.61
		KAYE. CHARLOTTE C			LEGISLATIVE ASSISTANT	22.999.92
		PERKINS. CHRISTOPHER S			FIELD REPRESENTATIVE	24.799.92
		FRY. BENJAMIN H			SPECIAL PROJECTS	43.656.21
		JAMES. CAROLINE S			FELLOW TO SEP. 27	17.700.00
		CARTER-HIRT. JOHN L C			LEGISLATIVE CORRESPONDENT	19.500.00
		ZAVERTNIK. MEGAN E			NATIONAL SECURITY ADVISOR	58.999.92
		PRYOR. VICTORIA C			POLICY ADVISOR	34.500.00
		ASPINWALL. KAITLIN L			LEGISLATIVE ASSISTANT	37.300.00
		MCKEON. CAITLIN L			STAFF ASSISTANT	19.000.00
		MILLER. ANSLEY N			STAFF ASSISTANT	17.799.92
		ELLIOTT. MARK D			STAFF ASSISTANT	17.799.92
		CHEN. SAMANTHA			STAFF ASSISTANT FROM JUN. 10	10.999.99
		GILLAN. CHERIE PAQUETTE			COMMUNICATIONS DIRECTOR	56.499.96
		JOHNSTON. EMMA M			LEGISLATIVE CORRESPONDENT	20.250.00
		BURTON. JAMES H			STAFF ASSISTANT	19.000.00
		LINDGREN. PAIGE S			PRESS ASSISTANT FROM MAY 21	13.722.19
		PELHAM. JONATHAN M			STAFF ASSISTANT FROM JUN. 3	10.936.05
		GEDDES. LUCIA M			INTERN FROM JUN. 10 TO JUL. 12	549.98
		PASTERNAK, NICHOLAS ANDREW			SPEECHWRITER/COMMUNICATIONS COORDINATOR FROM JUL. 15	11,611.07
		SIMPSON. KYLE D			LEGISLATIVE CORRESPONDENT FROM SEP. 3	3.500.00
		GANNON. KEVIN J			LEGISLATIVE CORRESPONDENT FROM SEP. 3	3,111.09
DPER20190006	07/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/6-9 M SMITH, P SEALS ATLANTA TO WASHINGTON DC AND RETURN	591.20
DPER20190007	07/09/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR M SHORT ATLANTA TO WASHINGTON DC, ATLANTA TO BRUNSWICK	429.80
DPER20190008	07/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR J HAYES AUGUSTA TO WASHINGTON DC AND RETURN	599.00
DPER20190009	07/10/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR S BASKA, M ELLIOTT, D HARRISON, C KELLY, A MILLER, C PERKINS, A SEAVER ATLANTA TO WASHINGTON DC AND RETURN	1.866.20
DPER20190010	07/11/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR S TOSTENSEN AS FOLLOWS: 3/4 JACKSONVILLE FL TO WASHINGTON DC; 3/8 WASHINGTON DC TO BRUNSWICK	518.29
DPER20190011	07/25/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	469.20
DPER21900145	09/23/2019	PERDUE JR.DAVID A	12/06/2018	12/10/2018	SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAINT SIMONS ISLAND, SAVANNAH AND RETURN	762.30
DPER21900229	04/02/2019	SMITH.MARK A	01/19/2019	01/19/2019	STAFF TRANSPORTATION ATLANTA TO BRUNSWICK AND RETURN	205.30
DPER21900230	04/10/2019	SEAVER.ANDREW M	11/01/2018	11/29/2018	STAFF TRANSPORTATION ATHENS TO THE FOLLOWING AND RETURN: 11/1 WINTERVILLE; 11/2 DANIELSVILLE; 11/9 BRASELTON, FLOWERY BRANCH; 11/15 CRAWFORD, DAWSONVILLE; 11/16 MONROE; 11/26 CUMMING, ALPHARETTA; 11/29 CLEVELAND, CRAWFORD, COVINGTON	415.37
DPER21900231	04/03/2019	SEAVER.ANDREW M	11/08/2018	11/08/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	9.32 61.10
DPER21900232	04/03/2019	SEAVER.ANDREW M	11/21/2018	11/21/2018	STAFF PER DIEM STAFF TRANSPORTATION ATHENS TO GAINESVILLE AND RETURN	9.04 59.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPER21900233	04/02/2019	SEAVER.ANDREW M	11/13/2018	11/13/2018	STAFF PER DIEM	21.50
					STAFF TRANSPORTATION	90.09
					ATHENS TO OXFORD, GAINESVILLE AND RETURN	
DPER21900234	04/02/2019	FRY.BENJAMIN H	02/15/2019	02/17/2019	STAFF INCIDENTALS	40.72
					STAFF PER DIEM	256.00
					ATLANTA TO BRUNSWICK AND RETURN	
DPER21900235	04/02/2019	FRY.BENJAMIN H	03/11/2019	03/11/2019	STAFF TRANSPORTATION	133.98
					ATLANTA TO TALBOTTON, ELLERSLIE AND RETURN	
DPER21900236	04/02/2019	FRY.BENJAMIN H	03/21/2019	03/22/2019	STAFF INCIDENTALS	20.28
					STAFF PER DIEM	102.00
					STAFF TRANSPORTATION	217.50
					ATLANTA TO AUGUSTA, WAYNESBORO AND RETURN	
DPER21900237	04/03/2019	HAYES.JENNIFER ELSEY	10/09/2018	10/11/2018	STAFF INCIDENTALS	109.52
					STAFF PER DIEM	587.10
					STAFF TRANSPORTATION	657.85
					EVANS TO WASHINGTON DC AND RETURN	
DPER21900238	04/08/2019	WALDROP.PAUL J	03/20/2019	03/22/2019	STAFF PER DIEM	284.18
					STAFF TRANSPORTATION	864.11
					WASHINGTON DC TO ATLANTA, PERRY, TIFTON, CAMILLA, QUITMAN, VALDOSTA, BLUFFTON, TALLAHASSEE FL AND RETURN	
DPER21900239	04/09/2019	EUNICE.JOHN A	04/04/2019	04/04/2019	STAFF TRANSPORTATION	17.91
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900240	04/11/2019	SEAVER.ANDREW M	02/25/2019	03/28/2019	STAFF TRANSPORTATION	421.08
					FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 2/25 COMMERCE; 2/26, 3/21 ATHENS; 2/27, 3/5, 22 GAINESVILLE; 3/19 COMMERCE, JEFFERSON, GAINESVILLE; 3/26 DULUTH, LAWRENCEVILLE 3/28 CUMMING, BRASELTON, TOCCOA	
DPER21900241	04/11/2019	SEAVER.ANDREW M	01/23/2019	02/21/2019	STAFF TRANSPORTATION	431.52
					FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 1/23 MONROE; 1/24 GAINESVILLE; 1/25 WINDER; 1/30 CLEVELAND; 2/6 JEFFERSON, ATHENS; 2/8 OXFORD; 2/13 TOCCOA; 2/14 LILBURN, BRASELTON; 2/20 DULUTH, AUBURN; 2/21 ATHENS, JEFFERSON	
DPER21900243	04/08/2019	HAYES.JENNIFER ELSEY	10/02/2018	10/26/2018	STAFF TRANSPORTATION	141.78
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900244	04/08/2019	HAYES.JENNIFER ELSEY	10/24/2018	10/30/2018	STAFF TRANSPORTATION	210.79
					EVANS TO THE FOLLOWING AND RETURN: 10/24 WASHINGTON; 10/30 THOMSON, ATLANTA, THOMSON	
DPER21900245	04/09/2019	BURNS.KATHY P	02/08/2019	02/08/2019	STAFF PER DIEM	9.62
					STAFF TRANSPORTATION	45.36
					COLUMBUS TO WARM SPRINGS AND RETURN	
DPER21900246	04/09/2019	BURNS.KATHY P	02/12/2019	02/12/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	46.92
					COLUMBUS TO LAGRANGE AND RETURN	
DPER21900247	04/09/2019	BURNS.KATHY P	10/16/2018	10/16/2018	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	49.22
					COLUMBUS TO LAGRANGE AND RETURN	
DPER21900248	04/08/2019	PERKINS.CHRISTOPHER S	01/10/2019	01/31/2019	STAFF TRANSPORTATION	476.76
					STOCKBRIDGE TO THE FOLLOWING AND RETURN: 1/10 JACKSON; 1/11 WHITESBURG; 1/16 ATLANTA; 1/18 FRANKLIN; 1/23, 24 CARROLLTON; 1/25 FORSYTH, JACKSON; 1/31 DOUGLASVILLE	
DPER21900249	04/11/2019	PERKINS.CHRISTOPHER S	02/02/2019	02/25/2019	STAFF TRANSPORTATION	494.74
					STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/2 JACKSON, GRIFFIN; 2/5 FAYETTEVILLE, PEACHTREE CITY, FAYETTEVILLE; 2/7 ATLANTA, NEWNAN, SENOIA; 2/9, 20 DOUGLASVILLE; 2/13 NEWNAN, FRANKLIN; 2/14 ZEBULON; 2/21 FAYETTEVILLE; 2/21 MILNER; 2/25 FAYETTEVILLE, SENOIA, GRIFFIN	
DPER21900250	04/09/2019	PERKINS.CHRISTOPHER S	02/26/2019	02/28/2019	STAFF TRANSPORTATION	62.06
					STOCKBRIDGE TO THE FOLLOWING AND RETURN: 2/26 MCDONOUGH; 2/28 BARNESVILLE	
DPER21900251	04/09/2019	PERKINS.CHRISTOPHER S	02/19/2019	02/19/2019	STAFF PER DIEM	14.38
					STAFF TRANSPORTATION	78.88
					STOCKBRIDGE TO NEWNAN, FRANKLIN AND RETURN	
DPER21900252	04/09/2019	PERKINS.CHRISTOPHER S	03/28/2019	03/28/2019	STAFF PER DIEM	7.68
					STAFF TRANSPORTATION	67.28
					STOCKBRIDGE TO CARROLLTON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPER21900253	04/11/2019	PERKINS.CHRISTOPHER S	03/12/2019	03/29/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 3/12, 15 FAYETTEVILLE; 3/13 GRIFFIN; 3/18 JACKSON; 3/19 CARROLLTON, FRANKLIN; 3/20, 26 MCDONOUGH; 3/27 DOUGLASVILLE; 3/29 ZEBULON	367.14
DPER21900254	04/09/2019	PERDUE JR.DAVID A	01/10/2019	01/14/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SEA ISLAND, JACKSONVILLE FL, ATLANTA AND RETURN	35.76 246.41 968.90
DPER21900255	04/09/2019	PERDUE JR.DAVID A	02/08/2019	02/11/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, MCALLEN TX AND RETURN	75.48 534.40 795.30
DPER21900256	04/09/2019	PERDUE JR.DAVID A	12/26/2018	01/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAVANNAH AND RETURN	1.018.00
DPER21900257	06/25/2019	TORRALBA.BEATRICE D	03/06/2019	03/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ATLANTA, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, ATLANTA AND RETURN	35.44 456.65
DPER21900258	06/25/2019	BASKA.SARAH E	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD AND RETURN	58.18 175.01
DPER21900259	06/25/2019	BOOTH.LAURA K	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	31.64 426.60
DPER21900260	06/25/2019	BURNS.KATHY P	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ATLANTA, ANNAPOLIS MD, ATLANTA AND RETURN	34.33 438.86
DPER21900261	06/25/2019	ELLIOTT.MARK D	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	31.39 16.24
DPER21900262	06/25/2019	FRY.BENJAMIN H	03/06/2019	03/08/2019	STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD AND RETURN	396.17
DPER21900263	06/25/2019	HARRISON.DELANEY ELIZABETH	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	32.70 42.00
DPER21900264	06/25/2019	HAYES.JENNIFER ELSEY	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANS TO ANNAPOLIS MD AND RETURN	69.77 50.68
DPER21900265	06/25/2019	KELLY.COLIN S	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	37.73 24.09
DPER21900266	06/25/2019	MILLER.ANSLEY N	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD AND RETURN	27.95 48.97
DPER21900267	06/25/2019	PERKINS.CHRISTOPHER S	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO ATLANTA, BALTIMORE MD, ANNAPOLIS MD, BALTIMORE MD, ATLANTA AND RETURN	46.65 67.23
DPER21900268	06/25/2019	SEALS.PAUL D	03/06/2019	03/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD, WASHINGTON DC AND RETURN	32.59 147.26
DPER21900269	06/25/2019	SHORT.MARY K	03/06/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO BALTIMORE MD, ANNAPOLIS MD AND RETURN	39.80 124.32
DPER21900270	06/25/2019	SMITH.MARK A	03/06/2019	03/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO ANNAPOLIS MD, WASHINGTON DC AND RETURN	33.20 119.23
DPER21900271	06/25/2019	TOSTENSEN II.SAMUEL A	03/05/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION BRUNSWICK TO JACKSONVILLE FL, WASHINGTON DC, ANNAPOLIS MD, BALTIMORE MD AND RETURN	98.30 28.06

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

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DPER21900295	06/25/2019	HUANG.GERALD	03/06/2019	03/08/2019	STAFF PER DIEM	33.00
					STAFF TRANSPORTATION	41.43
					WASHINGTON DC TO ANNAPOLIS MD AND RETURN	
DPER21900296	06/25/2019	ROBINSON.ANDREW T	03/06/2019	03/08/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	35.50
					WASHINGTON DC TO ANNAPOLIS MD AND RETURN	
DPER21900297	06/25/2019	MCKEON.CAITLIN L	03/06/2019	03/08/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	14.18
					WASHINGTON DC TO ANNAPOLIS MD AND RETURN	
DPER21900298	06/25/2019	MOORE.CALEB S	03/06/2019	03/08/2019	STAFF TRANSPORTATION	20.30
					ODENTON MD TO ANNAPOLIS MD AND RETURN	
DPER21900299	06/25/2019	WESTIN ANNAPOLIS	03/06/2019	03/08/2019	SENATOR'S PER DIEM	340.14
					STAFF INCIDENTALS	412.02
					STAFF PER DIEM	11.249.86
					STAFF TRANSPORTATION	450.00
					STAFF RETREAT HELD IN ANNAPOLIS MD	
DPER21900300	04/10/2019	AYRES.BENJAMIN B	04/04/2019	04/05/2019	STAFF INCIDENTALS	25.85
					STAFF PER DIEM	142.00
					STAFF TRANSPORTATION	486.32
					WASHINGTON DC TO ALBANY AND RETURN	
DPER21900301	04/11/2019	SMITH.MARK A	04/04/2019	04/05/2019	STAFF INCIDENTALS	22.70
					STAFF PER DIEM	118.00
					ATLANTA TO WARNER ROBINS AND RETURN	
DPER21900302	04/15/2019	EUNICE.JOHN A	03/29/2019	03/31/2019	STAFF PER DIEM	65.64
					STAFF TRANSPORTATION	705.32
					WASHINGTON DC TO ATLANTA AND RETURN	
DPER21900304	04/24/2019	ASPINWALL.KAITLIN L	04/17/2019	04/22/2019	STAFF TRANSPORTATION	551.24
					WASHINGTON DC TO ATLANTA, AUGUSTA, ATLANTA AND RETURN	
DPER21900306	04/24/2019	PERKINS.CHRISTOPHER S	01/13/2019	01/13/2019	STAFF TRANSPORTATION	30.78
					STOCKBRIDGE TO ATLANTA AND RETURN	
DPER21900307	04/24/2019	PERKINS.CHRISTOPHER S	01/17/2019	01/17/2019	STAFF TRANSPORTATION	44.94
					STOCKBRIDGE TO ATLANTA AND RETURN	
DPER21900308	04/24/2019	PERKINS.CHRISTOPHER S	01/14/2019	01/14/2019	STAFF TRANSPORTATION	33.78
					STOCKBRIDGE TO ATLANTA AND RETURN	
DPER21900309	04/24/2019	PERKINS.CHRISTOPHER S	02/27/2019	02/27/2019	STAFF TRANSPORTATION	33.20
					STOCKBRIDGE TO ATLANTA AND RETURN	
DPER21900310	06/25/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/06/2019	SENATOR'S PER DIEM	36.00
					STAFF PER DIEM	1.583.92
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	
DPER21900311	04/24/2019	HANCOCK.LAUREN NELL	04/08/2019	04/08/2019	STAFF TRANSPORTATION	23.14
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900312	04/26/2019	GILLAN.CHERIE PAQUETTE	03/19/2019	03/21/2019	STAFF INCIDENTALS	74.33
					STAFF PER DIEM	402.39
					STAFF TRANSPORTATION	526.54
					WASHINGTON DC TO ATLANTA AND RETURN	
DPER21900313	04/30/2019	SMITH.MARK A	12/05/2018	12/19/2018	STAFF TRANSPORTATION	150.92
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900314	04/30/2019	SMITH.MARK A	01/11/2019	01/17/2019	STAFF TRANSPORTATION	143.09
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900315	04/30/2019	SMITH.MARK A	01/24/2019	02/28/2019	STAFF TRANSPORTATION	319.23
					ATLANTA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900316	04/30/2019	BURNS.KATHY P	02/01/2019	02/26/2019	STAFF TRANSPORTATION	219.76
					COLUMBUS TO THE FOLLOWING AND RETURN: 2/1, 26 FORT BENNING; 2/4 THOMASTON; 2/15 LAGRANGE; 2/18 PLAINS	
DPER21900317	04/30/2019	SWEAT.MELISSA J	04/04/2019	04/07/2019	STAFF PER DIEM	162.29
					STAFF TRANSPORTATION	478.06
					WASHINGTON DC TO ATLANTA, WARNER ROBINS, ATLANTA AND RETURN	
DPER21900318	04/30/2019	SWEAT.MELISSA J	04/10/2019	04/10/2019	STAFF TRANSPORTATION	6.73
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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

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DPER21900340	05/09/2019	PERKINS.CHRISTOPHER S	04/04/2019	04/19/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 4/4 DOUGLASVILLE; 4/4-5 WARNER ROBINS, FORT VALLEY, MACON; 4/8 CARROLLTON; 4/11 BARNESVILLE; 4/16 DOUGLASVILLE, ATLANTA; 4/18 NEWNAN, FAYETTEVILLE; 4/19 FAYETTEVILLE	445.44
DPER21900341	05/09/2019	HUANG,GERALD	04/15/2019	04/17/2019	STAFF INCIDENTALS	129.96
					STAFF PER DIEM	404.09
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	206.30
DPER21900342	05/09/2019	PERDUE JR.DAVID A	02/28/2019	03/04/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, ADEL, SEA ISLAND, SAVANNAH, ATLANTA AND RETURN	933.90
DPER21900343	05/17/2019	PERDUE JR.DAVID A	03/07/2019	03/11/2019	SENATOR'S INCIDENTALS	35.76
					SENATOR'S PER DIEM	230.06
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, JACKSONVILLE FL, ATLANTA, SUWANEE, SEA ISLAND, SAVANNAH AND RETURN	1.774.60
DPER21900344	05/13/2019	PERDUE JR.DAVID A	03/28/2019	04/01/2019	SENATOR'S INCIDENTALS	32.50
					SENATOR'S PER DIEM	379.48
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAVANNAH, ATLANTA AND RETURN	1.109.90
DPER21900346	05/09/2019	SEAVER.ANDREW M	04/02/2019	04/26/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO THE FOLLOWING AND RETURN: 4/2 WINDER; 4/3 JEFFERSON, GAINESVILLE; 4/9 ALTO; 4/13 GAINESVILLE; 4/17 ALPHARETTA; 4/18 HARTWELL, ATHENS; 4/22 LAVONIA; 4/23 CUMMING; 4/25 LAVONIA, GAINESVILLE; 4/26 BUFORD	457.91
DPER21900347	05/09/2019	SEAVER.ANDREW M	04/05/2019	04/05/2019	STAFF PER DIEM	9.56
					STAFF TRANSPORTATION FLOWERY BRANCH TO DAHLONEGA AND RETURN	47.56
DPER21900348	05/10/2019	SEAVER.ANDREW M	04/11/2019	04/11/2019	STAFF TRANSPORTATION FLOWERY BRANCH TO MADISON AND RETURN	62.41
DPER21900349	05/09/2019	PERDUE JR.DAVID A	03/15/2019	03/25/2019	SENATOR'S INCIDENTALS	186.03
					SENATOR'S PER DIEM	1.136.88
					SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, BRUNSWICK, SEA ISLAND, JACKSONVILLE FL, ATLANTA AND RETURN	1.202.90
DPER21900350	05/09/2019	PERDUE JR.DAVID A	04/10/2019	04/25/2019	SENATOR'S INCIDENTALS	233.04
					SENATOR'S PER DIEM	1.443.00
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, AUGUSTA, SEA ISLAND, ATLANTA, FORSYTH, ATLANTA, DUBLIN, GLENNVILLE, SEA ISLAND, SAVANNAH, ATLANTA, MACON, ATLANTA AND RETURN	670.60
DPER21900351	05/13/2019	PERDUE JR.DAVID A	04/25/2019	04/29/2019	SENATOR'S INCIDENTALS	122.76
					SENATOR'S PER DIEM	725.51
					SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA, MARBLE HILL, ATLANTA, AUGUSTA, ATLANTA AND RETURN	660.60
DPER21900352	06/04/2019	WHITTEMORE,MEGAN	02/07/2019	02/09/2019	STAFF INCIDENTALS	101.10
					STAFF PER DIEM	645.79
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	103.54
DPER21900353	05/09/2019	WHITTEMORE.MEGAN	01/17/2019	01/18/2019	STAFF INCIDENTALS	47.59
					STAFF PER DIEM	293.25
					STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	571.01
DPER21900354	05/13/2019	PERDUE JR.DAVID A	02/14/2019	02/25/2019	SENATOR'S INCIDENTALS	174.79
					SENATOR'S PER DIEM	1.089.39
					SENATOR'S TRANSPORTATION WASHINGTON DC TO SAVANNAH, SEA ISLAND, SAVANNAH, ATLANTA, AUGUSTA, SEA ISLAND, ATLANTA AND RETURN	1.023.90
DPER21900355	05/10/2019	TORRALBA.BEATRICE D	02/06/2019	02/28/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 2/6 INTERDEPARTMENTAL TRANSPORTATION; 2/7 ADAIRSVILLE, DALLAS; 2/11 CARTERSVILLE, KENNESAW; 2/12 JASPER, CARTERSVILLE; 2/18 DALLAS; 2/19, 28 ATLANTA, KENNESAW; 2/25 KENNESAW, ATLANTA; 2/26 DALLAS, CARTERSVILLE	524.90

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DPER21900356	05/10/2019	TORRALBA.BEATRICE D	03/04/2019	03/27/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 3/4 ROME; 3/5 MARIETTA; 3/12 JASPER; 3/13, 15 INTERDEPARTMENTAL TRANSPORTATION; 3/14 CARTERSVILLE; 3/27 ATLANTA, MARIETTA	249.98
DPER21900357	05/10/2019	TORRALBA.BEATRICE D	01/11/2019	01/26/2019	STAFF TRANSPORTATION CANTON TO THE FOLLOWING AND RETURN: 1/11 KENNESAW, ATLANTA; 1/12 MARIETTA; 1/14 MARIETTA, ATLANTA; 1/15 NORCROSS; 1/16 ALPHARETTA, ATLANTA; 1/17 ATLANTA, WOODSTOCK; 1/18-19 MARIETTA, CALHOUN; 1/21 ATLANTA, ROSWELL; 1/24 ROME; 1/26 YOUNG HARRIS	656.56
DPER21900358	05/10/2019	TORRALBA.BEATRICE D	02/21/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROME, CALHOUN, MARIETTA AND RETURN	16.54 115.42
DPER21900359	05/10/2019	TORRALBA.BEATRICE D	02/22/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CALHOUN AND RETURN	20.65 67.28
DPER21900360	05/10/2019	TORRALBA.BEATRICE D	01/10/2019	01/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, CALHOUN AND RETURN	10.57 118.90
DPER21900361	05/10/2019	TORRALBA.BEATRICE D	01/08/2019	01/08/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO ROCKMART, CEDARTOWN, KENNESAW AND RETURN	15.22 95.12
DPER21900362	05/10/2019	TORRALBA.BEATRICE D	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, SUMMERVILLE, KENNESAW AND RETURN	5.30 122.96
DPER21900363	05/10/2019	TORRALBA.BEATRICE D	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO RINGGOLD, DALTON AND RETURN	17.20 110.78
DPER21900364	05/10/2019	TORRALBA.BEATRICE D	04/10/2019	04/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO CRANDALL, CHATSWORTH AND RETURN	7.36 78.88
DPER21900365	05/10/2019	TORRALBA.BEATRICE D	02/14/2019	02/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO BUCHANAN, DALLAS AND RETURN	10.45 77.14
DPER21900366	05/10/2019	TORRALBA.BEATRICE D	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO DALTON AND RETURN	28.02 87.58
DPER21900367	05/10/2019	BLACK.CASEY	02/07/2019	02/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	62.35 492.23 83.68
DPER21900368	05/10/2019	TORRALBA.BEATRICE D	04/03/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION CANTON TO BLUE RIDGE, EAST ELLIJAY AND RETURN	18.90 69.02
DPER21900369	06/19/2019	BURNS.KATHY P	02/27/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ATLANTA, WASHINGTON DC, ATLANTA AND RETURN	91.64 698.16 498.27
DPER21900370	05/16/2019	AYRES.BENJAMIN B	05/09/2019	05/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	546.92
DPER21900371	06/21/2019	FRY.BENJAMIN H	04/04/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO WARNER ROBINS AND RETURN	22.70 118.00
DPER21900372	05/16/2019	FRY.BENJAMIN H	05/04/2019	05/05/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO ATHENS AND RETURN	22.16 132.00
DPER21900373	06/04/2019	BURNS.KATHY P	01/11/2019	01/29/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.77
DPER21900374	06/04/2019	BURNS.KATHY P	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO AMERICUS AND RETURN	25.00 86.36
DPER21900375	06/04/2019	BURNS.KATHY P	03/19/2019	03/27/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.65

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DPER21900376	06/04/2019	BURNS.KATHY P	01/08/2019	01/30/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 1/8-9 VIENNA; 1/10 LAGRANGE; 1/11 HAMILTON, ATLANTA; 1/14, 25, 29, 30 FORT BENNING; 1/23 BUENA VISTA; 1/24 ELLAVILLE; 1/28 FORT BENNING, CUSSETA	534.88
DPER21900377	06/04/2019	EUNICE,JOHN A	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.35
DPER21900378	06/04/2019	EUNICE.JOHN A	05/22/2019	05/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.75
DPER21900379	06/04/2019	PERKINS.CHRISTOPHER S	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FAYETTEVILLE, GRIFFIN, CONCORD AND RETURN	11.57 56.84
DPER21900380	06/04/2019	SHORT.MARY K	05/12/2019	05/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ATLANTA TO WASHINGTON DC AND RETURN	245.19 1.067.19 596.50
DPER21900381	06/04/2019	DICKEY.DERRICK L	03/19/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	34.00 285.06
DPER21900382	06/19/2019	EUNICE.JOHN A	05/16/2019	05/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	31.81 276.94 566.25
DPER21900383	06/05/2019	AYRES.BENJAMIN B	05/16/2019	05/19/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH AND RETURN	390.60
DPER21900384	06/19/2019	WHITE JR.CHARLES G	04/05/2019	04/30/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 4/5 LEESBURG, VALDOSTA; 4/9 FORT VALLEY; 4/10, 11, 30 VALDOSTA; 4/16 HOMERVILLE; 4/19, 24 ALBANY; 4/25 SYLVESTER	598.56
DPER21900385	06/19/2019	WHITE JR.CHARLES G	03/01/2019	03/29/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 3/1 ADEL, NASHVILLE; 3/12, 14, 18 VALDOSTA; 3/15 ALBANY; 3/27 TIFTON; 3/28 TIFTON, CAMILLA, QUITMAN, VALDOSTA; 3/29 VALDOSTA, BLUFFTON	460.52
DPER21900386	06/19/2019	WHITE JR.CHARLES G	02/01/2019	02/22/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 2/1 TIFTON; 2/5 ALBANY; 2/7 VALDOSTA; 2/12 QUITMAN; 2/19 LEESBURG; 2/21 DOERUN, CAMILLA, CAIRO, BRONWOOD, TIFTON, VALDOSTA; 2/22 TIFTON, LAKELAND, HOMERVILLE	552.74
DPER21900387	06/21/2019	HARRISON.DELANEY ELIZABETH	05/14/2019	05/16/2019	STAFF TRANSPORTATION SMYRNA TO THE FOLLOWING AND RETURN: 5/14 ATLANTA; 5/16 MARIETTA	27.17
DPER21900388	06/27/2019	HARRISON.DELANEY ELIZABETH	05/21/2019	05/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SMYRNA TO ATLANTA, NORFOLK VA, ATLANTA AND RETURN	32.32 273.08 510.64
DPER21900389	06/19/2019	PELHAM.JONATHAN M	06/06/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO THOMASVILLE, MACON AND RETURN	18.95 103.57
DPER21900391	06/19/2019	TOSTENSEN II.SAMUEL A	03/15/2019	04/25/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 3/15, 4/10, 16, 24 SAVANNAH; 3/20 SCREVEN; 4/25 JESUP, KINGSLAND	519.10
DPER21900392	06/19/2019	TOSTENSEN II.SAMUEL A	05/07/2019	05/29/2019	STAFF TRANSPORTATION BRUNSWICK TO THE FOLLOWING AND RETURN: 5/7 KINGS BAY; 5/8 CHARLESTON SC; 5/9, 13, 29 SAVANNAH; 5/14 POOLER	620.60
DPER21900393	06/19/2019	PERKINS.CHRISTOPHER S	04/30/2019	05/27/2019	STAFF TRANSPORTATION STOCKBRIDGE TO THE FOLLOWING AND RETURN: 4/30, 5/27 FAYETTEVILLE; 5/7 MCDONOUGH; 5/8 CARROLLTON, TEMPLE; 5/14 DOUGLASVILLE	200.10
DPER21900394	06/20/2019	PERKINS.CHRISTOPHER S	05/01/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO NEWNAN, DOUGLASVILLE AND RETURN	12.03 73.08
DPER21900395	06/20/2019	PERKINS.CHRISTOPHER S	05/22/2019	05/22/2019	STAFF TRANSPORTATION STOCKBRIDGE TO DOUGLASVILLE, VILLA RICA, ATLANTA AND RETURN	73.66
DPER21900396	06/20/2019	PERKINS.CHRISTOPHER S	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION STOCKBRIDGE TO FORSYTH AND RETURN	5.35 49.30

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

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

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

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DPER21900463	08/09/2019	PELHAM.JONATHAN M	06/27/2019	06/28/2019	STAFF INCIDENTALS	25.04
					STAFF PER DIEM	193.09
					ATLANTA TO SAINT SIMONS ISLAND, MACON AND RETURN	
DPER21900464	08/05/2019	EUNICE.JOHN A	07/26/2019	07/26/2019	STAFF TRANSPORTATION	18.94
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900466	08/06/2019	TOSTENSEN II.SAMUEL A	06/03/2019	06/28/2019	STAFF TRANSPORTATION	664.68
					BRUNSWICK TO THE FOLLOWING AND RETURN: 6/3, 11, 20, 27 HINESVILLE; 6/6, 13 SAVANNAH; 6/18	
					BLOOMINGDALE; 6/27 JESUP; 6/28 KINGS BAY	
DPER21900467	08/06/2019	WALDROP.PAUL J	06/17/2019	06/20/2019	STAFF TRANSPORTATION	200.10
					ATLANTA TO THE FOLLOWING AND RETURN: 6/17 MCDONOUGH; 6/20 FORT BENNING	
DPER21900468	08/06/2019	WALDROP.PAUL J	06/27/2019	06/28/2019	STAFF INCIDENTALS	25.04
					STAFF PER DIEM	172.00
					STAFF TRANSPORTATION	229.10
					ATLANTA TO HINESVILLE, KINGS BAY, SAINT SIMONS ISLAND AND RETURN	
DPER21900470	08/15/2019	EUNICE.JOHN A	07/17/2019	07/17/2019	STAFF TRANSPORTATION	15.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900471	08/20/2019	AYRES.BENJAMIN B	08/05/2019	08/09/2019	STAFF PER DIEM	428.92
					STAFF TRANSPORTATION	274.38
					WASHINGTON DC TO AUGUSTA, VALDOSTA, TIFTON, AUGUSTA AND RETURN	
DPER21900472	08/20/2019	LINDGREN.PAIGE S	06/27/2019	06/27/2019	STAFF TRANSPORTATION	15.84
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900474	08/15/2019	WHITTEMORE.MEGAN	07/30/2019	08/02/2019	STAFF INCIDENTALS	92.07
					STAFF PER DIEM	545.57
					STAFF TRANSPORTATION	592.85
					WASHINGTON DC TO ATLANTA AND RETURN	
DPER21900476	08/15/2019	PELHAM.JONATHAN M	07/25/2019	07/26/2019	STAFF INCIDENTALS	25.04
					STAFF PER DIEM	194.11
					ATLANTA TO SAINT SIMONS ISLAND, DUBLIN AND RETURN	
DPER21900477	08/19/2019	KELLY.COLIN S	06/11/2019	06/27/2019	STAFF TRANSPORTATION	553.73
					ATLANTA TO THE FOLLOWING AND RETURN: 6/11 EASTMAN; 6/19 DUBLIN; 6/27 MOUNT VERNON	
DPER21900478	08/15/2019	BURNS.KATHY P	05/03/2019	05/03/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	44.83
					COLUMBUS TO JUNCTION CITY AND RETURN	
DPER21900479	08/16/2019	BURNS.KATHY P	04/04/2019	04/30/2019	STAFF TRANSPORTATION	109.04
					COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900480	08/16/2019	BURNS.KATHY P	04/02/2019	04/23/2019	STAFF TRANSPORTATION	383.84
					COLUMBUS TO THE FOLLOWING AND RETURN: 4/2, 9, 11, 13, 16 FORT BENNING; 4/4 THOMASTON;	
					4/9 LAGRANGE; 4/10 VIENNA; 4/17 WEST POINT; 4/23 CUSSETA	
DPER21900481	08/16/2019	BURNS.KATHY P	04/15/2019	04/25/2019	STAFF TRANSPORTATION	113.62
					COLUMBUS TO THE FOLLOWING AND RETURN: 4/15 TALBOTTON; 4/24 BUENA VISTA; 4/25 FORT	
					BENNING	
DPER21900482	08/16/2019	HAYES.JENNIFER ELSEY	12/03/2018	12/13/2018	STAFF TRANSPORTATION	114.92
					EVANS TO THE FOLLOWING AND RETURN: 12/3 GIBSON; 12/13 LOUISVILLE	
DPER21900483	08/16/2019	HAYES.JENNIFER ELSEY	12/05/2018	12/18/2018	STAFF TRANSPORTATION	131.61
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900485	08/16/2019	HAYES.JENNIFER ELSEY	11/01/2018	11/30/2018	STAFF TRANSPORTATION	99.51
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900486	08/16/2019	HAYES.JENNIFER ELSEY	01/01/2019	01/31/2019	STAFF TRANSPORTATION	169.94
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900487	08/16/2019	HAYES.JENNIFER ELSEY	01/11/2019	01/28/2019	STAFF TRANSPORTATION	223.88
					EVANS TO THE FOLLOWING AND RETURN: 1/11 THOMSON, ATLANTA, THOMSON; 1/28 LOUISVILLE	
DPER21900488	08/16/2019	HAYES.JENNIFER ELSEY	02/01/2019	02/28/2019	STAFF TRANSPORTATION	182.12
					EVANS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPER21900489	08/16/2019	HAYES.JENNIFER ELSEY	02/06/2019	02/25/2019	STAFF TRANSPORTATION	266.80
					EVANS TO THE FOLLOWING AND RETURN: 2/6 LOUISVILLE; 2/21 WRENS; 2/25 THOMSON,	
					ATLANTA, THOMSON	
DPER21900490	08/29/2019	SWEAT.MELISSA J	07/07/2019	07/08/2019	STAFF PER DIEM	137.08
					STAFF TRANSPORTATION	223.17
					WASHINGTON DC TO SAVANNAH AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPER21900491	08/16/2019	BURNS.KATHY P	05/02/2019	05/27/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/2 ELLERSLIE, MIDLAND; 5/2, 6, 10, 21, 27 FORT BENNING; 5/8, 15 VIENNA; 5/22 HAMILTON; 5/26 ANDERSONVILLE	465.57
DPER21900492	08/19/2019	BURNS.KATHY P	05/05/2019	05/31/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.43
DPER21900493	09/03/2019	GILLAN.CHERIE PAQUETTE	08/01/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	217.00 495.82
DPER21900494	09/05/2019	GILLAN.CHERIE PAQUETTE	08/11/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, MACON, ATLANTA, SAVANNAH AND RETURN	901.26 888.19
DPER21900495	08/30/2019	HARRISON.DELANEY ELIZABETH	08/15/2019	08/15/2019	STAFF TRANSPORTATION SMYRNA TO ATHENS AND RETURN	85.61
DPER21900497	09/04/2019	KAYE.CHARLOTTE C	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	42.88 232.93
DPER21900498	09/03/2019	KAYE.CHARLOTTE C	08/12/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, ATHENS, ATLANTA AND RETURN	130.96 717.84
DPER21900499	09/05/2019	EUNICE.JOHN A	08/10/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA AND RETURN	176.60 1.360.45
DPER21900500	09/04/2019	PELHAM.JONATHAN M	08/08/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO TIFTON AND RETURN	16.28 94.00
DPER21900501	09/04/2019	PELHAM.JONATHAN M	08/19/2019	08/20/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO COLUMBUS AND RETURN	20.04 110.79
DPER21900502	08/30/2019	WALDROP.PAUL J	05/14/2019	05/14/2019	STAFF TRANSPORTATION ATLANTA TO DOUGLASVILLE AND RETURN	54.52
DPER21900503	09/05/2019	PELHAM.JONATHAN M	08/24/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM ATLANTA TO SAINT SIMONS ISLAND AND RETURN	20.36 155.22
DPER21900504	09/12/2019	SWEAT.MELISSA J	08/18/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, COLUMBUS, ATLANTA, CUMMING, ATLANTA AND RETURN	1.253.51 459.31
DPER21900505	09/16/2019	SWEAT.MELISSA J	08/02/2019	08/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN	1.244.23 759.40
DPER21900506	09/11/2019	EUNICE.JOHN A	09/06/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.50
DPER21900507	09/25/2019	ASPINWALL.KAITLIN L	08/08/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAVANNAH, MACON, ATLANTA, ATHENS, ATLANTA AND RETURN	61.95 498.28
DPER21900508	09/16/2019	BLACK.CASEY	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, TIFTON, ATLANTA AND RETURN	139.04 942.04 505.01
DPER21900510	09/19/2019	PANTINO.ANDREW T	08/26/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA, MARIETTA, EMERSON, CARTERSVILLE, ATLANTA AND RETURN	336.28 502.69
DPER21900511	09/18/2019	WHITE JR.CHARLES G	07/09/2019	07/30/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 7/9, 19 VALDOSTA; 7/10, 24 ALBANY; 7/11 QUITMAN; 7/17 LAKE PARK; 7/18 CAMILLA, MOULTRIE; 7/25 MOULTRIE; 7/26 JESUP, LAKELAND; 7/30 TIFTON	633.36
DPER21900514	09/18/2019	WHITE JR.CHARLES G	05/02/2019	05/31/2019	STAFF TRANSPORTATION HAHIRA TO THE FOLLOWING AND RETURN: 5/2 NEWTON; 5/3 TIFTON, CORDELE; 5/10 LAKE PARK; 5/16 TIFTON; 5/23 PEARSON; 5/24, 31 VALDOSTA; 5/29 ALBANY	460.52
					TRAVEL AND TRANSPORTATION OF PERSONS	**134,045.72**
CV190004545	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190004762	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	37.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190005483	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	26.60
CV190005734	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	27.00
CV190006207	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	36.35
CV190006294	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	30.00
CV190006949	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	44.80
CV190007213	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	55.65
CV190007718	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	70.45
CV190008580	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	9.30
DPER21900448	07/22/2019	SWEAT.MELISSA J	05/29/2019	06/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	72.23
DPER21900449	07/18/2019	GILLAN.CHERIE PAQUETTE	05/28/2019	05/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.23
DPER21900475	08/16/2019	WALDROP.PAUL J	07/19/2019	07/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	44.90
DPER21900496	08/27/2019	JOHNSTON.EMMA M	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
					OTHER CONTRACTUAL SERVICES	**599.81**
DPER21900303	04/24/2019	VERIZON WIRELESS	04/10/2019	05/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	699.99
					ACQUISITION OF ASSETS	**699.99**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.544.842.10
					PERSONNEL BENEFITS	1.413.45
					NET PAYROLL EXPENSES	**1,546,255.55**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - PERDUE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-19,766.75	-19,766.75
ORGANIZATION TOTALS	$54,200.00	-$19,766.75	-$19,766.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$34,433.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RAY. ELIZABETH RUTH			INTERN FROM MAY 13 TO JUN. 7	416.65
		SWINT. MATTHEW WILLIAM			INTERN FROM MAY 13 TO JUN. 7	416.65
		MATHIS. DONALD A			INTERN FROM MAY 13 TO JUN. 7	416.65
		PAYNE. HANNAH S			INTERN FROM MAY 20 TO AUG. 9	3.000.00
		DALLAS. ALYSON M			INTERN FROM MAY 20 TO JUL. 19	2.250.00
		THELEN. GRANT HARLEY			INTERN FROM MAY 22 TO JUN. 14	400.11
		DUDLEY. CARLEY ELIZABETH			INTERN FROM MAY 22 TO JUN. 14	400.11
		MITCHELL. JAMES CALLAHAN			INTERN FROM MAY 22 TO JUN. 14	400.11
		LEDYARD. MICHAEL MORTIMER			INTERN FROM JUN. 10 TO JUL. 12	549.98
		DUFFY. THOMAS M			INTERN FROM JUN. 10 TO JUL. 12	549.98
		CHAMBERS. JAMES A			INTERN FROM JUN. 10 TO JUL. 12	549.98
		PLOG. MORGAN T			INTERN FROM JUN. 20 TO JUL. 15	433.33
		LYON. ANNA L			INTERN FROM JUN. 20 TO JUL. 15	433.33
		MALCOM. CASON C			INTERN FROM JUN. 20 TO JUL. 15	433.33
		KOELSCH. JACOB J			INTERN FROM JUL. 15 TO AUG. 16	533.32
		SIKES, DAVID EVAN			INTERN FROM JUL. 15 TO AUG. 9	416.65
		STRICKLAND. SOPHIA LOUISE			INTERN FROM JUL. 15 TO AUG. 9	416.65
		MCCLATCHEY, CAROLINE GRACE			INTERN FROM JUL. 15 TO AUG. 9	416.65
		WAX. CONNOR N			INTERN FROM JUL. 16 TO AUG. 10	416.66
		DEAL. HARRISON T			INTERN FROM JUL. 16 TO AUG. 10	416.66
		IUS. GABRIELLE E			INTERN FROM AUG. 26	2.166.65
		GRAHAM. NATHAN D			INTERN FROM AUG. 26	2.166.65
		KIMBLE. MICAIAH A			INTERN FROM AUG. 26	2.166.65
					PERSONNEL COMP. FULL-TIME PERMANENT	19.766.75
					NET PAYROLL EXPENSES	**19,766.75**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR GARY PETERS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,570,239.00		
Supplementals	61,491.00		
Transfers	0.00		
Resc / Withdrawals	-373,717.30		
Net Payroll Expenses		0.00	-2,943,352.71
Travel and Transportation of Persons		0.00	-229,809.10
Rent, Communications and Utilities		0.00	-51,639.73
Printing and Reproduction		0.00	-822.50
Other Contractual Services		0.00	-3,340.85
Supplies and Materials		0.00	-29,047.81
ORGANIZATION TOTALS	$3,258,012.70	$0.00	-$3,258,012.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR GARY PETERS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,652,437.00		
Supplementals	287,214.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,042,960.90
Travel and Transportation of Persons		0.00	-193,763.89
Rent, Communications and Utilities		0.00	-50,010.59
Printing and Reproduction		0.00	-156.00
Other Contractual Services		0.00	-4,626.08
Supplies and Materials		0.00	-53,151.58
Acquisition of Assets		0.00	-60.99
ORGANIZATION TOTALS	$3,939,651.00	$0.00	-$3,344,730.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$594,920.97**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR GARY PETERS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,960,493.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,659,689.18	-3,234,715.74
Travel and Transportation of Persons		-109,626.11	-170,141.71
Rent, Communications and Utilities		-25,201.43	-44,732.48
Printing and Reproduction		-350.50	-350.50
Other Contractual Services		-3,540.04	-3,685.38
Supplies and Materials		-10,394.08	-14,908.94
ORGANIZATION TOTALS	$4,015,306.00	-$1,808,801.34	-$3,468,534.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$546,771.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LANCASTER. ELISE A			STATE DIRECTOR	64.945.78
		BROWN. ANNE I			WESTERN MICHIGAN REGIONAL COORDINATOR	19.999.92
		BROWN. TRISTAN H			LEGISLATIVE COUNSEL FROM APR. 18	33.958.33
		FELDMAN. ERIC J			CHIEF OF STAFF	84.729.48
		MATUS. CHRISTOPHER M			REGIONAL DIRECTOR	33.727.09
		BARRETT. CATHERINE H			CHIEF COUNSEL	53.500.00
		CONNOLLY. ELIZABETH L			ECONOMIC POLICY ADVISOR TO SEP. 12	34.762.50
		BUETOW. ZEPHRANIE			LEGISLATIVE DIRECTOR	60.000.00
		SWIFT. JENNIFER M			DEPUTY STATE SCHEDULER FROM JUL. 15	9.500.00
		SCHAKOW, SARAH R			COMMUNICATIONS DIRECTOR	60,000.00
		HARTZLER. DAVID F			SYSTEM ADMINISTRATOR AND CORRESPONDENCE MANAGER	54.589.92
		STEPHENSON, CAITLYN E			DEPUTY CHIEF OF STAFF	79,844.44
		GREENFIELD. ALEX STEPHEN			CONSTITUENT CASEWORKER	24.931.04
		RICHARDSON. MARCELLA M			DIRECTOR OF OFFICE OPERATIONS	42.499.92
		WELLS. EDWARD J			MILITARY LEGISLATIVE ASSISTANT	38.625.00
		WOFFORD. CORRI LYNN			REGIONAL DIRECTOR	32.678.91
		MINDLIN. BETHANY E			CONSTITUENT CASEWORKER	24.931.04
		SMITH. KALA R			CONSTITUENT SERVICES DIRECTOR	41.658.69
		JACKSON. JAMES V			REGIONAL DIRECTOR	29.594.61
		CHAWLA. ANGELI K			DIRECTOR OF SCHEDULING	40.780.00
		ALSAWAH. ZADE			DEPUTY COMMUNICATIONS DIRECTOR	39.999.96
		CALLOWAY. COLBY K			CONSTITUENT SERVICES REPRESENTATIVE	19.962.66
		WORKING. GRIFFIN A			MID MICHIGAN REGIONAL REPRESENTATIVE TO AUG. 2	15.707.50
		BUNIN. EMMA C			MICHIGAN SCHEDULER TO AUG. 12	19.260.99
		DJUROVSKI. ZEINA S			CONSTITUENT SERVICE REPRESENTATIVE	21.307.78
		DICKOW. PETER O			WEST MICHIGAN REGIONAL DIRECTOR	43.253.93
		MENIFEE. MONTEL L			REGIONAL DIRECTOR	32.907.22

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PARSONS. DEVIN M			LEGISLATIVE ASSISTANT	31.001.64
		HELLUS. DYLAN EDWARD			BAY REGIONAL COORDINATOR TO APR. 19	2.174.43
		HRIT. KEVIN ANDREW			REGIONAL DIRECTOR	40.019.80
		CAMBRIDGE. TIMOTHY ANDREW			REGIONAL COORDINATOR TO JUL. 31	12.016.64
		FAHMY. NIRMEEN M			PRESS SECRETARY FROM MAY 13	19.933.27
		GAYTON. TAYLOR D			LEGISLATIVE CORRESPONDENT TO JUL. 5	10.555.51
		EVANS. COURTNEY E			DEPUTY STATE SCHEDULER TO JUL. 19	11.227.00
		RADER. KATELYN J			REGIONAL DIRECTOR	24.613.50
		KELLER. ERIC E			NORTHERN MICHIGAN REGIONAL DIRECTOR	37.374.28
		MUNN. LYDIA E			CONSTITUENT SERVICES AIDE TO JUL. 31	12.016.64
		CHAPELL. ALANNA J			LEGISLATIVE CORRESPONDENT	17.708.29
		JORGENSON. ANDREW T			DIGITAL DIRECTOR	32.499.96
		CHAISON. DANIEL M			LEGISLATIVE AIDE	24.169.43
		RAAK. CONNOR L			REGIONAL COORDINATOR	18.024.96
		SAVARIN. MARCO A			STAFF ASSISTANT	17.499.96
		CALVIN. LEZAH E			LEGISLATIVE CORRESPONDENT	21.701.48
		FLYNN. RYAN P			PRESS ASSISTANT	18.499.92
		NOLL-WILLIAMS. NICOLE M			MID MICHIGAN REGIONAL DIRECTOR	41.779.96
		LIVELY. KELLY HURLIN			REGIONAL COORDINATOR	19.569.96
		HALE. JANTZEN M			STAFF ASSISTANT	17.499.96
		MATTI. CARLOS J			RESEARCH DIRECTOR	32.499.96
		TIMPF. BENJAMIN E			CONSTITUENT SERVICES AIDE	17.499.96
		ROSENFELD. ANNA K			LEGISLATIVE CORRESPONDENT	20.144.15
		HENRY. NICOLE E			LEGISLATIVE CORRESPONDENT	19.999.92
		BARJON. DIDIER			LEGISLATIVE ASSISTANT	30.000.00
		CADY, JESSICA			CONSTITUENT SERVICE REPRESENTATIVE FROM APR. 15	18,444.37
		FREEMAN. ALEXIS I			DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF FROM JUN. 17	11.133.33
		DERUSHA-MACKEY, NICOLE R			REGIONAL COORDINATOR FROM JUL. 10	8,999.96
		DANIELS. ROBIN NICOLE			REGIONAL COORDINATOR FROM AUG. 15	4.472.21
		SMITH. ALYSSA N			CONSTITUENT SERVICES AIDE FROM SEP. 25	616.66
		FRALEY. CHELSEA E			MID MICHIGAN REGIONAL COORDINATOR FROM SEP. 30	111.11
DPET20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	02/21/2019	STAFF TRANSPORTATION AIRFARE FOR E FELDMAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30
DPET20190030	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR L MUNN FROM DETROIT TO WASHINGTON DC AND RETURN	508.60
DPET20190031	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR B TIMPF FROM DETROIT TO WASHINGTON DC AND RETURN	646.60
DPET20190032	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR C STEPHENSON FROM WASHINGTON DC TO DETROIT AND RETURN	508.60
DPET20190033	04/29/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A JORGENSON FROM WASHINGTON DC TO GRAND RAPIDS	148.30
DPET20190034	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR A JORGENSON FROM DETROIT TO WASHINGTON DC	323.30
DPET20190035	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW FROM WASHINGTON DC TO DETROIT	471.30
DPET20190036	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	185.30
DPET20190037	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30
DPET20190038	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO TRAVERSE CITY	545.30
DPET20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30
DPET20190040	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS FROM WASHINGTON DC TO DETROIT	323.30
DPET20190041	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT TO WASHINGTON DC	185.30

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

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DPET20190104	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A CHAPELL WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190105	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D CHAISON WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190106	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR E FELDMAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190107	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR Z BUETOW WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190108	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR J HALE WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190109	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR N HENRY WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190110	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR M RICHARDSON WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190111	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR R FLYNN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190112	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR M SAVARIN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190113	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A ROSENFELD DETROIT TO WASHINGTON DC	323.30
DPET20190114	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR C STEPHENSON WASHINGTON DC TO DETROIT AND RETURN	646.60
DPET20190115	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR D PARSON DETROIT TO TRAVERSE CITY	173.30
DPET20190116	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR T BROWN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190117	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR S SCHAKOW WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190118	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190119	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR E BUNIN WASHINGTON DC TO DETROIT AND RETURN	508.60
DPET20190131	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D BARJON WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190132	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR C MATTI DETROIT TO WASHINGTON DC	185.30
DPET20190133	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR K RADER MARQUETTE TO DETROIT AND RETURN	458.20
DPET20190134	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR C RAAK MARQUETTE TO DETROIT AND RETURN	458.20
DPET20190135	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR E WELLS WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190136	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR L CALVIN WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190137	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR E CONNOLLY WASHINGTON DC TO DETROIT AND RETURN	370.60
DPET20190139	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR Z ALSAWAH WASHINGTON DC TO DETROIT AND RETURN	508.60
DPET20190140	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS WASHINGTON DC TO DETROIT	185.30
DPET20190141	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN PETERS NEW YORK NY TO WASHINGTON DC	173.00
DPET20190142	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/15/2019	STAFF TRANSPORTATION AIRFARE FOR C WOFFORD DETROIT TO WASHINGTON DC AND RETURN	508.60
DPET20190143	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/11/2019	09/13/2019	STAFF TRANSPORTATION AIRFARE FOR J JACKSON DETROIT TO WASHINGTON DC AND RETURN	646.60
DPET20190144	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR A CHAWLA DETROIT TO WASHINGTON DC	147.30

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DPET21900365	04/02/2019	TIMPF.BENJAMIN E	03/10/2019	03/14/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.093.15
					STAFF TRANSPORTATION	67.26
					ALLEN PARK TO WASHINGTON DC AND RETURN	
DPET21900366	04/03/2019	MUNN.LYDIA E	03/10/2019	03/17/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.083.91
					STAFF TRANSPORTATION	126.64
					DETROIT TO WASHINGTON DC AND RETURN	
DPET21900367	04/04/2019	BROWN.ANNE I	02/13/2019	02/26/2019	STAFF TRANSPORTATION	130.50
					GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900368	04/08/2019	BROWN.ANNE I	02/18/2019	02/18/2019	STAFF PER DIEM	9.60
					STAFF TRANSPORTATION	88.16
					GRAND RAPIDS TO DEWITT AND RETURN	
DPET21900369	04/04/2019	BROWN.ANNE I	02/17/2019	02/27/2019	STAFF TRANSPORTATION	197.78
					GRAND RAPIDS TO THE FOLLOWING AND RETURN TO SOUTH HAVEN: 2/17, 22 KALAMAZOO; 2/21, 27 SAINT JOSEPH	
DPET21900370	04/05/2019	BUNIN.EMMA C	02/04/2019	02/28/2019	STAFF TRANSPORTATION	57.19
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900371	04/05/2019	CALLOWAY.COLBY K	02/17/2019	02/17/2019	STAFF TRANSPORTATION	53.19
					DETROIT TO ROMULUS, BLOOMFIELD HILLS AND RETURN	
DPET21900372	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW	02/01/2019	02/28/2019	STAFF TRANSPORTATION	62.12
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900373	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW	02/22/2019	02/22/2019	STAFF TRANSPORTATION	61.94
					ORION TO PORT HURON, CLINTON TOWNSHIP TO ROCHESTER	
DPET21900374	04/03/2019	CAMBRIDGE.TIMOTHY ANDREW	02/12/2019	02/12/2019	STAFF TRANSPORTATION	60.67
					ORION TO MARYSVILLE TO ROCHESTER	
DPET21900375	04/04/2019	CAMBRIDGE.TIMOTHY ANDREW	02/21/2019	02/21/2019	STAFF TRANSPORTATION	60.67
					ROCHESTER TO MARYSVILLE TO ORION	
DPET21900376	04/05/2019	DICKOW.PETER O	02/19/2019	02/19/2019	STAFF PER DIEM	12.41
					STAFF TRANSPORTATION	45.82
					GRAND RAPIDS TO MUSKEGON AND RETURN	
DPET21900377	04/04/2019	DICKOW.PETER O	02/17/2019	02/17/2019	STAFF PER DIEM	2.63
					STAFF TRANSPORTATION	109.62
					GRAND RAPIDS TO DEWITT AND RETURN	
DPET21900378	04/04/2019	DICKOW.PETER O	03/02/2019	03/30/2019	STAFF TRANSPORTATION	424.42
					GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/2, 11 MUSKEGON; 3/7 HASTINGS; 3/11 ALLEGAN; 3/19, 30 KALAMAZOO; 3/23 SHERIDAN; 3/25 IONIA	
DPET21900379	04/04/2019	DICKOW.PETER O	03/04/2019	03/29/2019	STAFF TRANSPORTATION	189.57
					GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900380	04/08/2019	EVANS.COURTNEY E	02/01/2019	02/28/2019	STAFF TRANSPORTATION	106.55
					DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900381	04/08/2019	HELLUS.DYLAN EDWARD	02/11/2019	02/21/2019	STAFF TRANSPORTATION	162.98
					SAGINAW TO THE FOLLOWING AND RETURN: 2/11 BLOOMFIELD HILLS, FLINT; 2/21 LAPEER	
DPET21900382	04/05/2019	KELLER.ERIC E	02/23/2019	02/23/2019	STAFF TRANSPORTATION	59.74
					TRAVERSE CITY TO KALKASKA, GRAYLING AND RETURN	
DPET21900385	04/08/2019	LANCASTER.ELISE A	02/11/2019	02/21/2019	STAFF TRANSPORTATION	199.52
					DEWITT TO THE FOLLOWING AND RETURN: 2/11 FLINT; 2/21 MONROE	
DPET21900386	04/05/2019	MATUS.CHRISTOPHER M	02/05/2019	02/05/2019	STAFF TRANSPORTATION	64.96
					DETROIT TO CHELSEA AND RETURN	
DPET21900387	04/08/2019	MATUS.CHRISTOPHER M	02/08/2019	02/28/2019	STAFF TRANSPORTATION	521.62
					DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPET21900388	04/08/2019	MATUS.CHRISTOPHER M	02/18/2019	02/18/2019	STAFF TRANSPORTATION	118.90
					DETROIT TO DEWITT, BLOOMFIELD HILLS AND RETURN	
DPET21900389	04/08/2019	MATUS.CHRISTOPHER M	02/21/2019	02/21/2019	STAFF PER DIEM	9.53
					STAFF TRANSPORTATION	101.50
					DETROIT TO MONROE, NORTHVILLE, ANN ARBOR, CHELSEA AND RETURN	
DPET21900390	04/08/2019	MENIFEE.MONTEL L	02/01/2019	02/28/2019	STAFF TRANSPORTATION	954.10
					SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DPET21900391	05/01/2019	NOLL-WILLIAMS.NICOLE M	02/01/2019	02/27/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 2/6 INTERDEPARTMENTAL TRANSPORTATION; 2/11 HOWELL; 2/20 EAST LANSING; 2/21 BATTLE CREEK; 2/22 ADRIAN; 2/27 MARSHALL, GRASS LAKE, ALBION	384.54
DPET21900392	04/08/2019	NOLL-WILLIAMS,NICOLE M	02/01/2019	02/28/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	120.64
DPET21900393	04/29/2019	RAAK.CONNOR L	02/16/2019	02/17/2019	STAFF PER DIEM	197.12
					STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	192.21
DPET21900394	04/05/2019	MINDLIN.BETHANY E	02/01/2019	02/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.33
DPET21900395	04/05/2019	MINDLIN.BETHANY E	03/01/2019	03/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.63
DPET21900396	04/08/2019	RAAK.CONNOR L	03/12/2019	03/26/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 3/12 CRYSTAL FALLS, WATERSMEET, BESSEMER; 3/26 HARRIS	269.47
DPET21900397	04/08/2019	RADER.KATELYN J	03/09/2019	03/30/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 3/9 HARRIS; 3/13 STEPHENSON; 3/15, 18 ESCANABA; 3/16 KINGSFORD; 3/27 MARINETTE WI, IRON MOUNTAIN; 3/29, 30 SAULT SAINTE MARIE	817.80
DPET21900398	04/05/2019	SMITH.KALA R	02/01/2019	02/01/2019	STAFF TRANSPORTATION WEST BLOOMFIELD TO ANN ARBOR AND RETURN	46.98
DPET21900399	04/10/2019	HRIT.KEVIN ANDREW	01/03/2019	01/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	451.01
DPET21900400	04/10/2019	HRIT,KEVIN ANDREW	01/03/2019	01/03/2019	STAFF TRANSPORTATION ROCHESTER TO PORT HURON TO BERKLEY	63.80
DPET21900401	04/09/2019	HRIT,KEVIN ANDREW	01/16/2019	01/16/2019	STAFF TRANSPORTATION BERKLEY TO WARREN, PORT HURON, DETROIT AND RETURN	80.62
DPET21900402	04/11/2019	HRIT.KEVIN ANDREW	01/17/2019	01/17/2019	STAFF TRANSPORTATION ROCHESTER TO PORT HURON, CLINTON TOWNSHIP, ROMULUS, BLOOMFIELD HILLS TO BERKLEY	103.24
DPET21900403	04/10/2019	HRIT.KEVIN ANDREW	01/23/2019	01/23/2019	STAFF TRANSPORTATION ROCHESTER TO HARRISON TOWNSHIP, FORT GRATIOT, NEW BALTIMORE TO BERKLEY	81.20
DPET21900404	04/10/2019	HRIT.KEVIN ANDREW	01/29/2019	01/29/2019	STAFF TRANSPORTATION BERKLEY TO SMITHS CREEK, NEW HAVEN AND RETURN	62.06
DPET21900405	04/10/2019	HRIT.KEVIN ANDREW	01/30/2019	01/30/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	71.34
DPET21900406	04/10/2019	HRIT.KEVIN ANDREW	02/03/2019	02/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	389.53
DPET21900407	04/10/2019	HRIT.KEVIN ANDREW	02/17/2019	02/17/2019	STAFF TRANSPORTATION BERKLEY TO BLOOMFIELD HILLS, DEWITT AND RETURN	109.04
DPET21900408	04/10/2019	HRIT.KEVIN ANDREW	02/21/2019	02/21/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON, NEW HAVEN, SOUTHFIELD, DETROIT AND RETURN	97.44
DPET21900409	04/11/2019	HRIT.KEVIN ANDREW	02/25/2019	02/25/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	70.18
DPET21900410	04/11/2019	HRIT.KEVIN ANDREW	02/27/2019	02/27/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	71.92
DPET21900411	04/11/2019	HRIT.KEVIN ANDREW	03/22/2019	03/22/2019	STAFF TRANSPORTATION BERKLEY TO BLOOMFIELD HILLS, STERLING HEIGHTS, MARYSVILLE, SAINT CLAIR SHORES AND RETURN	80.04
DPET21900412	04/12/2019	HRIT.KEVIN ANDREW	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	310.76
DPET21900413	04/11/2019	HRIT.KEVIN ANDREW	03/05/2019	03/05/2019	STAFF TRANSPORTATION BERKLEY TO TROY, PORT HURON AND RETURN	71.34
DPET21900414	04/11/2019	HRIT.KEVIN ANDREW	03/08/2019	03/08/2019	STAFF TRANSPORTATION ROCHESTER TO AUBURN HILLS, PORT HURON, MARYSVILLE, DEARBORN HEIGHTS TO BERKLEY	87.58
DPET21900415	04/11/2019	HRIT.KEVIN ANDREW	03/20/2019	03/20/2019	STAFF TRANSPORTATION BERKLEY TO STERLING HEIGHTS, PORT HURON, SMITHS CREEK AND RETURN	74.24
DPET21900416	04/11/2019	HRIT.KEVIN ANDREW	03/30/2019	03/30/2019	STAFF TRANSPORTATION BERKLEY TO ANN ARBOR AND RETURN	49.47
DPET21900417	04/11/2019	LIVELY.KELLY HURLIN	03/04/2019	03/04/2019	STAFF TRANSPORTATION MAPLE CITY TO BIG RAPIDS AND RETURN	116.00

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DPET21900418	04/11/2019	LIVELY.KELLY HURLIN	03/15/2019	03/15/2019	STAFF TRANSPORTATION MAPLE CITY TO GRAYLING AND RETURN	81.20
DPET21900419	04/11/2019	LIVELY,KELLY HURLIN	03/28/2019	03/28/2019	STAFF TRANSPORTATION MAPLE CITY TO WILLIAMSBURG TO TRAVERSE CITY	26.68
DPET21900420	04/11/2019	LIVELY,KELLY HURLIN	03/29/2019	03/29/2019	STAFF TRANSPORTATION MAPLE CITY TO FRANKFORT AND RETURN	34.80
DPET21900421	04/11/2019	MENIFEE.MONTEL L	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	911.76
DPET21900422	04/11/2019	PARSONS.DEVIN M	02/19/2019	02/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	170.81
DPET21900423	04/11/2019	SCHAKOW.SARAH R	01/31/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	23.67 64.18
DPET21900424	04/12/2019	WORKING.GRIFFIN A	02/07/2019	02/14/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	154.80
DPET21900426	04/12/2019	JORGENSON.ANDREW T	03/20/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS, DETROIT AND RETURN	39.30 311.02 393.73
DPET21900437	05/01/2019	BROWN.ANNE I	03/01/2019	03/26/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.30
DPET21900438	05/01/2019	BROWN,ANNE I	03/07/2019	03/21/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/7 NEW ERA; 3/8 HARTFORD; 3/11 KALAMAZOO; 3/13 PAW PAW; 3/14 BIG RAPIDS; 3/15 MUSKEGON; 3/18 DOWAGIAC; 3/19 CASSOPOLIS; 3/20 LAWRENCE; 3/21 STEVENSVILLE	598.56
DPET21900439	05/01/2019	BUNIN.EMMA C	03/04/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.75
DPET21900440	05/01/2019	HELLUS.DYLAN EDWARD	03/06/2019	03/26/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	114.26
DPET21900441	05/01/2019	HELLUS.DYLAN EDWARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION SAGINAW TO FLINT AND RETURN	45.24
DPET21900442	05/01/2019	HELLUS.DYLAN EDWARD	04/05/2019	04/11/2019	STAFF TRANSPORTATION SAGINAW TO THE FOLLOWING AND RETURN: 4/5 FLINT, BLOOMFIELD HILLS; 4/11 LAPEER	179.22
DPET21900443	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/01/2019	03/31/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	148.19
DPET21900444	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/19/2019	03/19/2019	STAFF TRANSPORTATION ROCHESTER TO EAST LANSING AND RETURN	101.85
DPET21900445	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/22/2019	03/22/2019	STAFF TRANSPORTATION ORION TO STERLING HEIGHTS, MARYSVILLE, FAIR HAVEN, SAINT CLAIR SHORES AND RETURN	91.06
DPET21900446	05/01/2019	CAMBRIDGE.TIMOTHY ANDREW	03/31/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION ORION TO ANN ARBOR AND RETURN	15.78 67.22
DPET21900447	05/01/2019	KELLER,ERIC E	03/06/2019	03/28/2019	STAFF TRANSPORTATION TRAVERSE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DPET21900448	05/01/2019	KELLER.ERIC E	03/07/2019	03/29/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 3/7 MCBAIN; 3/14 GAYLORD; 3/29 FRANKFORT	202.42
DPET21900449	05/01/2019	KELLER.ERIC E	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	8.21 150.80
DPET21900450	05/01/2019	KELLER.ERIC E	03/21/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CHARLEVOIX, OSCODA AND RETURN	22.65 204.16
DPET21900451	05/01/2019	LANCASTER.ELISE A	03/07/2019	03/29/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 3/7 NOVI; 3/8, 25 DETROIT; 3/15 OWOSSO; 3/28 GRAND RAPIDS; 3/29 CLAWSON	549.84
DPET21900452	05/01/2019	LANCASTER.ELISE A	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO GRAND RAPIDS AND RETURN	22.30 80.85
DPET21900453	05/01/2019	MATUS.CHRISTOPHER M	03/01/2019	03/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	569.62

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

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

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

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DPET21900542	06/27/2019	HRIT.KEVIN ANDREW	05/20/2019	05/20/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON, DETROIT AND RETURN	79.46
DPET21900543	07/03/2019	HRIT,KEVIN ANDREW	05/21/2019	05/21/2019	STAFF TRANSPORTATION BERKLEY TO ALGONAC, NEW BALTIMORE, BERKLEY, HAMTRAMCK AND RETURN	69.60
DPET21900544	06/28/2019	KELLER,ERIC E	05/02/2019	05/24/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 5/2 ONAWAY; 5/13 BEAVERTON, GRAYLING; 5/14 CHEBOYGAN; 5/17 PETOSKEY, BOYNE CITY; 5/24 INTERLOCHEN	490.68
DPET21900545	06/27/2019	KELLER.ERIC E	05/09/2019	05/09/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GAYLORD AND RETURN	11.40 72.50
DPET21900546	06/28/2019	KELLER.ERIC E	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO MANISTEE, LUDINGTON, MANISTEE AND RETURN	151.20 70.40
DPET21900547	06/28/2019	LANCASTER.ELISE A	05/05/2019	05/17/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 5/5 BLOOMFIELD HILLS, FARMINGTON, TAYLOR, ALLEN PARK, DETROIT; 5/17 PINCKNEY	218.08
DPET21900548	06/27/2019	LANCASTER.ELISE A	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO DETROIT AND RETURN	9.43 124.84
DPET21900549	06/27/2019	LIVELY.KELLY HURLIN	05/10/2019	05/10/2019	STAFF TRANSPORTATION MAPLE CITY TO ROGERS CITY, ALPENA TO TRAVERSE CITY	184.44
DPET21900550	06/27/2019	LIVELY.KELLY HURLIN	05/29/2019	05/29/2019	STAFF TRANSPORTATION MAPLE CITY TO CEDAR TO TRAVERSE CITY	11.89
DPET21900551	06/28/2019	MATUS,CHRISTOPHER M	05/01/2019	05/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	404.98
DPET21900552	06/27/2019	MATUS.CHRISTOPHER M	05/05/2019	05/05/2019	STAFF TRANSPORTATION DETROIT TO LA SALLE AND RETURN	57.42
DPET21900553	06/27/2019	MATUS.CHRISTOPHER M	05/06/2019	05/06/2019	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	53.07
DPET21900554	06/27/2019	MATUS.CHRISTOPHER M	05/26/2019	05/26/2019	STAFF TRANSPORTATION DETROIT TO BLOOMFIELD HILLS, HOLLY AND RETURN	69.02
DPET21900555	06/28/2019	MENIFEE.MONTEL L	05/01/2019	05/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	1.057.34
DPET21900556	06/28/2019	MINDLIN.BETHANY E	05/01/2019	05/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.09
DPET21900557	06/27/2019	NOLL-WILLIAMS.NICOLE M	04/01/2019	04/30/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.98
DPET21900558	06/28/2019	NOLL-WILLIAMS.NICOLE M	04/01/2019	04/26/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 4/1 LAINGSBURG; 4/3 BRIGHTON; 4/11 SAINT JOHNS; 4/15 ALMA; 4/16, 23 SAINT LOUIS; 4/17 ADRIAN; 4/26 BATTLE CREEK	487.20
DPET21900559	08/02/2019	NOLL-WILLIAMS.NICOLE M	05/01/2019	05/27/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 5/1 MARSHALL; 5/2, 15 MOUNT PLEASANT; 5/3 MOUNT PLEASANT, DEWITT; 5/7 ADRIAN; 5/14 BATTLE CREEK, LANSING, GRAND LEDGE; 5/17 BRIGHTON; 5/21, 23 JACKSON; 5/27 CARSON CITY	759.22
DPET21900560	06/28/2019	NOLL-WILLIAMS.NICOLE M	05/01/2019	05/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.96
DPET21900561	06/27/2019	NOLL-WILLIAMS.NICOLE M	05/30/2019	05/30/2019	STAFF TRANSPORTATION LANSING TO COLDWATER AND RETURN	84.68
DPET21900562	06/28/2019	RAAK.CONNOR L	05/07/2019	05/31/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/7 ESCANABA; 5/22 GRAND MARAIS, MANISTIQUE; 5/23 NEWBERRY; 5/31 HARRIS	440.74
DPET21900563	06/28/2019	RADER.KATELYN J	05/01/2019	05/31/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 5/1 HOUGHTON; 5/6 IRON MOUNTAIN; 5/8 ESCANABA; 5/10 HARRIS; 5/17 GLADSTONE; 5/21 SAULT SAINTE MARIE; 5/31 MANISTIQUE	745.30
DPET21900564	07/10/2019	WELLS.EDWARD J	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WARREN, LANSING, DETROIT AND RETURN	355.38 55.30
DPET21900565	06/28/2019	WOFFORD.CORRI LYNN	04/01/2019	04/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.70

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPET21900607	08/02/2019	KELLER.ERIC E	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	11.08 55.10
DPET21900608	08/02/2019	KELLER.ERIC E	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	9.64 76.56
DPET21900609	08/05/2019	KELLER.ERIC E	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	29.54 155.44
DPET21900610	08/05/2019	KELLER.ERIC E	06/20/2019	06/20/2019	STAFF TRANSPORTATION TRAVERSE CITY TO LUDINGTON AND RETURN	106.72
DPET21900611	09/10/2019	KELLER.ERIC E	06/26/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ONAWAY AND RETURN	18.78 122.38
DPET21900612	08/02/2019	KELLER.ERIC E	06/27/2019	06/27/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	63.22
DPET21900613	08/02/2019	KELLER.ERIC E	06/28/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	14.63 63.22
DPET21900614	08/05/2019	LANCASTER.ELISE A	06/07/2019	06/17/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 6/7 ROMULUS; 6/17 FLINT	174.00
DPET21900615	09/12/2019	LANCASTER,ELISE A	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION DEWITT TO GRAYLING AND RETURN	120.70 182.12
DPET21900616	08/02/2019	LIVELY.KELLY HURLIN	06/19/2019	06/19/2019	STAFF TRANSPORTATION MAPLE CITY TO GLEN ARBOR TO TRAVERSE CITY	19.26
DPET21900617	08/05/2019	LIVELY.KELLY HURLIN	06/25/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLE CITY TO ALPENA, POSEN AND RETURN	15.00 185.02
DPET21900618	08/06/2019	LIVELY.KELLY HURLIN	06/28/2019	06/28/2019	STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING AND RETURN	61.71
DPET21900619	08/05/2019	MATUS.CHRISTOPHER M	06/01/2019	06/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	393.91
DPET21900620	08/02/2019	MATUS.CHRISTOPHER M	06/20/2019	06/20/2019	STAFF PER DIEM STAFF TRANSPORTATION DETROIT TO PLYMOUTH, REDFORD, MANCHESTER AND RETURN	6.35 92.80
DPET21900621	08/05/2019	MENIFEE.MONTEL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	910.60
DPET21900622	08/02/2019	MINDLIN.BETHANY E	06/01/2019	06/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.85
DPET21900623	08/06/2019	NOLL-WILLIAMS.NICOLE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION LANSING TO BATTLE CREEK AND RETURN	81.78
DPET21900624	08/06/2019	NOLL-WILLIAMS.NICOLE M	06/03/2019	06/20/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 6/3, 7, 20 BATTLE CREEK; 6/4 CRYSTAL; 6/5 SAINT JOHNS; 6/6 ALMA, MOUNT PLEASANT; 6/8 AUGUSTA; 6/13 EAST LANSING; 6/14 HOWELL; 6/19 SAINT LOUIS	633.94
DPET21900625	08/06/2019	NOLL-WILLIAMS.NICOLE M	06/01/2019	06/30/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.92
DPET21900626	09/12/2019	NOLL-WILLIAMS.NICOLE M	07/24/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION LANSING TO GRAYLING AND RETURN	108.00 189.66
DPET21900627	08/05/2019	RAAK.CONNOR L	06/06/2019	06/28/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 6/6, 13 SAULT SAINTE MARIE; 6/28 HARRIS	475.37
DPET21900628	08/05/2019	RADER.KATELYN J	06/07/2019	06/25/2019	STAFF TRANSPORTATION MARQUETTE TO THE FOLLOWING AND RETURN: 6/7 HARRIS; 6/10 SAULT SAINTE MARIE, SAINT IGNACE; 6/12 CALUMET; 6/20 IRON MOUNTAIN, ESCANABA; 6/25 IRON MOUNTAIN	655.40
DPET21900629	08/05/2019	STEPHENSON.CAITLYN E	06/27/2019	06/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	19.65 264.12 78.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPET21900630	08/02/2019	TIMPF.BENJAMIN E	06/01/2019	06/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.57
DPET21900631	08/05/2019	WELLS,EDWARD J	07/26/2019	07/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING, GRAYLING, LANSING AND RETURN	202.53 51.42
DPET21900633	08/14/2019	BROWN.ANNE I	07/02/2019	07/26/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.56
DPET21900634	09/10/2019	RICHARDSON.MARCELLA M	07/21/2019	07/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, FLINT, DETROIT AND RETURN	45.30 416.21 468.94
DPET21900635	09/10/2019	ALSAWAH.ZADE	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, BIRMINGHAM, FARMINGTON, FLINT, GAYLORD, ESCANABA, MARQUETTE, ISHPEMING, PETOSKEY, TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE, LANSING, BIRMINGHAM, ROMULUS AND RETURN	609.32 657.96
DPET21900636	09/20/2019	BUETOW.ZEPHRANIE	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	193.22 18.19
DPET21900649	09/12/2019	DEAN TRAILWAYS	08/19/2019	08/21/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN EAST LANSING, LANSING AND FLINT	4.896.26
DPET21900653	09/12/2019	WOFFORD.CORRI LYNN	06/12/2019	06/12/2019	STAFF TRANSPORTATION DETROIT TO LANSING AND RETURN	109.04
DPET21900654	09/16/2019	CHAWLA,ANGELI K	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	194.12 104.71
DPET21900656	09/10/2019	GREENFIELD.ALEX STEPHEN	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.87
DPET21900658	09/12/2019	HRIT.KEVIN ANDREW	07/01/2019	07/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	265.47
DPET21900659	09/12/2019	MATUS.CHRISTOPHER M	07/01/2019	07/30/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	248.76
DPET21900660	09/16/2019	MENIFEE.MONTEL L	07/01/2019	07/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	815.48
DPET21900661	09/11/2019	MINDLIN.BETHANY E	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.54
DPET21900662	09/11/2019	NOLL-WILLIAMS.NICOLE M	07/01/2019	07/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.30
DPET21900663	09/17/2019	NOLL-WILLIAMS.NICOLE M	07/02/2019	07/31/2019	STAFF TRANSPORTATION LANSING TO THE FOLLOWING AND RETURN: 7/2, 18 MOUNT PLEASANT; 7/23 SAINT LOUIS, ALMA; 7/25 BATTLE CREEK, ADRIAN; 7/29 ALMA; 7/30 BATTLE CREEK, OWOSSO; 7/31 SAINT JOHNS, ALMA, OVID	660.62
DPET21900666	09/16/2019	WORKING,GRIFFIN A	07/01/2019	07/31/2019	STAFF TRANSPORTATION LANSING OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.32
DPET21900667	09/11/2019	LIVELY,KELLY HURLIN	07/02/2019	07/02/2019	STAFF TRANSPORTATION TRAVERSE CITY TO SUTTONS BAY TO MAPLE CITY	19.72
DPET21900668	09/17/2019	KELLER.ERIC E	07/09/2019	07/09/2019	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	53.90
DPET21900669	09/16/2019	MATUS.CHRISTOPHER M	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION DETROIT TO PORT CLINTON OH AND RETURN	4.50 141.22
DPET21900670	09/11/2019	RAAK.CONNOR L	07/12/2019	07/12/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	78.30
DPET21900671	09/16/2019	WOFFORD.CORRI LYNN	07/01/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	320.74
DPET21900672	09/16/2019	BROWN.ANNE I	07/13/2019	07/31/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 7/13, 17 MUSKEGON; 7/15 NILES; 7/22 BENTON HARBOR; 7/24 PAW PAW; 7/25 SAINT JOSEPH; 7/27 ALLEGAN; 7/30 GRAND HAVEN; 7/31 CASSOPOLIS	711.08

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			START	END		
DPET21900673	09/20/2019	FAHMY.NIRMEEN M	07/15/2019	07/15/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.04
DPET21900674	09/16/2019	KELLER,ERIC E	07/16/2019	07/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO OSCODA, GRAYLING AND RETURN	11.20 167.62
DPET21900675	09/16/2019	LANCASTER.ELISE A	07/16/2019	07/23/2019	STAFF TRANSPORTATION DEWITT TO THE FOLLOWING AND RETURN: 7/16 STERLING HEIGHTS; 7/23 GRAND BLANC	130.50
DPET21900676	09/11/2019	KELLER.ERIC E	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CHARLEVOIX AND RETURN	21.00 61.48
DPET21900678	09/25/2019	KELLOGG HOTEL & CONFERENCE CENTER	08/19/2019	08/20/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN EAST LANSING	13.289.40
DPET21900685	09/11/2019	PETERS.GARY	08/01/2019	09/09/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, FARMINGTON, FLINT, BURTON, FLINT, GAYLORD, ESCANABA, MARQUETTE, NEGAUNEE, ISHPEMING, PETOSKEY, CHARLEVOIX, TRAVERSE CITY, NORTHPORT, TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE, LANSING, BLOOMFIELD HILLS, LANSING, BLOOMFIELD HILLS, NEW YORK NY AND RETURN	1.382.53 168.74
DPET21900708	09/19/2019	SMITH.KALA R	08/19/2019	08/21/2019	STAFF TRANSPORTATION WEST BLOOMFIELD TO EAST LANSING AND RETURN	96.28
DPET21900709	09/19/2019	BROWN.ANNE I	08/05/2019	08/30/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	176.90
DPET21900710	09/19/2019	BROWN.ANNE I	08/06/2019	08/29/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/6 BENTON HARBOR; 8/7 MONTAGUE; 8/15 HASTINGS; 8/29 BRIDGMAN	255.78
DPET21900711	09/23/2019	BUNIN,EMMA C	08/04/2019	08/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS, HUNTINGTON WOODS, TROY, HUNTINGTON WOODS, FARMINGTON, BAY CITY, GAYLORD, ESCANABA, MARQUETTE, NEGAUNEE, ISHPEMING, MUNISING, PETOSKEY, CHARLEVOIX, TRAVERSE CITY, BIG RAPIDS, GRAND RAPIDS, GRAND LEDGE, LANSING, BLOOMFIELD HILLS, HUNTINGTON WOODS, ROMULUS AND RETURN	982.71 76.68
DPET21900712	09/19/2019	CADY.JESSICA	08/05/2019	08/23/2019	STAFF TRANSPORTATION DETROIT TO THE FOLLOWING AND RETURN: 8/5 FARMINGTON; 8/7 LANSING; 8/22, 23 INTERDEPARTMENTAL TRANSPORTATION	150.63
DPET21900717	09/25/2019	DANIELS.ROBIN NICOLE	08/23/2019	08/26/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.62
DPET21900719	09/23/2019	DERUSHA-MACKEY.NICOLE R	08/01/2019	08/31/2019	STAFF TRANSPORTATION SAGINAW OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.76
DPET21900720	09/23/2019	DICKOW.PETER O	08/01/2019	08/28/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/1 GRAND HAVEN; 8/2 BENTON HARBOR; 8/3 SAINT JOSEPH; 8/5 GREENVILLE; 8/14 IONIA; 8/17 GREENVILLE, HASTINGS; 8/23 MUSKEGON, GRAND HAVEN; 8/24 KALAMAZOO; 8/27 KALAMAZOO, BENTON HARBOR; 8/28 SAUGATUCK, HOLLAND	667.00
DPET21900721	09/20/2019	DICKOW.PETER O	08/04/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	2.12 69.60
DPET21900722	09/23/2019	DICKOW.PETER O	08/06/2019	08/31/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.64
DPET21900723	09/25/2019	DICKOW.PETER O	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO STANTON AND RETURN	6.67 58.00
DPET21900724	09/23/2019	DICKOW.PETER O	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO BERRIEN SPRINGS AND RETURN	12.00 116.00
DPET21900725	09/25/2019	DICKOW.PETER O	08/19/2019	08/21/2019	STAFF TRANSPORTATION GRAND RAPIDS TO EAST LANSING AND RETURN	82.36
DPET21900726	09/25/2019	DICKOW.PETER O	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	12.00 63.80

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DPET21900727	09/25/2019	DJUROVSKI.ZEINA S	08/19/2019	08/21/2019	STAFF TRANSPORTATION ROYAL OAK TO EAST LANSING AND RETURN	96.51
DPET21900728	09/23/2019	FAHMY,NIRMEEN M	08/05/2019	08/05/2019	STAFF PER DIEM	14.26
					STAFF TRANSPORTATION DETROIT TO FARMINGTON, FLINT, BURTON, FLINT AND RETURN	92.22
DPET21900729	09/26/2019	FAHMY.NIRMEEN M	08/09/2019	08/09/2019	STAFF PER DIEM	10.15
					STAFF TRANSPORTATION DETROIT TO GRAND RAPIDS, GRAND LEDGE, LANSING AND RETURN	181.00
DPET21900730	09/26/2019	FAHMY.NIRMEEN M	08/19/2019	08/21/2019	STAFF TRANSPORTATION DETROIT TO EAST LANSING, LANSING, EAST LANSING AND RETURN	116.20
DPET21900731	09/26/2019	FAHMY.NIRMEEN M	08/22/2019	08/22/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.57
DPET21900732	09/26/2019	FAHMY.NIRMEEN M	08/23/2019	08/23/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.12
DPET21900733	09/26/2019	FAHMY.NIRMEEN M	09/03/2019	09/03/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.29
DPET21900735	09/23/2019	FELDMAN.ERIC J	07/30/2019	08/01/2019	STAFF PER DIEM	338.26
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, YPSILANTI, DETROIT, ANN ARBOR AND RETURN	64.24
DPET21900736	09/25/2019	HRIT.KEVIN ANDREW	07/18/2019	07/18/2019	STAFF TRANSPORTATION BERKLEY TO NEW BALTIMORE, PORT HURON AND RETURN	78.30
DPET21900737	09/25/2019	HRIT,KEVIN ANDREW	07/19/2019	07/19/2019	STAFF TRANSPORTATION BERKLEY TO PORT HURON AND RETURN	69.60
					TRAVEL AND TRANSPORTATION OF PERSONS	**109,626.11**
CV190004546	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	70.75
CV190004763	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190005484	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	43.90
CV190005735	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	27.50
CV190006208	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	22.80
CV190006295	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	104.50
CV190006950	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190007214	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	1.70
CV190007504	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	49.20
CV190007719	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	51.30
CV190008581	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	51.30
DPET20190022	05/31/2019	CITIBANK - PURCHASE CARD	02/23/2019	02/23/2019	FEES AND OTHER CHARGES	29.99
DPET20190070	07/09/2019	CITIBANK - PURCHASE CARD	05/08/2019	05/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,698.00
DPET21900463	05/08/2019	COOK SIGN SERVICES	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	85.00
DPET21900519	06/21/2019	ALAN T SEMONIAN CPA	06/14/2019	06/14/2019	OTHER MISCELLANEOUS SERVICES	1,275.00
					OTHER CONTRACTUAL SERVICES	**3,540.04**
					OTHER PERSONNEL COMPENSATION	515.26
					PERSONNEL COMP. FULL-TIME PERMANENT	1.650.949.67
					PERSONNEL BENEFITS	8.224.25
					NET PAYROLL EXPENSES	**1,659,689.18**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - PETERS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-50,916.42	-50,916.42
ORGANIZATION TOTALS	$54,200.00	-$50,916.42	-$50,916.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,283.58**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCCABE. MELINDA K			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		FREEDMAN. RACHEL HANNAH			LEGISLATIVE INTERN FROM MAY 13 TO AUG. 9	6.283.30
		HASHEM. AYA N			LEGISLATIVE INTERN FROM MAY 13 TO JUL. 26	5.344.42
		HEBB. BROOKE M			LEGISLATIVE INTERN FROM MAY 20 TO AUG. 16	6.283.31
		DERING. WILLIAM A			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		RUSSO. MICHAEL JULIAN			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		HOULE. JORDYN NANCY			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		RANDALL. ABIGAIL MARIE			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		GRAHAM. LEAH K			LEGISLATIVE INTERN FROM MAY 28 TO AUG. 2	4.694.42
		PIDGEON. ZOE BRIDGET			LEGISLATIVE INTERN FROM JUN. 10 TO AUG. 16	4.838.87
					PERSONNEL COMP. FULL-TIME PERMANENT	50,916.42
					NET PAYROLL EXPENSES	**50,916.42**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROB PORTMAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,660,187.00		
Supplementals	63,313.00		
Transfers	0.00		
Resc / Withdrawals	-300,736.36		
Net Payroll Expenses		0.00	-3,122,296.67
Travel and Transportation of Persons		0.00	-147,796.03
Rent, Communications and Utilities		0.00	-87,933.34
Other Contractual Services		0.00	-4,618.98
Supplies and Materials		0.00	-51,087.03
Acquisition of Assets		0.00	-9,031.59
ORGANIZATION TOTALS	$3,422,763.64	$0.00	-$3,422,763.64
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROB PORTMAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,744,724.00		
Supplementals	294,325.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,089,260.60
Travel and Transportation of Persons		0.00	-152,655.93
Rent, Communications and Utilities		0.00	-81,254.60
Other Contractual Services		0.00	-5,594.59
Supplies and Materials		0.00	-41,056.29
Acquisition of Assets		-15,376.82	-53,712.65
ORGANIZATION TOTALS	$4,039,049.00	-$15,376.82	-$3,423,534.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$615,514.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DPOR21900433	04/05/2019	BERMAN DATABASE SYSTEMS INC	10/01/2017	09/30/2018	EXT DEV SOFTWARE (EXPENDABLE)	4.200.00
DPOR21900503	05/01/2019	LEIDOS DIGITAL SOLUTIONS INC	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	3.888.25
DPOR21900504	05/01/2019	LEIDOS DIGITAL SOLUTIONS INC	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	748.00
DPOR21900645	06/28/2019	LEIDOS DIGITAL SOLUTIONS INC	09/25/2018	09/25/2018	EXT DEV SOFTWARE (EXPENDABLE)	6.540.57
					ACQUISITION OF ASSETS	**15,376.82**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROB PORTMAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,063,117.00		
Supplementals	56,183.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,525,058.90	-2,993,495.97
Travel and Transportation of Persons		-78,304.05	-131,709.83
Rent, Communications and Utilities		-52,112.47	-76,607.80
Printing and Reproduction		-300.00	-388.00
Other Contractual Services		-3,150.76	-4,374.57
Supplies and Materials		-12,715.63	-36,161.88
Acquisition of Assets		-4,200.00	-5,160.00
ORGANIZATION TOTALS	$4,119,300.00	-$1,675,841.81	-$3,247,898.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$871,401.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		THIESSEN, PAMELA B			DEPUTY CHIEF OF STAFF / LEGISLATIVE DIRECTOR	84,729.48
		NEELY. AMANDA H			DEPUTY CHIEF COUNSEL TO APR. 8 AND FROM AUG. 28 TO AUG. 31	4.856.60
		CAHALL, NANCY K			DISTRICT DIRECTOR	61,125.00
		DUSTMAN. MICHAEL J			CONSTITUENT SERVICES DIRECTOR	49.749.93
		YOUNGEN. ANGELA L			DIRECTOR OF SCHEDULING/OPERATIONS	60.104.10
		CANDISKY. CARYN B			NE DISTRICT DIRECTOR	55.937.49
		KINKER. ELLEN L			CASEWORKER	36.999.99
		BUERGEL. ANGELA K			CASEWORKER	15.937.44
		SMITH. KEVIN			DEPUTY CHIEF OF STAFF / DIRECTOR OF COMMUNICATIONS	84.729.48
		RAMEY. KRISTINA K			CASEWORKER	26.874.96
		COX. SUZANNE LA FORGE			STAFF ASSISTANT	22.874.97
		DOCKHAM. ANDREW C			STAFF DIRECTOR AND CHIEF COUNSEL FROM APR. 3 TO APR. 8	2.750.00
		KNOX. JASON J			CENTRAL OHIO DISTRICT DIRECTOR	34.687.44
		HOGGATT. KEVIN			STATE DIRECTOR	71.874.93
		HARRINGTON. MEGAN E			LEGISLATIVE ASSISTANT	53.083.31
		DARGUSCH. WILLIAM			INVESTIGATOR FROM APR. 3 TO APR. 8	1.000.00
		BOLTON. CHARLES			LEGISLATIVE ASSISTANT	31.416.62
		ISAKOWITZ. MARK W			CHIEF OF STAFF	84.729.48
		PREST. JOSHUA M			NE OHIO REGIONAL REPRESENTATIVE	32.499.96
		POLESOVSKY. ANDREW F			CHIEF INVESTIGATOR / COUNSEL FROM APR. 3 TO APR. 8	2.083.33
		PEERY. SARAH E			LEGISLATIVE ASSISTANT	32.916.62
		HATTRUP. SAMUEL J			LEGISLATIVE CORRESPONDENT TO AUG. 7	17.520.80
		GASBARRO. NICHOLAS J			SPECIAL ASSISTANT TO JUL. 12	20.602.20
		ZUBER, GREGORY M			STATE PERSONAL AIDE	21,874.98
		BENAVIDES. EMILY M			DEPUTY COMMUNICATIONS DIRECTOR	59.083.31
		MULOPULOS, SAM J			LEGISLATIVE ASSISTANT	32.916.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PAOLETTA. RAYMOND A			STAFF ASSISTANT	18.437.49
		SHAH. DHRUV P			STAFF ASSISTANT TO JUN. 27	10.133.31
		MUMFORD, CARA G			PROFESSIONAL STAFF MEMBER TO APR. 8	1.133.33
		STRAKA. DAVID			OFFICE MANAGER	22.874.97
		KALMBACH. EMMALEE G			PRESS SECRETARY	47.499.99
		GRICE. SAVANNAH L			LEGISLATIVE AIDE TO JUN. 10	11.111.00
		CALLESEN. MICHAEL C			LEGISLATIVE CORRESPONDENT TO JUL. 7	10.111.07
		COFER. ELLIOT Q			LEGISLATIVE CORRESPONDENT	20.729.11
		GOLD. SETH J			LEGISLATIVE ASSISTANT	34.916.61
		HINSON. CHARLES C			ASSISTANT TO CHIEF OF STAFF & DEPUTY SCHEDULER	18.437.49
		WARREN. PATRICK T			INVESTIGATOR FROM APR. 3 TO APR. 8	916.66
		BELL. SARA A B			LEGISLATIVE AIDE	18.791.61
		BARKER. JAMES E			SOUTH EAST DISTRICT DIRECTOR	33.437.49
		SHREFFLER. CAYLA N			NORTHWEST OHIO DISTRICT REPRESENTATIVE	17.812.50
		DUGAN. MEGHAN R			DEPUTY PRESS SECRETARY	24.583.31
		BOYD. JOSEPH M			SPECIAL ASSISTANT	20.250.00
		SIEGELE. KRISTEN E			LEGISLATIVE CORRESPONDENT	19.791.62
		MOONEY. GABRIELLE E			STAFF ASSISTANT TO APR. 24	1.999.99
		CUSMANO. ROBERT J			TAX COUNSEL	42.916.65
		PIERSON. AVERY K			LEGISLATIVE CORRESPONDENT	18.541.65
		BAIN. SAM D			SW OHIO REGIONAL REPRESENTATIVE	31.874.97
		SHANNON. KATHLEEN H			INVESTIGATOR FROM APR. 3 TO APR. 8	1.383.33
		JONES. ROBERT W			POLICY ADVISOR TO APR. 8 AND FROM MAY 24 TO JUN. 6 AND FROM JUN. 25 TO JUL. 10 AND FROM AUG. 19 TO SEP. 9	22.555.54
		HOWARD. ASHLEY A			STAFF ASSISTANT	18.124.92
		ZICKAR, SAMUEL G			SPEECH WRITER FROM MAY 17	16.377.75
		GARCIA. RUBEN A			STAFF ASSISTANT FROM MAY 13	12.649.99
		WILT, MICHAEL W			STAFF ASSISTANT FROM JUN. 3	10.488.86
		DEHMLOW. NATHANIEL J			CORRESPONDENCE MANAGER FROM SEP. 13	1.699.99
		HENTHORN. ANDREW R			STAFF ASSISTANT FROM JUL. 10	8.100.00
		TWIGG. ADAM M			STAFF ASSISTANT FROM SEP. 9	2.016.66
		LOPEZ. JANESSA T			LEGISLATIVE AIDE FROM SEP. 18	1.805.55
DPOR20190011	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190012	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR PORTMAN GREENSBORO NC TO WASHINGTON DC	176.30
DPOR20190013	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190014	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR N CAHALL CINCINNATI TO WASHINGTON DC AND RETURN	528.60
DPOR20190016	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J BARKER COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190017	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR M DUSTMAN COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190018	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR E KINKER COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190019	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR S COX COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190020	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CLEVELAND TO WASHINGTON DC	340.30
DPOR20190021	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO CLEVELAND	214.00
DPOR20190022	04/24/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ CLEVELAND TO WASHINGTON DC	217.30
DPOR20190023	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR C CANDISKY CLEVELAND TO WASHINGTON DC AND RETURN	504.60
DPOR20190024	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR J PREST CLEVELAND TO WASHINGTON DC AND RETURN	434.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPOR20190025	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR R PAOLETTA CLEVELAND TO WASHINGTON DC AND RETURN	434.61
DPOR20190026	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR A PIERSON FROM COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190027	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR D SHAH COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190028	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR K HOGGATT COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190029	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR J KNOX FROM COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR E KALMBACH COLUMBUS TO WASHINGTON DC AND RETURN	256.61
DPOR20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	STAFF TRANSPORTATION AIRFARE FOR S BAIN DAYTON TO WASHINGTON DC AND RETURN	458.60
DPOR20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR G ZUBER CINCINNATI TO WASHINGTON DC AND RETURN	528.60
DPOR20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR C SHREFFLER DETROIT MI TO WASHINGTON DC AND RETURN	370.60
DPOR20190034	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO DAYTON	364.30
DPOR20190035	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI, OH TO WASHINGTON DC	348.30
DPOR20190036	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190037	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR PORTMAN CINCINNATI TO WASHINGTON DC	348.30
DPOR20190041	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CINCINNATI	180.30
DPOR20190042	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SENATOR PORTMAN CLEVELAND TO WASHINGTON DC	217.30
DPOR20190043	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190044	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190045	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN FROM WASHINGTON DC TO CINCINNATI	180.30
DPOR20190046	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190047	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190048	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CLEVELAND	340.30
DPOR20190049	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI OH TO WASHINGTON DC	348.30
DPOR20190051	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190052	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.754.11
DPOR20190053	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	2.971.42
DPOR20190054	06/18/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	1.792.80
DPOR20190055	06/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190056	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190057	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN COLUMBUS TO WASHINGTON DC	128.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPOR20190058	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR S PEERY COLUMBUS TO WASHINGTON DC	128.30
DPOR20190059	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/06/2019	STAFF TRANSPORTATION AIRFARE FOR S PEERY WASHINGTON DC TO COLUMBUS	279.98
DPOR20190060	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO DAYTON	229.30
DPOR20190061	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190062	07/25/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190063	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	348.30
DPOR20190064	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190065	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN WASHINGTON DC TO CINCINNATI	180.30
DPOR20190066	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR M ISAKOWITZ WASHINGTON DC TO CLEVELAND AND RETURN	504.60
DPOR20190067	08/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190068	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO CLEVELAND	214.00
DPOR20190071	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PORTMAN CINCINNATI TO WASHINGTON DC	180.30
DPOR20190072	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR A NEELY WASHINGTON DC TO COLUMBUS	128.30
DPOR20190073	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR A NEELY COLUMBUS TO WASHINGTON DC	266.98
DPOR20190074	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR K SIEGELE WASHINGTON DC TO COLUMBUS AND RETURN	256.61
DPOR21900414	04/17/2019	ZUBER.GREGORY M	03/18/2019	03/20/2019	STAFF PER DIEM CINCINNATI TO OREGONIA, BUCYRUS, MANSFIELD, AKRON, HUBBARD, YOUNGSTOWN, ASHLAND, FINDLAY, LIMA, OREGONIA AND RETURN	323.61
DPOR21900417	04/02/2019	PORTMAN.ROB	03/14/2019	03/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO TERRACE PARK, MANSFIELD, ASHLAND, TERRACE PARK, GREENSBORO NC AND RETURN	211.31
DPOR21900418	04/02/2019	HOGGATT.KEVIN	03/20/2019	03/20/2019	STAFF PER DIEM	6.58
					STAFF TRANSPORTATION COLUMBUS TO FINDLAY, LIMA AND RETURN	131.08
DPOR21900419	04/02/2019	KALMBACH.EMMALEE G	03/19/2019	03/19/2019	STAFF PER DIEM	7.40
					STAFF TRANSPORTATION COLUMBUS TO MANSFIELD, AKRON, WARREN, YOUNGSTOWN AND RETURN	193.72
DPOR21900420	04/02/2019	HOGGATT.KEVIN	03/25/2019	03/25/2019	STAFF PER DIEM	5.98
					STAFF TRANSPORTATION COLUMBUS TO LIMA AND RETURN	107.30
DPOR21900421	04/01/2019	MOONEY.GABRIELLE E	02/01/2019	02/22/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 2/1 CLEVES; 2/8 BATAVIA; 2/22 INTERDEPARTMENTAL TRANSPORTATION	56.67
DPOR21900423	04/01/2019	MOONEY.GABRIELLE E	03/19/2019	03/21/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.76
DPOR21900424	04/29/2019	MOONEY.GABRIELLE E	03/20/2019	03/22/2019	STAFF TRANSPORTATION 3/20, 22 HARRISON TO CINCINNATI AND RETURN	32.60
DPOR21900425	04/01/2019	MOONEY.GABRIELLE E	03/21/2019	03/21/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	62.64
DPOR21900426	04/01/2019	PAOLETTA.RAYMOND A	03/12/2019	03/12/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.54
DPOR21900427	04/01/2019	PAOLETTA.RAYMOND A	03/15/2019	03/15/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.39
DPOR21900428	04/01/2019	PAOLETTA.RAYMOND A	03/19/2019	03/19/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN TO STOW	77.14

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

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DPOR21900460	04/17/2019	PREST.JOSHUA M	03/14/2019	03/14/2019	STAFF PER DIEM	36.52
					STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN, VIENNA AND RETURN	131.08
DPOR21900461	04/17/2019	PREST.JOSHUA M	03/15/2019	04/09/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 3/15-16 AKRON, YOUNGSTOWN; 3/19 MANSFIELD, AKRON, HUBBARD, YOUNGSTOWN; 3/20 YOUNGSTOWN; 3/27 WARREN, NEWTON FALLS, YOUNGSTOWN; 3/28 YOUNGSTOWN, NILES, YOUNGSTOWN; 3/29 VIENNA; 4/9 CANTON, KENT	815.48
DPOR21900462	04/17/2019	PREST.JOSHUA M	03/21/2019	03/21/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION CLEVELAND TO NORTH CANTON AND RETURN	71.92
DPOR21900463	04/18/2019	PREST.JOSHUA M	03/22/2019	03/25/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, YOUNGSTOWN AND RETURN	181.54
DPOR21900464	04/17/2019	PREST.JOSHUA M	04/08/2019	04/08/2019	STAFF PER DIEM	14.86
					STAFF TRANSPORTATION CLEVELAND TO STEUBENVILLE, CANTON AND RETURN	169.36
DPOR21900465	04/17/2019	PREST.JOSHUA M	04/02/2019	04/02/2019	STAFF PER DIEM	9.57
					STAFF TRANSPORTATION CLEVELAND TO MANSFIELD, WOOSTER AND RETURN	121.22
DPOR21900466	04/16/2019	PREST.JOSHUA M	04/03/2019	04/03/2019	STAFF PER DIEM	12.73
					STAFF TRANSPORTATION CLEVELAND TO CANTON AND RETURN	74.82
DPOR21900467	04/17/2019	GASBARRO.NICHOLAS J	04/01/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.91
DPOR21900468	04/17/2019	GASBARRO.NICHOLAS J	04/08/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	29.99
DPOR21900484	05/02/2019	CAHALL.NANCY K	03/08/2019	03/08/2019	STAFF PER DIEM CINCINNATI TO FARMERSVILLE AND RETURN	15.00
DPOR21900485	05/08/2019	CAHALL.NANCY K	03/01/2019	03/31/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DPOR21900486	05/08/2019	CAHALL.NANCY K	03/01/2019	03/01/2019	STAFF TRANSPORTATION CINCINNATI TO HAMILTON AND RETURN	46.40
DPOR21900487	04/24/2019	COX.SUZANNE LA FORGE	04/11/2019	04/11/2019	STAFF TRANSPORTATION COLUMBUS TO LAKEWOOD TO HILLIARD	165.30
DPOR21900488	04/23/2019	ZUBER.GREGORY M	04/11/2019	04/11/2019	STAFF PER DIEM	9.99
					STAFF TRANSPORTATION CINCINNATI TO DAYTON, OREGONIA AND RETURN	82.94
DPOR21900489	04/24/2019	DUSTMAN.MICHAEL J	03/05/2019	03/29/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 3/5-6 YOUNGSTOWN, RAVENNA; 3/7 TIFFIN; 3/19 MANSFIELD; 3/19 XENIA; 3/29 CINCINNATI	673.51
DPOR21900490	04/24/2019	HOGGATT.KEVIN	04/18/2019	04/18/2019	STAFF PER DIEM	28.57
					STAFF TRANSPORTATION COLUMBUS TO TOLEDO, CLEVELAND AND RETURN	248.25
DPOR21900491	04/26/2019	HOGGATT.KEVIN	04/22/2019	04/22/2019	STAFF TRANSPORTATION COLUMBUS TO SAINT CLAIRSVILLE AND RETURN	135.72
DPOR21900492	04/25/2019	MOONEY.GABRIELLE E	04/05/2019	04/22/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DPOR21900493	04/30/2019	MOONEY.GABRIELLE E	04/12/2019	04/12/2019	STAFF TRANSPORTATION CINCINNATI TO WILMINGTON AND RETURN	62.64
DPOR21900494	05/01/2019	PREST.JOSHUA M	04/10/2019	04/23/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/10 YOUNGSTOWN, WARREN; 4/16 COSHOCTON; 4/17 COLUMBIANA, YOUNGSTOWN, HUDSON; 4/18 ASHLAND, YOUNGSTOWN; 4/23 AKRON	557.38
DPOR21900495	05/01/2019	PREST.JOSHUA M	04/11/2019	04/14/2019	STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	215.24
DPOR21900496	04/30/2019	PREST.JOSHUA M	04/15/2019	04/15/2019	STAFF PER DIEM	8.43
					STAFF TRANSPORTATION CLEVELAND TO WARREN AND RETURN	75.40
DPOR21900497	04/30/2019	PREST.JOSHUA M	04/22/2019	04/22/2019	STAFF PER DIEM	12.75
					STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	44.66

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

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

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DPOR21900573	06/04/2019	PAOLETTA.RAYMOND A	05/15/2019	05/15/2019	STAFF TRANSPORTATION CLEVELAND TO WELLSVILLE TO STOW	122.38
DPOR21900574	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.24
DPOR21900575	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	STAFF TRANSPORTATION CINCINNATI TO LEBANON AND RETURN	38.86
DPOR21900576	06/05/2019	CAHALL.NANCY K	04/03/2019	04/26/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 4/3, 8, 17, 26 INTERDEPARTMENTAL TRANSPORTATION; 4/6 LOVELAND; 4/11 CLIFTON; 4/12 HAMILTON; 4/13 MORROW	131.18
DPOR21900577	06/04/2019	ZUBER.GREGORY M	05/10/2019	05/28/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 5/10 TERRACE PARK, DAYTON, LEBANON, TERRACE PARK; 5/28 OREGONIA, DAYTON, VANDALIA, TERRACE PARK	174.00
DPOR21900578	06/04/2019	ZUBER.GREGORY M	05/02/2019	05/28/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	359.60
DPOR21900579	06/11/2019	COX.SUZANNE LA FORGE	05/29/2019	05/29/2019	STAFF TRANSPORTATION COLUMBUS TO DALTON AND RETURN	133.98
DPOR21900580	06/10/2019	KNOX.JASON J	05/27/2019	05/27/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.35
DPOR21900581	06/11/2019	KNOX.JASON J	05/08/2019	05/22/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/8, 11 MARION; 5/22 NEWARK	150.68
DPOR21900582	06/11/2019	DUSTMAN.MICHAEL J	05/02/2019	05/23/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 5/2 ATHENS; 5/8 LISBON; 5/10 LEBANON; 5/18, 23 YOUNGSTOWN; 5/20 LIMA	1.029.50
DPOR21900583	06/11/2019	KALMBACH,EMMALEE G	06/03/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CINCINNATI AND RETURN	10.40 146.16
DPOR21900584	06/14/2019	HOGGATT.KEVIN	06/03/2019	06/03/2019	STAFF PER DIEM COLUMBUS TO CINCINNATI AND RETURN	9.04
DPOR21900585	06/10/2019	PAOLETTA.RAYMOND A	05/22/2019	05/22/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON TO STOW	30.33
DPOR21900586	06/10/2019	PREST.JOSHUA M	05/30/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	12.05 49.88
DPOR21900587	06/11/2019	PREST.JOSHUA M	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO WARREN, YOUNGSTOWN AND RETURN	11.00 106.14
DPOR21900588	06/11/2019	PREST.JOSHUA M	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	12.45 190.52
DPOR21900589	06/11/2019	PREST.JOSHUA M	05/23/2019	05/23/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON, YOUNGSTOWN, VIENNA AND RETURN	142.10
DPOR21900590	06/10/2019	BARKER.JAMES E	05/02/2019	05/17/2019	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	57.42
DPOR21900591	06/25/2019	BARKER.JAMES E	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO MIDDLEPORT AND RETURN	11.92 63.80
DPOR21900592	06/11/2019	BARKER.JAMES E	04/30/2019	05/30/2019	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 4/30, 5/8 COLUMBUS; 5/1, 20, 21 ATHENS; 5/7 LOGAN; 5/10 PORTSMOUTH; 5/13 GALLIPOLIS; 5/28 RIO GRANDE; 5/30 HANNIBAL	703.28
DPOR21900593	06/13/2019	GASBARRO.NICHOLAS J	06/03/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.96
DPOR21900596	06/14/2019	SHREFFLER.CAYLA N	05/02/2019	05/22/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 5/2 FREMONT; 5/8 HAMLER, DEFIANCE; 5/9 PORT CLINTON, HURON; 5/13 SANDUSKY; 5/16 GIBSONBURG, MAUMEE, FAYETTE; 5/22 NORTH BALTIMORE	365.98
DPOR21900597	06/13/2019	SHREFFLER.CAYLA N	05/23/2019	05/31/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 5/23, 28, 31 INTERDEPARTMENTAL TRANSPORTATION; 5/24 BOWLING GREEN; 5/30 OAK HARBOR	61.25
DPOR21900598	07/03/2019	BAIN.SAM D	04/18/2019	04/18/2019	STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98

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DPOR21900599	06/20/2019	BAIN.SAM D	04/12/2019	04/12/2019	STAFF TRANSPORTATION TIPP CITY TO EATON, TROY, CINCINNATI AND RETURN	129.34
DPOR21900600	06/27/2019	BAIN.SAM D	04/02/2019	04/02/2019	STAFF PER DIEM	20.88
					STAFF TRANSPORTATION TIPP CITY TO COLUMBUS AND RETURN	76.56
DPOR21900601	06/14/2019	BAIN.SAM D	04/24/2019	04/26/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 4/24 CINCINNATI; 4/25 EATON; 4/26 SPRINGFIELD, CINCINNATI	197.20
DPOR21900602	06/14/2019	BAIN.SAM D	04/11/2019	04/30/2019	STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	151.96
DPOR21900603	06/25/2019	BAIN.SAM D	04/29/2019	04/29/2019	STAFF TRANSPORTATION TIPP CITY TO PIQUA, DAYTON, CINCINNATI AND RETURN	107.18
DPOR21900604	06/14/2019	ISAKOWITZ.MARK W	02/18/2019	02/22/2019	STAFF PER DIEM	128.08
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, CINCINNATI, NEW ALBANY, CLEVELAND AND RETURN	173.00
DPOR21900605	06/14/2019	ISAKOWITZ.MARK W	03/18/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO CLEVELAND AND RETURN	137.89
DPOR21900606	06/14/2019	BAIN.SAM D	04/01/2019	04/23/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 4/1 CINCINNATI, BEAVERCREEK, SIDNEY; 4/3 TROY, CINCINNATI; 4/8, 16, 17, 22, 23 CINCINNATI; 4/9 EATON, CINCINNATI; 4/10 WASHINGTON COURT HOUSE; 4/15 DAYTON, CINCINNATI	748.78
DPOR21900607	06/14/2019	ISAKOWITZ.MARK W	05/02/2019	05/06/2019	STAFF PER DIEM WASHINGTON DC TO CLEVELAND AND RETURN	157.62
DPOR21900614	06/18/2019	BAIN,SAM D	04/04/2019	04/07/2019	STAFF TRANSPORTATION TIPP CITY TO WASHINGTON DC AND RETURN	31.84
DPOR21900615	06/18/2019	CANDISKY.CARYN B	04/04/2019	04/07/2019	STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	137.85
DPOR21900616	06/18/2019	KALMBACH.EMMALEE G	04/04/2019	04/05/2019	STAFF PER DIEM	9.88
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	41.79
DPOR21900617	06/18/2019	COX.SUZANNE LA FORGE	04/04/2019	04/05/2019	STAFF PER DIEM	24.71
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	40.00
DPOR21900618	06/18/2019	CAHALL.NANCY K	04/04/2019	04/05/2019	STAFF PER DIEM	11.93
					STAFF TRANSPORTATION CINCINNATI TO WASHINGTON DC AND RETURN	56.32
DPOR21900619	06/18/2019	HOGGATT.KEVIN	04/04/2019	04/05/2019	STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	60.97
DPOR21900620	06/18/2019	KNOX.JASON J	04/04/2019	04/05/2019	STAFF PER DIEM DUBLIN TO WASHINGTON DC AND RETURN	12.41
DPOR21900621	06/18/2019	PAOLETTA.RAYMOND A	04/05/2019	04/05/2019	STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	21.85
DPOR21900622	06/18/2019	DUSTMAN,MICHAEL J	04/04/2019	04/05/2019	STAFF PER DIEM	11.30
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	14.00
DPOR21900623	06/18/2019	PREST.JOSHUA M	04/04/2019	04/07/2019	STAFF PER DIEM	10.70
					STAFF TRANSPORTATION CLEVELAND TO WASHINGTON DC AND RETURN	32.00
DPOR21900624	06/18/2019	KINKER.ELLEN L	04/04/2019	04/05/2019	STAFF PER DIEM	3.28
					STAFF TRANSPORTATION COLUMBUS TO WASHINGTON DC AND RETURN	77.00
DPOR21900625	06/18/2019	BARKER.JAMES E	04/04/2019	04/05/2019	STAFF PER DIEM	24.94
					STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS, WASHINGTON DC, COLUMBUS AND RETURN	117.72
DPOR21900626	06/19/2019	PIERSON.AVERY K	04/04/2019	04/05/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.00
DPOR21900627	06/18/2019	GASBARRO.NICHOLAS J	06/10/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.89

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DPOR21900628	06/19/2019	KALMBACH.EMMALEE G	06/14/2019	06/14/2019	STAFF PER DIEM	7.50
					STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	83.52
DPOR21900629	06/20/2019	KALMBACH.EMMALEE G	06/13/2019	06/13/2019	STAFF PER DIEM	8.19
					STAFF TRANSPORTATION COLUMBUS TO MOUNT VERNON, MOUNT GILEAD, TIFFIN AND RETURN	128.76
DPOR21900630	06/20/2019	CANDISKY.CARYN B	04/12/2019	05/13/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	188.50
DPOR21900631	06/20/2019	CANDISKY.CARYN B	04/17/2019	04/25/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 4/17 NORTH CANTON; 4/25 ORRVILLE	188.50
DPOR21900638	06/27/2019	BAIN.SAM D	05/20/2019	05/30/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 5/20 DAYTON, CINCINNATI; 5/21 CINCINNATI, GREENVILLE; 5/24 XENIA; CINCINNATI; 5/29 CLIFTON, CINCINNATI; 5/30 CINCINNATI	417.60
DPOR21900639	06/27/2019	BAIN.SAM D	05/01/2019	05/17/2019	STAFF TRANSPORTATION TIPP CITY TO THE FOLLOWING AND RETURN: 5/1 WASHINGTON COURT HOUSE, CINCINNATI; 5/3 XENIA, CINCINNATI; 5/6, 13, 14, 17 CINCINNATI; 5/7 DAYTON, CINCINNATI; 5/9 XENIA, GREENVILLE; 5/10 DAYTON, ENGLEWOOD, CINCINNATI; 5/11 WILMINGTON	812.00
DPOR21900640	06/26/2019	BAIN.SAM D	05/02/2019	05/31/2019	STAFF TRANSPORTATION TIPP CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	167.62
DPOR21900641	06/26/2019	BAIN.SAM D	05/08/2019	05/08/2019	STAFF PER DIEM	18.90
					STAFF TRANSPORTATION TIPP CITY TO CINCINNATI, COVINGTON KY AND RETURN	78.88
DPOR21900642	06/25/2019	GASBARRO.NICHOLAS J	06/18/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.73
DPOR21900643	06/28/2019	ZUBER.GREGORY M	06/01/2019	06/18/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	347.42
DPOR21900644	06/28/2019	ZUBER.GREGORY M	06/14/2019	06/14/2019	STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, OREGONIA, DAYTON, CINCINNATI, OREGONIA AND RETURN	120.64
DPOR21900648	07/08/2019	PAOLETTA.RAYMOND A	06/03/2019	06/03/2019	STAFF TRANSPORTATION STOW TO JEFFERSON TO CLEVELAND	74.82
DPOR21900649	07/08/2019	PAOLETTA.RAYMOND A	06/04/2019	06/04/2019	STAFF TRANSPORTATION CLEVELAND TO EUCLID AND RETURN	14.33
DPOR21900650	07/08/2019	PAOLETTA.RAYMOND A	06/10/2019	06/10/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN TO STOW	85.30
DPOR21900651	07/09/2019	PAOLETTA.RAYMOND A	06/24/2019	06/24/2019	STAFF PER DIEM	7.61
					STAFF TRANSPORTATION CLEVELAND TO CADIZ AND RETURN	136.88
DPOR21900652	07/08/2019	PAOLETTA.RAYMOND A	06/26/2019	06/26/2019	STAFF TRANSPORTATION CLEVELAND TO ASHTABULA AND RETURN	72.50
DPOR21900655	07/03/2019	GASBARRO.NICHOLAS J	06/24/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.89
DPOR21900657	07/09/2019	COX.SUZANNE LA FORGE	07/01/2019	07/01/2019	STAFF TRANSPORTATION HILLIARD TO BEAVERCREEK TO COLUMBUS	107.30
DPOR21900658	07/09/2019	COX.SUZANNE LA FORGE	06/27/2019	06/27/2019	STAFF TRANSPORTATION HILLIARD TO CLEVELAND AND RETURN	171.68
DPOR21900659	07/09/2019	KALMBACH.EMMALEE G	06/27/2019	06/27/2019	STAFF PER DIEM	15.90
					STAFF TRANSPORTATION COLUMBUS TO MIAMISBURG, DAYTON AND RETURN	105.12
DPOR21900660	07/08/2019	KALMBACH.EMMALEE G	06/28/2019	06/28/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON AND RETURN	89.32
DPOR21900661	07/09/2019	KALMBACH.EMMALEE G	07/01/2019	07/01/2019	STAFF PER DIEM	6.96
					STAFF TRANSPORTATION COLUMBUS TO DAYTON, BEAVERCREEK, CINCINNATI AND RETURN	104.40
DPOR21900662	07/15/2019	DUSTMAN.MICHAEL J	06/11/2019	06/25/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/11, 20 CLEVELAND; 6/13 OXFORD; 6/18 PAINESVILLE; 6/25 CAMBRIDGE	869.42
DPOR21900663	07/08/2019	WILT.MICHAEL W	06/27/2019	06/27/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	73.54

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DPOR21900664	07/08/2019	PREST.JOSHUA M	06/17/2019	06/17/2019	STAFF PER DIEM	14.32
					STAFF TRANSPORTATION CLEVELAND TO CANTON AND RETURN	76.56
DPOR21900665	07/09/2019	PREST.JOSHUA M	06/18/2019	06/18/2019	STAFF PER DIEM	19.22
					STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	53.36
DPOR21900666	07/12/2019	PREST.JOSHUA M	06/19/2019	06/20/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION CLEVELAND TO GREEN, YOUNGSTOWN AND RETURN	125.28
DPOR21900667	07/12/2019	PREST.JOSHUA M	06/24/2019	07/01/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 6/24 RAVENNA, AKRON; 6/26 YOUNGSTOWN; 7/1 ASHTABULA, VIENNA	332.34
DPOR21900668	07/11/2019	PREST.JOSHUA M	06/25/2019	06/25/2019	STAFF PER DIEM	14.98
					STAFF TRANSPORTATION CLEVELAND TO STOW, GREEN AND RETURN	59.74
DPOR21900670	07/11/2019	HOGGATT.KEVIN	07/02/2019	07/02/2019	STAFF PER DIEM	17.59
					STAFF TRANSPORTATION COLUMBUS TO PIKETON AND RETURN	82.36
DPOR21900671	07/12/2019	HOGGATT.KEVIN	06/28/2019	06/28/2019	STAFF TRANSPORTATION COLUMBUS TO DAYTON, MASON AND RETURN	107.88
DPOR21900672	07/12/2019	HOGGATT.KEVIN	07/01/2019	07/01/2019	STAFF PER DIEM	8.19
					STAFF TRANSPORTATION COLUMBUS TO DAYTON, BEAVERCREEK, CINCINNATI AND RETURN	150.22
DPOR21900673	07/15/2019	CAHALL.NANCY K	05/01/2019	05/06/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 5/1 MOUNT ORAB; 5/5 DAYTON; 5/6 WEST UNION	189.08
DPOR21900674	07/16/2019	CAHALL.NANCY K	05/07/2019	05/17/2019	STAFF TRANSPORTATION CINCINNATI TO THE FOLLOWING AND RETURN: 5/7 INTERDEPARTMENTAL TRANSPORTATION; 5/9 BATAVIA; 5/10 TERRACE PARK; LEBANON; 5/12, 14 HEBRON KY; 5/17 LEBANON	170.52
DPOR21900677	07/19/2019	PEERY.SARAH E	07/07/2019	07/08/2019	STAFF PER DIEM	220.40
					STAFF TRANSPORTATION WASHINGTON DC TO COLUMBUS AND RETURN	22.00
DPOR21900678	07/17/2019	BOYD.JOSEPH M	07/01/2019	07/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.35
DPOR21900679	07/17/2019	HOGGATT.KEVIN	07/11/2019	07/11/2019	STAFF PER DIEM	5.89
					STAFF TRANSPORTATION COLUMBUS TO PUT IN BAY AND RETURN	160.58
DPOR21900680	07/16/2019	HOGGATT.KEVIN	07/10/2019	07/10/2019	STAFF PER DIEM	11.07
					STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY AND RETURN	50.75
DPOR21900681	07/17/2019	ZUBER.GREGORY M	07/08/2019	07/08/2019	STAFF PER DIEM	16.65
					STAFF TRANSPORTATION CINCINNATI TO OREGONIA, COLUMBUS AND RETURN	148.48
DPOR21900682	07/19/2019	KNOX.JASON J	06/12/2019	06/26/2019	STAFF TRANSPORTATION COLUMBUS TO THE FOLLOWING AND RETURN: 6/12 MOUNT VERNON; 6/26 NEW BLOOMINGTON	136.30
DPOR21900683	07/16/2019	KNOX.JASON J	06/13/2019	07/08/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.27
DPOR21900684	07/18/2019	KNOX.JASON J	07/01/2019	07/01/2019	STAFF PER DIEM	7.45
					STAFF TRANSPORTATION COLUMBUS TO MARION AND RETURN	58.58
DPOR21900685	07/16/2019	PIERSON.AVERY K	07/10/2019	07/10/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.85
DPOR21900686	07/16/2019	SHREFFLER.CAYLA N	06/05/2019	06/24/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 6/5 OAK HARBOR; 6/6 MAUMEE; 6/11, 19, 21 INTERDEPARTMENTAL TRANSPORTATION; 6/17 MARTIN; 6/24 PERRYSBURG	88.74
DPOR21900687	07/17/2019	SHREFFLER.CAYLA N	06/13/2019	06/26/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 6/13 HAVILAND, VAN WERT, BOWLING GREEN; 6/14 FINDLAY, LIMA; 6/18 MCCLURE; 6/20 DEFIANCE; 6/26 FREMONT	376.42
DPOR21900688	07/16/2019	SHREFFLER.CAYLA N	06/15/2019	06/15/2019	STAFF TRANSPORTATION TOLEDO TO FAYETTE AND RETURN	49.30

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPOR21900761	08/21/2019	SHREFFLER.CAYLA N	07/10/2019	07/26/2019	STAFF TRANSPORTATION TOLEDO TO THE FOLLOWING AND RETURN: 7/10 SWANTON; 7/23, 26 INTERDEPARTMENTAL TRANSPORTATION	29.46
DPOR21900762	08/22/2019	CANDISKY.CARYN B	05/17/2019	08/12/2019	STAFF TRANSPORTATION CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	355.54
DPOR21900763	08/22/2019	CANDISKY.CARYN B	06/03/2019	08/09/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 6/3 MENTOR; 6/4 WICKLIFFE; 6/10, 7/15, 19 MEDINA; 7/9 PAINESVILLE; 7/26 FAIRPOINT; 8/8 SANDUSKY; 8/9 ASHTABULA	561.94
DPOR21900764	08/22/2019	WILT.MICHAEL W	07/11/2019	07/11/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	73.54
DPOR21900765	08/22/2019	WILT.MICHAEL W	07/19/2019	07/19/2019	STAFF TRANSPORTATION CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.38
DPOR21900766	08/22/2019	WILT.MICHAEL W	08/04/2019	08/04/2019	STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	54.52
DPOR21900767	08/22/2019	WILT.MICHAEL W	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO DAYTON AND RETURN	7.95 87.00
DPOR21900768	08/22/2019	COX.SUZANNE LA FORGE	08/10/2019	08/10/2019	STAFF TRANSPORTATION HILLIARD TO DAYTON AND RETURN	89.90
DPOR21900769	08/23/2019	WILT.MICHAEL W	08/08/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO SANDUSKY, AUSTINBURG, ASHTABULA, BRYAN, EASTLAKE, INDEPENDENCE, CHAGRIN FALLS, INDEPENDENCE, BRECKSVILLE AND RETURN	688.88 10.50
DPOR21900773	08/22/2019	KALMBACH.EMMALEE G	08/14/2019	08/14/2019	STAFF PER DIEM COLUMBUS TO LOGAN AND RETURN	7.81
DPOR21900774	08/23/2019	KALMBACH.EMMALEE G	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO ATHENS, LOGAN, GLENFORD, MCCONNELSVILLE, WEIRTON WV, STEUBENVILLE, BOWERSTON, WEST LAFAYETTE AND RETURN	134.84 253.46
DPOR21900775	08/23/2019	COX.SUZANNE LA FORGE	08/18/2019	08/18/2019	STAFF TRANSPORTATION HILLIARD TO CINCINNATI AND RETURN	136.30
DPOR21900776	08/22/2019	PIERSON.AVERY K	08/15/2019	08/15/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.75
DPOR21900782	08/29/2019	BARKER.JAMES E	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO SOUTH POINT, MCARTHUR, POMEROY AND RETURN	9.33 154.28
DPOR21900783	08/29/2019	BARKER.JAMES E	08/15/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO ATHENS, NELSONVILLE, LOGAN, GLENFORD, MCCONNELSVILLE, NEWCOMERSTOWN, BOWERSTON, WEST LAFAYETTE AND RETURN	105.99 227.94
DPOR21900784	08/29/2019	KALMBACH.EMMALEE G	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO CLEVELAND, SANDUSKY, NORWALK AND RETURN	21.13 188.50
DPOR21900786	09/17/2019	ZUBER.GREGORY M	08/08/2019	08/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO TERRACE PARK, PORT CLINTON, SANDUSKY, WILLOUGHBY, AUSTINBURG, ASHTABULA, CLEVELAND, BRYAN, EASTLAKE, INDEPENDENCE, OAKWOOD, CHAGRIN FALLS, INDEPENDENCE, BRECKSVILLE, OREGONIA, TERRACE PARK AND RETURN	605.34 15.00
DPOR21900787	09/12/2019	ZUBER.GREGORY M	08/14/2019	08/16/2019	STAFF PER DIEM CINCINNATI TO TERRACE PARK, HILLSBORO, SOUTH POINT, MCARTHUR, POMEROY, ATHENS, ALBANY, ATHENS, NELSONVILLE, LOGAN, GLENFORD, MCCONNELSVILLE, CALDWELL, STEUBENVILLE, BOWERSTON, WEST LAFAYETTE, COLUMBUS, TERRACE PARK AND RETURN	245.99
DPOR21900788	09/11/2019	ZUBER.GREGORY M	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION CINCINNATI TO MIDDLEBURG, CLEVELAND, SANDUSKY, NORWALK, OREGONIA AND RETURN	195.79 354.25
DPOR21900789	09/06/2019	PIERSON.AVERY K	08/28/2019	08/28/2019	STAFF TRANSPORTATION COLUMBUS TO EAST LIBERTY AND RETURN	55.74
DPOR21900790	09/09/2019	PREST.JOSHUA M	07/23/2019	08/28/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 7/23, 29, 8/28 YOUNGSTOWN; 7/24 NEW PHILADELPHIA, YOUNGSTOWN; 7/25 YOUNGSTOWN, AKRON; 7/31 NEWTON FALLS, YOUNGSTOWN; 8/9 ASHTABULA; 8/14 CANTON, YOUNGSTOWN; 8/21 SANDUSKY	988.90

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DPOR21900815	09/13/2019	HOGGATT.KEVIN	08/28/2019	08/29/2019	STAFF PER DIEM	123.44
					STAFF TRANSPORTATION	190.82
					COLUMBUS TO EAST LIBERTY, LIMA, LEIPSIC, NEW BAVARIA, SWANTON AND RETURN	
DPOR21900816	09/12/2019	HOGGATT.KEVIN	08/27/2019	08/27/2019	STAFF TRANSPORTATION	55.68
					COLUMBUS TO SPRINGFIELD AND RETURN	
DPOR21900817	09/16/2019	HOGGATT.KEVIN	08/21/2019	08/21/2019	STAFF PER DIEM	10.65
					COLUMBUS TO CLEVELAND, SANDUSKY AND RETURN	
DPOR21900818	09/12/2019	CAHALL.NANCY K	06/01/2019	06/30/2019	STAFF TRANSPORTATION	21.46
					CINCINNATI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPOR21900819	09/12/2019	CAHALL.NANCY K	06/28/2019	06/28/2019	STAFF TRANSPORTATION	49.88
					CINCINNATI TO DAYTON AND RETURN	
DPOR21900820	09/13/2019	YOUNGEN.ANGELA L	08/25/2019	09/01/2019	STAFF PER DIEM	535.40
					STAFF TRANSPORTATION	757.30
					WASHINGTON DC TO CLEVELAND, FAIRLAWN, ASHLAND, DELAWARE, EAST LIBERTY, COLUMBUS, CINCINNATI AND RETURN	
DPOR21900824	09/13/2019	BELL.SARA A B	08/13/2019	08/14/2019	STAFF PER DIEM	39.65
					STAFF TRANSPORTATION	126.08
					WASHINGTON DC TO COLUMBUS AND RETURN	
DPOR21900825	09/12/2019	PREST.JOSHUA M	08/01/2019	08/12/2019	STAFF TRANSPORTATION	99.76
					CLEVELAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DPOR21900826	09/13/2019	PREST.JOSHUA M	08/26/2019	08/26/2019	STAFF PER DIEM	12.53
					STAFF TRANSPORTATION	111.36
					CLEVELAND TO ROOTSTOWN, YOUNGSTOWN AND RETURN	
DPOR21900827	09/13/2019	PREST.JOSHUA M	08/20/2019	08/20/2019	STAFF TRANSPORTATION	206.18
					CLEVELAND TO COLUMBUS AND RETURN	
DPOR21900828	09/12/2019	WILT.MICHAEL W	08/20/2019	08/20/2019	STAFF TRANSPORTATION	17.98
					CINCINNATI TO TERRACE PARK AND RETURN	
DPOR21900829	09/12/2019	WILT.MICHAEL W	08/21/2019	08/21/2019	STAFF TRANSPORTATION	17.98
					CINCINNATI TO TERRACE PARK AND RETURN	
DPOR21900830	09/16/2019	WILT.MICHAEL W	08/27/2019	08/29/2019	STAFF PER DIEM	300.76
					CINCINNATI TO DAYTON, SPRINGFIELD, URBANA, COLUMBUS, LIMA, TOLEDO AND RETURN	
DPOR21900831	09/13/2019	SHREFFLER.CAYLA N	08/02/2019	08/30/2019	STAFF TRANSPORTATION	747.04
					TOLEDO TO THE FOLLOWING AND RETURN: 8/2 SANDUSKY; 8/13 FREMONT, SANDUSKY; 8/16 FINDLAY, MAUMEE; 8/19 LIMA; 8/21 SANDUSKY, NORWALK; 8/22 TIFFIN; 8/27 FREMONT, FINDLAY; 8/28 PERRYSBURG, HAVILAND; 8/29 LIMA, LEIPSIC, NEW BAVARIA, SWANTON; 8/30 PORT CLINTON	
DPOR21900832	09/12/2019	SHREFFLER.CAYLA N	08/06/2019	08/06/2019	STAFF TRANSPORTATION	69.52
					TOLEDO TO PORT CLINTON, PUT IN BAY AND RETURN	
DPOR21900833	09/12/2019	SHREFFLER.CAYLA N	08/08/2019	08/08/2019	STAFF TRANSPORTATION	98.52
					TOLEDO TO SANDUSKY, PORT CLINTON, PUT IN BAY, PORT CLINTON, SANDUSKY AND RETURN	
DPOR21900834	09/12/2019	SHREFFLER.CAYLA N	08/12/2019	08/26/2019	STAFF TRANSPORTATION	48.14
					TOLEDO TO THE FOLLOWING AND RETURN: 8/12 INTERDEPARTMENTAL TRANSPORTATION; 8/15 BOWLING GREEN; 8/26 PERRYSBURG, SYLVANIA	
DPOR21900835	09/13/2019	CANDISKY,CARYN B	06/17/2019	08/22/2019	STAFF TRANSPORTATION	567.70
					CLEVELAND TO THE FOLLOWING AND RETURN: 6/17, 8/19 COLUMBUS; 8/16 STEUBENVILLE, BOWERSTON; 8/22 WILLOUGHBY, EASTLAKE	
DPOR21900836	09/16/2019	ZUBER.GREGORY M	09/04/2019	09/05/2019	STAFF PER DIEM	196.52
					CINCINNATI TO TERRACE PARK, VAN WERT, HAVILAND, TIFFIN, UPPER SANDUSKY, COLUMBUS, HILLIARD, COLUMBUS, TERRACE PARK AND RETURN	
DPOR21900837	09/16/2019	KNOX.JASON J	08/21/2019	08/21/2019	STAFF TRANSPORTATION	109.62
					COLUMBUS TO BELLEFONTAINE, MANSFIELD TO HILLIARD	
DPOR21900838	09/13/2019	KNOX.JASON J	08/27/2019	08/27/2019	STAFF TRANSPORTATION	54.98
					COLUMBUS TO URBANA TO HILLIARD	
DPOR21900839	09/13/2019	KNOX.JASON J	08/28/2019	08/28/2019	STAFF TRANSPORTATION	70.18
					HILLIARD TO COLUMBUS, DELAWARE, EAST LIBERTY AND RETURN	
DPOR21900840	09/13/2019	KNOX.JASON J	09/04/2019	09/04/2019	STAFF TRANSPORTATION	85.26
					COLUMBUS TO UPPER SANDUSKY TO HILLIARD	
DPOR21900841	09/13/2019	KNOX.JASON J	09/05/2019	09/05/2019	STAFF TRANSPORTATION	37.41
					COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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			START	END		
DPOR21900842	09/16/2019	BARKER.JAMES E	06/05/2019	07/30/2019	STAFF TRANSPORTATION CHILLICOTHE TO THE FOLLOWING AND RETURN: 6/5 LOGAN; 6/6 CHESHIRE; 6/7, 7/18 ATHENS; 6/11 WHEELERSBURG; 6/13 ZANESVILLE; 7/8 COLUMBUS; 7/15, 30 MARIETTA	711.08
DPOR21900843	09/16/2019	BARKER.JAMES E	06/12/2019	07/29/2019	STAFF TRANSPORTATION CHILLICOTHE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	172.84
DPOR21900844	09/13/2019	BARKER.JAMES E	07/12/2019	07/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO POMEROY AND RETURN	11.79 77.72
DPOR21900845	09/16/2019	BARKER.JAMES E	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO CALDWELL AND RETURN	18.30 146.16
DPOR21900846	09/13/2019	BARKER.JAMES E	08/01/2019	08/01/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	8.75 88.44
DPOR21900847	09/13/2019	BARKER.JAMES E	08/13/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION CHILLICOTHE TO COLUMBUS AND RETURN	9.40 88.44
DPOR21900848	09/16/2019	PREST.JOSHUA M	08/29/2019	08/29/2019	STAFF TRANSPORTATION CLEVELAND TO YOUNGSTOWN AND RETURN	103.82
DPOR21900849	09/16/2019	PREST.JOSHUA M	08/30/2019	09/04/2019	STAFF TRANSPORTATION CLEVELAND TO THE FOLLOWING AND RETURN: 8/30 BRECKSVILLE, AKRON; 9/4 YOUNGSTOWN	162.98
DPOR21900850	09/16/2019	PREST.JOSHUA M	09/03/2019	09/03/2019	STAFF TRANSPORTATION CLEVELAND TO AKRON AND RETURN	49.30
DPOR21900851	09/16/2019	PREST.JOSHUA M	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CLEVELAND TO COLUMBUS AND RETURN	13.80 193.28
DPOR21900852	09/16/2019	KALMBACH.EMMALEE G	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBUS TO VAN WERT, HAVILAND, TIFFIN AND RETURN	8.83 188.50
DPOR21900853	09/13/2019	KALMBACH.EMMALEE G	09/05/2019	09/05/2019	STAFF TRANSPORTATION COLUMBUS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.80
					TRAVEL AND TRANSPORTATION OF PERSONS	**78,304.05**
CV190004547	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	80.00
CV190004764	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005485	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	528.20
CV190005736	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006209	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	95.00
CV190006296	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	180.00
CV190006951	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007215	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	327.10
CV190007505	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	140.00
CV190007720	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	263.90
CV190008582	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	55.10
DPOR20190014	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190016	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190017	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	FEES AND OTHER CHARGES	40.00
DPOR20190018	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190019	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190023	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190024	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190025	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190026	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190027	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190028	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190029	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/06/2019	FEES AND OTHER CHARGES	40.00
DPOR20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190031	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/07/2019	FEES AND OTHER CHARGES	40.00
DPOR20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DPOR20190050	06/10/2019	CITIBANK - TRAVEL CBA CARD	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DPOR21900435	04/15/2019	OHIO MOBILE SHREDDING	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	88.66
DPOR21900447	04/16/2019	SHREFFLER,CAYLA N	03/14/2019	03/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	80.00
DPOR21900449	04/16/2019	SHREFFLER,CAYLA N	03/07/2019	03/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DPOR21900453	04/22/2019	SHREFFLER,CAYLA N	03/05/2019	03/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	16.00
DPOR21900460	04/17/2019	PREST,JOSHUA M	03/14/2019	03/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DPOR21900493	04/30/2019	MOONEY,GABRIELLE E	04/12/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
DPOR21900516	05/07/2019	BARKER,JAMES E	03/12/2019	03/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DPOR21900574	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	21.00
DPOR21900575	06/04/2019	CAHALL,NANCY K	04/10/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	35.00
DPOR21900598	07/03/2019	BAIN,SAM D	04/18/2019	04/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	37.00
DPOR21900599	06/20/2019	BAIN,SAM D	04/12/2019	04/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DPOR21900600	06/27/2019	BAIN,SAM D	04/02/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DPOR21900603	06/25/2019	BAIN,SAM D	04/29/2019	04/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DPOR21900737	08/09/2019	BAIN,SAM D	06/18/2019	06/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	15.00
DPOR21900848	09/16/2019	PREST,JOSHUA M	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	30.00
DPOR21900850	09/16/2019	PREST,JOSHUA M	09/03/2019	09/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	10.00
					OTHER CONTRACTUAL SERVICES	**3,150.76**
DPOR21900434	04/05/2019	BERMAN DATABASE SYSTEMS INC	10/01/2018	09/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	4,200.00
					ACQUISITION OF ASSETS	**4,200.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,524,462.45
					PERSONNEL BENEFITS	596.45
					NET PAYROLL EXPENSES	**1,525,058.90**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - PORTMAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$55,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-24,135.81	-24,135.81
ORGANIZATION TOTALS	$55,500.00	-$24,135.81	-$24,135.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$31,364.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MARTIN. JOCELYN L			SUMMER INTERN FROM JUL. 1 TO AUG. 2	1.022.20
		RINE. CHIRSTIN I			SPRING INTERN FROM APR. 16 TO APR. 26	1.038.88
		DUBKE. SAMUEL G			SPRING INTERN FROM APR. 19 TO APR. 30	1.033.32
		MITCHELL. CHRISTOPHER A			SPRING INTERN FROM APR. 19 TO APR. 30	1.033.32
		MERTZ. STEPHANIE A			SPRING INTERN FROM APR. 22 TO APR. 30	999.99
		MICHEL. KASSIDY A			SPRING INTERN FROM APR. 26 TO MAY 6	1.100.00
		DEUCHER. CHRISTOPHER			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		BLASDEL. JUSTIN T			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		CHAUVIN. HANNAH K			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		TOMKO. KAITLYN M			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		GREENE. LAUREN E			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		HENRY. NATHANAEL J.H.			SUMMER INTERN FROM MAY 13 TO JUN. 21	1.137.48
		DEWINE. MATTHEW A			SUMMER INTERN FROM MAY 22 TO JUN. 21	991.65
		YOUNG. KAITLIN M			SUMMER INTERN FROM MAY 22 TO JUN. 21	991.65
		KNIGHT. MADISON N			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		AICHHOLZ, DAWSON D			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1,137.49
		SIEGEL. JOHN E			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		SOSA. CLAYTON T			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		GAO. CLARENCE			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		DEHMLOW. NATHANIEL J			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		PUSEY. ANNA L			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
		DECKER. ELAINE C			SUMMER INTERN FROM JUN. 24 TO AUG. 2	1.137.49
					PERSONNEL COMP. FULL-TIME PERMANENT	24.135.81
					NET PAYROLL EXPENSES	**24,135.81**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN F. REED

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,053,157.00		
Supplementals	52,715.00		
Transfers	0.00		
Resc / Withdrawals	-543,470.31		
Net Payroll Expenses		0.00	-2,420,291.20
Travel and Transportation of Persons		0.00	-63,096.23
Rent, Communications and Utilities		0.00	-30,944.66
Other Contractual Services		0.00	-3,198.02
Supplies and Materials		0.00	-36,084.57
Acquisition of Assets		0.00	-8,787.01
ORGANIZATION TOTALS	$2,562,401.69	$0.00	-$2,562,401.69
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN F. REED

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,123,472.00		
Supplementals	245,303.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,551,560.68
Travel and Transportation of Persons		0.00	-51,607.30
Rent, Communications and Utilities		0.00	-31,730.77
Printing and Reproduction		0.00	-1,311.25
Other Contractual Services		0.00	-86,872.10
Supplies and Materials		0.00	-27,020.65
Acquisition of Assets		0.00	-71,057.18
ORGANIZATION TOTALS	$3,368,775.00	$0.00	-$2,821,159.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$547,615.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN F. REED

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,383,930.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,368,270.20	-2,630,901.99
Travel and Transportation of Persons		-30,001.77	-54,346.19
Rent, Communications and Utilities		-14,835.44	-26,003.77
Other Contractual Services		-5,064.10	-12,150.70
Supplies and Materials		-9,762.99	-18,905.15
Acquisition of Assets		-406.67	-24,013.12
ORGANIZATION TOTALS	$3,430,522.00	-$1,428,341.17	-$2,766,320.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$664,201.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KEENAN. STEVEN P			SENIOR POLICY ADVISOR	59.070.92
		CAMPBELL. NEIL DOUGLAS			ADMINISTRATIVE ASSISTANT	84.729.48
		PACHECO. BRENDA M			SENATE AIDE TO APR. 2	448.94
		BRENNAN. LYNNE M			STATE OFFICE MANAGER	64.597.96
		MELO. NANCY M			STAFF ASSISTANT	33.502.80
		HAROIAN. ROSANNE			SCHEDULER TO APR. 30	10,715.50
		SIMONE. RAYMOND D			RHODE ISLAND CHIEF OF STAFF	84.729.48
		GRANDFIELD, PATRICIA D			STATE SCHEDULER	45,689.00
		DEL CARMEN. WENDOLYNN			SENATE AIDE	45.557.58
		ALBERT. CHRISTOPHER R			FEDERAL PROJECTS DIRECTOR	54.456.00
		WASCH. ELYSE R			LEGISLATIVE DIRECTOR	84.688.92
		UNRUH. HOWARD K III			PRESS SECRETARY	77.448.93
		VARNER. MARIA D			ADMINISTRATIVE DIRECTOR	62.499.96
		MAJORS. HEATHER			LEGISLATIVE ASSISTANT TO AUG. 23	33.198.66
		USLER. STEVEN A			SENATE AIDE	31.701.95
		AHN. JAMES			SENIOR POLICY ADVISOR AND COUNSEL	54.456.00
		LENEHAN-RAZZURI. MOIRA A			SENIOR POLICY ADVISOR	54.456.00
		THOMPSON. CAMERON G			SYSTEMS ADMINISTRATOR	36.837.44
		BRIMMER. JILL C			SENIOR POLICY ADVISOR	46.787.00
		LEAZES. DYLAN F			LEGISLATIVE CORRESPONDENT	23.289.92
		NOBREGA. JOHN			LEGISLATIVE ASSISTANT	38.434.92
		WEINREICH. KYLE S			FIELD REPRESENTATIVE	28.779.14
		ARCAND. ERIN N			COMMUNITY AFFAIRS COORDINATOR	42.994.96
		CAVAS. MAXWELL G			LEGISLATIVE CORRESPONDENT	20.963.00
		KIERNAN. JOHN F			SENATE AIDE	38.390.38
		BRYANT. BENJAMIN C			DEPUTY PRESS SECRETARY	24.469.40
		GALLOGLY, RYAN T			CORRESPONDENCE MANAGER	24,793.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PINE. JONATHAN I			STAFF ASSISTANT	27.770.15
		CESPEDES. ANTHONY G			LEGISLATIVE CORRESPONDENT TO APR. 12	1.516.66
		MURPHY. MARGARET K			INTERN FROM SEP. 27	128.00
		SARAZEN. JENNIFER			STAFF ASSISTANT FROM MAY 28	12.654.95
		BORGES, ABIGAIL L			LEGISLATIVE CORRESPONDENT	20.705.01
		PIERS. EMILY M			INTERN FROM JUN. 6	4.000.00
		KINZIE. KIMBERLY A			SENATE AIDE	30.129.81
		NAGARAJ. RENUKA			LEGISLATIVE COUNSEL FROM MAY 13	28.174.99
		CONNOR. SAGAI J			INTERN FROM JUN. 6 TO JUN. 28	1.840.00
		VALENCIA. XAVIERA I			INTERN FROM JUN. 6 TO JUN. 28	1.788.87
		RUCKER. JONATHAN P			INTERN FROM JUN. 6 TO JUN. 28	1.788.87
		GOLDBERG. EMMA A			INTERN FROM JUN. 6 TO JUN. 28	1.788.87
		HALLAGAN. STUART D IV			INTERN FROM JUN. 6 TO JUN. 28	1.788.87
		PHOUTHANKOUN. DAVINA S			INTERN FROM JUL. 1 TO AUG. 9	1.326.00
		O'DONNELL. RYAN JAMES			INTERN FROM JUL. 1 TO AUG. 9	1.092.00
		VERGA. LENA O			INTERN FROM JUN. 6 TO AUG. 8	2.142.00
		LAUDATI. CHRISTOPHER M			INTERN FROM AUG. 1 TO AUG. 8	232.00
		COLOGNESE. JAIA			INTERN FROM AUG. 1 TO AUG. 6	168.00
		RAYMOND. MITCHELL J			INTERN FROM JUL. 1 TO AUG. 9	1.092.00
		WORNUM. CIERRA ELIZABETH			INTERN FROM AUG. 1 TO AUG. 9	261.00
		GIBSON. PEYTON CALEB			INTERN FROM AUG. 1 TO AUG. 9	297.00
		O'CONNELL. DYLAN T			INTERN FROM JUL. 1 TO AUG. 2	2.560.00
		CORDIO. RENEE M			INTERN FROM JUL. 1 TO AUG. 2	2.560.00
		BARRETT. MASON O			INTERN FROM JUL. 1 TO AUG. 2	2.560.00
		ANDREWS. JOHN M			INTERN FROM JUL. 1 TO AUG. 2	2.560.00
		SANNEH, EBRIMA S			INTERN FROM JUL. 1 TO AUG. 2	2.560.00
		FENTON. THEODORE J			INTERN FROM JUL. 8 TO AUG. 2	2.000.00
		RADEMACHER, GRACE CLYDE			INTERN FROM SEP. 27	96.00
		CAMPBELL. LAUREN			INTERN FROM SEP. 10	588.00
		O'GRADY. LUKE JOSEPH			INTERN FROM SEP. 11	340.00
		BATTIS. CALLIE A			INTERN FROM SEP. 16	480.00
		DE FARIA. MACKENZIE T			INTERN FROM SEP. 16	300.00
		BAUTISTA. SHEILA M			INTERN FROM SEP. 16	420.00
DREE20190014	09/25/2019	CITIBANK - SENATOR IBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED WASHINGTON DC TO PROVIDENCE	305.30
DREE20190015	09/25/2019	PINE.JONATHAN I	09/05/2019	09/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.40
DREE20190016	09/25/2019	ARCAND.ERIN N	08/05/2019	08/29/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	205.44
DREE20190017	09/25/2019	CITIBANK - SENATOR IBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED PROVIDENCE TO WASHINGTON DC	305.30
DREE20190018	09/25/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN REED WASHINGTON DC TO PROVIDENCE	305.30
DREE20190019	09/25/2019	KIERNAN.JOHN F	06/06/2019	08/27/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	343.18
DREE20190020	09/23/2019	DEL CARMEN.WENDOLYNN	08/29/2019	08/29/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.84
DREE20190022	09/25/2019	CITIBANK - SENATOR IBA CARD	09/13/2019	09/13/2019	STAFF TRANSPORTATION AIRFARE FOR SEN REED PROVIDENCE TO WASHINGTON DC	271.98
DREE20190027	09/23/2019	SIMONE.RAYMOND D	07/02/2019	07/15/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.32
DREE20190028	09/23/2019	SIMONE.RAYMOND D	08/28/2019	08/30/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.36
DREE20190029	09/25/2019	KINZIE.KIMBERLY A	07/18/2019	08/28/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	110.60
DREE20190032	09/23/2019	REED.JOHN F	09/13/2019	09/13/2019	SENATOR'S TRANSPORTATION JAMESTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.75
DREE20190035	09/25/2019	USLER.STEVEN A	07/29/2019	08/30/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	686.41

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DREE21900243	08/06/2019	CAMPBELL.NEIL DOUGLAS	07/25/2019	07/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	511.96
DREE21900246	08/19/2019	USLER.STEVEN A	06/02/2019	06/28/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	603.70
DREE21900247	08/19/2019	PINE,JONATHAN I	07/08/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	361.92
DREE21900250	08/19/2019	AHN.JAMES	08/07/2019	08/07/2019	STAFF PER DIEM	23.32
					STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	256.60
DREE21900251	08/19/2019	USLER.STEVEN A	07/01/2019	07/26/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	746.88
DREE21900252	09/05/2019	DEL CARMEN.WENDOLYNN	06/12/2019	07/16/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DREE21900253	09/05/2019	DEL CARMEN.WENDOLYNN	08/27/2019	08/27/2019	STAFF TRANSPORTATION CRANSTON TO PROVIDENCE, BOSTON MA AND RETURN	50.30
DREE21900254	09/05/2019	PINE.JONATHAN I	08/01/2019	08/27/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.72
DREE21900255	09/05/2019	ALBERT.CHRISTOPHER R	05/02/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	318.42
DREE21900256	09/05/2019	ALBERT.CHRISTOPHER R	06/03/2019	06/20/2019	STAFF TRANSPORTATION 6/3, 20 PROVIDENCE TO BOSTON MA AND RETURN	164.44
DREE21900257	09/05/2019	ALBERT,CHRISTOPHER R	07/01/2019	07/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.20
DREE21900258	09/05/2019	ALBERT,CHRISTOPHER R	08/07/2019	08/22/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	162.40
DREE21900259	09/05/2019	WEINREICH.KYLE S	05/02/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	256.65
DREE21900260	09/05/2019	WEINREICH.KYLE S	06/01/2019	06/28/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	343.42
DREE21900261	09/05/2019	WEINREICH.KYLE S	07/01/2019	07/29/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	239.13
DREE21900262	09/05/2019	WEINREICH.KYLE S	08/06/2019	08/20/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	161.88
DREE21900263	09/05/2019	ARCAND.ERIN N	07/02/2019	07/29/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	137.86
DREE21900264	09/05/2019	KEENAN.STEVEN P	08/05/2019	08/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO WICKFORD JUNCTION, PROVIDENCE, WICKFORD JUNCTION, PROVIDENCE AND RETURN	7.00
DREE21900269	09/13/2019	REED.JOHN F	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION PROVIDENCE TO WASHINGTON DC	290.62
DREE21900270	09/12/2019	SIMONE,RAYMOND D	04/09/2019	04/22/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.39
DREE21900271	09/12/2019	SIMONE,RAYMOND D	05/13/2019	05/31/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.13
DREE21900272	09/12/2019	SIMONE.RAYMOND D	06/07/2019	06/17/2019	STAFF TRANSPORTATION CRANSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.62
					TRAVEL AND TRANSPORTATION OF PERSONS	**30,001.77**
CV190004765	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	7.15
CV190005486	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006210	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190007216	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	291.10
CV190007506	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	20.00
CV190007721	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	416.20
CV190008583	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	8.05
DREE20190034	09/23/2019	CREATIVENGINE	09/10/2019	09/10/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	2.500.00
DREE21900151	04/11/2019	PERKINS COIE LLP	02/28/2019	02/28/2019	OTHER MISCELLANEOUS SERVICES	134.00
DREE21900190	05/23/2019	PERKINS COIE LLP	03/31/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	89.50
DREE21900204	06/06/2019	PERKINS COIE LLP	04/25/2019	04/25/2019	OTHER MISCELLANEOUS SERVICES	1,366.80
DREE21900240	08/01/2019	PERKINS COIE LLP	06/28/2019	06/28/2019	OTHER MISCELLANEOUS SERVICES	187.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					OTHER CONTRACTUAL SERVICES	**5,064.10**
DREE20190047	09/28/2019	CITIBANK - PURCHASE CARD	09/12/2019	09/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	39.96
DREE21900149	04/08/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	103.83
DREE21900202	06/07/2019	CITIBANK - PURCHASE CARD	04/28/2019	05/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	262.88
					ACQUISITION OF ASSETS	**406.67**
					OTHER PERSONNEL COMPENSATION	13.162.66
					PERSONNEL COMP. FULL-TIME PERMANENT	1.352.279.14
					PERSONNEL BENEFITS	2.828.40
					NET PAYROLL EXPENSES	**1,368,270.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - REED

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-20,036.49	-46,000.00
ORGANIZATION TOTALS	$46,000.00	-$20,036.49	-$46,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		STRIK. RYAN T			INTERN TO MAY 3	792.00
		MURPHY. MARGARET K			INTERN FROM SEP. 9 TO SEP. 26	576.00
		SARAZEN. JENNIFER			INTERN TO MAY 3	924.00
		VESEY. ALICIA M			INTERN TO APR. 11	704.00
		DAVIS. FELICITY H			INTERN TO MAY 3	1.584.00
		PIERS. EMILY M			INTERN TO JUN. 5	2.060.00
		MERMELSTEIN. ZOE E			INTERN TO MAY 3	594.00
		CONNOR. SAGAI J			INTERN FROM MAY 28 TO JUN. 5	640.00
		VALENCIA. XAVIERA I			INTERN FROM MAY 28 TO JUN. 5	640.00
		RUCKER. JONATHAN P			INTERN FROM MAY 28 TO JUN. 5	640.00
		GOLDBERG. EMMA A			INTERN FROM MAY 28 TO JUN. 5	640.00
		HALLAGAN. STUART D IV			INTERN FROM MAY 28 TO JUN. 5	640.00
		PHOUTHANKOUN. DAVINA S			INTERN FROM JUN. 4 TO JUN. 30	918.00
		O'DONNELL. RYAN JAMES			INTERN FROM JUN. 4 TO JUN. 30	756.00
		VERGA. LENA O			INTERN FROM JUN. 3 TO JUN. 5	102.00
		LAUDATI, CHRISTOPHER M			INTERN FROM JUN. 3 TO JUL. 31	1,682.00
		COLOGNESE. JAIA			INTERN FROM JUN. 3 TO JUL. 31	1.624.00
		RAYMOND, MITCHELL J			INTERN FROM JUN. 5 TO JUN. 30	728.00
		WORNUM. CIERRA ELIZABETH			INTERN FROM JUN. 5 TO JUL. 31	1.624.00
		GIBSON. PEYTON CALEB			INTERN FROM JUN. 7 TO JUL. 31	1.782.00
		RADEMACHER. GRACE CLYDE			INTERN FROM SEP. 9 TO SEP. 26	432.00
					PERSONNEL COMP. FULL-TIME PERMANENT	20.036.49
					NET PAYROLL EXPENSES	**20,036.49**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR HARRY REID

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,029,802.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-153,059.55		
Net Payroll Expenses		0.00	-798,266.63
Travel and Transportation of Persons		0.00	-25,473.09
Rent, Communications and Utilities		0.00	-18,966.86
Other Contractual Services		0.00	-30,104.32
Supplies and Materials		0.00	-4,366.68
Acquisition of Assets		0.00	435.13
ORGANIZATION TOTALS	$876,742.45	$0.00	-$876,742.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES E. RISCH

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,078,444.00		
Supplementals	52,977.00		
Transfers	0.00		
Resc / Withdrawals	-506,918.90		
Net Payroll Expenses		0.00	-2,237,585.74
Travel and Transportation of Persons		0.00	-246,462.04
Rent, Communications and Utilities		0.00	-48,944.31
Printing and Reproduction		0.00	-1,250.00
Other Contractual Services		0.00	-3,575.82
Supplies and Materials		0.00	-85,866.20
Acquisition of Assets		0.00	-817.99
ORGANIZATION TOTALS	$2,624,502.10	$0.00	-$2,624,502.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES E. RISCH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,149,021.00		
Supplementals	246,934.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,261,020.50
Travel and Transportation of Persons		0.00	-268,274.45
Rent, Communications and Utilities		0.00	-51,761.98
Other Contractual Services		0.00	-3,837.79
Supplies and Materials		0.00	-54,850.03
Acquisition of Assets		0.00	-60,831.11
ORGANIZATION TOTALS	$3,395,955.00	$0.00	-$2,700,575.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$695,379.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JAMES E. RISCH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,662.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,346,921.63	-2,568,847.55
Travel and Transportation of Persons		-146,204.54	-252,984.82
Rent, Communications and Utilities		-23,712.14	-42,346.92
Printing and Reproduction		0.00	-50.00
Other Contractual Services		-2,584.65	-3,276.05
Supplies and Materials		-7,772.90	-33,688.59
Acquisition of Assets		-1,510.71	-3,657.36
ORGANIZATION TOTALS	$3,458,254.00	-$1,528,706.57	-$2,904,851.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$553,402.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BAIG, WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	2,755.52
		SMITH. SIDNEY C			REGIONAL DIRECTOR	39.374.97
		TAYLOR, AMY			REGIONAL DIRECTOR	37,500.00
		WHITE. RYAN M			DEPUTY CHIEF OF STAFF FROM MAY 10	59.250.00
		RICHARDSON. RENEE B			REGIONAL DIRECTOR	37.500.00
		HANISCH. KRISTINE L			ADMINISTRATIVE DIRECTOR	82.500.00
		EHLERS. REBECCA S			EDITOR TO JUL. 31	28.888.86
		MATHEWS. MICHAEL SCOTT			DEPUTY CHIEF OF STAFF FOR IDAHO/STATE DIRECTOR	60.124.95
		SCHIPPER. KARL E			SYSTEM ADMINISTATOR CONSULTANT	36.499.92
		BURKETT. RACHEL M			DEPUTY STATE DIRECTOR	54.999.99
		EMOND. KARI M			DEPUTY REGIONAL DIRECTOR/CONSTITUENT SERVICES REPRESENTATIVE	28.374.92
		SANDY. JOHN A			CHIEF OF STAFF	84.729.48
		ROACH. MICHAEL D			STATE DIRECTOR FOR NATURAL RESOURCES	48.499.98
		HANNA. MICHAEL L			REGIONAL DIRECTOR	41.250.00
		ADAMS. CHARLES A			LEGISLATIVE DIRECTOR	62.499.96
		HASENOEHRL. FRANCES			CONSTITUENT SERVICE REPRESENTATIVE	24.999.96
		REBER. SCOTT K			LEGISLATIVE ASSISTANT	37.500.00
		DAYLEY. KATHRYN D			ADMINISTRATIVE ASSISTANT	31.458.31
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.405.54
		NEUMEYER. AYLA			LEGISLATIVE ASSISTANT	39.999.96
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	3.750.00
		REBOLI. PHILIP A			POLICY ADVISOR	1.527.96
		TREPAGNIER. MARY D			STAFF ASSISTANT	22.500.00
		STEELE, MELANIE ANN			DEPUTY LEGISLATIVE DIRECTOR TO MAY 3	14,361.09
		GUERNSEY. ANDREW I			POLICY ADVISOR	3.999.96
		MINTON, KAYLIN			COMMUNICATIONS DIRECTOR TO APR. 28	12,777.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ARKOOSH. KEVIN M			LEGISLATIVE ASSISTANT	35.166.60
		GLASSMAN. CELIA R			LEGISLATIVE ASSISTANT	34.999.92
		FLORIAN SAINZ, JOCELYNNE			CORRESPONDENCE SPECIALIST	32.499.96
		COPPESS. ELIZABETH E			CONSTITUENT SERVICES REPRESENTATIVE	22.500.00
		YOUNGSTROM, TRISTAN J			CONSTITUENT SERVICES REPRESENTATIVE	22.500.00
		BARDIN. ERIN K			ASSISTANT TO CHIEF OF STAFF	39.999.96
		MCFARLAND. KATHERINE A			CONSTITUENT SERVICE REPRESENTATIVE TO APR. 5	513.88
		KRAFT. DEBORAH L			CONSTITUENT SERVICE REPRESENTATIVE	23.375.00
		GREEN. ALEXA N			SCHEDULER	37.916.61
		ERIKSON. MERCEDES			ADMINISTRATIVE ASSISTANT	21.666.64
		HOLT. SKYLER W			INTERN TO APR. 26	1.300.00
		ORTEGA. ALLISON M			INTERN TO MAY 17	2.350.00
		SANCHEZ. ANNA M			CONSTITUENT SERVICES REPRESENTATIVE	20.083.30
		JONES. EMILIE ELIZABETH			INTERN TO APR. 22	1.100.00
		INSINGER. ROBERT JOHN			CHIEF OF STAFF FROM APR. 10	80.493.00
		BOUGHTON. MARTY M			PRESS SECRETARY FROM MAY 9	27.611.04
		WONG. BRYSON A E			LEGISLATIVE ASSISTANT FROM MAY 30	30.250.00
		MCKENZIE. GRANT			ASSISTANT SCHEDULER FROM JUL. 22	7.666.63
		CASWELL. JAMES L			SENIOR ADVISOR FROM SEP. 17	1.011.10
DRIS20190018	09/20/2019	BURKETT.RACHEL M	08/01/2019	08/30/2019	STAFF TRANSPORTATION	149.64
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS20190019	09/23/2019	MATHEWS.MICHAEL SCOTT	08/27/2019	08/27/2019	STAFF TRANSPORTATION	88.34
					TWIN FALLS TO GRACE AND RETURN	
DRIS20190020	09/19/2019	BURKETT.RACHEL M	09/05/2019	09/06/2019	STAFF TRANSPORTATION	72.50
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS20190021	09/20/2019	BURKETT.RACHEL M	09/06/2019	09/08/2019	STAFF INCIDENTALS	42.90
					STAFF PER DIEM	524.19
					STAFF TRANSPORTATION	203.00
					BOISE TO HAILEY, KETCHUM, FAIRFIELD AND RETURN	
DRIS20190022	09/28/2019	NEUMEYER.AYLA	08/09/2019	09/01/2019	STAFF INCIDENTALS	24.31
					STAFF PER DIEM	474.54
					STAFF TRANSPORTATION	1.649.42
					WASHINGTON DC TO COEUR D ALENE, LEWISTON, COEUR D ALENE, PORTLAND OR, BOISE, IDAHO FALLS, POCATELLO, BOISE AND RETURN	
DRIS20190028	09/21/2019	EMOND.KARI M	09/06/2019	09/06/2019	STAFF TRANSPORTATION	41.76
					TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS20190037	09/30/2019	BURKETT.RACHEL M	09/12/2019	09/13/2019	STAFF TRANSPORTATION	203.00
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900308	04/03/2019	SANDY.JOHN A	03/25/2019	03/28/2019	STAFF PER DIEM	201.88
					STAFF TRANSPORTATION	1.210.94
					EAGLE TO BOISE, WASHINGTON DC, BOISE AND RETURN	
DRIS21900309	04/04/2019	BURKETT.RACHEL M	03/26/2019	03/31/2019	STAFF INCIDENTALS	150.08
					STAFF PER DIEM	1.406.37
					STAFF TRANSPORTATION	1.133.97
					BOISE TO SAN FRANCISCO CA, WASHINGTON DC, DENVER CO AND RETURN	
DRIS21900310	04/03/2019	EMOND.KARI M	03/07/2019	03/20/2019	STAFF TRANSPORTATION	109.62
					TWIN FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900311	04/03/2019	SMITH.SIDNEY C	03/18/2019	03/18/2019	STAFF PER DIEM	19.96
					STAFF TRANSPORTATION	90.48
					COEUR D ALENE TO BONNERS FERRY AND RETURN	
DRIS21900312	04/03/2019	SMITH.SIDNEY C	03/20/2019	03/20/2019	STAFF PER DIEM	11.56
					STAFF TRANSPORTATION	55.10
					COEUR D ALENE TO SANDPOINT AND RETURN	
DRIS21900317	04/04/2019	GLASSMAN.CELIA R	03/17/2019	03/24/2019	STAFF INCIDENTALS	121.86
					STAFF PER DIEM	949.34
					STAFF TRANSPORTATION	1.873.47
					WASHINGTON DC TO BOISE, MCCALL, SEATTLE WA AND RETURN	
DRIS21900318	04/03/2019	BURKETT.RACHEL M	03/01/2019	03/31/2019	STAFF TRANSPORTATION	315.52
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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

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

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

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

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DRIS21900469	07/03/2019	SANDY.JOHN A	06/04/2019	06/06/2019	STAFF INCIDENTALS	75.04
					STAFF PER DIEM	643.36
					STAFF TRANSPORTATION	1,505.81
					EAGLE TO WASHINGTON DC AND RETURN	
DRIS21900470	07/08/2019	INSINGER.ROBERT JOHN	06/03/2019	06/07/2019	STAFF PER DIEM	196.50
					STAFF TRANSPORTATION	1.467.91
					BOISE TO WASHINGTON DC AND RETURN	
DRIS21900471	07/09/2019	INSINGER.ROBERT JOHN	06/16/2019	06/28/2019	STAFF PER DIEM	350.07
					STAFF TRANSPORTATION	1.702.58
					BOISE TO WASHINGTON DC AND RETURN	
DRIS21900472	07/08/2019	SANDY.JOHN A	05/29/2019	05/30/2019	STAFF PER DIEM	122.63
					STAFF TRANSPORTATION	1.477.26
					EAGLE TO WASHINGTON DC AND RETURN	
DRIS21900475	07/17/2019	RISCH.JAMES E	06/22/2019	06/24/2019	SENATOR'S TRANSPORTATION	2.028.70
					WASHINGTON DC TO BOISE AND RETURN	
DRIS21900476	07/16/2019	SMITH.SIDNEY C	07/08/2019	07/08/2019	STAFF PER DIEM	10.17
					STAFF TRANSPORTATION	66.12
					COEUR D ALENE TO SAINT MARIES AND RETURN	
DRIS21900477	07/17/2019	SMITH.SIDNEY C	07/10/2019	07/10/2019	STAFF PER DIEM	9.78
					STAFF TRANSPORTATION	90.48
					COEUR D ALENE TO BONNERS FERRY, SANDPOINT AND RETURN	
DRIS21900478	07/17/2019	ARKOOSH.KEVIN M	06/29/2019	07/06/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	116.26
					STAFF TRANSPORTATION	1,019.90
					WASHINGTON DC TO BOISE AND RETURN	
DRIS21900479	07/17/2019	HANNA.MICHAEL L	06/01/2019	06/30/2019	STAFF TRANSPORTATION	542.30
					OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900480	07/16/2019	BURKETT.RACHEL M	07/02/2019	07/02/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	60.32
					BOISE TO MOUNTAIN HOME AND RETURN	
DRIS21900481	07/16/2019	BURKETT.RACHEL M	06/27/2019	06/27/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	60.32
					BOISE TO MOUNTAIN HOME AFB AND RETURN	
DRIS21900482	07/17/2019	BURKETT.RACHEL M	06/03/2019	06/30/2019	STAFF TRANSPORTATION	518.52
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900483	07/17/2019	TAYLOR.AMY	02/01/2019	06/28/2019	STAFF TRANSPORTATION	815.48
					IDAHO FALLS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900484	07/17/2019	TAYLOR.AMY	05/20/2019	05/20/2019	STAFF PER DIEM	13.39
					STAFF TRANSPORTATION	258.10
					IDAHO FALLS TO SALMON AND RETURN	
DRIS21900485	07/17/2019	BOUGHTON.MARTY M	05/27/2019	05/31/2019	STAFF INCIDENTALS	72.55
					STAFF PER DIEM	603.23
					STAFF TRANSPORTATION	1,020.80
					WASHINGTON DC TO DALLAS TX, IDAHO FALLS, BLACKFOOT, TWIN FALLS, BOISE AND RETURN	
DRIS21900486	07/17/2019	RISCH.JAMES E	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION	1,609.60
					WASHINGTON DC TO BOISE AND RETURN	
DRIS21900487	07/25/2019	TAYLOR.AMY	04/24/2019	04/26/2019	STAFF INCIDENTALS	7.52
					STAFF PER DIEM	111.27
					STAFF TRANSPORTATION	76.91
					IDAHO FALLS TO TWIN FALLS AND RETURN	
DRIS21900496	07/18/2019	EMOND.KARI M	06/25/2019	06/26/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	167.87
					STAFF TRANSPORTATION	138.04
					TWIN FALLS TO POCATELLO AND RETURN	
DRIS21900499	07/18/2019	MATHEWS.MICHAEL SCOTT	07/10/2019	07/12/2019	STAFF INCIDENTALS	24.18
					STAFF PER DIEM	186.00
					STAFF TRANSPORTATION	154.28
					TWIN FALLS TO BOISE AND RETURN	
DRIS21900500	07/25/2019	WHITE.RYAN M	07/17/2019	07/17/2019	STAFF TRANSPORTATION	10.39
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRIS21900542	08/22/2019	BURKETT.RACHEL M	07/31/2019	08/02/2019	STAFF PER DIEM	322.70
					STAFF TRANSPORTATION	138.46
					BOISE TO MCCALL, RIGGINS, CASCADE AND RETURN	
DRIS21900543	08/22/2019	EMOND.KARI M	07/31/2019	08/03/2019	STAFF PER DIEM	524.44
					STAFF TRANSPORTATION	368.88
					TWIN FALLS TO RIGGINS AND RETURN	
DRIS21900544	08/23/2019	MATHEWS.MICHAEL SCOTT	07/31/2019	08/02/2019	STAFF PER DIEM	357.51
					STAFF TRANSPORTATION	423.01
					TWIN FALLS TO RIGGINS AND RETURN	
DRIS21900545	08/23/2019	HASENOEHRL.FRANCES	07/31/2019	08/02/2019	STAFF PER DIEM	345.90
					STAFF TRANSPORTATION	133.40
					LEWISTON TO RIGGINS AND RETURN	
DRIS21900546	08/26/2019	WONG.BRYSON A E	07/31/2019	08/11/2019	STAFF INCIDENTALS	125.54
					STAFF PER DIEM	1.105.83
					STAFF TRANSPORTATION	1.431.43
					WASHINGTON DC TO CHICAGO IL, BOISE, RIGGINS, MCCALL, BOISE, IDAHO FALLS, BOISE, DENVER CO, CHARLOTTE NC AND RETURN	
DRIS21900547	08/23/2019	FLORIAN SAINZ.JOCELYNNE	07/31/2019	08/03/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	451.70
					STAFF TRANSPORTATION	657.45
					WASHINGTON DC TO DALLAS TX, BOISE, RIGGINS, BOISE, PHOENIX AZ AND RETURN	
DRIS21900548	08/23/2019	ROACH.MICHAEL D	07/31/2019	08/02/2019	STAFF PER DIEM	354.29
					STAFF TRANSPORTATION	400.21
					FAIRFIELD TO BOISE, RIGGINS, BOISE AND RETURN	
DRIS21900549	08/23/2019	TREPAGNIER.MARY D	04/01/2019	07/26/2019	STAFF TRANSPORTATION	279.56
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900550	08/26/2019	KRAFT.DEBORAH L	07/31/2019	08/03/2019	STAFF PER DIEM	525.65
					STAFF TRANSPORTATION	177.48
					BOISE TO RIGGINS AND RETURN	
DRIS21900551	08/27/2019	ROACH.MICHAEL D	05/29/2019	05/30/2019	STAFF INCIDENTALS	12.77
					STAFF PER DIEM	159.74
					STAFF TRANSPORTATION	471.00
					BOISE TO SPOKANE WA, COEUR D ALENE, BONNERS FERRY, SPOKANE WA AND RETURN	
DRIS21900552	08/27/2019	ROACH.MICHAEL D	06/23/2019	06/26/2019	STAFF INCIDENTALS	13.44
					STAFF PER DIEM	331.87
					STAFF TRANSPORTATION	219.20
					BOISE TO LEWISTON AND RETURN	
DRIS21900553	08/26/2019	DAYLEY.KATHRYN D	07/31/2019	08/03/2019	STAFF PER DIEM	500.95
					STAFF TRANSPORTATION	177.48
					BOISE TO RIGGINS AND RETURN	
DRIS21900554	08/26/2019	TAYLOR.AMY	06/06/2019	06/07/2019	STAFF INCIDENTALS	17.16
					STAFF PER DIEM	178.13
					STAFF TRANSPORTATION	333.50
					IDAHO FALLS TO BOISE AND RETURN	
DRIS21900555	08/27/2019	RICHARDSON,RENEE B	07/30/2019	08/03/2019	STAFF PER DIEM	527.33
					STAFF TRANSPORTATION	259.43
					BLACKFOOT TO RIGGINS AND RETURN	
DRIS21900556	08/27/2019	COPPESS.ELIZABETH E	07/31/2019	08/02/2019	STAFF PER DIEM	303.53
					STAFF TRANSPORTATION	177.90
					HAYDEN TO RIGGINS AND RETURN	
DRIS21900557	08/26/2019	HANNA.MICHAEL L	07/24/2019	07/26/2019	STAFF INCIDENTALS	21.15
					STAFF PER DIEM	141.00
					STAFF TRANSPORTATION	203.00
					OROFINO TO CASCADE, MCCALL AND RETURN	
DRIS21900558	08/27/2019	HANNA.MICHAEL L	07/31/2019	08/02/2019	STAFF INCIDENTALS	150.00
					STAFF PER DIEM	357.42
					STAFF TRANSPORTATION	203.00
					OROFINO TO RIGGINS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRIS21900567	08/27/2019	ARKOOSH.KEVIN M	08/04/2019	08/17/2019	STAFF INCIDENTALS	24.44
					STAFF PER DIEM	265.65
					STAFF TRANSPORTATION	1,765.55
					WASHINGTON DC TO BOISE, IDAHO FALLS, LEWISTON, SPOKANE WA, BOISE, MOUNTAIN HOME, BOISE, SPOKANE WA, COEUR D ALENE, WALLACE, COEUR D ALENE, SPOKANE WA AND RETURN	
DRIS21900569	09/13/2019	WHITE.RYAN M	08/11/2019	08/16/2019	STAFF INCIDENTALS	73.33
					STAFF PER DIEM	309.84
					STAFF TRANSPORTATION	1,721.71
					WASHINGTON DC TO DENVER CO, BOISE, POCATELLO, IDAHO FALLS, BURLEY, KETCHUM, CAREY, KETCHUM, BOISE, DENVER CO AND RETURN	
DRIS21900570	09/03/2019	HANNA.MICHAEL L	08/01/2019	08/22/2019	STAFF TRANSPORTATION	406.00
					OROFINO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900571	09/12/2019	BARDIN.ERIN K	08/19/2019	08/23/2019	STAFF INCIDENTALS	53.79
					STAFF PER DIEM	649.56
					STAFF TRANSPORTATION	1,024.46
					WASHINGTON DC TO SPOKANE WA, COEUR D ALENE, LEWISTON, MOSCOW, SPOKANE WA AND RETURN	
DRIS21900576	09/11/2019	MCKENZIE.GRANT	08/19/2019	08/23/2019	STAFF PER DIEM	602.10
					STAFF TRANSPORTATION	1,431.24
					WASHINGTON DC TO DENVER CO, IDAHO FALLS, TWIN FALLS, BOISE, DALLAS TX AND RETURN	
DRIS21900577	09/12/2019	GLASSMAN.CELIA R	08/19/2019	08/23/2019	STAFF INCIDENTALS	74.79
					STAFF PER DIEM	658.90
					STAFF TRANSPORTATION	1,344.96
					WASHINGTON DC TO SPOKANE WA, COEUR D ALENE, LEWISTON, MOSCOW, SPOKANE WA AND RETURN	
DRIS21900578	09/03/2019	TAYLOR.AMY	07/31/2019	08/03/2019	STAFF PER DIEM	340.41
					STAFF TRANSPORTATION	252.35
					IDAHO FALLS TO RIGGINS AND RETURN	
DRIS21900579	09/12/2019	TAYLOR.AMY	07/14/2019	07/19/2019	STAFF INCIDENTALS	264.00
					STAFF PER DIEM	1,357.75
					STAFF TRANSPORTATION	1,226.68
					IDAHO FALLS TO SALT LAKE CITY UT, CHICAGO IL, WASHINGTON DC, CHICAGO IL, SALT LAKE CITY UT AND RETURN	
DRIS21900580	09/16/2019	ADAMS.CHARLES A	08/12/2019	08/22/2019	STAFF INCIDENTALS	159.61
					STAFF PER DIEM	1,522.37
					STAFF TRANSPORTATION	1,845.43
					WASHINGTON DC TO MINNEAPOLIS MN, BOISE, KETCHUM, IDAHO FALLS, TWIN FALLS, BOISE, SPOKANE WA, COEUR D ALENE, LEWISTON, SPOKANE WA, MINNEAPOLIS MN AND RETURN	
DRIS21900583	09/04/2019	INSINGER.ROBERT JOHN	08/08/2019	08/08/2019	STAFF TRANSPORTATION	335.78
					BOISE TO SPOKANE WA, COEUR D ALENE, SPOKANE WA AND RETURN	
DRIS21900584	09/04/2019	INSINGER.ROBERT JOHN	08/01/2019	08/29/2019	STAFF TRANSPORTATION	697.74
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900585	09/05/2019	INSINGER.ROBERT JOHN	08/15/2019	08/27/2019	STAFF PER DIEM	28.00
					STAFF TRANSPORTATION	1,271.83
					BOISE TO WASHINGTON DC AND RETURN	
DRIS21900586	09/04/2019	SANDY.JOHN A	08/11/2019	08/11/2019	STAFF TRANSPORTATION	165.88
					BOISE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900587	09/05/2019	HANISCH.KRISTINE L	07/30/2019	08/19/2019	STAFF INCIDENTALS	55.50
					STAFF PER DIEM	826.83
					STAFF TRANSPORTATION	2,698.13
					WASHINGTON DC TO MINNEAPOLIS MN, SPOKANE WA, MOSCOW, RIGGINS, MOSCOW, SAINT MARIES, MOSCOW, LEWISTON, MOSCOW, SPOKANE WA, MINNEAPOLIS MN AND RETURN	
DRIS21900588	09/04/2019	MCKENZIE.GRANT	07/29/2019	08/29/2019	STAFF TRANSPORTATION	104.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900589	09/18/2019	RISCH.JAMES E	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION	809.10
					WASHINGTON DC TO SALT LAKE CITY UT, BOISE, MINNEAPOLIS MN, NEW YORK NY AND RETURN	
DRIS21900590	09/18/2019	ROACH.MICHAEL D	08/21/2019	08/22/2019	STAFF INCIDENTALS	12.48
					STAFF PER DIEM	129.18
					STAFF TRANSPORTATION	261.00
					FAIRFIELD TO CHALLIS, SALMON AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRIS21900591	09/19/2019	TAYLOR.AMY	07/10/2019	07/12/2019	STAFF INCIDENTALS	22.56
					STAFF PER DIEM	240.82
					STAFF TRANSPORTATION	138.39
					IDAHO FALLS TO SALMON AND RETURN	
DRIS21900592	09/18/2019	RICHARDSON,RENEE B	04/04/2019	08/28/2019	STAFF TRANSPORTATION	996.67
					POCATELLO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRIS21900593	09/18/2019	TAYLOR.AMY	08/21/2019	08/22/2019	STAFF INCIDENTALS	16.68
					STAFF PER DIEM	150.57
					STAFF TRANSPORTATION	140.61
					IDAHO FALLS TO SALMON AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**146,204.54**
CV190004766	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	419.10
CV190005487	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	245.10
CV190006211	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	442.70
CV190006952	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	30.00
CV190007217	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	452.20
CV190007507	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190007722	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	275.50
CV190008584	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	89.30
DRIS21900378	05/10/2019	WESTERN RECORDS DESTRUCTION INC	04/16/2019	04/16/2019	FEES AND OTHER CHARGES	35.00
DRIS21900381	05/13/2019	HANNA.MICHAEL L	04/29/2019	05/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DRIS21900431	06/10/2019	COPPESS.ELIZABETH E	05/28/2019	05/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.75
DRIS21900445	06/17/2019	BURKETT.RACHEL M	06/09/2019	06/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	105.00
DRIS21900450	06/18/2019	MATHEWS.MICHAEL SCOTT	06/09/2019	06/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	105.00
DRIS21900499	07/18/2019	MATHEWS.MICHAEL SCOTT	07/10/2019	07/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
					OTHER CONTRACTUAL SERVICES	**2,584.65**
DRIS20190039	09/30/2019	BURKETT.RACHEL M	09/15/2019	09/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	190.79
DRIS21900488	07/18/2019	VERIZON WIRELESS	06/14/2019	07/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.319.92
					ACQUISITION OF ASSETS	**1,510.71**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.342.032.73
					PERSONNEL BENEFITS	4.888.90
					NET PAYROLL EXPENSES	**1,346,921.63**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - RISCH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-19,150.00	-19,150.00
ORGANIZATION TOTALS	$46,000.00	-$19,150.00	-$19,150.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$26,850.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CARSRUD. SIANA LM			INTERN FROM MAY 28 TO AUG. 9	3.600.00
		HAVENS. KATHERINE R			INTERN FROM MAY 28 TO AUG. 9	3.600.00
		BANKS. EMMA J			INTERN FROM MAY 28 TO AUG. 16	3.950.00
		SCHMIT. KYLE J			INTERN FROM MAY 28 TO AUG. 9	3.600.00
		DUREN. JUSTIN C			INTERN FROM SEP. 9	1.100.00
		HENRIE. LUKE D			INTERN FROM SEP. 9	1.100.00
		GARRETT. JACK M			INTERN FROM SEP. 9	1.100.00
		PEPERS. AMBER L			INTERN FROM SEP. 9	1.100.00
					PERSONNEL COMP. FULL-TIME PERMANENT	19,150.00
					NET PAYROLL EXPENSES	**19,150.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PAT ROBERTS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,079,938.00		
Supplementals	52,721.00		
Transfers	0.00		
Resc / Withdrawals	-124,634.71		
Net Payroll Expenses		0.00	-2,819,498.79
Travel and Transportation of Persons		0.00	-96,474.43
Rent, Communications and Utilities		0.00	-41,139.68
Printing and Reproduction		0.00	-955.00
Other Contractual Services		0.00	-5,824.30
Supplies and Materials		0.00	-44,132.09
ORGANIZATION TOTALS	$3,008,024.29	$0.00	-$3,008,024.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PAT ROBERTS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,259.00		
Supplementals	246,991.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,941,734.37
Travel and Transportation of Persons		0.00	-66,367.78
Rent, Communications and Utilities		0.00	-41,011.79
Other Contractual Services		0.00	-12,104.99
Supplies and Materials		-22.10	-49,891.31
Acquisition of Assets		0.00	-10,380.97
ORGANIZATION TOTALS	$3,397,250.00	-$22.10	-$3,121,491.21
UNEXPENDED BALANCE AS OF 09/30/2019			**$275,758.79**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1807

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PAT ROBERTS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,413,245.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,680,845.81	-3,142,432.30
Travel and Transportation of Persons		-32,703.40	-51,392.55
Rent, Communications and Utilities		-20,898.81	-41,602.53
Printing and Reproduction		-310.20	-310.20
Other Contractual Services		-16,349.33	-16,961.53
Supplies and Materials		-30,568.66	-46,237.58
Acquisition of Assets		-2,000.00	-5,000.00
ORGANIZATION TOTALS	$3,459,837.00	-$1,783,676.21	-$3,303,936.69
UNEXPENDED BALANCE AS OF 09/30/2019			**$155,900.31**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BALZANO, JAYNE D			ADMINISTRATIVE DIRECTOR	53,700.00
		KIRCHHOEFER. AMBER S			LEGISLATIVE DIRECTOR	84.729.48
		CHANEY, CHELSEA E			DISTRICT DIRECTOR	41,999.96
		MOYER. JENSINE F			SCHEDULER	68.999.94
		OLSON. ERIK S			IT DIRECTOR	41.999.92
		STONES. HAROLD A			KS SPECIAL PROJECTS DIRECTOR	63.000.00
		CASHMAN. HEIDI HIXSON			FIELD REPRESENTATIVE	21.499.92
		TENPENNY. CHAD D			STATE DIRECTOR/COUNSEL	84.729.48
		ROSS-LITTLE. SARAH E			COMMUNICATIONS DIRECTOR FROM MAY 1 TO JUN. 30	42.364.73
		LINTZ. GILDA GAY			MILITARY ACADEMY DIRECTOR AND DISTRICT DIRECTOR	58.499.92
		SHARP. KAY L			DIRECTOR OF CONSTITUENT SERVICES AND OUTREACH	60.749.92
		THOMPSON. MELVIN E			STATE AGRICULTURE REPRESENTATIVE	52.500.00
		WOODS. TAMARA D B			DISTRICT DIRECTOR	44.999.96
		KENT. TRISH			CORRESPONDENCE DIRECTOR	68.999.94
		COTTRELL. JACQUELINE DAILEY			CHIEF OF STAFF	84.729.48
		RUIZ DE MENDOZA. MARTHA A			DISTRICT REPRESENTATIVE	34.500.00
		COX. LORA J			DISTRICT REPRESENTATIVE & DIGITAL COMMUNICATIONS MANAGER	41.999.96
		AUSTIN. PHILIP J			LEGISLATIVE ASSISTANT	55.500.00
		WELLS. BRYAN W			HEALTH POLICY ADVISOR	52.699.92
		HYRE. FRANKLIN F			LEGISLATIVE ASSISTANT	40.700.00
		PATT. EMILY C			SENIOR POLICY ADVISOR	49.999.92
		BRUNA. ANTHONY J			ASSOCIATE COUNSEL	39.499.97
		DONOHOE. TASHAYLA N			MILITARY LEGISLATIVE ASSISTANT	47.700.00
		THOMAS. KATHERINE			LEGISLATIVE ASSISTANT FROM APR. 2	39,791.67
		STAFFORD. WILLIAM V			LEGISLATIVE ASSISTANT TO APR. 11	2.688.88
		LANE, JAMES L			DISTRICT DIRECTOR	44,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SLEE. ERIC M			DEPUTY LEGISLATIVE DIRECTOR	58,999.92
		REED. SYDNEY C			LEGISLATIVE AIDE & INTERN MANAGER	26,699.92
		MILLER. CHAD T			STAFF ASSISTANT	24,999.92
		WILLIAMS. DRAKE J			LEGISLATIVE AIDE	25,666.66
		STOUT. JOHN			DEPUTY MILITARY LEGISLATIVE ASSISTANT	32,500.00
		MOLONEY. BINGHAM K			INTERN FROM JUN. 7 TO AUG. 11	3,336.92
		MADRIGAL. MANFREDO			LAW CLERK TO JUL. 22	3,494.40
		CHHATRE. ANJALI			LEGISLATIVE AIDE	39,500.00
		DANIELS. STACEY M			COMMUNICATIONS DIRECTOR	51,499.93
		FISCHER. CHRISTIAN D			INTERN FROM JUL. 8 TO AUG. 9	1,999.78
		MELO. SAYAKA			INTERN FROM JUN. 10 TO AUG. 9	4,606.66
		NOLAN. KYLIE A			PRESS SECRETARY FROM JUN. 7	18,416.62
		JIMENEZ. ODALIS MARCELINA			INTERN FROM JUN. 7 TO JUN. 28	1,333.31
		JAMISON. MICHAELA M			STAFF ASSISTANT	19,312.48
		DALBEC. RYAN THOMAS			LEGISLATIVE CORRESPONDENT	19,500.00
		WIMMER. KADEN			INTERN FROM JUN. 7 TO JUN. 28	1,333.31
		WILKINS. MADISON N			INTERN FROM JUN. 7 TO JUN. 28	1,333.31
		CHITAIA. ALEKSANDRE			INTERN FROM JUN. 7 TO JUN. 28	1,333.31
		STUCKEY. WALLACE M			INTERN FROM JUL. 8 TO AUG. 9	1,999.78
		MCGOWAN. GRACE N			INTERN FROM JUL. 8 TO AUG. 9	1,999.78
		SMITH. LAUREL S			INTERN FROM JUL. 8 TO AUG. 9	1,999.78
		SENN. WILLIAM E			ARCHIVIST FROM JUL. 29	4,305.52
		OSBORN. TIFFANY E			INTERN FROM SEP. 11	1,290.33
		WILSON. JOSEPH C			INTERN FROM SEP. 11	1,290.33
		HARKER. GRAY C			INTERN FROM SEP. 17	954.52
		HAMPTON, MICHAEL M			STAFF ASSISTANT FROM SEP. 16	1,458.33
DROR21900228	04/01/2019	COTTRELL.JACQUELINE DAILEY	03/19/2019	03/19/2019	STAFF TRANSPORTATION	24.40
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROR21900229	04/02/2019	LANE.JAMES L	03/20/2019	03/20/2019	STAFF PER DIEM	7.55
					STAFF TRANSPORTATION	134.56
					DODGE CITY TO GREAT BEND, PRATT AND RETURN	
DROR21900230	04/01/2019	LANE.JAMES L	03/25/2019	03/25/2019	STAFF TRANSPORTATION	72.50
					DODGE CITY TO ENGLEWOOD, ASHLAND AND RETURN	
DROR21900231	04/02/2019	STONES.HAROLD A	03/21/2019	03/21/2019	STAFF TRANSPORTATION	175.16
					TOPEKA TO MCPHERSON AND RETURN	
DROR21900232	04/01/2019	STONES.HAROLD A	03/22/2019	03/22/2019	STAFF TRANSPORTATION	88.84
					TOPEKA TO LEAWOOD AND RETURN	
DROR21900233	04/03/2019	STAFFORD,WILLIAM V	03/16/2019	03/21/2019	STAFF PER DIEM	745.43
					STAFF TRANSPORTATION	698.13
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	
DROR21900234	04/03/2019	STAFFORD.WILLIAM V	01/06/2019	01/11/2019	STAFF PER DIEM	764.62
					STAFF TRANSPORTATION	699.96
					WASHINGTON DC TO KANSAS CITY MO, MANHATTAN, KANSAS CITY MO AND RETURN	
DROR21900237	04/09/2019	BRUNA.ANTHONY J	02/05/2019	02/05/2019	STAFF TRANSPORTATION	66.12
					TOPEKA TO MANHATTAN AND RETURN	
DROR21900238	04/09/2019	BRUNA.ANTHONY J	02/06/2019	02/06/2019	STAFF TRANSPORTATION	66.12
					TOPEKA TO MANHATTAN AND RETURN	
DROR21900239	04/09/2019	LANE.JAMES L	03/29/2019	03/29/2019	STAFF TRANSPORTATION	149.64
					DODGE CITY TO LEOTI AND RETURN	
DROR21900240	04/09/2019	LANE.JAMES L	04/03/2019	04/03/2019	STAFF PER DIEM	12.84
					STAFF TRANSPORTATION	64.96
					DODGE CITY TO GARDEN CITY AND RETURN	
DROR21900241	04/12/2019	LANE.JAMES L	04/04/2019	04/04/2019	STAFF PER DIEM	9.51
					STAFF TRANSPORTATION	91.64
					DODGE CITY TO PRATT AND RETURN	
DROR21900242	04/09/2019	TENPENNY.CHAD D	03/28/2019	03/28/2019	STAFF PER DIEM	7.25
					STAFF TRANSPORTATION	107.30
					OVERLAND PARK TO ATCHISON, HIGHLAND AND RETURN	

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

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

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DROR21900470	09/23/2019	JAMISON.MICHAELA M	09/03/2019	09/08/2019	STAFF PER DIEM	230.98
					STAFF TRANSPORTATION	919.34
					WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK, HUTCHINSON, KANSAS CITY MO AND RETURN	
DROR21900471	09/25/2019	KIRCHHOEFER,AMBER S	09/18/2019	09/18/2019	STAFF TRANSPORTATION	17.28
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROR21900472	09/25/2019	WOODS.TAMARA D B	09/12/2019	09/12/2019	STAFF PER DIEM	31.85
					STAFF TRANSPORTATION	67.86
					WICHITA TO HUTCHINSON AND RETURN	
DROR21900473	09/25/2019	WOODS.TAMARA D B	09/15/2019	09/15/2019	STAFF PER DIEM	26.39
					STAFF TRANSPORTATION	67.28
					WICHITA TO HUTCHINSON AND RETURN	
DROR21900474	09/23/2019	WOODS.TAMARA D B	07/18/2019	07/18/2019	STAFF PER DIEM	30.65
					STAFF TRANSPORTATION	163.76
					WICHITA TO TOPEKA AND RETURN	
DROR21900475	09/25/2019	WOODS.TAMARA D B	08/20/2019	08/20/2019	STAFF PER DIEM	5.40
					STAFF TRANSPORTATION	64.38
					WICHITA TO HUTCHINSON AND RETURN	
DROR21900476	09/25/2019	WOODS.TAMARA D B	09/03/2019	09/03/2019	STAFF PER DIEM	13.50
					STAFF TRANSPORTATION	62.06
					WICHITA TO HUTCHINSON AND RETURN	
DROR21900477	09/25/2019	WOODS.TAMARA D B	09/06/2019	09/06/2019	STAFF PER DIEM	17.65
					STAFF TRANSPORTATION	67.51
					WICHITA TO HUTCHINSON AND RETURN	
DROR21900478	09/23/2019	LANE.JAMES L	09/17/2019	09/17/2019	STAFF PER DIEM	10.00
					STAFF TRANSPORTATION	96.28
					DODGE CITY TO ULYSSES AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**32,703.40**
CV190004548	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004767	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	180.50
CV190005488	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190006212	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	64.60
CV190006297	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190006953	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	21.00
CV190007218	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190007508	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007723	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	204.00
CV190008585	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	273.40
DROR21900233	04/03/2019	STAFFORD,WILLIAM V	03/16/2019	03/21/2019	FEES AND OTHER CHARGES	40.00
DROR21900234	04/03/2019	STAFFORD,WILLIAM V	01/06/2019	01/11/2019	FEES AND OTHER CHARGES	40.00
DROR21900289	05/07/2019	THOMAS.KATHERINE	04/23/2019	04/25/2019	FEES AND OTHER CHARGES	40.00
DROR21900358	06/20/2019	HISTORY ASSOCIATES INCORPORATED	06/07/2019	06/07/2019	OTHER MISCELLANEOUS SERVICES	15.188.83
DROR21900366	06/28/2019	DANIELS.STACEY M	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DROR21900457	09/20/2019	DANIELS.STACEY M	09/06/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**16,349.33**
DROR21900262	04/17/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.000.00
DROR21900342	06/13/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	1.000.00
					ACQUISITION OF ASSETS	**2,000.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.674.747.71
					PERSONNEL BENEFITS	6.098.10
					NET PAYROLL EXPENSES	**1,680,845.81**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ROBERTS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-12,822.31	-41,600.52
ORGANIZATION TOTALS	$46,000.00	-$12,822.31	-$41,600.52
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,399.48**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MOLONEY. BINGHAM K			INTERN FROM MAY 1 TO JUN. 6	1.241.40
		JIMENEZ. ODALIS MARCELINA			INTERN FROM MAY 28 TO JUN. 6	545.44
		BUCKLEY. JAMES B			INTERN TO MAY 17	3.133.05
		ARTHUR. ALEXANDRIA RAQUEL			INTERN TO MAY 17	3.133.05
		SMITH. CAMERON TARA			INTERN TO MAY 17	3.133.05
		WIMMER. KADEN			INTERN FROM MAY 28 TO JUN. 6	545.44
		WILKINS. MADISON N			INTERN FROM MAY 28 TO JUN. 6	545.44
		CHITAIA. ALEKSANDRE			INTERN FROM MAY 28 TO JUN. 6	545.44
					PERSONNEL COMP. FULL-TIME PERMANENT	12,822.31
					NET PAYROLL EXPENSES	**12,822.31**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MITT ROMNEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,563,799.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,315,669.78	-1,784,628.78
Travel and Transportation of Persons		-105,601.51	-135,490.65
Rent, Communications and Utilities		-17,481.29	-21,582.48
Other Contractual Services		-3,358.30	-4,375.80
Supplies and Materials		-42,091.02	-65,513.62
Acquisition of Assets		-44,201.06	-63,199.26
ORGANIZATION TOTALS	$2,610,391.00	-$1,528,402.96	-$2,074,790.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$535,600.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		JOHNSON. ELIZABETH A			COMMUNICATIONS DIRECTOR	80.986.32
		GOLD. CELESTINE V			ADMINISTRATIVE DIRECTOR TO AUG. 21	66.371.43
		BARKLEY. CHRISTOPHER J			DEPUTY CHIEF OF STAFF FOR POLICY	84.729.48
		CHRISTOPHER. JESSICA LEE			CASEWORK DIRECTOR	21.250.35
		WISCOMBE. EMILY T			CASEWORKER	17.500.00
		GARDINER, ADAM S			STATE DIRECTOR	68,350.84
		STONE. SARAH R			CHIEF COUNSEL AND SENIOR ADVISOR	66.100.35
		SHEPHERD, MEAGAN			DIRECTOR OF SCHEDULING	50,000.37
		PATINO. LINDA M			CONSTITUENT LIAISON	16.249.96
		VARGO. ALEXANDER D			LEGISLATIVE ASSISTANT FROM JUN. 29	21.666.98
		BROWER. KYLER J			CONSTITUENT LIAISON TO APR. 16	711.10
		NEWTON. STEPHEN A			LEGISLATIVE ASSISTANT	49.700.96
		TOLBERT. MAURICE A			DIRECTOR OF IT & CYBERSECURITY	38.000.31
		ANDERSON. DEREK M			CONSTITUENT LIAISON	12.499.96
		CROZIER. CLAY W			EASTERN UTAH DIRECTOR FROM MAY 13	29.916.87
		WALTZ. PAIGE			DIGITAL DIRECTOR	43.200.18
		MUELLER. ARIELLE K			PRESS SECRETARY	40.500.18
		NIJHAWAN. ARJUN S			LEGISLATIVE CORRESPONDENT	31.500.18
		HENWOOD. KEVIN C			LEGISLATIVE CORRESPONDENT	29.500.32
		REISS. MEGAN A			NATIONAL SECURITY POLICY ADVISOR	57.350.34
		WILSON. EMILY K			CONSTITUENT SERVICES REPRESENTATIVE	11.249.92
		JOHNSON. ALYSON			CONSTITUENT LIAISON FROM MAY 1	8.750.00
		PHILPOT. ELIJAH M			CONSTITUENT LIAISON FROM MAY 13	8.250.31
		BERG. KELSEY			DEPUTY CHIEF OF STAFF	68.400.48
		PAVEL. JESSICA LYNN			LEGISLATIVE ASSISTANT	44.700.32
		MCFADYEN. TRENTON R			LEGISLATIVE CORRESPONDENT	29.500.32
		MARROLETTI, CHRISTOPHER VINCENT			SPECIAL ASSISTANT	40,300.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ANDELIN. JENNIFER L			SENIOR CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 30	9.166.63
		WALDRIP. MATTHEW J			CHIEF OF STAFF	84.729.48
		TANNER, KYLIE M			EXECUTIVE ASSISTANT	39.000.32
		WALTON. JOHN H			WESTERN UTAH DIRECTOR TO JUL. 15	19.468.48
		YOUNG, ELIZABETH D			STAFF ASSISTANT FROM MAY 1	22.083.54
		ANDERSON. MATTHEW K			NORTHERN UTAH DIRECTOR	37.500.20
		SWEETEN. HOLLY A			OFFICE MANAGER & CONSTITUENT SERVICES TO APR. 17	2.361.10
		GRANT. MANDEE T			OPERATIONS MANAGER FROM MAY 13	26.083.53
		MAXFIELD. DILAN G			STAFF ASSISTANT FROM MAY 21	20.472.43
		MCLERRAN. BARRY J			CASEWORKER FROM JUL. 24	4.420.12
		ALBRECHT. SCOTT MARK			WESTERN UTAH DIRECTOR FROM AUG. 12	9.527.75
DROM20190001	09/28/2019	CROZIER.CLAY W	07/01/2019	07/31/2019	STAFF TRANSPORTATION SPANISH FORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.06
DROM20190002	09/28/2019	CROZIER.CLAY W	07/08/2019	07/09/2019	STAFF TRANSPORTATION MAPLETON TO MIDVALE AND RETURN	49.53
DROM20190003	09/30/2019	CROZIER.CLAY W	09/02/2019	09/02/2019	STAFF TRANSPORTATION MAPLETON TO CASTLE DALE TO SPANISH FORK	113.68
DROM20190004	09/25/2019	CROZIER.CLAY W	07/01/2019	07/01/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	60.32
DROM20190005	09/24/2019	CROZIER.CLAY W	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MAPLETON TO PRICE AND RETURN	11.15 77.72
DROM20190006	09/24/2019	CROZIER.CLAY W	07/12/2019	07/12/2019	STAFF TRANSPORTATION SPANISH FORK TO SALT LAKE CITY AND RETURN	63.22
DROM21900092	04/05/2019	WALTON.JOHN H	02/14/2019	02/14/2019	STAFF TRANSPORTATION ST GEORGE TO JUNCTION, RICHFIELD, EPHRAIM AND RETURN	115.53
DROM21900096	04/19/2019	WALTON.JOHN H	01/09/2019	01/09/2019	STAFF TRANSPORTATION IN AND AROUND ST GEORGE	0.87
DROM21900112	04/01/2019	WALDRIP.MATTHEW J	03/18/2019	03/20/2019	STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	1.133.11
DROM21900114	04/05/2019	GOLD.CELESTINE V	02/12/2019	02/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	34.18 333.67 730.20
DROM21900115	04/01/2019	GOLD.CELESTINE V	01/27/2019	01/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	48.57 392.61 1.582.40
DROM21900119	04/04/2019	WALDRIP.MATTHEW J	01/06/2019	01/11/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP PROVO TO WASHINGTON DC AND RETURN	90.92
DROM21900120	04/05/2019	WALDRIP.MATTHEW J	01/03/2019	01/03/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP SALT LAKE CITY TO WASHINGTON DC AND RETURN	28.89
DROM21900121	04/04/2019	WALDRIP.MATTHEW J	01/13/2019	01/17/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP PROVO TO WASHINGTON DC AND RETURN	55.08
DROM21900122	04/09/2019	BERG.KELSEY	03/21/2019	03/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	12.00 25.92 1.478.05
DROM21900123	04/17/2019	WILSON.EMILY K	03/10/2019	03/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	187.62 1.386.67 856.54
DROM21900124	04/09/2019	ROMNEY.WILLARD MITT	03/14/2019	03/25/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	1.873.30
DROM21900125	04/09/2019	ANDELIN,JENNIFER L	03/10/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SALT LAKE CITY TO WASHINGTON DC AND RETURN	187.60 1.389.79 1,097.71

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

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROM21900335	08/27/2019	WALTON.JOHN H	06/19/2019	06/19/2019	STAFF TRANSPORTATION ST GEORGE TO KANAB AND RETURN	93.15
DROM21900336	08/27/2019	WALTON,JOHN H	06/21/2019	06/21/2019	STAFF TRANSPORTATION ST GEORGE TO CEDAR CITY AND RETURN	60.55
DROM21900337	08/27/2019	WALTON,JOHN H	06/24/2019	06/24/2019	STAFF TRANSPORTATION ST GEORGE TO PAROWAN AND RETURN	83.40
DROM21900338	08/27/2019	WALTON.JOHN H	07/01/2019	07/01/2019	STAFF TRANSPORTATION ST GEORGE TO KANAB AND RETURN	93.15
DROM21900339	08/27/2019	WALTON.JOHN H	07/02/2019	07/02/2019	STAFF TRANSPORTATION ST GEORGE TO HILDALE AND RETURN	49.07
DROM21900340	08/27/2019	WALTON.JOHN H	07/05/2019	07/05/2019	STAFF TRANSPORTATION ST GEORGE TO BRIAN HEAD AND RETURN	96.74
DROM21900342	09/03/2019	WALTON.JOHN H	06/13/2019	06/14/2019	STAFF TRANSPORTATION ST GEORGE TO EPHRAIM AND RETURN	97.47
DROM21900343	09/04/2019	SHEPHERD.MEAGAN	08/16/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, SALT LAKE CITY AND RETURN	299.98 709.70
DROM21900344	09/05/2019	MAXFIELD.DILAN G	08/22/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	38.47 720.60
DROM21900346	09/05/2019	HENWOOD.KEVIN C	08/20/2019	08/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	76.84 636.73 1.324.49
DROM21900347	09/05/2019	YOUNG.ELIZABETH D	08/22/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	14.44 915.49
DROM21900348	09/04/2019	BARKLEY.CHRISTOPHER J	08/18/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	68.28 686.17 1.164.36
DROM21900349	09/11/2019	JOHNSON.ELIZABETH A	08/19/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	107.87 927.12 1.124.61
DROM21900350	09/09/2019	PHILPOT.ELIJAH M	05/29/2019	05/29/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DROM21900351	09/09/2019	PHILPOT.ELIJAH M	08/01/2019	08/01/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DROM21900352	09/11/2019	MUELLER.ARIELLE K	08/18/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, SALT LAKE CITY, MINNEAPOLIS MN AND RETURN	88.31 709.69 1.147.59
DROM21900354	09/17/2019	WALTZ.PAIGE	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY AND RETURN	65.87 482.50 1.734.81
DROM21900360	09/12/2019	MCLERRAN.BARRY J	08/29/2019	08/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO RICHFIELD AND RETURN	77.36
DROM21900362	09/12/2019	MCLERRAN.BARRY J	08/08/2019	08/28/2019	STAFF TRANSPORTATION SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.36
DROM21900364	09/16/2019	GRANT.MANDEE T	08/20/2019	08/22/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/20 VERNAL; 8/21 DRAPER; 8/22 LOGAN	290.09
DROM21900365	09/16/2019	GRANT.MANDEE T	08/28/2019	08/29/2019	STAFF TRANSPORTATION SALT LAKE CITY TO THE FOLLOWING AND RETURN: 8/28 CEDAR CITY, ST GEORGE; 8/29 RICHFIELD	242.49
DROM21900366	09/12/2019	GRANT.MANDEE T	08/27/2019	08/27/2019	STAFF TRANSPORTATION SALT LAKE CITY TO OGDEN, HIGHLAND AND RETURN	52.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROM21900368	09/19/2019	REISS.MEGAN A	08/23/2019	08/28/2019	STAFF INCIDENTALS	102.24
					STAFF PER DIEM	414.20
					STAFF TRANSPORTATION	858.02
					WASHINGTON DC TO SALT LAKE CITY AND RETURN	
DROM21900377	09/23/2019	VARGO,ALEXANDER D	09/06/2019	09/09/2019	STAFF INCIDENTALS	45.98
					STAFF PER DIEM	410.43
					STAFF TRANSPORTATION	346.00
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DROM21900379	09/25/2019	GARDINER.ADAM S	09/02/2019	09/04/2019	STAFF PER DIEM	238.92
					STAFF TRANSPORTATION	157.61
					SALT LAKE CITY TO CEDAR CITY AND RETURN	
DROM21900380	09/23/2019	GARDINER.ADAM S	08/28/2019	08/29/2019	STAFF PER DIEM	99.92
					STAFF TRANSPORTATION	96.70
					SALT LAKE CITY TO VERNAL AND RETURN	
DROM21900381	09/23/2019	GARDINER.ADAM S	08/27/2019	08/27/2019	STAFF TRANSPORTATION	51.06
					SALT LAKE CITY TO HILL AFB, OGDEN AND RETURN	
DROM21900382	09/18/2019	GARDINER.ADAM S	08/19/2019	08/26/2019	STAFF TRANSPORTATION	75.05
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROM21900383	09/24/2019	GARDINER.ADAM S	08/12/2019	08/14/2019	STAFF PER DIEM	364.51
					SALT LAKE CITY TO RICHFIELD, BRYCE AND RETURN	
DROM21900384	09/18/2019	GARDINER.ADAM S	08/09/2019	08/09/2019	STAFF TRANSPORTATION	58.00
					SALT LAKE CITY TO RIVERTON, PARK CITY AND RETURN	
DROM21900385	09/18/2019	GARDINER.ADAM S	08/08/2019	08/08/2019	STAFF TRANSPORTATION	36.77
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROM21900386	09/19/2019	GARDINER.ADAM S	07/08/2019	07/09/2019	STAFF PER DIEM	104.05
					STAFF TRANSPORTATION	170.51
					SALT LAKE CITY TO VERNAL AND RETURN	
DROM21900387	09/19/2019	GARDINER.ADAM S	07/30/2019	07/30/2019	STAFF PER DIEM	10.66
					STAFF TRANSPORTATION	251.72
					SALT LAKE CITY TO MINERSVILLE AND RETURN	
DROM21900388	09/18/2019	GARDINER.ADAM S	07/11/2019	07/11/2019	STAFF TRANSPORTATION	61.25
					SALT LAKE CITY TO SPANISH FORK AND RETURN	
DROM21900389	09/18/2019	GARDINER.ADAM S	07/11/2019	07/25/2019	STAFF TRANSPORTATION	70.99
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROM21900390	09/23/2019	GARDINER.ADAM S	06/20/2019	06/21/2019	STAFF PER DIEM	89.42
					STAFF TRANSPORTATION	200.28
					SALT LAKE CITY TO CEDAR CITY AND RETURN	
DROM21900391	09/19/2019	GARDINER.ADAM S	06/13/2019	06/14/2019	STAFF TRANSPORTATION	115.50
					SALT LAKE CITY TO HUNTINGTON AND RETURN	
DROM21900392	09/19/2019	GARDINER.ADAM S	06/10/2019	07/03/2019	STAFF TRANSPORTATION	201.26
					SALT LAKE CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DROM21900398	09/24/2019	ROMNEY.WILLARD MITT	08/18/2019	09/09/2019	SENATOR'S INCIDENTALS	45.98
					SENATOR'S PER DIEM	426.84
					SENATOR'S TRANSPORTATION	1.511.41
					WASHINGTON DC TO SALT LAKE CITY, SAINT GEORGE, NEW YORK NY AND RETURN	
DROM21900403	09/26/2019	BERG.KELSEY	08/04/2019	09/08/2019	STAFF PER DIEM	279.12
					STAFF TRANSPORTATION	1.392.00
					WASHINGTON DC TO SALT LAKE CITY, RICHFIELD, BRYCE, SALT LAKE CITY AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**105,601.51**
CV190004768	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190006213	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190008586	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	22.80
DROM21900096	04/19/2019	WALTON.JOHN H	01/09/2019	01/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	40.00
DROM21900112	04/01/2019	WALDRIP.MATTHEW J	03/18/2019	03/20/2019	FEES AND OTHER CHARGES	80.00
DROM21900114	04/05/2019	GOLD.CELESTINE V	02/12/2019	02/14/2019	FEES AND OTHER CHARGES	80.00
DROM21900115	04/01/2019	GOLD.CELESTINE V	01/27/2019	01/29/2019	FEES AND OTHER CHARGES	80.00
DROM21900122	04/09/2019	BERG.KELSEY	03/21/2019	03/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900123	04/17/2019	WILSON.EMILY K	03/10/2019	03/17/2019	FEES AND OTHER CHARGES	40.00
DROM21900124	04/09/2019	ROMNEY.WILLARD MITT	03/14/2019	03/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900125	04/09/2019	ANDELIN.JENNIFER L	03/10/2019	03/15/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DROM21900127	04/09/2019	WALDRIP.MATTHEW J	03/24/2019	03/28/2019	FEES AND OTHER CHARGES	80.00
DROM21900129	04/19/2019	REISS.MEGAN A	04/03/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DROM21900130	05/13/2019	ROMNEY.WILLARD MITT	04/04/2019	04/08/2019	FEES AND OTHER CHARGES	40.00
DROM21900131	05/08/2019	WALDRIP.MATTHEW J	04/07/2019	04/11/2019	FEES AND OTHER CHARGES	80.00
DROM21900132	05/14/2019	WALDRIP.MATTHEW J	04/22/2019	05/02/2019	FEES AND OTHER CHARGES	80.00
DROM21900133	05/09/2019	WALDRIP.MATTHEW J	03/29/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DROM21900135	05/10/2019	BERG.KELSEY	04/04/2019	04/08/2019	FEES AND OTHER CHARGES	40.00
DROM21900137	05/08/2019	TANNER.KYLIE M	04/11/2019	04/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900138	05/15/2019	PAVEL.JESSICA LYNN	04/14/2019	04/22/2019	FEES AND OTHER CHARGES	80.00
DROM21900164	05/16/2019	WALDRIP.MATTHEW J	05/05/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DROM21900166	05/21/2019	BERG.KELSEY	04/14/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DROM21900167	05/17/2019	JOHNSON.ELIZABETH A	03/21/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DROM21900171	06/06/2019	JOHNSON.ELIZABETH A	05/09/2019	05/12/2019	FEES AND OTHER CHARGES	40.00
DROM21900174	06/05/2019	BERG.KELSEY	05/09/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DROM21900176	06/12/2019	SHEPHERD.MEAGAN	04/12/2019	04/22/2019	FEES AND OTHER CHARGES	40.00
DROM21900183	06/12/2019	ROMNEY.WILLARD MITT	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DROM21900185	06/07/2019	WALDRIP.MATTHEW J	05/12/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DROM21900187	06/11/2019	GOLD.CELESTINE V	03/27/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DROM21900188	06/13/2019	GOLD.CELESTINE V	05/13/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DROM21900190	06/11/2019	WALDRIP.MATTHEW J	05/19/2019	05/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900218	06/17/2019	BERG.KELSEY	05/27/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DROM21900221	06/17/2019	WALTZ.PAIGE	04/29/2019	06/06/2019	FEES AND OTHER CHARGES	108.00
DROM21900245	06/17/2019	WALDRIP.MATTHEW J	06/02/2019	06/05/2019	FEES AND OTHER CHARGES	80.00
DROM21900250	06/26/2019	WALDRIP.MATTHEW J	06/09/2019	06/13/2019	FEES AND OTHER CHARGES	80.00
DROM21900260	07/19/2019	WALTON.JOHN H	05/28/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DROM21900264	06/28/2019	WALDRIP.MATTHEW J	06/17/2019	06/20/2019	FEES AND OTHER CHARGES	80.00
DROM21900266	07/10/2019	ROMNEY.WILLARD MITT	06/20/2019	06/24/2019	FEES AND OTHER CHARGES	40.00
DROM21900267	07/18/2019	WALDRIP.MATTHEW J	06/23/2019	06/28/2019	FEES AND OTHER CHARGES	80.00
DROM21900272	07/18/2019	BERG.KELSEY	06/20/2019	06/24/2019	FEES AND OTHER CHARGES	40.00
DROM21900283	07/18/2019	WALDRIP.MATTHEW J	07/07/2019	07/11/2019	FEES AND OTHER CHARGES	80.00
DROM21900285	07/30/2019	WALTZ.PAIGE	07/02/2019	07/02/2019	FEES AND OTHER CHARGES	49.00
DROM21900289	07/25/2019	WALDRIP.MATTHEW J	07/14/2019	07/18/2019	FEES AND OTHER CHARGES	80.00
DROM21900294	07/29/2019	BERG.KELSEY	07/11/2019	07/14/2019	FEES AND OTHER CHARGES	40.00
DROM21900299	08/05/2019	WALDRIP.MATTHEW J	07/21/2019	07/26/2019	FEES AND OTHER CHARGES	80.00
DROM21900302	08/27/2019	WALDRIP.MATTHEW J	07/28/2019	07/31/2019	FEES AND OTHER CHARGES	40.00
DROM21900303	08/27/2019	TANNER.KYLIE M	08/01/2019	08/17/2019	FEES AND OTHER CHARGES	80.00
DROM21900304	08/27/2019	PAVEL.JESSICA LYNN	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DROM21900305	08/27/2019	NIJHAWAN.ARJUN S	08/11/2019	08/15/2019	FEES AND OTHER CHARGES	40.00
DROM21900343	09/04/2019	SHEPHERD.MEAGAN	08/16/2019	08/21/2019	FEES AND OTHER CHARGES	80.00
DROM21900344	09/05/2019	MAXFIELD.DILAN G	08/22/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900346	09/05/2019	HENWOOD.KEVIN C	08/20/2019	08/25/2019	FEES AND OTHER CHARGES	40.00
DROM21900347	09/05/2019	YOUNG.ELIZABETH D	08/22/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900348	09/04/2019	BARKLEY.CHRISTOPHER J	08/18/2019	08/22/2019	FEES AND OTHER CHARGES	80.00
DROM21900349	09/11/2019	JOHNSON.ELIZABETH A	08/19/2019	08/24/2019	FEES AND OTHER CHARGES	40.00
DROM21900352	09/11/2019	MUELLER.ARIELLE K	08/18/2019	08/26/2019	FEES AND OTHER CHARGES	40.00
DROM21900354	09/17/2019	WALTZ.PAIGE	08/26/2019	08/30/2019	FEES AND OTHER CHARGES	40.00
DROM21900368	09/19/2019	REISS.MEGAN A	08/23/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DROM21900398	09/24/2019	ROMNEY.WILLARD MITT	08/18/2019	09/09/2019	FEES AND OTHER CHARGES	200.00
DROM21900403	09/26/2019	BERG.KELSEY	08/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
			OTHER CONTRACTUAL SERVICES			**3,358.30**
CV190005544	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	319.94
CV190006249	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	268.34
CV190006250	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	4.020.18
CV190007450	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	284.88
CV190008418	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	3.96
DROM20190007	09/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/21/2019	08/21/2019	PURCHASED SOFTWARE (EXPENDABLE)	296.76
DROM21900172	06/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.371.32
DROM21900189	06/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	985.62
DROM21900222	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	985.62
DROM21900223	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.418.88
DROM21900224	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	407.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROM21900246	06/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/10/2019	04/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	10.998.92
DROM21900263	06/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/10/2019	04/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.945.72
DROM21900280	07/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/11/2019	07/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	484.40
DROM21900316	08/28/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.601.95
DROM21900318	08/28/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/10/2019	07/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5,246.89
DROM21900321	08/28/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/10/2019	07/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	903.33
DROM21900372	09/17/2019	GOLD.CELESTINE V	09/09/2019	09/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.64
DROM21900373	09/18/2019	GOLD.CELESTINE V	04/22/2019	04/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	161.10
DROM21900374	09/26/2019	GOLD.CELESTINE V	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	222.60
DROM21900375	09/26/2019	GOLD.CELESTINE V	04/12/2019	04/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	161.10
DROM21900396	09/19/2019	GOLD.CELESTINE V	09/11/2019	09/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	99.97
			ACQUISITION OF ASSETS			**44,201.06**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.312.051.73
					PERSONNEL BENEFITS	3.618.05
			NET PAYROLL EXPENSES			**1,315,669.78**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ROMNEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	34,500.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-8,138.80	-11,498.80
ORGANIZATION TOTALS	$34,500.00	-$8,138.80	-$11,498.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,001.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		STOKES. JOHN B			INTERN TO APR. 19	380.00
		YOUNG. ELIZABETH D			INTERN TO APR. 19	380.00
		MORGAN. ANNA			INTERN FROM MAY 6 TO AUG. 8	1.498.28
		CRISP. BETHANY A			INTERN FROM MAY 6 TO AUG. 8	1.498.28
		BLAKE. ALLISON P			INTERN FROM MAY 6 TO AUG. 8	1.498.28
		RYAN. GRAHAM M			INTERN FROM JUN. 17 TO AUG. 9	883.32
		HAMMOND. JACOB G			INTERN FROM SEP. 5	534.00
		PACKARD. NATALIE			INTERN FROM SEP. 9	366.66
		TAYLOR. BRANDON			INTERN FROM SEP. 9	366.66
		GOODWIN. KRISTEN M			INTERN FROM SEP. 9	366.66
		CORRY. KIPLING B			INTERN FROM SEP. 9	366.66
					PERSONNEL COMP. FULL-TIME PERMANENT	8.138.80
					NET PAYROLL EXPENSES	**8,138.80**

B-1829

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JACKY ROSEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,566,953.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,343,687.43	-1,820,728.59
Travel and Transportation of Persons		-80,933.04	-101,670.27
Rent, Communications and Utilities		-99,767.37	-102,452.76
Other Contractual Services		-12,228.90	-12,290.80
Supplies and Materials		-16,042.03	-39,764.71
Acquisition of Assets		-214.96	-214.96
ORGANIZATION TOTALS	$2,613,545.00	-$1,552,873.73	-$2,077,122.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$536,422.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCDONOUGH. BRYN			SENIOR COUNSEL	52.250.00
		COHEN. DARA RACHEL			CHIEF OF STAFF	80.788.18
		FOSSUM. JOHN D			ADMINISTRATIVE DIRECTOR	65.999.96
		THOMPSON. MEGAN L			SENIOR POLICY ADVISOR	52.250.00
		PINKERTON. AGNIESZKA M			REGIONAL REPRESENTATIVE/CASEWORK MANAGER	28.499.96
		ARAUJO, NELSON			STATE DIRECTOR	58.499.96
		SILVA. JORGE			DEPUTY CHIEF OF STAFF AND COMMUNICATIONS ADVISOR	65.952.42
		WAISANEN, ROBERT T			MILITARY LEGISLATIVE ASSISTANT	38.499.92
		RENTERIA. ALEJANDRO			LEGISLATIVE ASSISTANT FROM APR. 25	33.833.26
		WILLIAMS. JERMAREON A			REGIONAL REPRESENTATIVE	23.499.92
		TAYLOR. RYAN T			LEGISLATIVE CORRESPONDENT/MAILROOM MANAGER	26.499.92
		RUIZ. DANNY A			LEGISLATIVE CORRESPONDENT FROM MAY 28	17.281.99
		REYES. STEPHANIE			INTERN FROM AUG. 5 TO AUG. 25	1.820.00
		ANDERSON. AUSTON JAMES			STAFF ASSISTANT	21.843.97
		ECHETO. NICOLE M			DIRECTOR OF SCHEDULING	43.499.96
		BRANCACCIO. IVANA A			DEPUTY COMMUNICATIONS DIRECTOR	41.499.92
		DUBLER. GRANT C			LEGISLATIVE DIRECTOR	60.999.92
		ZORAQI. OLGA			LEGISLATIVE AIDE	30.999.92
		RIDDLE. KELLY M			LEGISLATIVE ASSISTANT	38.499.92
		WALTON. ILSE T			PRESS SECRETARY	29.750.00
		LEWIS. NAOMI N			STAFF ASSISTANT TO APR. 12	1.200.00
		HERRERA. ERIKA D			REGIONAL REPRESENTATIVE & OUTREACH MANAGER	26.000.00
		SANDOVAL-MORENO. ISAIAH A			LEGISLATIVE CORRESPONDENT	23.615.32
		MARTINEZ. ALEXANDRA R			STATE SCHEDULER	23.499.92
		SELLERS. SARA H			SCHEDULING ASSISTANT	21.500.00
		BREWER LACHAPELLE. TRAVIS A			DEPUTY DIRECTOR,NORTHERN NEVADA	30.999.92
		OKESON, NATALIE W			NORTHERN NEVADA DIRECTOR TO SEP. 13	36,991.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HUDSON. DANE JOSPEH			SPECIAL PROJECTS AND GRANTS COORDINATOR	48.500.00
		HELTON. NATHANIEL J			REGIONAL REPRESENTATIVE	23.499.92
		CARRILLO. LOUIS S			STAFF ASSISTANT	21.500.00
		DAGHER. JAYSON E			STAFF ASSISTANT	20.825.00
		BUSH, JOSEPH A			PRESS ASSISTANT	21.500.00
		TSAI. MAGGIE YOU MING			REGIONAL REPRESENTATIVE	23.499.92
		LALONE. APRIL J			REGIONAL REPRESENTATIVE	23.499.92
		IBARRA. XIOMARA L			REGIONAL REPRESENTATIVE	23.499.92
		TEUTLE-LOPEZ. NANCY G			STAFF ASSISTANT FROM APR. 8	20.903.84
		VARGAS. BRENDAN CHARLES			REGIONAL REPRESENTATIVE & VETERAN OUTREACH MANAGER FROM APR. 22	25.583.29
		DE BIANCHI. ALEXANDRINE			SENIOR LEGISLATIVE ASSISTANT FROM APR. 22	46.562.49
		MURDOCK. TAYLOR N			OFFICE ASSISTANT FROM MAY 28	14.900.00
		NA. HYUNWOO			INTERN FROM AUG. 5 TO AUG. 9	433.33
		GONZALEZ. LEILANI N			LEGISLATIVE CORRESPONDENT FROM MAY 28	18.382.33
		SOTO. ERIKA			INTERN FROM AUG. 5 TO AUG. 9	433.33
		SCHMITT. STEPHANIE N			INTERN FROM AUG. 5 TO AUG. 9	195.00
		THOMPSON. D'NASIA M			INTERN FROM AUG. 5 TO AUG. 9	216.67
		OLIVERI. LAUREN N			INTERN FROM AUG. 5 TO AUG. 9	216.67
		PROCHASKA. NORA N			INTERN FROM AUG. 5 TO AUG. 9	433.33
		LEVITT. MCKENNA E			INTERN FROM AUG. 5 TO AUG. 9	433.33
		MCGINNITY-WAKE. AUGUST R			DIGITAL DIRECTOR FROM JUL. 8	14.175.00
		LANDE-ROSE. EMILY E.W.			NORTHERN NEVADA DIRECTOR FROM AUG. 26	8.577.77
		ALVAREZ. MIKAELLA Y			INTERN FROM SEP. 3	2.426.66
		KNAK. DERIK J			INTERN FROM SEP. 17	606.66
DROS20190020	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION RENTAL AUTO FOR K RIDDLE RENO, CARSON CITY, FERNLEY, FALLON, LOVELOCK, WINNEMUCCA, ELKO, SPRING CREEK, ELY, WEST WENDOVER TO SALT LAKE CITY UT	832.35
DROS20190023	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/10 A PINKERSTON, M TSAI, J WILLIAMS, D HUDSON, E HERRERA LAS VEGAS TO WASHINGTON DC	1.401.50
DROS20190025	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190026	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190027	04/12/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190029	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190030	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190037	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN ROSEN, N ARAUJO SALT LAKE CITY TO LAS VEGAS	199.30 199.30
DROS20190038	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: SEN ROSEN, N ARAUJO LAS VEGAS TO RENO	127.98 127.98
DROS20190039	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/03/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN RENO TO WASHINGTON DC	578.00
DROS20190041	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR R WAISANEN WASHINGTON DC TO LAS VEGAS	307.30
DROS20190044	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190045	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190046	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190048	05/21/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO	209.98 209.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROS20190049	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR I BRANCACCIO LAS VEGAS TO RENO AND RETURN	480.59
DROS20190050	05/20/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN WASHINGTON DC TO RENO	213.50
DROS20190051	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR I BRANCACCIO WASHINGTON DC TO LAS VEGAS AND RETURN	501.60
DROS20190052	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A NELSON RENO TO CARSON CITY AND RETURN	71.19
DROS20190053	05/20/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN RENO TO LAS VEGAS	90.98
DROS20190054	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN LAS VEGAS TO WASHINGTON DC	307.30
DROS20190055	05/23/2019	CITIBANK - TRAVEL CBA CARD	01/17/2019	01/17/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN WASHINGTON DC TO LAS VEGAS	316.00
DROS20190056	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190057	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190060	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/05/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J FOSSUM IN LAS VEGAS	384.81
DROS20190061	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION RENTAL AUTO FOR J FOSSUM IN RENO	197.45
DROS20190063	06/21/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J FOSSUM RENO TO WASHINGTON DC	220.00
DROS20190064	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR J FOSSUM LAS VEGAS TO RENO	240.30
DROS20190065	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN WASHINGTON DC TO RENO AND RETURN	440.01
DROS20190066	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190067	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	05/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN	255.96 255.96
DROS20190070	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190071	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR J FOSSUM WASHINGTON DC TO LAS VEGAS	194.30
DROS20190072	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190075	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	307.30
DROS20190082	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN	342.97 342.97
DROS20190083	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A LOLONE LAS VEGAS TO SAN FRANCISCO CA AND RETURN	289.95
DROS20190084	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	307.30
DROS20190085	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190086	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190087	08/14/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	307.30
DROS20190088	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190090	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR D COHEN, J FOSSUM WASHINGTON DC TO LAS VEGAS AND RETURN	777.20

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROS20190092	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR N HELTON RENO TO SAN FRANCISCO CA AND RETURN	482.59
DROS20190096	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190097	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	280.30
DROS20190098	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/13/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION 8/10-13 AIRFARE FOR SEN ROSEN, N ARAUJO LAS VEGAS TO RENO AND RETURN	215.96 215.96
DROS20190102	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF PER DIEM PER DIEM AND CONFERENCE ROOM EXPENSES FOR RETREAT HELD IN HENDERSON	12.127.84
DROS20190103	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/27/2019	SENATOR'S PER DIEM STAFF PER DIEM PER DIEM EXPENSES FOR RETREAT HELD IN HENDERSON AND LAS VEGAS	75.88 3.597.64
DROS20190107	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/30/2019	STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 8/25-28 O ZORAQI, 8/21-30 R WAISANEN, 8/25-30 J SILVA, J FOSSUM LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	1.577.22
DROS20190108	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/30 D COHEN, J FOSSUM, A RENTERIA, 9/2 M THOMPSON, N TEUTLE, I SANDOVAL MORENO LAS VEGAS TO WASHINGTON DC; 8/21 R WAISANEN WASHINGTON DC TO LAS VEGAS	2.038.10
DROS20190109	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/21 I BRANCACCIO, 8/25 J FOSSUM, A ANDERSON, D RUIZ, L GONZALEZ, A RENTERIA, J SILVA, R TAYLOR, M THOMPSON, O ZORAQI WASHINGTON DC TO LAS VEGAS	1.943.00
DROS20190110	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/25 S SELLERS, I WALTON WASHINGTON DC TO LAS VEGAS; 8/28 A ANDERSON, I BRANCACCIO, L GONZALEZ, A MCGINNITY-WAKE, D RUIZ, R WAISANEN, I WALTON, O ZORAQI LAS VEGAS TO WASHINGTON DC	1,943.00
DROS20190111	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/25-28 J BUSH WASHINGTON DC TO LAS VEGAS AND RETURN; 8/23-28 X IBARRA, 8/23-31 N HELTON, 8/26-28 E WOOLVERTON LANDE RENO TO LAS VEGAS AND RETURN; 8/25 B MCDONOUGH PHILADELPHIA PA TO LAS VEGAS AND RETURN; 8/25 A MCGINNITY WAKE SAN DIEGO CA TO LAS VEGAS; 8/23 N TEUTLE LOPEZ, I SANDOVAL MORENO WASHINGTON DC TO LAS VEGAS	2.401.44
DROS20190112	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR A DE BIANCHI NEWARK NJ TO LAS VEGAS	306.50
DROS20190115	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/17/2019	09/17/2019	STAFF TRANSPORTATION AIRFARE FOR A PINKERTON RENO TO LAS VEGAS	186.98
DROS20190116	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/22-30 G DUBLER WASHINGTON DC TO LAS VEGAS AND RETURN; 8/29 N ECHETO, J SILVA LAS VEGAS TO WASHINGTON DC	1.010.40
DROS20190117	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR K RIDDLE WASHINGTON DC TO RENO	220.00
DROS20190118	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR E LANDE-ROSE RENO TO LAS VEGAS AND RETURN	39.00
DROS20190119	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR N OKESON RENO TO LAS VEGAS AND RETURN	265.96
DROS20190121	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR L CARRILLO RENO TO LAS VEGAS AND RETURN	265.96
DROS20190122	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN WASHINGTON DC TO LAS VEGAS	369.30
DROS20190123	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR A DE BIANCHI LAS VEGAS TO WASHINGTON DC	280.30
DROS20190124	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR T BREWER LACHAPELLE RENO TO LAS VEGAS AND RETURN	215.96
DROS20190126	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROSEN LAS VEGAS TO WASHINGTON DC	369.30
DROS20190127	09/23/2019	LANDE-ROSE.EMILY E.W.	09/09/2019	09/09/2019	STAFF TRANSPORTATION RENO TO INCLINE VILLAGE AND RETURN	44.08

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

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

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DROS21900136	06/27/2019	MURDOCK.TAYLOR N	06/14/2019	06/14/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.73
DROS21900137	06/28/2019	MARTINEZ,ALEXANDRA R	05/01/2019	05/24/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.68
DROS21900138	06/27/2019	MARTINEZ,ALEXANDRA R	04/05/2019	04/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.85
DROS21900141	06/27/2019	RENTERIA.ALEJANDRO	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.87
DROS21900142	06/28/2019	MARTINEZ.ALEXANDRA R	03/01/2019	03/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	144.99
DROS21900144	07/30/2019	COHEN.DARA RACHEL	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	147.13 97.31
DROS21900145	07/30/2019	SOTO.ERIKA	06/14/2019	06/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.75
DROS21900148	07/30/2019	HUDSON.DANE JOSPEH	06/11/2019	06/22/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.46
DROS21900149	08/02/2019	IBARRA.XIOMARA L	06/08/2019	06/29/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/24 INTERDEPARTMENTAL TRANSPORTATION; 6/27 FERNLEY CARSON CITY TO THE FOLLOWING AND RETURN: 6/8 STEAD; 6/9, 29 INTERDEPARTMENTAL TRANSPORTATION	194.88
DROS21900151	07/30/2019	DAGHER.JAYSON E	05/02/2019	05/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.16
DROS21900152	07/31/2019	TSAI.MAGGIE YOU MING	06/11/2019	06/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.38
DROS21900153	07/30/2019	LALONE.APRIL J	06/04/2019	06/28/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.52
DROS21900154	07/31/2019	HELTON.NATHANIEL J	06/05/2019	06/26/2019	STAFF TRANSPORTATION RENO TO THE FOLLOWING AND RETURN: 6/5, 7, 20, 24, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/26 GARDNERVILLE	79.46
DROS21900155	07/31/2019	SELLERS.SARA H	06/03/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.76
DROS21900156	07/30/2019	MARTINEZ.ALEXANDRA R	06/06/2019	06/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.65
DROS21900157	07/30/2019	VARGAS.BRENDAN CHARLES	06/06/2019	06/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.62
DROS21900158	07/31/2019	WILLIAMS.JERMAREON A	06/03/2019	06/28/2019	STAFF TRANSPORTATION LAS VEGAS TO THE FOLLOWING AND RETURN: 6/3, 5, 7, 8, 11, 13, 14, 15, 19, 25, 27, 28 INTERDEPARTMENTAL TRANSPORTATION; 6/21 HENDERSON, 6/26 INDIAN SPRINGS	272.08
DROS21900165	08/01/2019	ROSEN.JACKLYN S	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	38.38
DROS21900166	08/01/2019	ROSEN,JACKLYN S	06/28/2019	07/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	60.00
DROS21900167	08/01/2019	FOSSUM.JOHN D	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	184.83 42.32
DROS21900170	08/12/2019	MARTINEZ.ALEXANDRA R	07/07/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.81
DROS21900172	08/15/2019	PINKERTON.AGNIESZKA M	06/12/2019	07/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.55
DROS21900173	08/12/2019	WILLIAMS.JERMAREON A	07/09/2019	07/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.57
DROS21900174	08/12/2019	HUDSON.DANE JOSPEH	07/08/2019	07/23/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.48
DROS21900175	08/15/2019	VARGAS.BRENDAN CHARLES	07/10/2019	07/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	222.72
DROS21900177	08/12/2019	ECHETO.NICOLE M	07/07/2019	08/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.80

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DROS21900178	08/14/2019	SELLERS.SARA H	07/11/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	128.76
DROS21900179	08/12/2019	NA.HYUNWOO	07/25/2019	07/25/2019	STAFF TRANSPORTATION RENO TO FERNLEY AND RETURN	48.72
DROS21900180	08/28/2019	ARAUJO.NELSON	07/29/2019	07/29/2019	STAFF TRANSPORTATION LAS VEGAS TO RENO AND RETURN	513.02
DROS21900181	09/05/2019	ARAUJO.NELSON	08/10/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO RENO, HAWTHORNE, RENO AND RETURN	426.56 64.00
DROS21900182	09/05/2019	DAGHER.JAYSON E	07/25/2019	07/25/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.20
DROS21900183	08/27/2019	ARAUJO.NELSON	06/14/2019	06/14/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.31
DROS21900184	08/28/2019	ARAUJO.NELSON	07/01/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.50
DROS21900185	08/28/2019	LALONE.APRIL J	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO SAN FRANCISCO CA AND RETURN	195.25 49.00
DROS21900187	09/05/2019	ARAUJO.NELSON	08/19/2019	08/20/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO STATELINE AND RETURN	174.46 545.68
DROS21900189	08/28/2019	DUBLER,GRANT C	04/21/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	345.78 448.06
DROS21900190	08/28/2019	SILVA.JORGE	02/18/2019	02/20/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS AND RETURN	300.36
DROS21900191	09/05/2019	SILVA.JORGE	03/17/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO SPARKS, CARSON CITY, FALLON, ELKO, SALT LAKE CITY UT AND RETURN	620.77
DROS21900192	08/28/2019	WAISANEN.ROBERT T	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, KANSAS CITY MO AND RETURN	115.26 172.98
DROS21900193	09/05/2019	HELTON.NATHANIEL J	08/05/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM RENO TO SAN FRANCISCO CA AND RETURN	179.52 1.191.53
DROS21900194	08/27/2019	HERRERA.ERIKA D	04/02/2019	04/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.26
DROS21900195	08/28/2019	HERRERA.ERIKA D	05/10/2019	05/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	117.39
DROS21900196	08/29/2019	HERRERA.ERIKA D	06/05/2019	06/27/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.52
DROS21900197	08/27/2019	HERRERA,ERIKA D	07/01/2019	07/26/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.85
DROS21900198	08/28/2019	LALONE.APRIL J	07/03/2019	07/31/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.18
DROS21900208	09/09/2019	WALTON.ILSE T	07/09/2019	07/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.43
DROS21900209	09/09/2019	ROSEN.JACKLYN S	07/25/2019	07/28/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LAS VEGAS AND RETURN	37.51
DROS21900210	09/09/2019	HERRERA.ERIKA D	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	78.82
DROS21900211	09/10/2019	HUDSON.DANE JOSPEH	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.80
DROS21900212	09/09/2019	LALONE.APRIL J	08/07/2019	08/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.93
DROS21900213	09/10/2019	VARGAS.BRENDAN CHARLES	08/09/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.54
DROS21900214	09/09/2019	MURDOCK.TAYLOR N	08/07/2019	08/29/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	52.03
DROS21900215	09/10/2019	WILLIAMS.JERMAREON A	08/01/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	223.65

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DROS21900216	09/12/2019	LALONE.APRIL J	08/22/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO PAHRUMP, BEATTY, TONOPAH AND RETURN	148.62 257.93
DROS21900217	09/12/2019	VARGAS.BRENDAN CHARLES	08/22/2019	08/23/2019	STAFF PER DIEM LAS VEGAS TO TONOPAH AND RETURN	188.30
DROS21900218	09/10/2019	HUDSON.DANE JOSPEH	08/22/2019	08/23/2019	STAFF PER DIEM LAS VEGAS TO TONOPAH AND RETURN	57.12
DROS21900219	09/12/2019	ARAUJO.NELSON	08/08/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	201.26
DROS21900220	09/27/2019	BREWER LACHAPELLE.TRAVIS A	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS AND RETURN	63.65
DROS21900221	09/27/2019	MURDOCK.TAYLOR N	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON AND RETURN	80.19
DROS21900222	09/27/2019	PINKERTON.AGNIESZKA M	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION BOULDER CITY TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	8.21 43.09
DROS21900223	09/27/2019	HELTON.NATHANIEL J	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	12.98
DROS21900224	09/27/2019	RUIZ.DANNY A	08/25/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	52.08 101.26
DROS21900225	09/27/2019	IBARRA.XIOMARA L	08/23/2019	08/28/2019	STAFF PER DIEM RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	19.52
DROS21900226	09/27/2019	ROSEN.JACKLYN S	08/07/2019	09/01/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAS VEGAS, RENO, LAS VEGAS, MINDEN, YERINGTON, HAWTHORNE, RENO, FALLON, VIRGINIA CITY, LAS VEGAS AND RETURN	396.22
DROS21900228	09/27/2019	ARAUJO.NELSON	08/25/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	117.78
DROS21900229	09/27/2019	HERRERA.ERIKA D	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	8.64 32.48
DROS21900230	09/27/2019	HUDSON.DANE JOSPEH	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	23.12 67.78
DROS21900231	09/27/2019	DAGHER.JAYSON E	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.30
DROS21900232	09/27/2019	ANDERSON.AUSTON JAMES	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.13 75.38
DROS21900233	09/13/2019	MARTINEZ.ALEXANDRA R	08/06/2019	08/30/2019	STAFF TRANSPORTATION LAS VEGAS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.23
DROS21900234	09/27/2019	LANDE-ROSE.EMILY E.W.	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	49.06 28.05
DROS21900235	09/27/2019	OKESON.NATALIE W	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RENO TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	23.52 51.92
DROS21900236	09/27/2019	TSAI.MAGGIE YOU MING	08/26/2019	08/28/2019	STAFF TRANSPORTATION LAS VEGAS TO HENDERSON, LAS VEGAS, HENDERSON AND RETURN	28.30
DROS21900237	09/27/2019	THOMPSON.MEGAN L	08/25/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	372.61 372.71
DROS21900238	09/27/2019	WAISANEN.ROBERT T	08/21/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON AND RETURN	466.28 53.80
DROS21900239	09/27/2019	LALONE.APRIL J	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS VEGAS TO HENDERSON AND RETURN	10.14 21.46

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DROS21900259	09/27/2019	MCDONOUGH.BRYN	08/16/2019	09/02/2019	STAFF PER DIEM	32.76
					STAFF TRANSPORTATION	186.72
					WASHINGTON DC TO PHILADELPHIA PA, LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, PHILADELPHIA PA AND RETURN	
DROS21900260	09/27/2019	DE BIANCHI,ALEXANDRINE	08/25/2019	08/30/2019	STAFF PER DIEM	373.48
					STAFF TRANSPORTATION	110.97
					WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	
DROS21900261	09/27/2019	DUBLER.GRANT C	08/21/2019	08/30/2019	STAFF PER DIEM	499.40
					STAFF TRANSPORTATION	117.86
					WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	
DROS21900264	09/27/2019	FOSSUM.JOHN D	08/25/2019	08/30/2019	STAFF INCIDENTALS	23.48
					STAFF PER DIEM	403.98
					STAFF TRANSPORTATION	93.19
					WASHINGTON DC TO LAS VEGAS, HENDERSON, LAS VEGAS, HENDERSON, LAS VEGAS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**80,933.04**
CV190004549	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190005737	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	27.00
CV190006298	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	34.30
CV190006954	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190007219	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	117.80
CV190007509	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	22.00
CV190007724	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	98.80
CV190008587	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	76.00
DROS20190041	05/21/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	FEES AND OTHER CHARGES	40.00
DROS20190042	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	FEES AND OTHER CHARGES	40.00
DROS20190043	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/05/2019	FEES AND OTHER CHARGES	40.00
DROS20190051	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/24/2019	FEES AND OTHER CHARGES	40.00
DROS20190063	06/21/2019	CITIBANK - TRAVEL CBA CARD	06/07/2019	06/07/2019	FEES AND OTHER CHARGES	40.00
DROS20190065	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	FEES AND OTHER CHARGES	40.00
DROS20190071	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DROS20190089	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	40.00
DROS20190091	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	40.00
DROS20190092	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DROS21900095	05/17/2019	PERKINS COIE LLP	03/12/2019	04/29/2019	OTHER MISCELLANEOUS SERVICES	5.440.40
DROS21900108	06/13/2019	PERKINS COIE LLP	04/01/2019	04/29/2019	OTHER MISCELLANEOUS SERVICES	5.452.00
DROS21900150	07/30/2019	PERKINS COIE LLP	05/08/2019	05/08/2019	OTHER MISCELLANEOUS SERVICES	400.40
DROS21900159	07/30/2019	PERKINS COIE LLP	06/19/2019	06/19/2019	OTHER MISCELLANEOUS SERVICES	133.20
					OTHER CONTRACTUAL SERVICES	**12,228.90**
CV190005545	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	199.97
DROS21900164	07/31/2019	VERIZON WIRELESS	05/24/2019	06/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	14.99
					ACQUISITION OF ASSETS	**214.96**
					OTHER PERSONNEL COMPENSATION	694.31
					PERSONNEL COMP. FULL-TIME PERMANENT	1.338.156.92
					PERSONNEL BENEFITS	4.836.20
					NET PAYROLL EXPENSES	**1,343,687.43**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ROSEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	34,500.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-34,500.00	-34,500.00
ORGANIZATION TOTALS	$34,500.00	-$34,500.00	-$34,500.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REYES. STEPHANIE			INTERN FROM JUL. 2 TO AUG. 4	2.860.00
		NAGY. HANNAH RENEE			INTERN FROM MAY 28 TO JUL. 30	5.459.99
		NA. HYUNWOO			INTERN FROM JUN. 3 TO AUG. 4	5.373.33
		SOTO. ERIKA			INTERN FROM JUN. 4 TO AUG. 4	5.286.66
		SCHMITT. STEPHANIE N			INTERN FROM JUN. 4 TO AUG. 4	2.430.99
		THOMPSON. D'NASIA M			INTERN FROM JUN. 4 TO AUG. 4	2.643.32
		OLIVERI. LAUREN N			INTERN FROM JUN. 10 TO AUG. 4	2.383.32
		PROCHASKA. NORA N			INTERN FROM JUN. 10 TO AUG. 4	4.766.66
		LEVITT. MCKENNA E			INTERN FROM JUN. 10 TO AUG. 4	4.766.66
					PERSONNEL COMP. FULL-TIME PERMANENT	34.500.00
					NET PAYROLL EXPENSES	**34,500.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE ROUNDS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,065,111.00		
Supplementals	52,862.00		
Transfers	0.00		
Resc / Withdrawals	-591,426.79		
Net Payroll Expenses		0.00	-2,110,273.47
Travel and Transportation of Persons		0.00	-324,338.90
Rent, Communications and Utilities		0.00	-52,032.89
Printing and Reproduction		0.00	-178.00
Other Contractual Services		0.00	-2,022.55
Supplies and Materials		0.00	-33,673.36
Acquisition of Assets		0.00	-4,027.04
ORGANIZATION TOTALS	$2,526,546.21	$0.00	-$2,526,546.21
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE ROUNDS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,135,573.00		
Supplementals	246,087.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,245,779.29
Travel and Transportation of Persons		0.00	-439,143.70
Rent, Communications and Utilities		0.00	-50,331.76
Printing and Reproduction		0.00	-356.00
Other Contractual Services		0.00	-2,531.59
Supplies and Materials		0.00	-29,637.55
Acquisition of Assets		0.00	-18,613.37
ORGANIZATION TOTALS	$3,381,660.00	$0.00	-$2,786,393.26
UNEXPENDED BALANCE AS OF 09/30/2019			**$595,266.74**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MIKE ROUNDS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,397,812.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,175,641.96	-2,293,404.18
Travel and Transportation of Persons		-213,247.39	-398,318.65
Rent, Communications and Utilities		-29,698.19	-54,836.71
Other Contractual Services		-2,447.80	-3,124.50
Supplies and Materials		-21,965.29	-31,052.55
Acquisition of Assets		-890.27	-953.25
ORGANIZATION TOTALS	$3,444,404.00	-$1,443,890.90	-$2,781,689.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$662,714.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RICKMAN. GREGG			LEGISLATIVE DIRECTOR	83.080.00
		OLSON. KIMBERLY J			DEPUTY CHIEF OF STAFF	55.800.00
		KRINGS. NATALIE			COMMUNICATIONS DIRECTOR	55.050.00
		DOUGLAS. KATHERINE			PRESS SECRETARY	39.499.92
		ADELSTEIN. DANIEL J			NATIONAL SECURITY ADVISOR	43.849.92
		SEYMOUR. KATI M			ADMINISTRATIVE ASSISTANT TO JUN. 14	8.283.33
		PENFIELD. LOGAN C			LEGISLATIVE ASSISTANT FROM JUN. 13 TO JUN. 16 AND FROM JUN. 25	19.055.54
		BLISS. JOSEPH B			LEGISLATIVE AIDE/ SUBCOMMITTEE STAFF DIRECTOR	28.800.00
		ASSMAN. MEGAN M			FIELD REPRESENTATIVE TO JUN. 19	13.999.99
		ROLLINS. JUSTIN L			SYSTEMS ADMINISTRATOR/DIGITAL MANAGER	36.600.00
		MARLETTE. JEFFREY P			WEST RIVER DIRECTOR TO JUN. 4	18.317.74
		KAEMINGK. ADAM L			WEST RIVER DIRECTOR	35.916.60
		JOHNSTON. JOHN M			DC CHIEF OF STAFF	81.999.96
		SKJONSBERG. ROBERT T			CHIEF OF STAFF	84.729.48
		NERLAND. JASON M			LEGISLATIVE AIDE	25.270.44
		BEKAERT. MICHAEL W			IN-STATE DIRECTOR OF MILITARY AND VETERANS AFFAIRS	31.083.28
		SOYER. JAMES J.J			SENIOR ADVISOR	29.299.92
		TORDSEN. TYLER L			SOUTHEAST DIRECTOR	42.999.96
		HERMAN. REBECCA JO			FIELD REPRESENTATIVE FROM AUG. 12	6.397.21
		FASHIMPAUR. JORDAN			SCHEDULER	31.749.96
		MANSELL. SKYLER S			LEGISLATIVE CORRESPONDENT / STAFF ASSISTANT	21.999.96
		JORGENSEN. JOSHUA M			LEGISLATIVE AIDE	25.500.00
		LEIFERMAN. ANDREW J			ADMINISTRATIVE MANAGER	34.249.92
		ROTHE. ANDREW C			SENIOR LEGISLATIVE ASSISTANT	42.949.92
		CHASE. KYLE E			GENERAL COUNSEL	42.000.00
		PETRASKO. PETER			LEGISLATIVE RESEARCH ANALYST FROM JUL. 17	9.311.09
		WARD, DEZMOND			LEGISLATIVE CORRESPONDENT / STAFF ASSISTANT	21,999.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WELLER. KARI A			CONSTITUENT SERVICE REPRESENTATIVE	15.000.00
		BERTSCH. SARA J			CONSTITUENT SERVICE REPRESENTATIVE	22.999.92
		HEGGE, JENNIE M			CONSTITUENT SERVICE REPRESENTATIVE	21.999.96
		HIEB. JENNIFER ANN			REGIONAL DIRECTOR	34.249.92
		ROYER, SHANNON M			CONSTITUENT SERVICES REPRESENTATIVE	23,374.92
		TEDESCHI. FRANK			LEGISLATIVE AIDE	27.000.00
		HAEDER. AMANDA M			EXECUTIVE ASSISTANT TO CHIEF OF STAFF/CONSTITUENT SERVICE REPRESENTATIVE	22.999.92
		REAVES. TAYLOR D			LEGISLATIVE AIDE	27.900.00
		ALVINE. SAMUEL P			ASSISTANT TO REGIONAL DIRECTOR FROM SEP. 3	2.722.22
		SELCHERT. JAMES STEVEN			CONSTITUENT SERVICES REPRESENTATIVE FROM AUG. 12	5.444.42
		HEIBERGER. CORINNE M			CONSTITUENT SERVICE REPRESENTATIVE FROM SEP. 16	833.33
CD2190000053	05/22/2019	CAPITAL CITY AIR CARRIER INC	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION	-4.283.28
DROU20190016	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/04/2019	STAFF TRANSPORTATION AIRFARE FOR R SKJONSBERG OMAHA TO WASHINGTON DC TO SAINT PAUL	579.60
DROU20190060	09/24/2019	CITIBANK - PURCHASE CARD	08/26/2019	08/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN LEAD	204.12
DROU20190067	09/12/2019	CAPITAL CITY AIR CARRIER INC	08/15/2019	08/15/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROUNDS, R SKJONSBERG, K OLSON, D WARD PIERRE TO SIOUX FALLS AND RETURN	231.05 1.771.34
DROU20190072	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/25/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN DEADWOOD	670.00
DROU20190074	09/30/2019	CAPITAL CITY AIR CARRIER INC	08/28/2019	08/28/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/28 SEN ROUNDS, N KRINGS, K DOUGLAS, D WARD, J BLISS PIERRE TO SIOUX FALLS; J BLISS SIOUX FALLS TO SIOUX CITY; N KRINGS, K DOUGLAS, D WARD, J BLISS, SEN ROUNDS SIOUX CITY TO SIOUX FALLS; N KRINGS, K DOUGLAS, D WARD, J BLISS, J NERLAND SIOUX FALLS TO PIERRE	380.04 3.747.19
DROU20190075	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROUNDS, K OLSON, A HAEDER PIERRE TO ABERDEEN AND RETURN	312.02 1.485.78
DROU20190076	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR L PENFIELD, J JORGENSEN, M BEKAERT, D WARD PIERRE TO SPEARFISH AND RETURN	2.897.34
DROU20190077	09/23/2019	CAPITAL CITY AIR CARRIER INC	08/23/2019	08/23/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN ROUNDS, A HAEDER, K OLSON, A LIEFERMAN, R SKJONSBERG PIERRE TO SIOUX FALLS AND RETURN	436.52 2,362.26
DROU20190078	09/25/2019	ROUNDS.M MICHAEL	08/01/2019	08/13/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	10.00 802.60
DROU20190079	09/28/2019	ROUNDS.M MICHAEL	08/13/2019	09/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	676.30
DROU20190081	09/23/2019	HAEDER.AMANDA M	09/04/2019	09/04/2019	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN	23.83
DROU20190082	09/28/2019	HAEDER.AMANDA M	08/30/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO HURON AND RETURN	49.50 636.78 139.20
DROU20190083	09/28/2019	HERMAN.REBECCA JO	08/29/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO HURON AND RETURN	49.50 668.83 147.32
DROU20190088	09/25/2019	HEGGE.JENNIE M	08/30/2019	08/30/2019	STAFF TRANSPORTATION SIOUX FALLS TO HURON AND RETURN	145.00
DROU20190089	09/25/2019	BERTSCH.SARA J	09/01/2019	09/01/2019	STAFF TRANSPORTATION SIOUX FALLS TO HURON AND RETURN	149.81

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			START	END		
DROU20190090	09/24/2019	BERTSCH.SARA J	09/04/2019	09/04/2019	STAFF PER DIEM	8.49
					STAFF TRANSPORTATION	67.40
					SIOUX FALLS TO BROOKINGS AND RETURN	
DROU20190091	09/24/2019	BERTSCH.SARA J	09/05/2019	09/05/2019	STAFF PER DIEM	8.06
					STAFF TRANSPORTATION	88.62
					SIOUX FALLS TO MITCHELL AND RETURN	
DROU20190096	09/25/2019	HERMAN.REBECCA JO	09/11/2019	09/11/2019	STAFF PER DIEM	4.54
					RUTLAND TO BROOKINGS AND RETURN	
DROU20190097	09/24/2019	HAEDER.AMANDA M	09/17/2019	09/17/2019	STAFF PER DIEM	13.57
					STAFF TRANSPORTATION	58.00
					PIERRE TO HIGHMORE AND RETURN	
DROU20190098	09/30/2019	ADELSTEIN.DANIEL J	08/15/2019	08/20/2019	STAFF PER DIEM	37.00
					STAFF TRANSPORTATION	710.43
					KENSINGTON MD TO RAPID CITY AND RETURN	
DROU20190101	09/30/2019	BLISS.JOSEPH B	09/16/2019	09/18/2019	STAFF PER DIEM	254.51
					STAFF TRANSPORTATION	338.26
					PIERRE TO DEADWOOD, STURGIS, DEADWOOD, LEMMON AND RETURN	
DROU21900357	04/08/2019	ROUNDS.M MICHAEL	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION	505.20
					WASHINGTON DC TO MINNEAPOLIS MN	
DROU21900358	04/08/2019	ROUNDS.M MICHAEL	02/28/2019	03/04/2019	SENATOR'S TRANSPORTATION	649.40
					WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	
DROU21900359	04/02/2019	KAEMINGK,ADAM L	11/14/2018	03/25/2019	STAFF TRANSPORTATION	486.14
					RAPID CITY TO THE FOLLOWING AND RETURN: 11/14, 2/14, 3/25 STURGIS; 12/19, 1/7 DEADWOOD; 1/16 BOX ELDER; 1/23 BELLE FOURCHE, SPEARFISH; 3/1 KEYSTONE; 3/5 DEADWOOD, LEAD; 3/21 KEYSTONE, HILL CITY	
DROU21900360	04/02/2019	ASSMAN.MEGAN M	03/30/2019	03/30/2019	STAFF PER DIEM	20.81
					STAFF TRANSPORTATION	294.06
					SIOUX FALLS TO MISSION AND RETURN	
DROU21900364	04/05/2019	ASSMAN.MEGAN M	04/02/2019	04/02/2019	STAFF TRANSPORTATION	76.56
					SIOUX FALLS TO BROOKINGS AND RETURN	
DROU21900365	04/09/2019	TORDSEN.TYLER L	04/02/2019	04/02/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION	275.50
					SIOUX FALLS TO SISSETON, VERMILLION AND RETURN	
DROU21900370	04/09/2019	CHASE.KYLE E	04/02/2019	04/03/2019	STAFF PER DIEM	95.22
					STAFF TRANSPORTATION	374.10
					SIOUX FALLS TO EAGLE BUTTE, PIERRE, LOWER BRULE AND RETURN	
DROU21900372	04/09/2019	HEGGE.JENNIE M	04/04/2019	04/04/2019	STAFF TRANSPORTATION	52.20
					SIOUX FALLS TO FLANDREAU AND RETURN	
DROU21900373	04/10/2019	CAPITAL CITY AIR CARRIER INC	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION	4.689.42
					AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	
DROU21900374	04/10/2019	CAPITAL CITY AIR CARRIER INC	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	4.689.42
					AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	
DROU21900375	04/11/2019	ASSMAN,MEGAN M	04/06/2019	04/06/2019	STAFF PER DIEM	4.45
					STAFF TRANSPORTATION	119.48
					SIOUX FALLS TO YANKTON AND RETURN	
DROU21900376	04/09/2019	BERTSCH.SARA J	04/05/2019	04/05/2019	STAFF TRANSPORTATION	83.75
					SIOUX FALLS TO MITCHELL AND RETURN	
DROU21900377	04/11/2019	BLISS.JOSEPH B	03/26/2019	03/30/2019	STAFF PER DIEM	13.52
					STAFF TRANSPORTATION	259.49
					PIERRE TO SIOUX FALLS AND RETURN	
DROU21900378	04/09/2019	BLISS.JOSEPH B	04/01/2019	04/01/2019	STAFF PER DIEM	18.76
					STAFF TRANSPORTATION	70.64
					PIERRE TO LOWER BRULE AND RETURN	
DROU21900379	04/10/2019	BLISS.JOSEPH B	04/03/2019	04/04/2019	STAFF INCIDENTALS	15.90
					STAFF PER DIEM	146.84
					STAFF TRANSPORTATION	200.10
					PIERRE TO RAPID CITY AND RETURN	

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

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DROU21900418	05/08/2019	CAPITAL CITY AIR CARRIER INC	04/26/2019	04/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, MITCHELL AND RETURN	2.935.71
DROU21900419	05/09/2019	BLISS.JOSEPH B	04/25/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO SIOUX FALLS, BROOKINGS, SIOUX FALLS AND RETURN	13.39 325.96
DROU21900420	05/09/2019	BLISS.JOSEPH B	04/17/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO ABERDEEN, HURON, SIOUX FALLS AND RETURN	71.23 348.00
DROU21900421	05/09/2019	BEECH TRANSPORTATION INC	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS MINNEAPOLIS MN TO SIOUX FALLS AND RETURN	1.047.46
DROU21900424	05/10/2019	BEKAERT.MICHAEL W	03/29/2019	05/03/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 3/29, 4/1, 27 STURGIS; 4/3, 5/2 KEYSTONE; 4/19 CUSTER; 4/23 HILL CITY; 4/24 EDGEMONT; 4/25 HOT SPRINGS; 5/3 HERMOSA	442.77
DROU21900425	05/13/2019	CAPITAL CITY AIR CARRIER INC	05/03/2019	05/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, WATERTOWN AND RETURN	1.182.99
DROU21900426	05/13/2019	CAPITAL CITY AIR CARRIER INC	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	4.689.42
DROU21900427	05/14/2019	BERTSCH.SARA J	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO BROOKINGS AND RETURN	26.42 67.63
DROU21900429	05/22/2019	ASSMAN.MEGAN M	05/08/2019	05/08/2019	STAFF PER DIEM SIOUX FALLS TO NORTH SIOUX CITY AND RETURN	23.25
DROU21900430	05/14/2019	BLISS.JOSEPH B	04/23/2019	04/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO DEADWOOD AND RETURN	13.50 110.53 216.46
DROU21900432	05/15/2019	HEGGE.JENNIE M	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO NORTH SIOUX CITY AND RETURN	23.25 93.96
DROU21900434	05/16/2019	CAPITAL CITY AIR CARRIER INC	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS, YANKTON, SIOUX FALLS AND RETURN	2.098.81
DROU21900435	05/20/2019	ROTHE.ANDREW C	05/01/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	26.80 297.61 883.87
DROU21900436	05/17/2019	OLSON.KIMBERLY J	04/01/2019	04/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO WASHINGTON DC AND RETURN	203.61 1.502.31 609.60
DROU21900437	05/16/2019	OLSON.KIMBERLY J	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO SIOUX FALLS AND RETURN	53.75 146.74
DROU21900438	05/16/2019	HAEDER.AMANDA M	04/25/2019	04/25/2019	STAFF TRANSPORTATION PIERRE TO ONIDA AND RETURN	37.93
DROU21900440	05/16/2019	CAPITAL CITY AIR CARRIER INC	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO SIOUX FALLS AND RETURN	2,820.97
DROU21900441	05/16/2019	CAPITAL CITY AIR CARRIER INC	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	4.566.77
DROU21900444	05/21/2019	SKJONSBERG.ROBERT T	05/02/2019	05/03/2019	STAFF PER DIEM PIERRE TO SIOUX FALLS AND RETURN	55.86
DROU21900450	05/22/2019	JOHNSTON.JOHN M	05/16/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS AND RETURN	484.02
DROU21900451	05/22/2019	OLSON.KIMBERLY J	02/27/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO RAPID CITY AND RETURN	13.62 226.20
DROU21900452	05/23/2019	BLISS.JOSEPH B	05/09/2019	05/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION PIERRE TO CHAMBERLAIN, SIOUX FALLS AND RETURN	2.00 98.61 260.94

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DROU21900453	05/29/2019	TORDSEN.TYLER L	05/28/2019	05/28/2019	STAFF PER DIEM	3.33
					STAFF TRANSPORTATION	84.10
					SIOUX FALLS TO VERMILLION AND RETURN	
DROU21900454	05/30/2019	CAPITAL CITY AIR CARRIER INC	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION	4.689.42
					AIRFARE FOR SEN ROUNDS PIERRE TO OMAHA NE AND RETURN	
DROU21900456	05/31/2019	BERTSCH.SARA J	05/21/2019	05/21/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION	115.54
					SIOUX FALLS TO DE SMET AND RETURN	
DROU21900457	06/27/2019	ROLLINS.JUSTIN L	04/19/2019	04/29/2019	STAFF PER DIEM	256.18
					STAFF TRANSPORTATION	1.616.93
					WASHINGTON DC TO SIOUX FALLS, PIERRE, RAPID CITY AND RETURN	
DROU21900458	06/04/2019	BERTSCH.SARA J	05/28/2019	05/28/2019	STAFF PER DIEM	28.20
					STAFF TRANSPORTATION	145.46
					SIOUX FALLS TO VOLGA, FLORENCE AND RETURN	
DROU21900459	06/03/2019	BERTSCH.SARA J	05/29/2019	05/29/2019	STAFF TRANSPORTATION	90.07
					SIOUX FALLS TO PARKSTON AND RETURN	
DROU21900460	06/04/2019	CHASE.KYLE E	05/20/2019	05/21/2019	STAFF PER DIEM	110.06
					STAFF TRANSPORTATION	263.32
					SIOUX FALLS TO PIERRE AND RETURN	
DROU21900461	06/13/2019	CHARTER FIRST	05/28/2019	05/28/2019	SENATOR'S TRANSPORTATION	5.872.19
					AIRFARE FOR SEN ROUNDS PIERRE TO VERMILLION, ABERDEEN, WATERTOWN, SIOUX FALLS AND RETURN	
DROU21900463	06/05/2019	HAEDER.AMANDA M	05/24/2019	05/24/2019	STAFF PER DIEM	11.68
					STAFF TRANSPORTATION	99.76
					PIERRE TO CHAMBERLAIN AND RETURN	
DROU21900464	06/05/2019	ROUNDS.M MICHAEL	05/09/2019	05/12/2019	SENATOR'S TRANSPORTATION	505.30
					WASHINGTON DC TO MINNEAPOLIS MN TO FORT PIERRE	
DROU21900465	06/05/2019	ROUNDS.M MICHAEL	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION	768.60
					WASHINGTON DC TO MINNEAPOLIS MN, PIERRE, OMAHA NE AND RETURN	
DROU21900466	06/05/2019	OLSON.KIMBERLY J	05/28/2019	05/29/2019	STAFF INCIDENTALS	13.40
					STAFF PER DIEM	164.00
					STAFF TRANSPORTATION	261.00
					PIERRE TO SIOUX FALLS AND RETURN	
DROU21900467	06/05/2019	KAEMINGK.ADAM L	03/28/2019	05/30/2019	STAFF TRANSPORTATION	571.88
					RAPID CITY TO THE FOLLOWING AND RETURN: 3/28, 5/27 STURGIS; 4/2 SPEARFISH; 4/5, 30 BELLE FOURCHE; 4/22 HOT SPRINGS, FORT MEADE; 4/23, 5/30 ELLSWORTH AFB; 5/6 FORT MEADE; 5/23 HOT SPRINGS	
DROU21900470	06/06/2019	CAPITAL CITY AIR CARRIER INC	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION	4.557.67
					AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	
DROU21900474	06/11/2019	CHASE.KYLE E	06/06/2019	06/06/2019	STAFF PER DIEM	21.58
					STAFF TRANSPORTATION	313.20
					SIOUX FALLS TO MISSION AND RETURN	
DROU21900475	06/11/2019	CAPITAL CITY AIR CARRIER INC	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION	2.278.83
					AIRFARE FOR SEN ROUNDS PIERRE TO MINNEAPOLIS MN AND RETURN	
DROU21900477	06/11/2019	HEGGE.JENNIE M	06/05/2019	06/05/2019	STAFF PER DIEM	15.84
					STAFF TRANSPORTATION	75.40
					SIOUX FALLS TO ELK POINT AND RETURN	
DROU21900478	06/12/2019	BERTSCH.SARA J	06/06/2019	06/06/2019	STAFF PER DIEM	28.67
					STAFF TRANSPORTATION	67.98
					SIOUX FALLS TO BROOKINGS AND RETURN	
DROU21900480	06/12/2019	ROUNDS.M MICHAEL	05/02/2019	05/06/2019	SENATOR'S INCIDENTALS	11.40
					SENATOR'S PER DIEM	94.00
					SENATOR'S TRANSPORTATION	1.283.30
					WASHINGTON DC TO MINNEAPOLIS MN, SIOUX FALLS, PIERRE, OMAHA NE AND RETURN	
DROU21900483	06/18/2019	PENFIELD.LOGAN C	06/13/2019	06/16/2019	STAFF INCIDENTALS	11.40
					STAFF PER DIEM	140.73
					STAFF TRANSPORTATION	492.56
					WASHINGTON DC TO OMAHA NE, CHICAGO IL, OMAHA NE, ONAWA IA, SIOUX FALLS, OMAHA NE AND RETURN	

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

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

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

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

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DROU21900647	09/12/2019	NERLAND.JASON M	08/27/2019	09/01/2019	STAFF PER DIEM	41.88
					STAFF TRANSPORTATION	794.08
					WASHINGTON DC TO SIOUX FALLS, MINNEAPOLIS MN AND RETURN	
DROU21900648	09/25/2019	JORGENSEN.JOSHUA M	08/18/2019	09/01/2019	STAFF PER DIEM	469.59
					STAFF TRANSPORTATION	491.35
					WASHINGTON DC TO CHICAGO IL, RAPID CITY, SPEARFISH, PIERRE, SIOUX FALLS, DEADWOOD, SIOUX FALLS, BROOKINGS, WATERTOWN, SIOUX FALLS AND RETURN	
DROU21900649	09/19/2019	HERMAN.REBECCA JO	08/21/2019	08/26/2019	STAFF INCIDENTALS	61.28
					STAFF PER DIEM	890.75
					STAFF TRANSPORTATION	472.38
					SIOUX FALLS TO RAPID CITY, DEADWOOD AND RETURN	
DROU21900650	09/25/2019	DOUGLAS.KATHERINE	08/23/2019	09/02/2019	STAFF INCIDENTALS	58.10
					STAFF PER DIEM	460.96
					STAFF TRANSPORTATION	561.00
					WASHINGTON DC TO RAPID CITY, DEADWOOD, PIERRE, NORTH SIOUX CITY, PIERRE, RAPID CITY AND RETURN	
DROU21900651	09/19/2019	KRINGS.NATALIE	08/15/2019	08/31/2019	STAFF INCIDENTALS	106.28
					STAFF PER DIEM	913.23
					STAFF TRANSPORTATION	1.219.53
					WASHINGTON DC TO SIOUX FALLS, VERMILLION, NORFOLK NE, RAPID CITY, DEADWOOD, STURGIS, NORTH SIOUX CITY, PIERRE, RAPID CITY AND RETURN	
DROU21900652	09/19/2019	SELCHERT.JAMES STEVEN	08/25/2019	08/26/2019	STAFF PER DIEM	127.18
					STAFF TRANSPORTATION	48.72
					RAPID CITY TO DEADWOOD AND RETURN	
DROU21900653	09/10/2019	OLSON.KIMBERLY J	08/23/2019	08/23/2019	STAFF PER DIEM	24.00
					PIERRE TO SIOUX FALLS AND RETURN	
DROU21900655	09/19/2019	ROTHE.ANDREW C	08/25/2019	09/03/2019	STAFF INCIDENTALS	50.55
					STAFF PER DIEM	455.61
					STAFF TRANSPORTATION	737.45
					WASHINGTON DC TO DEADWOOD, RAPID CITY, PIERRE, RAPID CITY, CHICAGO IL AND RETURN	
DROU21900656	09/19/2019	HIEB.JENNIFER ANN	08/24/2019	08/26/2019	STAFF INCIDENTALS	18.22
					STAFF PER DIEM	302.20
					STAFF TRANSPORTATION	301.60
					ABERDEEN TO FAULKTON, MITCHELL, PIERRE, DEADWOOD, PIERRE AND RETURN	
DROU21900657	09/19/2019	FASHIMPAUR.JORDAN	08/25/2019	08/30/2019	STAFF INCIDENTALS	60.22
					STAFF PER DIEM	589.81
					STAFF TRANSPORTATION	362.95
					WASHINGTON DC TO RAPID CITY, DEADWOOD, PIERRE, RAPID CITY, DALLAS TX AND RETURN	
DROU21900659	09/19/2019	ROYER.SHANNON M	08/25/2019	08/26/2019	STAFF PER DIEM	115.18
					STAFF TRANSPORTATION	52.20
					RAPID CITY TO DEADWOOD AND RETURN	
DROU21900660	09/19/2019	SOYER.JAMES J.J	08/26/2019	08/27/2019	STAFF PER DIEM	11.95
					STAFF TRANSPORTATION	256.36
					PIERRE TO WATERTOWN AND RETURN	
DROU21900661	09/19/2019	REAVES.TAYLOR D	08/16/2019	09/08/2019	STAFF INCIDENTALS	7.00
					STAFF PER DIEM	243.84
					STAFF TRANSPORTATION	827.39
					WASHINGTON DC TO SIOUX FALLS, BROOKINGS, SIOUX FALLS, MITCHELL, SIOUX FALLS, ESTELLINE, SIOUX FALLS, MADISON, SIOUX FALLS, DEADWOOD, PIERRE, ABERDEEN, MILBANK, SIOUX FALLS AND RETURN	
DROU21900662	09/19/2019	WARD.DEZMOND	08/09/2019	09/07/2019	STAFF INCIDENTALS	90.65
					STAFF PER DIEM	1.463.97
					STAFF TRANSPORTATION	1.869.99
					WASHINGTON DC TO FARGO ND, MILBANK, PIERRE, ABERDEEN, PIERRE, SIOUX FALLS, PIERRE, MILBANK, MITCHELL, SIOUX FALLS, DEADWOOD, PIERRE, SIOUX FALLS, NORTH SIOUX CITY, PIERRE, RAPID CITY, PIERRE, MILBANK, SIOUX FALLS, MILBANK, FARGO ND AND RETURN	
DROU21900663	09/16/2019	BLISS.JOSEPH B	08/29/2019	09/08/2019	STAFF PER DIEM	24.00
					STAFF TRANSPORTATION	414.29
					PIERRE TO HURON, SIOUX FALLS, HURON, SIOUX FALLS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DROU21900664	09/19/2019	BLISS.JOSEPH B	08/25/2019	08/27/2019	STAFF PER DIEM	60.41
					STAFF TRANSPORTATION	216.46
					PIERRE TO DEADWOOD AND RETURN	
DROU21900667	09/19/2019	PENFIELD.LOGAN C	08/20/2019	09/07/2019	STAFF INCIDENTALS	20.38
					STAFF PER DIEM	366.65
					STAFF TRANSPORTATION	1.254.99
					WASHINGTON DC TO MINNEAPOLIS MN, ABERDEEN, MITCHELL, ABERDEEN, PIERRE, CHAMBERLAIN, SIOUX FALLS, NORTH SIOUX CITY, BROOKINGS, WATERTOWN, MILBANK, ABERDEEN AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**213,247.39**
CV190004769	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	186.20
CV190006214	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	155.80
CV190007220	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	121.60
CV190007725	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	370.50
CV190008588	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	119.70
DROU20190010	04/01/2019	CITIBANK - PURCHASE CARD	03/21/2019	03/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DROU20190025	05/08/2019	CITIBANK - TRAVEL CBA CARD	03/27/2019	03/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	115.00
DROU20190032	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	100.00
DROU20190035	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU20190042	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	55.00
DROU20190043	07/02/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU21900398	05/07/2019	CHASE.KYLE E	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DROU21900435	05/20/2019	ROTHE.ANDREW C	05/01/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DROU21900443	05/21/2019	HEGGE.JENNIE M	05/15/2019	05/15/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU21900446	05/21/2019	PIERRE CHAMBER OF COMMERCE	02/07/2019	10/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	166.00
DROU21900447	05/23/2019	ASSMAN.MEGAN M	05/14/2019	05/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	50.00
DROU21900450	05/22/2019	JOHNSTON.JOHN M	05/16/2019	05/20/2019	FEES AND OTHER CHARGES	30.00
DROU21900457	06/27/2019	ROLLINS.JUSTIN L	04/19/2019	04/29/2019	FEES AND OTHER CHARGES	30.00
DROU21900481	06/13/2019	RAPID CITY AREA CHAMBER OF COMMERCE	04/01/2019	04/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	200.00
DROU21900527	07/17/2019	BERTSCH.SARA J	05/30/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	13.00
DROU21900531	07/18/2019	HEGGE.JENNIE M	05/30/2019	05/30/2019	TRAINING/CONFERENCE/REGISTRATION FEES	13.00
DROU21900543	08/01/2019	ROLLINS.JUSTIN L	06/30/2019	07/08/2019	FEES AND OTHER CHARGES	30.00
DROU21900569	08/08/2019	SALES AND MANAGEMENT EXECUTIVES INC	04/23/2019	04/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DROU21900631	09/05/2019	BERTSCH.SARA J	08/21/2019	08/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	7.00
DROU21900648	09/25/2019	JORGENSEN.JOSHUA M	08/18/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
					TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DROU21900650	09/25/2019	DOUGLAS.KATHERINE	08/23/2019	09/02/2019	FEES AND OTHER CHARGES	60.00
DROU21900655	09/19/2019	ROTHE.ANDREW C	08/25/2019	09/03/2019	FEES AND OTHER CHARGES	30.00
DROU21900661	09/19/2019	REAVES.TAYLOR D	08/16/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**2,447.80**
DROU20190011	04/02/2019	CITIBANK - PURCHASE CARD	03/14/2019	03/14/2019	PURCHASED SOFTWARE (EXPENDABLE)	13.77
DROU20190031	06/03/2019	CITIBANK - PURCHASE CARD	05/17/2019	05/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	165.99
DROU21900384	04/12/2019	WIND CIRCLE NETWORK INC	02/22/2019	02/22/2019	EXT DEV SOFTWARE (EXPENDABLE)	230.65
DROU21900571	08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/19/2019	04/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DROU21900654	09/10/2019	ROTHE.ANDREW C	08/12/2019	08/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	24.36
					ACQUISITION OF ASSETS	**890.27**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.174.318.71
					PERSONNEL BENEFITS	1,323.25
					NET PAYROLL EXPENSES	**1,175,641.96**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - ROUNDS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-24,292.22	-33,899.04
ORGANIZATION TOTALS	$46,000.00	-$24,292.22	-$33,899.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$12,100.96**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PETRASKO. PETER			INTERN TO MAY 31 AND FROM JUN. 11 TO JUL. 16	4.400.00
		SIMPSON. ANNABELLE R			INTERN TO AUG. 2	1.035.61
		HEINZ. JESSICA A			INTERN TO MAY 31	1.000.00
		MATSON. SAMUEL C			INTERN TO APR. 24	399.99
		BURNER. MYKAYLAN D R			INTERN TO JUL. 26	3.866.66
		CHRYSTAL. COURTNEY E			INTERN FROM MAY 20 TO JUL. 12	883.32
		MILLER. ADAM R			INTERN FROM SEP. 23	133.33
		MORGAN. TIMOTHY J			INTERN FROM MAY 13 TO AUG. 8	2.866.65
		TAGGART. ANNELIESE			INTERN FROM MAY 13 TO JUL. 26	2.466.65
		HALVERSON. HAYLEY K			INTERN FROM MAY 20 TO AUG. 2	1.216.66
		PARTRIDGE. GRACE E			INTERN FROM JUN. 7 TO AUG. 16	1.166.65
		ALVINE. SAMUEL P			INTERN FROM JUL. 15 TO SEP. 2	799.99
		ROBERTS. SYDNEY G			INTERN FROM AUG. 8	449.89
		DYKSTRA. CARTER			INTERN FROM AUG. 12	1.706.83
		DARROW. CADEN T			INTERN FROM AUG. 19	1.399.99
		PIEPER, ELI			INTERN FROM SEP. 16	500.00
					PERSONNEL COMP. FULL-TIME PERMANENT	24.292.22
					NET PAYROLL EXPENSES	**24,292.22**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARCO RUBIO

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,295,145.00		
Supplementals	77,180.00		
Transfers	0.00		
Resc / Withdrawals	-122,330.72		
Net Payroll Expenses		0.00	-3,865,965.86
Travel and Transportation of Persons		0.00	-209,542.14
Rent, Communications and Utilities		0.00	-66,183.25
Other Contractual Services		0.00	-1,105.25
Supplies and Materials		0.00	-89,867.46
Acquisition of Assets		0.00	-17,330.32
ORGANIZATION TOTALS	$4,249,994.28	$0.00	-$4,249,994.28
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARCO RUBIO

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,397,648.00		
Supplementals	347,416.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,997,452.08
Travel and Transportation of Persons		0.00	-254,352.10
Rent, Communications and Utilities		0.00	-84,167.38
Printing and Reproduction		0.00	-125.00
Other Contractual Services		0.00	-2,709.60
Supplies and Materials		0.00	-57,036.99
Acquisition of Assets		0.00	-126,389.22
ORGANIZATION TOTALS	$4,745,064.00	$0.00	-$4,522,232.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$222,831.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARCO RUBIO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,760,987.00		
Supplementals	106,530.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,178,713.66	-4,133,304.38
Travel and Transportation of Persons		-163,614.64	-276,303.84
Rent, Communications and Utilities		-40,994.77	-70,693.10
Other Contractual Services		-202.00	-640.65
Supplies and Materials		-25,632.26	-37,768.04
Acquisition of Assets		-32,761.82	-33,081.82
ORGANIZATION TOTALS	$4,867,517.00	-$2,441,919.15	-$4,551,791.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$315,725.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BARROWS. MARY E			REGIONAL DIRECTOR	36.249.96
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	3.444.38
		AYALA. MERCEDES			SENIOR IMMIGRATION SPECIALIST	32.624.98
		ROBERTS. SAMANTHA			GENERAL COUNSEL	57.149.97
		REAMY. LAUREN ANN			LEGISLATIVE DIRECTOR TO APR. 2 AND FROM APR. 8	78.238.85
		ZAMPELLA, ZACHARY D			DEPUTY DIRECTOR - CONSTITUENT SERVICES	35,000.00
		COOK. ASHLEY E			REGIONAL DIRECTOR	38.750.00
		BUNCE, SCOTT M			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 29	22,888.82
		FERNANDEZ. JESSICA			DEPUTY CHIEF OF STAFF FOR OPERATIONS	83.242.48
		REID. TODD T			DEPUTY CHIEF OF STAFF	83.242.00
		BOVO. VIVIANA			SENIOR ADVISOR FOR WESTERN HEMISPHERE AFFAIRS	63.414.60
		SANCHEZ. J.R.			DIRECTOR OF OUTREACH/ SENIOR POLICY ADVISOR	63.812.44
		ALONSO. GEORGELYNN			COMMUNITY OUTREACH COORDINATOR	29.499.96
		ARIAS. JONATHAN			LEGISLATIVE ASSISTANT	31.083.32
		TURNER. TODD N			DIRECTOR OF INFORMATION TECHNOLOGY & ADMINISTRATION	73.200.00
		FINGER. TERRI K			SENIOR VETERANS AND MILITARY SPECIALIST	31.624.98
		SELF. THOMAS D JR			REGIONAL DIRECTOR, CENTRAL FLORIDA	39.500.00
		LANGOWSKI. GREGORY A			REGIONAL DIRECTOR	45.499.98
		SACASA. EDUARDO F			LEGISLATIVE AIDE TO APR. 21	2.496.66
		HUFF. DAVID D			CONSTITUENT SERVICES REPRESENTATIVE	18.124.92
		KINKOFF. RICHARD R III			DIRECTOR OF CONSTITUENT COMMUNICATIONS	31.750.00
		VALANOS. ELENI			LEGISLATIVE CORRESPONDENT TO JUL. 14 AND FROM JUL. 20	27.388.85
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	2.044.42
		PADRON. LETICIA			REGIONAL DIRECTOR	47.499.99
		ZARATE. ROBERT B			SENIOR FOREIGN POLICY ADVISOR TO JUN. 3 AND FROM AUG. 4	46.533.32
		RAMOS. MARIA P			LEGISLATIVE CORRESPONDENT TO APR. 21	2.333.32
		DURGUTOVIC, SALMA C			CONSTITUENT SERVICES REPRESENTATIVE	24,689.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	3.750.00
		CROSBY. ELENA I			DEPUTY STATE DIRECTOR FOR CONSTITUENT SERVICES	51.000.00
		RODRIGUEZ. ANNETTE DENISE			STAFF ASSISTANT	24.499.92
		BENCOSME. YAMEL NELIA			SENIOR IMMIGRATION SPECIALIST	32.624.98
		POULOS. BETHANY J			LEGISLATIVE AIDE	36,000.00
		RHYNE. ANSLEY F			LEGISLATIVE ASSISTANT TO APR. 2 AND FROM APR. 8	56.003.44
		FORS. ALYNA I			STAFF ASSISTANT TO APR. 4	499.33
		KOSKI. HUNTER			LEGISLATIVE CORRESPONDENT	23.499.96
		ROTUNDO. LONDON			STAFF ASSISTANT	23.249.92
		SALAZAR. CHRISTINA N			LEGISLATIVE ASSISTANT TO SEP. 19	30.411.04
		DEMETREE. NICHOLAS C			DEPUTY CORRESPONDENCE MANAGER	21.874.92
		SPURLOCK. BRIDGET E			DIRECTOR OF SCHEDULING	42.499.95
		SARLO. ELAINE P			SOUTHWEST REGIONAL DIRECTOR	30.500.00
		KUMAR. HARRY H			LEGISLATIVE ASSISTANT TO JUL. 17 AND FROM JUL. 21 TO AUG. 12 AND FROM AUG. 15	35.895.83
		BROOKS. WESLEY R			LEGISLATIVE ASSISTANT	50.499.93
		METANTE. ANDREW R			STAFF ASSISTANT	21.499.92
		HURT. MARIA G			PRESS ASSISTANT TO AUG. 17	14.816.66
		QUINONES-HERNANDEZ. JEANNETTE M			HISPANIC OUTREACH COORDINATOR	29.062.44
		DEWS. MATTHEW R			STAFF ASSISTANT	21.499.92
		GRIFFITH. HANNAH			STAFF ASSISTANT	22.999.92
		TORRES. JONATHAN			REGIONAL DIRECTOR TO JUL. 24	15.199.99
		BOODRY. THOMAS B			LEGISLATIVE CORRESPONDENT	24.249.96
		SANDERS. JUSTINE A			DEPUTY PRESS SECRETARY	24.750.00
		VARELA. JAIME A			LEGISLATIVE CORRESPONDENT	23.416.62
		ORTIZ. LAURA			HISPANIC MEDIA DIRECTOR	39.437.46
		SANCHEZ. TAYLOR J			REGIONAL DIRECTOR	23,749.92
		NEEDHAM. MICHAEL A			CHIEF OF STAFF	84.729.48
		REDDING, DARIUS T			STAFF ASSISTANT/JUNIOR OUTREACH COORDINATOR	21,499.92
		PEACOCK. JAMES H.N			TRAVEL AIDE/ASSISTANT SCHEDULER TO AUG. 13	23.281.19
		HOLLER. DANIEL J SR			DEPUTY CHIEF OF STAFF	83.242.00
		MILLER. ROBERT MS			STAFF ASSISTANT	21.499.92
		WHITTEN. MARK D JR			STAFF ASSISTANT	21.499.92
		DUNCAN. JOSHUA S			STAFF ASSISTANT	21.000.00
		HOWD. CHRISTOPHER			SPECIAL ASSISTANT FROM AUG. 12	4.763.87
		IACOVELLA. NICHOLAS J			PRESS SECRETARY TO APR. 2 AND FROM APR. 8 TO APR. 10 AND FROM APR. 15 TO JUL. 17 AND FROM JUL. 23 TO AUG. 1 AND FROM AUG. 20	40.944.38
		SCHOENROCK. ALYSSA N			STAFF ASSISTANT/DIRECTOR OF GRANTS	21.000.00
		GABEL. JOSHUA D			REGIONAL DIRECTOR, CAPITAL REGION	30.999.96
		RAMIREZ. MELANIE M			CONSTITUENT SERVICES REPRESENTATIVE FROM APR. 15	24.444.37
		RODRIGUEZ-GARCIA. GABRIELA N			STAFF ASSISTANT FROM APR. 17	19.666.66
		PERRY. KATHERINE C			LEGISLATIVE CORRESPONDENT FROM APR. 29	28.138.82
		WOOD. SARAH C			SENIOR VIDEO PRODUCER FROM MAY 6 TO JUL. 17 AND FROM JUL. 20	30.826.32
		DIAZ. MARLON M			STAFF ASSISTANT FROM MAY 20	12.916.66
		WRIGHT. BRIAN WAYNE			STAFF ASSISTANT FROM AUG. 26	2.916.67
		RASINS. RYAN EDWARD			LEGISLATIVE CORRESPONDENT FROM SEP. 27	700.00
		BALTIMORE. LAUREN M			PRESS ASSISTANT FROM AUG. 5	4.666.66
DRUB20190016	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK MIAMI TO WASHINGTON DC	1.165.30
DRUB20190017	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK WASHINGTON DC TO MIAMI	1.165.30
DRUB20190025	04/03/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190026	04/03/2019	CITIBANK - SENATOR IBA CARD	02/19/2019	02/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO JACKSONVILLE	209.31
DRUB20190027	04/18/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190028	04/03/2019	CITIBANK - SENATOR IBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30

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

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DRUB20190093	07/01/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO FORT LAUDERDALE	1.013.30
DRUB20190094	06/28/2019	CITIBANK - SENATOR IBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	258.30
DRUB20190095	06/28/2019	CITIBANK - SENATOR IBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190096	06/28/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190097	06/28/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190098	06/28/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190102	07/01/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/19/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/19 Y BENCOSME, G ALONSO FORT LAUDERDALE TO WASHINGTON DC	766.60
DRUB20190103	07/18/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190104	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/19/2019	06/19/2019	STAFF TRANSPORTATION AIRFARE FOR D HUFF ORLANDO TO WASHINGTON DC AND RETURN	280.60
DRUB20190118	07/30/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190119	07/30/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190121	07/30/2019	CITIBANK - SENATOR IBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190122	07/30/2019	CITIBANK - SENATOR IBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190123	07/30/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190124	07/30/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190125	07/30/2019	CITIBANK - SENATOR IBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190126	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR C SALAZAR WASHINGTON DC TO TAMPA AND RETURN	384.60
DRUB20190132	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR J PEACOCK WASHINGTON DC TO TAMPA AND RETURN	2.406.61
DRUB20190135	08/16/2019	CITIBANK - SENATOR IBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO TAMPA AND RETURN	756.59
DRUB20190136	08/16/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO WASHINGTON DC TO MIAMI	411.30
DRUB20190159	09/28/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC	411.30
DRUB20190160	09/24/2019	CITIBANK - SENATOR IBA CARD	08/26/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN RUBIO MIAMI TO WASHINGTON DC AND RETURN	669.60
DRUB21900317	08/19/2019	BARROWS.MARY E	01/30/2019	02/02/2019	STAFF PER DIEM STAFF TRANSPORTATION PENSACOLA TO ORLANDO AND RETURN	438.00 429.59
DRUB21900383	04/09/2019	REID.TODD T	03/11/2019	03/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE AND RETURN	37.26 430.30 354.84
DRUB21900384	04/09/2019	REID.TODD T	03/05/2019	03/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO TAMPA, MIAMI AND RETURN	30.67 420.31 498.04
DRUB21900385	04/11/2019	REID.TODD T	02/27/2019	03/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, ESTERO, LAKELAND AND RETURN	51.49 572.75 474.80

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DRUB21900386	04/09/2019	SELF JR.THOMAS D	02/12/2019	02/22/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/12 OCALA; 2/13 ROCKLEDGE; 2/14 LAKE MARY; 2/19 MOUNT DORA; 2/20 MELBOURNE; 2/22 CAPE CANAVERAL	364.24
DRUB21900387	04/09/2019	SELF JR.THOMAS D	01/11/2019	02/06/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 1/11 MIMS; 1/12, 2/5, 6 KISSIMMEE; 1/14 KISSIMMEE, MELBOURNE; 1/15 DAYTONA BEACH; 1/22 SANFORD, MAITLAND; 1/24 DEBARY; 1/30, 2/4 MELBOURNE	505.76
DRUB21900388	04/09/2019	SELF JR.THOMAS D	02/25/2019	03/13/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/25, 3/6 KISSIMMEE; 2/26 MELBOURNE; 2/27 PORT ORANGE, ORMOND BEACH; 2/28 CLERMONT, EUSTIS, TAVARES; 3/1 LONGWOOD, OVIEDO, DAYTONA BEACH; 3/5 DELAND; 3/11 DAYTONA BEACH; 3/12 TITUSVILLE; 3/13 MIMS	589.28
DRUB21900389	04/09/2019	LANGOWSKI.GREGORY A	03/01/2019	03/28/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	730.80
DRUB21900390	04/09/2019	LANGOWSKI.GREGORY A	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PALM BEACH GARDENS TO MIAMI, CANAL POINT, MIAMI AND RETURN	7.76 222.02
DRUB21900391	04/09/2019	DEWS.MATTHEW R	03/01/2019	03/29/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	313.20
DRUB21900392	04/16/2019	BENCOSME.YAMEL NELIA	03/15/2019	03/15/2019	STAFF TRANSPORTATION DORAL TO FORT MYERS AND RETURN	177.48
DRUB21900393	04/09/2019	COOK.ASHLEY E	02/02/2019	02/28/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	339.30
DRUB21900394	04/09/2019	COOK.ASHLEY E	03/01/2019	03/29/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	644.96
DRUB21900395	04/09/2019	BARROWS.MARY E	02/12/2019	02/12/2019	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH, SANTA ROSA BEACH, PORT SAINT JOE AND RETURN	205.32
DRUB21900396	04/09/2019	BARROWS.MARY E	02/13/2019	02/13/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY, MEXICO BEACH AND RETURN	191.40
DRUB21900397	04/09/2019	BARROWS.MARY E	02/20/2019	02/20/2019	STAFF TRANSPORTATION PENSACOLA TO MEXICO BEACH AND RETURN	192.56
DRUB21900398	04/09/2019	BARROWS.MARY E	02/25/2019	02/25/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY BEACH, PORT SAINT JOE AND RETURN	208.80
DRUB21900399	04/09/2019	BARROWS.MARY E	02/27/2019	02/27/2019	STAFF TRANSPORTATION PENSACOLA TO PANAMA CITY BEACH AND RETURN	153.12
DRUB21900400	04/08/2019	BARROWS.MARY E	02/28/2019	02/28/2019	STAFF TRANSPORTATION PENSACOLA TO NICEVILLE AND RETURN	82.36
DRUB21900401	04/09/2019	BARROWS.MARY E	03/08/2019	03/08/2019	STAFF TRANSPORTATION PENSACOLA TO LYNN HAVEN AND RETURN	157.76
DRUB21900402	04/09/2019	BARROWS.MARY E	03/04/2019	03/04/2019	STAFF TRANSPORTATION PENSACOLA TO MEXICO BEACH AND RETURN	194.30
DRUB21900403	04/09/2019	CROSBY.ELENA I	03/21/2019	03/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	37.66 362.05 29.28
DRUB21900404	04/11/2019	GABEL.JOSHUA D	02/15/2019	02/28/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 2/15 BRISTOL; 2/20 MADISON; 2/21 MARIANNA; 2/22, 25 INTERDEPARTMENTAL TRANSPORTATION; 2/28 MARIANNA, BLOUNTSTOWN, LAKE CITY	420.50
DRUB21900405	04/09/2019	GABEL.JOSHUA D	02/19/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO JACKSONVILLE AND RETURN	12.18 208.80
DRUB21900418	04/09/2019	SANDERS.JUSTINE A	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.22
DRUB21900419	04/11/2019	PEACOCK.JAMES H.N	03/04/2019	03/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	133.40
DRUB21900420	04/11/2019	NEEDHAM.MICHAEL A	01/17/2019	01/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, TALLAHASSEE AND RETURN	62.50 613.00 869.30

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

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

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			START	END		
DRUB21900472	05/13/2019	REDDING.DARIUS T	04/01/2019	04/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	233.26
DRUB21900473	05/13/2019	SELF JR.THOMAS D	03/19/2019	04/03/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/19 CLERMONT, TAVARES; 3/22 SANFORD; 3/25, 27 INTERDEPARTMENTAL TRANSPORTATION; 3/26 OCALA; 3/28 DAYTONA BEACH; 3/29 PATRICK AIR FORCE BASE, TITUSVILLE; 3/30 MIMS; 4/2, 3 KISSIMMEE	481.40
DRUB21900474	05/13/2019	SELF JR.THOMAS D	04/12/2019	04/30/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/12 TITUSVILLE; 4/15 INTERDEPARTMENTAL TRANSPORTATION; 4/17 MELBOURNE, ORLANDO, OCALA; 4/18, 26 KISSIMMEE; 4/29 SANFORD; 4/30 WINTER PARK	332.92
DRUB21900475	05/13/2019	GABEL.JOSHUA D	03/01/2019	03/29/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 3/1, 15 BRISTOL; 3/8, 26, 29 INTERDEPARTMENTAL TRANSPORTATION; 3/13 MONTICELLO; 3/19, 20 MARIANNA; 3/21 APALACHICOLA; 3/22 MADISON	480.36
DRUB21900476	05/13/2019	GABEL.JOSHUA D	04/09/2019	04/11/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/9 MARIANNA; 4/10 APALACHICOLA; 4/11 CRAWFORDVILLE	119.06
DRUB21900477	05/13/2019	CROSBY.ELENA I	04/23/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	26.26 229.74 184.99
DRUB21900478	05/14/2019	LANGOWSKI.GREGORY A	04/03/2019	04/23/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	780.68
DRUB21900479	06/18/2019	ALONSO,GEORGELYNN	02/01/2019	02/28/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.80
DRUB21900480	06/12/2019	ALONSO,GEORGELYNN	03/01/2019	03/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	190.47
DRUB21900481	06/12/2019	ALONSO.GEORGELYNN	04/01/2019	04/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.23
DRUB21900482	05/14/2019	PADRON.LETICIA	01/01/2019	01/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	621.81
DRUB21900483	05/24/2019	PADRON.LETICIA	01/30/2019	02/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN	17.38 214.03 150.88
DRUB21900484	05/14/2019	SANDERS.JUSTINE A	04/23/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY BEACH AND RETURN	377.47 267.93
DRUB21900491	05/13/2019	NEEDHAM.MICHAEL A	04/25/2019	04/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	659.78
DRUB21900497	05/31/2019	ROTUNDO.LONDON	03/30/2019	04/16/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/30 MIMS; 4/2 ORANGE CITY; 4/3 KISSIMMEE; 4/5 INTERDEPARTMENTAL TRANSPORTATION; 4/8 CLERMONT; 4/10 THE VILLAGES; 4/11 CASSELBERRY; 4/12 CAPE CANAVERAL; 4/16 MERRITT ISLAND	386.44
DRUB21900499	05/29/2019	ROBERTS,SAMANTHA	04/25/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI AND RETURN	16.00 50.04
DRUB21900500	05/29/2019	ROBERTS.SAMANTHA	05/06/2019	05/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	81.76
DRUB21900501	05/31/2019	FERNANDEZ.JESSICA	04/01/2019	04/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION DORAL TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN	49.67 332.22 799.72
DRUB21900502	05/29/2019	REID.TODD T	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO PALATKA, THE VILLAGES AND RETURN	30.50 171.12
DRUB21900509	05/29/2019	MILLER.ROBERT MS	04/29/2019	05/01/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO ARLINGTON VA AND RETURN	66.52 526.48 512.37

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DRUB21900510	05/31/2019	ROTUNDO.LONDON	04/17/2019	05/09/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/17 MELBOURNE; 4/18 CHRISTMAS; 4/23 SUMMERFIELD; 4/24, 5/8 THE VILLAGES; 4/29 MERRITT ISLAND; 4/30 LADY LAKE; 5/1 KISSIMMEE; 5/2 ORANGE CITY; 5/9 ORMOND BEACH	654.12
DRUB21900511	05/29/2019	BOVO.VIVIANA	05/06/2019	05/08/2019	STAFF INCIDENTALS	107.64
					STAFF PER DIEM	720.00
					STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	768.19
DRUB21900512	05/31/2019	BOVO.VIVIANA	05/13/2019	05/15/2019	STAFF INCIDENTALS	65.26
					STAFF PER DIEM	502.00
					STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	1.491.00
DRUB21900513	05/28/2019	BOVO.VIVIANA	04/16/2019	04/16/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.04
DRUB21900514	05/29/2019	PEACOCK.JAMES H.N	05/04/2019	05/04/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	127.69
DRUB21900515	05/29/2019	PEACOCK.JAMES H.N	05/14/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	108.65
DRUB21900522	06/13/2019	REID.TODD T	05/28/2019	06/01/2019	STAFF INCIDENTALS	64.08
					STAFF PER DIEM	764.99
					STAFF TRANSPORTATION ORLANDO TO TAMPA, SARASOTA, BOCA GRANDE, ESTERO, FORT MYERS, NAPLES, MIAMI AND RETURN	595.22
DRUB21900523	06/13/2019	REID.TODD T	06/04/2019	06/04/2019	STAFF PER DIEM	13.24
					STAFF TRANSPORTATION ORLANDO TO OCALA AND RETURN	116.08
DRUB21900524	06/13/2019	REID.TODD T	06/05/2019	06/07/2019	STAFF INCIDENTALS	25.50
					STAFF PER DIEM	362.15
					STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE, MARIANNA, TALLAHASSEE AND RETURN	506.55
DRUB21900525	09/06/2019	CROSBY.ELENA I	05/29/2019	06/01/2019	STAFF INCIDENTALS	45.11
					STAFF PER DIEM	452.69
					STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	201.13
DRUB21900526	06/13/2019	CROSBY.ELENA I	05/13/2019	05/15/2019	STAFF INCIDENTALS	32.54
					STAFF PER DIEM	343.54
					STAFF TRANSPORTATION ORLANDO TO MIAMI AND RETURN	282.40
DRUB21900528	06/24/2019	QUINONES-HERNANDEZ.JEANNETTE M	03/25/2019	03/26/2019	STAFF PER DIEM	130.56
					STAFF TRANSPORTATION ORLANDO TO TALLAHASSEE AND RETURN	262.43
DRUB21900533	06/18/2019	LANGOWSKI,GREGORY A	05/06/2019	05/27/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	976.69
DRUB21900534	06/18/2019	GABEL,JOSHUA D	04/02/2019	04/26/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/2, 16 INTERDEPARTMENTAL TRANSPORTATION; 4/15 PERRY; 4/18 MARIANNA; 4/23 CARRABELLE; 4/25 BRISTOL; 4/26 JASPER	341.16
DRUB21900536	06/17/2019	BUNCE.SCOTT M	05/26/2019	05/26/2019	STAFF TRANSPORTATION ORLANDO TO ROCKLEDGE AND RETURN	70.44
DRUB21900537	06/18/2019	COOK.ASHLEY E	05/06/2019	05/28/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	401.94
DRUB21900538	06/18/2019	SANCHEZ.TAYLOR J	05/01/2019	05/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	901.32
DRUB21900539	06/18/2019	ROTUNDO.LONDON	05/20/2019	06/05/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 5/20 CLERMONT; 5/21, 6/3 MERRITT ISLAND; 5/22, 6/5 THE VILLAGES, OCALA; 5/24 INTERDEPARTMENTAL TRANSPORTATION; 5/27 MERRITT ISLAND, MIMS; 5/29 WINTER PARK; 5/31 DELAND; 6/4 ORANGE CITY, OCALA	688.74
DRUB21900540	06/17/2019	ROTUNDO.LONDON	05/10/2019	05/10/2019	STAFF PER DIEM	21.16
					STAFF TRANSPORTATION ORLANDO TO DAYTONA BEACH, ORMOND BEACH, DAYTONA BEACH AND RETURN	75.11

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

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

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

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DRUB21900616	07/26/2019	REID.TODD T	07/12/2019	07/12/2019	STAFF PER DIEM	26.16
					STAFF TRANSPORTATION	56.76
					ORLANDO TO TITUSVILLE AND RETURN	
DRUB21900617	07/31/2019	REID.TODD T	07/16/2019	07/18/2019	STAFF INCIDENTALS	24.64
					STAFF PER DIEM	356.60
					STAFF TRANSPORTATION	390.81
					ORLANDO TO FORT MYERS, NAPLES, TAMPA AND RETURN	
DRUB21900631	08/27/2019	AYALA.MERCEDES	06/19/2019	06/21/2019	STAFF PER DIEM	493.37
					STAFF TRANSPORTATION	503.08
					WINTER PARK TO ORLANDO, WASHINGTON DC, ORLANDO AND RETURN	
DRUB21900632	07/26/2019	AYALA.MERCEDES	07/16/2019	07/17/2019	STAFF TRANSPORTATION	286.52
					WINTER PARK TO DORAL AND RETURN	
DRUB21900633	07/31/2019	LANGOWSKI.GREGORY A	07/18/2019	07/19/2019	STAFF PER DIEM	163.56
					STAFF TRANSPORTATION	196.18
					PALM BEACH GARDENS TO CORAL GABLES, MIAMI, MERRITT ISLAND, MIAMI AND RETURN	
DRUB21900634	07/30/2019	BENCOSME.YAMEL NELIA	06/01/2019	06/30/2019	STAFF TRANSPORTATION	11.14
					MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900635	07/26/2019	PEACOCK.JAMES H.N	06/17/2019	06/27/2019	STAFF TRANSPORTATION	172.26
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900636	07/26/2019	PEACOCK.JAMES H.N	07/15/2019	07/18/2019	STAFF TRANSPORTATION	268.71
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900637	08/06/2019	BOVO.VIVIANA	06/03/2019	06/04/2019	STAFF PER DIEM	259.67
					STAFF TRANSPORTATION	516.39
					MIAMI TO WASHINGTON DC AND RETURN	
DRUB21900638	09/20/2019	DURGUTOVIC.SALMA C	06/19/2019	06/20/2019	STAFF INCIDENTALS	36.18
					STAFF PER DIEM	318.49
					STAFF TRANSPORTATION	353.92
					KISSIMMEE TO ORLANDO, WASHINGTON DC, ORLANDO AND RETURN	
DRUB21900639	08/02/2019	ALONSO.GEORGELYNN	06/19/2019	06/21/2019	STAFF INCIDENTALS	72.36
					STAFF PER DIEM	591.90
					STAFF TRANSPORTATION	529.86
					MIAMI TO WASHINGTON DC AND RETURN	
DRUB21900640	07/30/2019	METANTE.ANDREW R	07/17/2019	07/19/2019	STAFF PER DIEM	105.28
					STAFF TRANSPORTATION	164.14
					ORLANDO TO ORANGE PARK, JACKSONVILLE AND RETURN	
DRUB21900641	08/12/2019	REID.TODD T	07/25/2019	07/26/2019	STAFF INCIDENTALS	15.34
					STAFF PER DIEM	263.93
					STAFF TRANSPORTATION	395.90
					ORLANDO TO MIAMI AND RETURN	
DRUB21900642	08/12/2019	REID.TODD T	07/28/2019	07/30/2019	STAFF INCIDENTALS	53.52
					STAFF PER DIEM	468.12
					STAFF TRANSPORTATION	435.60
					ORLANDO TO WASHINGTON DC AND RETURN	
DRUB21900643	08/12/2019	ROTUNDO.LONDON	06/20/2019	07/09/2019	STAFF TRANSPORTATION	374.07
					ORLANDO TO THE FOLLOWING AND RETURN: 6/20 CHRISTMAS; 6/24, 26, 27, 28, 29 INTERDEPARTMENTAL TRANSPORTATION; 6/25 OCALA, LADY LAKE; 7/2 ORANGE CITY; 7/4 WINTER PARK; 7/9 WILDWOOD	
DRUB21900644	08/12/2019	ROTUNDO.LONDON	07/10/2019	07/24/2019	STAFF TRANSPORTATION	593.46
					ORLANDO TO THE FOLLOWING AND RETURN: 7/10, 15 INTERDEPARTMENTAL TRANSPORTATION; 7/11 ORMOND BEACH, CASSELBERRY; 7/12 SAINT CLOUD; 7/16 MERRITT ISLAND, COCOA; 7/17 THE VILLAGES, OCALA; 7/18 COCOA BEACH, MERRITT ISLAND; 7/19 FRUITLAND PARK; 7/22 CLERMONT; 7/24 MELBOURNE	
DRUB21900645	08/09/2019	BARROWS.MARY E	06/15/2019	06/15/2019	STAFF TRANSPORTATION	49.30
					PENSACOLA TO FORT WALTON BEACH AND RETURN	
DRUB21900646	08/12/2019	BARROWS.MARY E	06/20/2019	06/20/2019	STAFF TRANSPORTATION	188.50
					PENSACOLA TO CRESTVIEW, PANAMA CITY AND RETURN	
DRUB21900647	08/09/2019	BARROWS.MARY E	06/21/2019	06/21/2019	STAFF TRANSPORTATION	49.30
					PENSACOLA TO FORT WALTON BEACH AND RETURN	
DRUB21900648	08/09/2019	BARROWS.MARY E	06/25/2019	06/25/2019	STAFF TRANSPORTATION	89.90
					PENSACOLA TO SHALIMAR AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRUB21900649	08/09/2019	BARROWS.MARY E	07/02/2019	07/02/2019	STAFF TRANSPORTATION PENSACOLA TO EGLIN AFB AND RETURN	87.00
DRUB21900650	08/09/2019	BARROWS,MARY E	07/03/2019	07/03/2019	STAFF TRANSPORTATION PENSACOLA TO FORT WALTON BEACH AND RETURN	53.36
DRUB21900651	08/12/2019	BARROWS,MARY E	07/24/2019	07/24/2019	STAFF TRANSPORTATION PENSACOLA TO BONIFAY, CHIPLEY, PANAMA CITY AND RETURN	179.80
DRUB21900652	08/09/2019	BARROWS.MARY E	07/25/2019	07/25/2019	STAFF TRANSPORTATION PENSACOLA TO GULF BREEZE, FORT WALTON BEACH AND RETURN	53.36
DRUB21900653	08/12/2019	BOVO.VIVIANA	07/22/2019	07/25/2019	STAFF INCIDENTALS	97.77
					STAFF PER DIEM	738.00
					STAFF TRANSPORTATION MIAMI TO WASHINGTON DC AND RETURN	570.11
DRUB21900654	09/10/2019	BOVO.VIVIANA	07/29/2019	07/31/2019	STAFF INCIDENTALS	99.64
					STAFF PER DIEM	313.50
					STAFF TRANSPORTATION MIAMI TO WASHINGTON DC, FORT LAUDERDALE AND RETURN	789.76
DRUB21900655	08/12/2019	DEWS.MATTHEW R	07/08/2019	07/31/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	342.20
DRUB21900656	08/12/2019	GABEL.JOSHUA D	07/29/2019	07/30/2019	STAFF PER DIEM	268.71
					STAFF TRANSPORTATION TALLAHASSEE TO WASHINGTON DC AND RETURN	335.44
DRUB21900657	08/09/2019	GABEL,JOSHUA D	04/03/2019	04/04/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 4/3 SOPCHOPPY, BLOUNTSTOWN; 4/4 QUINCY, MONTICELLO	83.94
DRUB21900659	08/12/2019	SARLO.ELAINE P	07/01/2019	07/26/2019	STAFF TRANSPORTATION NAPLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	306.24
DRUB21900661	08/15/2019	LANGOWSKI.GREGORY A	07/29/2019	07/30/2019	STAFF PER DIEM	292.49
					STAFF TRANSPORTATION PALM BEACH GARDENS TO FORT LAUDERDALE, WASHINGTON DC, FORT LAUDERDALE AND RETURN	566.32
DRUB21900662	08/12/2019	LANGOWSKI.GREGORY A	07/02/2019	07/26/2019	STAFF TRANSPORTATION PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	651.92
DRUB21900663	08/12/2019	SANCHEZ.TAYLOR J	07/11/2019	07/27/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	629.88
DRUB21900664	08/15/2019	SANCHEZ.TAYLOR J	07/27/2019	07/30/2019	STAFF PER DIEM	266.50
					STAFF TRANSPORTATION TAMPA TO WASHINGTON DC AND RETURN	296.60
DRUB21900665	08/09/2019	ZAMPELLA.ZACHARY D	07/10/2019	07/10/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.01
DRUB21900666	08/09/2019	ZAMPELLA.ZACHARY D	06/17/2019	06/17/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.86
DRUB21900667	08/23/2019	QUINONES-HERNANDEZ.JEANNETTE M	05/29/2019	05/30/2019	STAFF PER DIEM	303.37
					STAFF TRANSPORTATION ORLANDO TO SAN JUAN PR AND RETURN	552.67
DRUB21900668	09/24/2019	SALAZAR,CHRISTINA N	07/25/2019	07/26/2019	STAFF PER DIEM	180.05
					STAFF TRANSPORTATION WASHINGTON DC TO TAMPA AND RETURN	61.35
DRUB21900670	08/26/2019	COOK.ASHLEY E	07/28/2019	07/30/2019	STAFF PER DIEM	288.94
					STAFF TRANSPORTATION JACKSONVILLE TO WASHINGTON DC AND RETURN	277.77
DRUB21900671	08/26/2019	COOK.ASHLEY E	07/01/2019	07/26/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	323.06
DRUB21900673	08/19/2019	PEACOCK.JAMES H.N	07/22/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	209.28
DRUB21900674	08/22/2019	PEACOCK.JAMES H.N	07/29/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRUB21900675	09/06/2019	REID.TODD T	08/03/2019	08/17/2019	STAFF INCIDENTALS	128.83
					STAFF PER DIEM	1.539.71
					STAFF TRANSPORTATION	981.09
					ORLANDO TO TAMPA, ORLANDO, FORT MYERS, MIAMI, TALLAHASSEE, PENSACOLA, TALLAHASSEE, MARIANNA, TALLAHASSEE, PANAMA CITY, JACKSONVILLE, TALLAHASSEE, JACKSONVILLE AND RETURN	
DRUB21900676	09/06/2019	CROSBY.ELENA I	07/31/2019	08/03/2019	STAFF INCIDENTALS	42.96
					STAFF PER DIEM	438.83
					STAFF TRANSPORTATION	190.34
					ORLANDO TO MIAMI AND RETURN	
DRUB21900677	08/29/2019	CROSBY.ELENA I	08/14/2019	08/14/2019	STAFF TRANSPORTATION	100.34
					ORLANDO TO TAMPA AND RETURN	
DRUB21900678	08/30/2019	CROSBY.ELENA I	08/07/2019	08/08/2019	STAFF INCIDENTALS	15.34
					STAFF PER DIEM	170.91
					STAFF TRANSPORTATION	174.30
					ORLANDO TO MIAMI AND RETURN	
DRUB21900679	08/29/2019	ALONSO.GEORGELYNN	05/01/2019	05/31/2019	STAFF TRANSPORTATION	229.86
					MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900680	08/29/2019	ALONSO.GEORGELYNN	06/01/2019	06/30/2019	STAFF TRANSPORTATION	144.94
					MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900681	08/29/2019	ALONSO.GEORGELYNN	07/01/2019	07/31/2019	STAFF TRANSPORTATION	229.71
					MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900682	08/30/2019	REID.TODD T	08/01/2019	08/03/2019	STAFF INCIDENTALS	33.04
					STAFF PER DIEM	364.61
					STAFF TRANSPORTATION	472.00
					ORLANDO TO WEST PALM BEACH, MIAMI AND RETURN	
DRUB21900683	09/10/2019	MILLER.ROBERT MS	08/15/2019	08/15/2019	STAFF PER DIEM	7.00
					STAFF TRANSPORTATION	127.60
					ORLANDO TO SAINT PETERSBURG AND RETURN	
DRUB21900684	08/29/2019	SELF JR.THOMAS D	05/02/2019	07/19/2019	STAFF TRANSPORTATION	488.36
					ORLANDO TO THE FOLLOWING AND RETURN: 5/2 APOPKA; 5/9, 13 LONGWOOD; 5/10, 20 DAYTONA BEACH; 5/15 INTERDEPARTMENTAL TRANSPORTATION; 5/16 LEESBURG, OCALA; 5/17 MERRITT ISLAND, ROCKLEDGE; 7/12, 19 TITUSVILLE	
DRUB21900685	09/12/2019	SARLO.ELAINE P	07/27/2019	07/30/2019	STAFF PER DIEM	246.65
					STAFF TRANSPORTATION	325.42
					NAPLES TO WASHINGTON DC AND RETURN	
DRUB21900686	08/30/2019	BARROWS.MARY E	07/29/2019	07/30/2019	STAFF PER DIEM	267.91
					STAFF TRANSPORTATION	884.16
					PENSACOLA TO WASHINGTON DC AND RETURN	
DRUB21900695	08/29/2019	GABEL.JOSHUA D	07/10/2019	07/24/2019	STAFF TRANSPORTATION	262.10
					TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900696	08/29/2019	ROTUNDO.LONDON	07/25/2019	08/08/2019	STAFF TRANSPORTATION	434.21
					ORLANDO TO THE FOLLOWING AND RETURN: 7/25, 26, 8/2 INTERDEPARTMENTAL TRANSPORTATION; 7/29 MERRITT ISLAND; 7/30 TITUSVILLE; 7/31 THE VILLAGES; 8/1 SAINT CLOUD; 8/6 DAYTONA BEACH; 8/7 KISSIMMEE; 8/8 ORMOND BEACH, CASSELBERRY	
DRUB21900698	08/28/2019	ROTUNDO.LONDON	08/09/2019	08/09/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	67.14
					ORLANDO TO DAYTONA BEACH AND RETURN	
DRUB21900699	08/29/2019	SANCHEZ.TAYLOR J	06/02/2019	06/28/2019	STAFF TRANSPORTATION	831.14
					TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900700	08/28/2019	SCHOENROCK.ALYSSA N	07/19/2019	07/19/2019	STAFF TRANSPORTATION	51.29
					ORLANDO TO COCOA BEACH AND RETURN	
DRUB21900701	08/28/2019	SCHOENROCK.ALYSSA N	08/13/2019	08/13/2019	STAFF TRANSPORTATION	64.30
					ORLANDO TO MERRITT ISLAND AND RETURN	
DRUB21900707	09/18/2019	BARROWS.MARY E	08/05/2019	08/28/2019	STAFF TRANSPORTATION	369.46
					PENSACOLA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900708	09/18/2019	COOK.ASHLEY E	08/09/2019	08/15/2019	STAFF TRANSPORTATION	440.22
					JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DRUB21900709	09/18/2019	LANGOWSKI.GREGORY A	08/01/2019	08/30/2019	STAFF TRANSPORTATION	661.20
					PALM BEACH GARDENS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DRUB21900710	09/18/2019	SARLO.ELAINE P	08/01/2019	08/28/2019	STAFF TRANSPORTATION NAPLES OFFICE: INTERDEPARTMENTAL TRANSPORTATION	508.66
DRUB21900711	09/18/2019	REID,TODD T	09/02/2019	09/04/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	123.10
DRUB21900712	09/18/2019	SANCHEZ,TAYLOR J	08/01/2019	08/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	806.20
DRUB21900713	09/18/2019	GABEL.JOSHUA D	08/05/2019	08/29/2019	STAFF TRANSPORTATION TALLAHASSEE TO THE FOLLOWING AND RETURN: 8/5, 6 INTERDEPARTMENTAL TRANSPORTATION; 8/6 MONTICELLO; 8/7, 14, 16 MARIANNA; 8/20 APALACHICOLA; 8/21 PERRY; 8/26 MARIANNA, BLOUNTSTOWN; 8/29 CRAWFORDVILLE	530.24
DRUB21900714	09/18/2019	REID.TODD T	08/30/2019	08/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO LAKELAND AND RETURN	11.28 125.05 83.16
DRUB21900715	09/18/2019	REID.TODD T	07/01/2019	08/31/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	763.28
DRUB21900716	09/18/2019	REID.TODD T	08/20/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO MIAMI, BOYNTON BEACH, PALM BEACH, MIAMI, PALM BEACH GARDENS AND RETURN	30.68 364.16 366.75
DRUB21900717	09/18/2019	ROTUNDO.LONDON	08/12/2019	08/29/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 8/12 CLERMONT; 8/13 MERRITT ISLAND, ORLANDO, LADY LAKE; 8/14 THE VILLAGES, OCALA; 8/15 CHRISTMAS; 8/16 LADY LAKE; 8/17 DAYTONA BEACH; 8/20 MERRITT ISLAND; 8/27 WINTER PARK; 8/28 THE VILLAGES; 8/29 INTERDEPARTMENTAL TRANSPORTATION	620.20
DRUB21900718	09/18/2019	DEWS.MATTHEW R	08/06/2019	08/27/2019	STAFF TRANSPORTATION JACKSONVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	289.42
DRUB21900719	09/18/2019	REDDING.DARIUS T	08/01/2019	08/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	287.66
DRUB21900720	09/19/2019	RODRIGUEZ.ANNETTE DENISE	06/01/2019	06/30/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	46.32
DRUB21900721	09/19/2019	RODRIGUEZ.ANNETTE DENISE	07/01/2019	07/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	111.90
DRUB21900725	09/18/2019	REDDING.DARIUS T	07/01/2019	07/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	285.48
DRUB21900726	09/19/2019	REDDING.DARIUS T	08/02/2019	08/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO KEY WEST, MARATHON, KEY WEST AND RETURN	23.52 188.10 232.58
DRUB21900727	09/19/2019	RODRIGUEZ.ANNETTE DENISE	08/01/2019	08/31/2019	STAFF TRANSPORTATION MIAMI OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.71
DRUB21900729	09/18/2019	QUINONES-HERNANDEZ,JEANNETTE M	07/29/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO TO WASHINGTON DC AND RETURN	205.76 394.84
			TRAVEL AND TRANSPORTATION OF PERSONS			**163,614.64**
CV190004550	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190005738	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	45.00
CV190006299	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007221	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190007726	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	41.80
			OTHER CONTRACTUAL SERVICES			**202.00**
DRUB20190019	04/03/2019	CITIBANK - PURCHASE CARD	03/12/2019	03/12/2019	EXT DEV SOFTWARE (EXPENDABLE)	1.526.40
DRUB20190053	05/09/2019	CITIBANK - PURCHASE CARD	04/22/2019	04/22/2019	EXT DEV SOFTWARE (EXPENDABLE)	135.53
DRUB20190131	08/05/2019	CITIBANK - PURCHASE CARD	07/29/2019	07/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.644.51
DRUB20190167	09/30/2019	CITIBANK - PURCHASE CARD	09/17/2019	09/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.046.90
DRUB21900503	05/29/2019	GSL SOLUTIONS INC	03/07/2019	03/07/2019	EXT DEV SOFTWARE (EXPENDABLE)	10.200.00
DRUB21900618	07/26/2019	GSL SOLUTIONS INC	03/07/2019	03/07/2019	EXT DEV SOFTWARE (EXPENDABLE)	7.102.49
DRUB21900669	08/29/2019	REID.TODD T	06/21/2019	06/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	105.99

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

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - RUBIO

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$66,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-44,155.44	-44,155.44
ORGANIZATION TOTALS	$66,200.00	-$44,155.44	-$44,155.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$22,044.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PENA. JASON A			INTERN FROM JUN. 3 TO JUN. 21	950.00
		HUSEBO. LANNY W			PAID INTERN FROM JUN. 3 TO AUG. 25	4.150.00
		LADZINSKI. TYLER B			PAID INTERN FROM JUN. 3 TO JUL. 12	2.000.00
		RUST. NOAH M			PAID INTERN FROM JUN. 3 TO JUL. 12	2.000.00
		THRAILKILL. MARGARET J			PAID INTERN FROM JUN. 3 TO JUL. 8	1.800.00
		MADSEN. TIMOTHY J			INTERN FROM JUN. 3 TO JUL. 12	2.000.00
		SOTO. FABIAN A			PAID INTERN FROM JUN. 3 TO JUL. 12	2.000.00
		GONZALEZ. JESSICA			PAID INTERN FROM JUL. 15 TO AUG. 23	1.950.00
		THOMPSON-DAVOLI. DION PAUL			PAID INTERN FROM JUL. 15 TO AUG. 23	1.950.00
		CORNELL. JOSHUA THOMAS			PAID INTERN FROM JUL. 15	3.800.00
		BRYJA. THOMAS WILLIAM			PAID INTERN FROM JUL. 15 TO AUG. 23	1.950.00
		DUARTE. ANTHONY			PAID INTERN FROM JUL. 15 TO AUG. 23	1.950.00
		WRIGHT. BRIAN WAYNE			PAID INTERN FROM JUL. 15 TO AUG. 25	2.050.00
		RASINS. RYAN EDWARD			PAID INTERN FROM JUL. 15 TO SEP. 26	3.600.00
		SAKRISSON. RACHEL ALIDA			PAID INTERN FROM JUL. 15 TO AUG. 11	1.350.00
		ZOHAR. ELAN W			PAID INTERN FROM JUL. 26 TO AUG. 23	1,672.21
		ELLIOT. NICHOLAS A			INTERN FROM SEP. 6	1.527.76
		BRODO. MICHAEL G			INTERN FROM SEP. 6	1,527.76
		LIVINGSTON. ADRIENNE E			INTERN FROM SEP. 6	1.527.76
		QUINONES PEREZ. DANIELA R			INTERN FROM SEP. 6	1.527.76
		QUINONES. ISABEL C			INTERN FROM SEP. 9	1.344.43
		DAGER CARLISSO. CESAR ARTURO			PAID INTERN FROM SEP. 6	1.527.76
					PERSONNEL COMP. FULL-TIME PERMANENT	44.155.44
					NET PAYROLL EXPENSES	**44,155.44**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BERNARD SANDERS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,050,804.00		
Supplementals	52,800.00		
Transfers	0.00		
Resc / Withdrawals	-623,927.33		
Net Payroll Expenses		0.00	-2,264,448.59
Travel and Transportation of Persons		-33.49	-85,118.75
Rent, Communications and Utilities		0.00	-73,406.92
Other Contractual Services		0.00	-2,377.08
Supplies and Materials		0.00	-35,196.77
Acquisition of Assets		0.00	-19,128.56
ORGANIZATION TOTALS	$2,479,676.67	-$33.49	-$2,479,676.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSDR21700659	04/30/2019	REED.SHEILA E	05/04/2017	05/04/2017	STAFF TRANSPORTATION SAINT JOHNSBURY TO BARRE TO EAST RYEGATE	33.49
					TRAVEL AND TRANSPORTATION OF PERSONS	**33.49**

B-1877

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BERNARD SANDERS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,121,204.00		
Supplementals	245,167.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,507,186.89
Travel and Transportation of Persons		-130.53	-79,289.27
Rent, Communications and Utilities		0.00	-121,361.93
Printing and Reproduction		0.00	-3,158.25
Other Contractual Services		0.00	-2,080.18
Supplies and Materials		-419.60	-38,971.78
Acquisition of Assets		0.00	-17,665.31
ORGANIZATION TOTALS	$3,366,371.00	-$550.13	-$2,769,713.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$596,657.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSDR21800487	04/25/2019	REED,SHEILA E	01/31/2018	01/31/2018	STAFF TRANSPORTATION SAINT JOHNSBURY TO MONTPELIER AND RETURN	40.00
DSDR21900542	05/02/2019	REED,SHEILA E	03/12/2018	03/12/2018	STAFF PER DIEM	12.05
					STAFF TRANSPORTATION EAST RYEGATE TO BURLINGTON AND RETURN	78.48
					TRAVEL AND TRANSPORTATION OF PERSONS	**130.53**

B-1878

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BERNARD SANDERS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,381,863.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,264,316.11	-2,514,911.42
Travel and Transportation of Persons		-30,272.81	-46,194.77
Rent, Communications and Utilities		-29,596.37	-51,697.06
Printing and Reproduction		-258.25	-287.00
Other Contractual Services		-453.49	-20,897.04
Supplies and Materials		-26,936.25	-74,704.91
Acquisition of Assets		0.00	-3,024.11
ORGANIZATION TOTALS	$3,428,455.00	-$1,351,833.28	-$2,711,716.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$716,738.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GOULETTE, KELLEY J			CONSTITUENT SERVICES DIRECTOR	49,839.96
		RABIN-HAVT. ARI			DEPUTY CHIEF OF STAFF TO SEP. 18	22.320.57
		VAN HASTE, KATHRYN B			DIRECTOR OF HEALTH POLICY	49,851.93
		COMPTON. CARYN E			CHIEF OF STAFF	84.729.48
		IRELAND. GAIL E			CONSTITUENT ADVOCATE	37.996.58
		WEINSTEIN. DAVID M			SENIOR POLICY ADVISOR TO JUL. 1	26.036.07
		MCLEAN. DANIEL BRYCE			SENIOR PRESS ADVISOR TO JUL. 1	17.930.76
		KEARNS. LORI R			LEGISLATIVE DIRECTOR	59.499.96
		CLANCY. ANN E			DEPUTY OUTREACH DIRECTOR TO APR. 19	2.902.76
		LISAIUS. KATARINA H			STAFF ASSISTANT/OUTREACH STAFF	31.359.96
		PERO. HALEY E			OUTREACH SPECIALIST	31.359.96
		YARNELL. MICHAELA C			STAFF ASSISTANT	30.799.92
		GILLISON. JACOB			ADMINISTRATIVE DIRECTOR/SCHEDULER	64.544.97
		HINCH. ETHAN D			LEGISLATIVE AIDE	29.990.00
		LAWLISS. MICHAEL C			LEGISLATIVE AIDE TO SEP. 9	23.907.00
		CROSS. ELIZABETH L			CONSTITUENT ADVOCATE	30.799.92
		LANG. VANESSA M			CONSTITUENT ADVOCATE	30.799.92
		MILLER-LEWIS. JOSHUA S			COMMUNICATIONS DIRECTOR TO MAY 3	6.499.99
		THOMAS. KATHRYN R			LEGISLATIVE ASSISTANT	54.319.92
		BORNSTEIN. QUINN M			LEGISLATIVE CORRESPONDENT FROM JUN. 24	14.913.33
		FARLEY. KATHARINE L			DIGITAL MEDIA COORDINATOR	28.189.92
		HILL JONES. MELISSA B			IT DIRECTOR	40.500.00
		BERG. EDWARD M			CONSTITUENT ADVOCATE	30.868.67
		MENARD, KATRINA A			LEGISLATIVE CORRESPONDENT	25,400.76
		MANGUNDAYAO. IHNA			STAFF ASSISTANT TO APR. 15	1.583.33
		REED, SHEILA E			OUTREACH COORDINATOR	28,708.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CAMPBELL. ERICA K			OUTREACH REPRESENTATIVE	34.348.50
		DUSS. MATTHEW S			FOREIGN POLICY ADVISOR	65.789.74
		CHAMPION. TERREL R			LEGISLATIVE CORRESPONDENT	12.954.00
		FAGAN. LIAM C			STAFF ASSISTANT	23.355.35
		SANTOS, JULIA			STAFF ASSISTANT TO APR. 10	1.041.66
		EARLY. JESSICA D			OUTREACH TO SEP. 15	32.541.63
		PITTMAN. KENDRA I			ASSOCIATE MEDIA PRODUCER	27.999.96
		HASLER. GRETA J			STAFF ASSISTANT	20.325.83
		VELEZ RODRIGUEZ. ROBERTO E			LEGISLATIVE CORRESPONDENT FROM APR. 18	20.058.90
		DOWNEY. CATHERINE EMILY			DEPUTY DIGITAL DIRECTOR	27.999.96
		EPSTEIN. THOMAS I			LEGISLATIVE INTERN TO MAY 24	4.679.99
		STOHLMAN. EMMA R			LEGISLATIVE INTERN TO MAY 24	4.679.99
		MARTIN. HAYLEY K			INTERN TO MAY 17	3.258.66
		EVANS. NOAH VIMAL			INTERN TO MAY 31	4.160.00
		SZKUTAK. CECILIA CLAIRE			INTERN TO MAY 22	1.802.66
		SALTIS. TIFFANY L			DIGITAL MEDIA ASSISTANT	19.083.50
		BANKS. ZACHARIAH J			LEGISLATIVE INTERN TO MAY 29	2.556.66
		CRUZ. MONTANA P			STAFF ASSISTANT FROM APR. 5	22.541.81
		HERZ. ANSEL JASON			DIGITAL DIRECTOR FROM APR. 8 TO APR. 29	4.888.88
		AL-NSOUR. RAIYA			INTERN FROM MAY 13 TO AUG. 30	9.359.98
		MICHAEL. CATHERINE K			INTERN FROM MAY 13 TO AUG. 6	7.279.98
		BACHAND. IAN J			INTERN FROM MAY 27 TO SEP. 13	6.836.91
		OATES. LILLIAN A			INTERN FROM MAY 27 TO SEP. 13	3.709.32
		SALAS. MAKAYLA A			INTERN FROM MAY 27 TO AUG. 22	5.962.66
		SUTTON-SMITH. MAYA D			STAFF ASSISTANT FROM MAY 21	13.808.20
		CHEN. RAINBOW RUI JIN			INTERN FROM MAY 28 TO AUG. 9	6.239.98
		JAYASINGHE. DHISHAL P			STAFF ASSISTANT FROM SEP. 10	2.477.71
		AWHAITEY, PRINCESS-BETH N			OUTREACH SPECIALIST FROM AUG. 26	4.923.60
		ZONIGA-PAIZ. JAZMINE			INTERN FROM AUG. 26	2.426.66
		SUSSMAN. RUTH JEMMA			INTERN FROM AUG. 29	2.218.66
		JAIN. SANJNA J			INTERN FROM AUG. 29	1.109.33
		HEIDARIAN. HUMON T			INTERN FROM SEP. 9	1.716.00
		MULDERRIG. AIDAN M			INTERN FROM SEP. 9	762.66
		TUCKER. KENDA B			INTERN FROM SEP. 9	1.716.00
DSDR21900366	04/30/2019	REED.SHEILA E	10/05/2018	10/05/2018	STAFF TRANSPORTATION EAST RYEGATE TO BARRE AND RETURN	29.43
DSDR21900411	04/01/2019	JP MORGAN CHASE BANK NA	12/13/2018	12/13/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	25.00
DSDR21900454	05/14/2019	EARLY.JESSICA D	03/07/2019	03/07/2019	STAFF PER DIEM	12.68
					STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	38.80
DSDR21900471	04/05/2019	CROSS.ELIZABETH L	03/10/2019	03/13/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	846.76
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	515.91
DSDR21900474	04/01/2019	JP MORGAN CHASE BANK NA	12/20/2018	12/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	210.20
DSDR21900484	04/01/2019	LISAIUS.KATARINA H	03/20/2019	03/20/2019	STAFF PER DIEM	17.16
					STAFF TRANSPORTATION BURLINGTON TO MONTPELIER, BARRE AND RETURN	53.04
DSDR21900495	04/04/2019	CITIBANK - SENATOR IBA CARD	02/11/2019	02/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30
DSDR21900496	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	210.30
DSDR21900497	04/04/2019	CITIBANK - SENATOR IBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30
DSDR21900498	04/04/2019	CITIBANK - SENATOR IBA CARD	03/06/2019	03/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	333.30

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSDR21900534	04/25/2019	REED.SHEILA E	04/02/2019	04/02/2019	STAFF PER DIEM	8.41
					STAFF TRANSPORTATION	53.88
					EAST RYEGATE TO CHELSEA, MONTPELIER AND RETURN	
DSDR21900535	04/25/2019	REED.SHEILA E	04/01/2019	04/01/2019	STAFF TRANSPORTATION	27.14
					SAINT JOHNSBURY TO HARDWICK AND RETURN	
DSDR21900536	04/25/2019	REED.SHEILA E	03/21/2019	03/21/2019	STAFF PER DIEM	10.09
					STAFF TRANSPORTATION	41.06
					EAST RYEGATE TO MONTPELIER AND RETURN	
DSDR21900537	04/25/2019	REED.SHEILA E	03/14/2019	03/14/2019	STAFF PER DIEM	15.59
					STAFF TRANSPORTATION	83.52
					EAST RYEGATE TO BURLINGTON AND RETURN	
DSDR21900538	04/25/2019	REED.SHEILA E	03/13/2019	03/13/2019	STAFF TRANSPORTATION	41.06
					EAST RYEGATE TO MONTPELIER AND RETURN	
DSDR21900539	04/25/2019	REED.SHEILA E	03/07/2019	03/07/2019	STAFF TRANSPORTATION	26.22
					SAINT JOHNSBURY TO GILMAN AND RETURN	
DSDR21900540	05/02/2019	REED.SHEILA E	03/08/2019	03/08/2019	STAFF TRANSPORTATION	31.90
					SAINT JOHNSBURY TO BARTON AND RETURN	
DSDR21900541	04/25/2019	REED.SHEILA E	03/11/2019	03/11/2019	STAFF TRANSPORTATION	33.18
					SAINT JOHNSBURY TO GLOVER AND RETURN	
DSDR21900543	04/25/2019	PERO.HALEY E	04/11/2019	04/11/2019	STAFF TRANSPORTATION	87.00
					BURLINGTON TO MONTPELIER, SOUTH ROYALTON AND RETURN	
DSDR21900544	04/25/2019	PERO,HALEY E	01/10/2019	01/10/2019	STAFF TRANSPORTATION	78.30
					BURLINGTON TO RUTLAND AND RETURN	
DSDR21900545	04/25/2019	PERO,HALEY E	01/23/2019	01/23/2019	STAFF TRANSPORTATION	44.89
					BURLINGTON TO MONTPELIER AND RETURN	
DSDR21900546	04/25/2019	PERO.HALEY E	01/30/2019	01/30/2019	STAFF TRANSPORTATION	78.30
					BURLINGTON TO RUTLAND AND RETURN	
DSDR21900547	04/25/2019	PERO.HALEY E	04/08/2019	04/08/2019	STAFF TRANSPORTATION	45.18
					BURLINGTON TO MONTPELIER AND RETURN	
DSDR21900550	05/06/2019	THOMAS.KATHRYN R	03/31/2019	04/06/2019	STAFF PER DIEM	863.68
					STAFF TRANSPORTATION	482.32
					WASHINGTON DC TO BURLINGTON, MONTPELIER, BURLINGTON, SOUTH ROYALTON, BURLINGTON AND RETURN	
DSDR21900559	05/01/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	32.00
					TAXI FARE FOR SEN SANDERS IN BURLINGTON	
DSDR21900560	05/03/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION	210.30
					AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	
DSDR21900561	05/23/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	226.30
					AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	
DSDR21900562	04/30/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	439.30
					AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	
DSDR21900563	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	04/06/2019	STAFF TRANSPORTATION	592.60
					AIRFARE FOR K THOMAS WASHINGTON DC TO BURLINGTON AND RETURN	
DSDR21900566	05/08/2019	EARLY.JESSICA D	04/25/2019	04/25/2019	STAFF PER DIEM	11.09
					STAFF TRANSPORTATION	47.44
					BURLINGTON TO WAITSFIELD AND RETURN	
DSDR21900567	05/08/2019	EARLY.JESSICA D	04/26/2019	04/26/2019	STAFF TRANSPORTATION	3.54
					BURLINGTON TO COLCHESTER AND RETURN	
DSDR21900575	05/14/2019	DUSS.MATTHEW S	05/02/2019	05/04/2019	STAFF PER DIEM	25.77
					STAFF TRANSPORTATION	202.59
					WASHINGTON DC TO NEW YORK NY AND RETURN	
DSDR21900576	05/10/2019	DUSS.MATTHEW S	04/22/2019	04/28/2019	STAFF TRANSPORTATION	88.75
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSDR21900577	05/10/2019	EARLY.JESSICA D	05/02/2019	05/02/2019	STAFF PER DIEM	14.32
					STAFF TRANSPORTATION	46.23
					BURLINGTON TO MONTPELIER AND RETURN	
DSDR21900578	05/10/2019	EARLY.JESSICA D	05/03/2019	05/03/2019	STAFF PER DIEM	13.13
					STAFF TRANSPORTATION	78.30
					BURLINGTON TO CASTLETON, FAIR HAVEN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSDR21900579	05/20/2019	EARLY.JESSICA D	05/08/2019	05/08/2019	STAFF TRANSPORTATION BURLINGTON TO WATERBURY AND RETURN	31.96
DSDR21900582	05/20/2019	PERO,HALEY E	04/23/2019	04/23/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	45.12
DSDR21900583	05/20/2019	PERO,HALEY E	04/25/2019	04/25/2019	STAFF TRANSPORTATION BURLINGTON TO RUTLAND AND RETURN	76.79
DSDR21900584	05/20/2019	PERO.HALEY E	04/30/2019	04/30/2019	STAFF TRANSPORTATION BURLINGTON TO MARSHFIELD AND RETURN	60.32
DSDR21900585	05/20/2019	PERO.HALEY E	05/01/2019	05/01/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	45.12
DSDR21900586	05/21/2019	PERO.HALEY E	05/02/2019	05/02/2019	STAFF TRANSPORTATION BURLINGTON TO GROTON, BURKE AND RETURN	117.16
DSDR21900587	05/21/2019	PERO.HALEY E	05/05/2019	05/10/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.418.68
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	422.18
DSDR21900590	05/22/2019	EARLY.JESSICA D	05/16/2019	05/16/2019	STAFF PER DIEM	13.68
					STAFF TRANSPORTATION BURLINGTON TO WHITE RIVER JUNCTION, WEST LEBANON NH AND RETURN	107.30
DSDR21900591	05/23/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	364.30
DSDR21900592	05/28/2019	CITIBANK - SENATOR IBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	32.75
DSDR21900614	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINSTEIN BURLINGTON TO WASHINGTON DC AND RETURN	666.59
DSDR21900625	06/17/2019	EARLY.JESSICA D	05/30/2019	05/30/2019	STAFF TRANSPORTATION BURLINGTON TO ESSEX JUNCTION AND RETURN	7.83
DSDR21900631	06/19/2019	WEINSTEIN.DAVID M	05/02/2019	05/03/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	293.27
					STAFF TRANSPORTATION BURLINGTON TO WASHINGTON DC AND RETURN	52.40
DSDR21900632	06/26/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN SANDERS IN BURLINGTON	30.75
DSDR21900633	06/20/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS WASHINGTON DC TO BURLINGTON	439.30
DSDR21900634	06/20/2019	CITIBANK - SENATOR IBA CARD	05/21/2019	05/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SANDERS BURLINGTON TO WASHINGTON DC	226.30
DSDR21900637	06/21/2019	EARLY.JESSICA D	06/07/2019	06/07/2019	STAFF PER DIEM	13.47
					STAFF TRANSPORTATION BURLINGTON TO WEST BURKE, JAY AND RETURN	117.16
DSDR21900638	06/20/2019	EARLY,JESSICA D	06/11/2019	06/11/2019	STAFF TRANSPORTATION BURLINGTON TO SOUTH BURLINGTON AND RETURN	5.39
DSDR21900639	06/20/2019	EARLY,JESSICA D	06/13/2019	06/13/2019	STAFF PER DIEM	13.37
					STAFF TRANSPORTATION BURLINGTON TO RANDOLPH AND RETURN	70.18
DSDR21900648	07/03/2019	EARLY.JESSICA D	06/27/2019	06/27/2019	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	36.71
DSDR21900650	07/12/2019	LISAIUS.KATARINA H	06/12/2019	06/12/2019	STAFF TRANSPORTATION BURLINGTON TO SPRINGFIELD TO BOLTON	131.08
DSDR21900652	07/11/2019	LISAIUS.KATARINA H	05/01/2019	05/01/2019	STAFF TRANSPORTATION BOLTON TO FAIRLEE TO BURLINGTON	80.62
DSDR21900654	07/15/2019	LISAIUS.KATARINA H	05/08/2019	05/08/2019	STAFF PER DIEM	13.48
					STAFF TRANSPORTATION BOLTON TO BRATTLEBORO TO BURLINGTON	165.30
DSDR21900655	07/12/2019	LISAIUS.KATARINA H	05/15/2019	05/15/2019	STAFF TRANSPORTATION BURLINGTON TO BARRE TO BOLTON	29.70
DSDR21900656	07/12/2019	LISAIUS.KATARINA H	05/23/2019	05/23/2019	STAFF TRANSPORTATION BOLTON TO WATERBURY, WARREN, BARRE, WATERBURY AND RETURN	46.52

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

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

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

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DSDR21900777	09/05/2019	LISAIUS.KATARINA H	08/12/2019	08/12/2019	STAFF PER DIEM	13.06
					STAFF TRANSPORTATION BURLINGTON TO RANDOLPH, NORTHFIELD, NORTHFIELD FALLS AND RETURN	74.24
DSDR21900778	09/05/2019	LISAIUS.KATARINA H	08/14/2019	08/14/2019	STAFF TRANSPORTATION BOLTON TO BARRE TO BURLINGTON	41.59
DSDR21900779	09/05/2019	LISAIUS.KATARINA H	08/21/2019	08/21/2019	STAFF TRANSPORTATION BOLTON TO JOHNSON, HYDE PARK AND RETURN	39.44
DSDR21900780	09/11/2019	KEARNS.LORI R	08/05/2019	08/09/2019	STAFF PER DIEM	696.04
					STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BURLINGTON, SAINT JOHNSBURY, NEWPORT, DERBY, BURLINGTON, SOUTH BURLINGTON, MONTPELIER, BURLINGTON, SOUTH BURLINGTON, BURLINGTON, RANDOLPH, BURLINGTON, CHARLOTTE, SOUTH BURLINGTON, BURLINGTON, SOUTH BURLINGTON AND RETURN	730.24
DSDR21900787	09/16/2019	BORNSTEIN.QUINN M	08/25/2019	09/01/2019	STAFF PER DIEM	853.96
					STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	385.56
DSDR21900794	09/13/2019	CAMPBELL.ERICA K	01/16/2019	01/16/2019	STAFF TRANSPORTATION WATERBURY CENTER TO HARTLAND FOUR CORNERS AND RETURN	92.22
DSDR21900795	09/13/2019	CAMPBELL.ERICA K	01/18/2019	01/18/2019	STAFF TRANSPORTATION WATERBURY CENTER TO FAIRLEE AND RETURN	64.38
DSDR21900796	09/13/2019	CAMPBELL.ERICA K	01/23/2019	01/23/2019	STAFF TRANSPORTATION BURLINGTON TO ORWELL AND RETURN	57.42
DSDR21900797	09/13/2019	CAMPBELL.ERICA K	01/25/2019	01/25/2019	STAFF TRANSPORTATION WATERBURY CENTER TO DANVILLE AND RETURN	51.62
DSDR21900798	09/13/2019	CAMPBELL.ERICA K	02/01/2019	02/01/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	18.56
DSDR21900799	09/13/2019	CAMPBELL.ERICA K	02/06/2019	02/06/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	19.14
DSDR21900800	09/13/2019	CAMPBELL.ERICA K	02/07/2019	02/07/2019	STAFF TRANSPORTATION WATERBURY CENTER TO DANVILLE AND RETURN	53.36
DSDR21900801	09/13/2019	CAMPBELL.ERICA K	02/11/2019	02/11/2019	STAFF TRANSPORTATION BURLINGTON TO SAINT ALBANS AND RETURN	33.64
DSDR21900802	09/13/2019	CAMPBELL.ERICA K	02/12/2019	02/12/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	49.30
DSDR21900803	09/13/2019	CAMPBELL.ERICA K	02/14/2019	02/14/2019	STAFF TRANSPORTATION WATERBURY CENTER TO WHITE RIVER JUNCTION AND RETURN	78.30
DSDR21900804	09/13/2019	CAMPBELL.ERICA K	02/22/2019	02/22/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH, BRADFORD AND RETURN	87.58
DSDR21900805	09/13/2019	CAMPBELL.ERICA K	02/28/2019	02/28/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	32.48
DSDR21900806	09/13/2019	CAMPBELL.ERICA K	03/07/2019	03/07/2019	STAFF TRANSPORTATION BURLINGTON TO HARDWICK AND RETURN	73.08
DSDR21900807	09/13/2019	CAMPBELL.ERICA K	03/08/2019	03/08/2019	STAFF TRANSPORTATION BURLINGTON TO MILTON, FAIRFIELD AND RETURN	80.62
DSDR21900808	09/13/2019	CAMPBELL.ERICA K	03/12/2019	03/12/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY AND RETURN	41.18
DSDR21900809	09/13/2019	CAMPBELL.ERICA K	03/14/2019	03/14/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RANDOLPH, TUNBRIDGE AND RETURN	79.46
DSDR21900810	09/13/2019	CAMPBELL.ERICA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION BURLINGTON TO MONTPELIER AND RETURN	49.88
DSDR21900811	09/13/2019	CAMPBELL.ERICA K	03/18/2019	03/18/2019	STAFF TRANSPORTATION WATERBURY CENTER TO RUTLAND AND RETURN	91.64
DSDR21900812	09/13/2019	CAMPBELL.ERICA K	03/19/2019	03/19/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	18.56
DSDR21900813	09/13/2019	CAMPBELL.ERICA K	03/21/2019	03/21/2019	STAFF TRANSPORTATION BURLINGTON TO MIDDLEBURY, MONTPELIER AND RETURN	71.92
DSDR21900814	09/13/2019	CAMPBELL.ERICA K	03/27/2019	03/27/2019	STAFF TRANSPORTATION WATERBURY CENTER TO MONTPELIER AND RETURN	19.14
DSDR21900815	09/13/2019	CAMPBELL.ERICA K	03/28/2019	03/28/2019	STAFF TRANSPORTATION BURLINGTON TO FAIRFIELD, JEFFERSONVILLE AND RETURN	52.20

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DSDR21900816	09/13/2019	CAMPBELL.ERICA K	03/30/2019	03/30/2019	STAFF TRANSPORTATION BURLINGTON TO ENOSBURG FALLS AND RETURN	54.52
DSDR21900817	09/13/2019	CAMPBELL.ERICA K	04/01/2019	04/01/2019	STAFF TRANSPORTATION BURLINGTON TO JAY AND RETURN	80.62
DSDR21900818	09/16/2019	CAMPBELL.ERICA K	04/03/2019	04/04/2019	STAFF TRANSPORTATION BURLINGTON TO AMHERST MA AND RETURN	198.36
DSDR21900819	09/30/2019	COMPTON.CARYN E	08/04/2019	08/09/2019	STAFF INCIDENTALS	114.24
					STAFF PER DIEM	1.053.99
					STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON AND RETURN	499.10
DSDR21900824	09/30/2019	HINCH.ETHAN D	08/10/2019	08/21/2019	STAFF PER DIEM	156.33
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH, BURLINGTON, MANCHESTER NH AND RETURN	469.73
					TRAVEL AND TRANSPORTATION OF PERSONS	**30,272.81**
CV190005739	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	8.40
CV190006215	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190006300	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006955	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190007510	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	3.00
DSDR21900514	04/12/2019	SECURSHRED	03/29/2019	03/29/2019	FEES AND OTHER CHARGES	47.75
DSDR21900552	04/25/2019	CASELLA WASTE SYSTEMS INC	03/31/2019	03/31/2019	FEES AND OTHER CHARGES	47.02
DSDR21900595	05/23/2019	CASELLA WASTE SYSTEMS INC	04/30/2019	04/30/2019	FEES AND OTHER CHARGES	47.02
DSDR21900641	06/26/2019	CASELLA WASTE SYSTEMS INC	05/31/2019	05/31/2019	FEES AND OTHER CHARGES	47.02
DSDR21900732	08/16/2019	SECURSHRED	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	47.75
DSDR21900770	08/28/2019	CASELLA WASTE SYSTEMS INC	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	48.43
					OTHER CONTRACTUAL SERVICES	**453.49**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.260.269.26
					PERSONNEL BENEFITS	4.046.85
					NET PAYROLL EXPENSES	**1,264,316.11**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SANDERS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-20,349.31	-20,349.31
ORGANIZATION TOTALS	$46,000.00	-$20,349.31	-$20,349.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$25,650.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CREEMERS. RACHEL E			PRESS OFFICE INTERN FROM APR. 29 TO SEP. 20	12.306.66
		JAYASINGHE. DHISHAL P			INTERN FROM JUN. 18 TO SEP. 9	7.106.66
		WHITE. SKYLAR L			INTERN FROM SEP. 4	935.99
					PERSONNEL COMP. FULL-TIME PERMANENT	20.349.31
					NET PAYROLL EXPENSES	**20,349.31**

B-1889

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BEN SASSE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,073,405.00		
Supplementals	52,826.00		
Transfers	0.00		
Resc / Withdrawals	-469,795.34		
Net Payroll Expenses		0.00	-2,347,256.12
Travel and Transportation of Persons		0.00	-120,106.47
Rent, Communications and Utilities		0.00	-90,729.46
Other Contractual Services		0.00	-3,029.92
Supplies and Materials		0.00	-70,250.55
Acquisition of Assets		0.00	-25,063.14
ORGANIZATION TOTALS	$2,656,435.66	$0.00	-$2,656,435.66
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1890

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BEN SASSE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,143,831.00		
Supplementals	246,625.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,372,942.29
Travel and Transportation of Persons		-290.26	-113,679.66
Rent, Communications and Utilities		-43,976.00	-137,509.88
Other Contractual Services		0.00	-4,773.15
Supplies and Materials		0.00	-47,099.97
Acquisition of Assets		0.00	-22,553.53
ORGANIZATION TOTALS	$3,390,456.00	-$44,266.26	-$2,698,558.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$691,897.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSAS21900015	05/09/2019	SASSE.BENJAMIN	09/24/2018	09/25/2018	SENATOR'S PER DIEM	11.15
					SENATOR'S TRANSPORTATION	181.11
					WASHINGTON DC TO OMAHA, FREMONT, OMAHA, CHICAGO IL AND RETURN	
DSAS21900427	06/10/2019	BLAKE.SHELLY C	07/31/2018	07/31/2018	STAFF PER DIEM	13.40
					STAFF TRANSPORTATION	84.60
					LINCOLN TO GRAND ISLAND AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**290.26**

B-1891

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BEN SASSE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,406,914.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,350,172.20	-2,534,987.97
Travel and Transportation of Persons		-115,516.24	-169,758.09
Transportation of Things		-712.65	-712.65
Rent, Communications and Utilities		-58,594.27	-74,449.80
Printing and Reproduction		-753.50	-797.51
Other Contractual Services		-27.15	-211.40
Supplies and Materials		-40,029.64	-45,724.61
Acquisition of Assets		-1,414.29	-1,696.87
ORGANIZATION TOTALS	$3,453,506.00	-$1,567,219.94	-$2,828,338.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$625,167.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LEHMAN. PATRICK C			LEGISLATIVE DIRECTOR	84.729.48
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	2.066.66
		WILLSON. GINGER S			AGRICULTURE POLICY DIRECTOR	48.499.95
		GRASSMEYER. TYLER G			DEPUTY CHIEF OF STAFF	84.729.48
		RINGLEIN. RAY M			DIRECTOR OF EASTERN NEBRASKA CONSTITUENT SERVICES	35,000.00
		NICHOLS. CASSANDRA A			DIRECTOR OF WESTERN NEBRASKA CONSTITUENT SERVICES	33.250.00
		HOSSINGER. SHANNON M			LEGISLATIVE ASSISTANT TO JUL. 23 AND FROM SEP. 30	29.812.47
		PAYNE. WILLIAM ROBERT			CHIEF COUNSEL FROM AUG. 5 TO AUG. 8 AND FROM AUG. 26 TO SEP. 5	6.377.78
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.661.09
		BLAKE. SHELLY C			DEPUTY CHIEF OF STAFF	68.057.34
		WEGMANN. JAMES R			COMMUNICATIONS DIRECTOR	80.883.83
		SHIRLEY. RAVEN			CONFIDENTIAL ASSISTANT	38.166.66
		BROKER. RYAN L			DIRECTOR OF COMMUNITY RELATIONS TO SEP. 12	34.333.32
		SLIVA. TAYLOR R			PRESS SECRETARY	45.666.59
		RIDDER. KARI S			OUTREACH COORDINATOR	31.500.00
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	2.916.60
		DESMOND. MARIEKE K			WRITER TO JUN. 7	568.74
		BROMAN. JOCELYN JOY			LEGISLATIVE CORRESPONDENT	23.999.92
		KUESTER. JAMES			DIRECTOR OF MILITARY AND VETERAN AFFAIRS	39.750.00
		REBOLI. PHILIP A			POLICY ADVISOR	2.499.96
		GUERNSEY. ANDREW I			POLICY ADVISOR FROM APR. 16	3.666.63
		WELCH. KIERA E			INTERN TO MAY 17	1.566.66
		LUKENS. MATTHEW WILLIAM			OUTREACH COORDINATOR TO AUG. 2 AND FROM SEP. 18 TO SEP. 23	17.719.76
		COOK. HANNAH D			ASSISTANT STATE SCHEDULER TO AUG. 15	12.089.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HARRISON. GRANT G			VISUAL MEDIA MANAGER AND SYSTEMS ADMINISTRATOR	54.999.98
		BERGEN. CATHERINE P			STAFF ASSISTANT TO AUG. 15	9.956.99
		LORD, ANNE T			LEGISLATIVE CORRESPONDENT TO AUG. 31	22.013.26
		BREATHWAITE. SARAH V			DIRECTOR OF SCHEDULING AND OFFICE OPERATIONS	63.333.32
		BARTELS. KATHARINE A			LINCOLN OFFICE MANAGER/STAFF ASSISTANT	17.499.96
		CALANDRA. ADAM T			LEGISLATIVE CORRESPONDENT	30.499.96
		SASS. RAYMOND W III			CHIEF OF STAFF	84.729.48
		BOLAM. BROOKE SHANE			PRESS AND ADVANCE ASSISTANT	25.750.00
		JEREMIAH. JAMES D			LEGISLATIVE CORRESPONDENT	20.812.48
		FETTERLY. BRETT J			LEGISLATIVE ASSISTANT	44.666.60
		MONTGOMERY. CHADD S			LEGISLATIVE ASSISTANT	25.125.00
		TUTTLE. IAN P			WRITER	29.000.00
		JERABEK. SAMANTHA M			STAFF ASSISTANT	24.499.96
		ELKHADER. OMAR A			SUMMER INTERN TO APR. 26	563.33
		LUCCHESE. MICHAEL C			DIGITAL MEDIA ASSISTANT	25.000.00
		SWANSON. IAN MICHAEL			OUTREACH COORDINATOR	30.800.00
		MCKNIGHT. MATTHEW C			STAFF ASSISTANT FROM MAY 28	15.350.00
		POSNER. ILAN			RESEARCH ASSISTANT	20.400.00
		WUNDERLICH. DANIEL K			STAFF ASSISTANT	18.850.00
		WHITTEN. NICHOLAS J			STAFF ASSISTANT FROM AUG. 21	2.215.91
		MRUZ. PATRICK D			STAFF ASSISTANT FROM MAY 6 TO AUG. 15 AND FROM AUG. 29	14.833.31
		METZGER. EMILY M			STAFF ASSISTANT FROM MAY 6	16.083.33
		SHEAHAN. MARY C			INTERN TO MAY 17	1.566.66
		SZROM. STEPHEN A			LAW CLERK TO APR. 26	1.300.00
		GILSDORF. ANDREA LOUISE			ADMINISTRATIVE COORDINATOR	31.079.92
		KOST, KATHARYN ELISABETH			INTERN FROM MAY 13 TO JUL. 30	1.299.98
		KOSBERG. MAKAYLA A			INTERN FROM MAY 6 TO AUG. 9	1.253.32
		HILLMAN, NATALIE A			INTERN FROM MAY 13 TO AUG. 9	1.449.98
		SACK. ROGER DEAN			INTERN FROM MAY 13 TO AUG. 9	1.449.98
		WIEDEL. SIMON M			INTERN FROM MAY 6 TO AUG. 8	871.83
		WEARNE. SARAH RUTH			INTERN FROM MAY 6 TO AUG. 22	1.003.08
		SMITH. SHAKUAN D			OFFICE INTERN FROM MAY 22 TO AUG. 16	885.40
		KEAST. ELLEN F			INTERN FROM AUG. 29	495.00
		HUCK. GRANT J			OMAHA INTERN FROM MAY 28 TO JUL. 31	630.00
		FOLMAR. CHLOE			INTERN FROM JUN. 3 TO AUG. 9	2.233.32
		FAHLESON. ABIGAIL LOUISE			INTERN FROM JUN. 3 TO JUL. 19	1.566.66
		DUVENECK. KATHERINE SHIN AN			LEGISLATIVE ASSISTANT FROM JUN. 4 TO JUL. 23 AND FROM SEP. 3 TO SEP. 8	13.511.09
		DOERING. JASON ERIC			INTERN FROM JUN. 4 TO JUL. 31	1.899.99
		HALE. ALEXANDER BEECHER			INTERN FROM JUN. 4 TO AUG. 1	1.933.32
		LEBAY. ISABELLE D			INTERN FROM JUN. 3 TO AUG. 5	2.099.99
		GREENE. COLEMAN P			INTERN FROM JUN. 3 TO AUG. 9	2.233.32
		ROGERS. ELLE G			INTERN FROM JUL. 15	2.533.33
		CRANE. DAVID			INTERN FROM AUG. 27	1.133.33
		SELINGER. KATHRYN			INTERN FROM AUG. 27	1.133.33
		COTTRELL. CONOR T			INTERN FROM AUG. 28	466.66
		OSTRANDER. ZACHARY D			INTERN FROM AUG. 28	525.00
		GELS, MELISSA T			INTERN FROM AUG. 30	263.14
		BURLING. BRAEDEN D			INTERN FROM AUG. 28 TO SEP. 2	71.75
		SCHMIT, MATTHEW R			INTERN FROM SEP. 4	899.99
		LI. VINCENT H			LAW CLERK FROM SEP. 9	1.100.00
		LEWIS. WILLIAM			INTERN FROM SEP. 10	699.99
		CLARYS. JACOB THOMAS			INTERN FROM SEP. 12	163.60
		MEEK. JAMES CONRAD			LAW CLERK FROM SEP. 6	937.50
		BUTHERUS. DANIEL A			LEGISLATIVE CORRESPONDENT FROM SEP. 23	822.21
DSAS20190002	05/22/2019	CITIBANK - TRAVEL CBA CARD	02/19/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 2/20-23, 2/27-3/2, 3/6-8 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR G WILLSON AS FOLLOWS: 2/19-2/21 LINCOLN TO SCOTTSBLUFF AND RETURN; 2/26 LINCOLN TO COLUMBUS AND RETURN	2.691.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAS20190003	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/27/2019	03/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M LUKENS AS FOLLOWS: 2/27-28 OMAHA TO STANTON, PIERCE, WEST POINT, ARLINGTON AND RETURN; 3/7-8 OMAHA TO DAVID CITY, CURTIS, NORTH PLATTE, OGALLALA, IMPERIAL, CENTRAL CITY AND RETURN; 3/11-13 OMAHA TO NORTH PLATTE, OGALLALA, IMPERIAL, CURTI	456.69
DSAS20190005	05/21/2019	CITIBANK - TRAVEL CBA CARD	02/05/2019	03/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR S JERABEK AS FOLLOWS: 2/5-7 LINCOLN TO GRAND ISLAND, HASTINGS, NORTH PLATTE, SCOTTSBLUFF, FARWELL AND RETURN; 2/21 LINCOLN TO KEARNEY AND RETURN; 2/26-28 LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN; 3/5-6 LINCOLN TO KEARNEY, FARWELL, K	794.41
DSAS20190006	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	04/01/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/16, 25 SEN SASSE, 3/16 T SILVA OMAHA TO WASHINGTON DC; 3/19 SEN SASSE WASHINGTON DC TO OMAHA; 3/19-20, 3/21-23 T GRASSMEYER, 4/1-5 G WILLSON WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR G WILLSON AS FOLLOWS: 3/4-5 LINCOL	946.66 2.339.32
DSAS20190007	05/22/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	04/11/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/22 J WEGMANN, 3/26-27 T GRASSMEYER, 4/8-11 K RIDDER WASHINGTON DC TO OMAHA AND RETURN; 4/4 SEN SASSE WASHINGTON DC TO OMAHA; RENTAL AUTO FOR THE FOLLOWING: 3/19-20 SEN SASSE IN OMAHA; 3/21-22 G HARRISON OMAHA TO FREMONT, ASHLA	475.00 1.131.68
DSAS20190012	06/05/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	05/05/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/5 SEN SASSE DENVER CO TO WASHINGTON DC; 4/13 SEN SASSE LINCOLN TO CHICAGO IL; 4/13 SEN SASSE CHICAGO IL TO WASHINGTON DC; 4/12 SEN SASSE, 4/4, 25 T GRASSMEYER WASHINGTON DC TO OMAHA; 4/27, 5/5 SEN SASSE, 4/7, 27 T GRASSMEYER O	2.299.90 1.069.90
DSAS20190013	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/5 G LANGEMEIER WASHINGTON DC TO DENVER CO; 5/15 - 16 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; RENTAL AUTO FOR THE FOLLOWING: 4/4-5 S JERABEK LINCOLN TO COLUMBUS, BROKEN BOW AND RETURN; 4/5 Çô 6 G LANGEMEIER DENVER CO T	2.396.19
DSAS20190014	05/23/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 5/5 B BOLAM OMAHA TO WASHINGTON DC; 5/2 B BOLAM WASHINGTON DC TO OMAHA; RENTAL AUTO FOR THE FOLLOWING: 4/29-5/2 I SWANSON OMAHA TO BLAIR, OMAHA, LINCOLN, HASTINGS, KEARNEY, NORTH PLATTE, LINCOLN AND RETURN	1.223.30
DSAS20190017	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/24/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/5-7 K RIDDER OMAHA TO WASHINGTON DC AND RETURN; 6/3, 10, 17, 24 SEN SASSE OMAHA TO WASHINGTON DC; 6/9 SEN SASSE RICHMOND VA TO OMAHA	2.208.20 306.00
DSAS20190020	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	07/18/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/18-19, 27-29 T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN; 6/20, 7/11, 18 SEN SASSE WASHINGTON DC TO OMAHA; RENTAL AUTO FOR THE FOLLOWING: 6/4-5 G WILLSON LINCOLN TO COLUMBUS AND RETURN - TWO TRIPS; 6/11-13 S JERABEK LINCOLN TO FARWELL, SCOTTSBLUFF, CHADRON, FARWELL, KEARNEY, GRAND ISLAND AND RETURN	672.90 1.785.29
DSAS20190021	07/29/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	07/22/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION RENTAL AUTO FOR THE FOLLOWING: 6/20- 6/21 S JERABEK FROM LINCOLN TO HASTINGS AND RETURN; AIRFARE FOR THE FOLLOWING: 6/24, 7/15, 7/22, SEN SASSE OMAHA TO WASHINGTON DC; 6/28 SEN SASSE WASHINGTON DC TO OMAHA	2,671.90 84.02
DSAS20190022	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SASSE WASHINGTON DC TO OMAHA	224.30
DSAS20190023	08/26/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR T GRASSMEYER WASHINGTON DC TO OMAHA AND RETURN	760.00
DSAS20190025	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SASSE WASHINGTON DC TO OMAHA	224.30
DSAS20190026	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	08/01/2019	STAFF TRANSPORTATION AIRFARE FOR C MONTGOMERY WASHINGTON DC TO OMAHA AND RETURN	605.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSAS20190027	08/28/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	08/06/2019	SENATOR'S TRANSPORTATION	363.30
					STAFF TRANSPORTATION	888.52
					AIRFARE FOR THE FOLLOWING: 7/16 SEN SASSE, 8/6 R SASS OMAHA TO WASHINGTON DC; 8/5 R SHIRLEY, R SASS WASHINGTON DC TO OMAHA; 7/24-26 RENTAL AUTO FOR G LANGEMEIER OMAHA TO NORFOLK, NIOBRARA, HOOPER AND RETURN	
DSAS20190028	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/11/2019	STAFF TRANSPORTATION	596.30
					AIRFARE FOR J WEGMANN WASHINGTON DC TO OMAHA AND RETURN	
DSAS20190035	09/25/2019	HARRISON.GRANT G	09/03/2019	09/04/2019	STAFF PER DIEM	165.97
					STAFF TRANSPORTATION	372.06
					WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	
DSAS20190039	09/24/2019	BROKER.RYAN L	08/21/2019	08/21/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190040	09/24/2019	BROKER.RYAN L	08/22/2019	08/22/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190041	09/24/2019	BROKER.RYAN L	08/27/2019	08/27/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190042	09/24/2019	BROKER.RYAN L	08/28/2019	08/28/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190043	09/24/2019	BROKER.RYAN L	09/10/2019	09/10/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190044	09/24/2019	BROKER.RYAN L	09/11/2019	09/11/2019	STAFF TRANSPORTATION	63.00
					ORD TO KEARNEY AND RETURN	
DSAS20190046	09/28/2019	MRUZ.PATRICK D	09/03/2019	09/03/2019	STAFF TRANSPORTATION	143.59
					BELLEVUE TO LINCOLN AND RETURN	
DSAS20190052	09/30/2019	WILLSON.GINGER S	08/26/2019	08/26/2019	STAFF TRANSPORTATION	32.36
					LINCOLN TO WAHOO AND RETURN	
DSAS20190061	09/30/2019	METZGER.EMILY M	09/19/2019	09/19/2019	STAFF TRANSPORTATION	61.65
					LINCOLN TO NEBRASKA CITY AND RETURN	
DSAS21900270	04/04/2019	JERABEK.SAMANTHA M	02/28/2019	02/28/2019	STAFF PER DIEM	18.68
					STAFF TRANSPORTATION	38.87
					LINCOLN TO KEARNEY AND RETURN	
DSAS21900271	04/12/2019	JERABEK.SAMANTHA M	02/26/2019	02/27/2019	STAFF PER DIEM	46.53
					STAFF TRANSPORTATION	32.48
					LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN	
DSAS21900281	04/01/2019	SASSE.BENJAMIN	03/15/2019	03/17/2019	SENATOR'S PER DIEM	103.68
					WASHINGTON DC TO LINCOLN, OMAHA, LINCOLN, CHICAGO IL AND RETURN	
DSAS21900282	04/05/2019	SASSE.BENJAMIN	03/19/2019	03/25/2019	SENATOR'S PER DIEM	127.52
					SENATOR'S TRANSPORTATION	801.49
					WASHINGTON DC TO CHICAGO IL, OMAHA, FREMONT, BELLEVUE, FREMONT, ASHLAND, OMAHA, FREMONT, BELLEVUE, FREMONT, OMAHA AND RETURN	
DSAS21900283	04/11/2019	HARRISON.GRANT G	03/21/2019	03/22/2019	STAFF PER DIEM	166.04
					STAFF TRANSPORTATION	402.21
					WASHINGTON DC TO OMAHA, FREMONT, OMAHA, FREMONT, ASHLAND, OMAHA, MINNEAPOLIS MN AND RETURN	
DSAS21900284	04/09/2019	LUKENS,MATTHEW WILLIAM	02/27/2019	02/28/2019	STAFF PER DIEM	20.57
					STAFF TRANSPORTATION	21.70
					OMAHA TO STANTON, PIERCE, WEST POINT, ARLINGTON AND RETURN	
DSAS21900285	04/11/2019	BROKER.RYAN L	02/06/2019	02/06/2019	STAFF TRANSPORTATION	106.65
					ORD TO SPRINGVIEW, AINSWORTH AND RETURN	
DSAS21900286	04/09/2019	BROKER.RYAN L	02/07/2019	02/07/2019	STAFF TRANSPORTATION	73.80
					ORD TO ELBA, KEARNEY AND RETURN	
DSAS21900287	04/11/2019	BROKER.RYAN L	02/08/2019	02/08/2019	STAFF TRANSPORTATION	131.85
					ORD TO THEDFORD, STAPLETON, TRYON AND RETURN	
DSAS21900288	04/11/2019	BROKER.RYAN L	02/11/2019	02/11/2019	STAFF PER DIEM	8.75
					STAFF TRANSPORTATION	117.90
					ORD TO FRANKLIN, RED CLOUD AND RETURN	
DSAS21900289	04/11/2019	BROKER.RYAN L	02/12/2019	02/12/2019	STAFF PER DIEM	13.19
					STAFF TRANSPORTATION	106.65
					ORD TO SPRINGVIEW, AINSWORTH AND RETURN	

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

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

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

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DSAS21900368	05/14/2019	GRASSMEYER.TYLER G	04/04/2019	04/07/2019	STAFF INCIDENTALS	15.95
					STAFF PER DIEM	404.09
					STAFF TRANSPORTATION	485.70
					WASHINGTON DC TO OMAHA, COLUMBUS, FULLERTON, WOOD RIVER, GRAND ISLAND, SCOTTSBLUFF, BRIDGEPORT, SCOTTSBLUFF, DENVER CO, GRAND ISLAND, LINCOLN, OMAHA AND RETURN	
DSAS21900369	05/15/2019	GRASSMEYER.TYLER G	03/26/2019	03/27/2019	STAFF INCIDENTALS	35.90
					STAFF PER DIEM	204.29
					STAFF TRANSPORTATION	302.03
					WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	
DSAS21900370	05/15/2019	GRASSMEYER.TYLER G	03/21/2019	03/23/2019	STAFF INCIDENTALS	8.00
					STAFF PER DIEM	390.91
					STAFF TRANSPORTATION	200.39
					WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, FREMONT, OMAHA AND RETURN	
DSAS21900371	05/15/2019	GRASSMEYER.TYLER G	03/19/2019	03/20/2019	STAFF INCIDENTALS	25.95
					STAFF PER DIEM	204.54
					STAFF TRANSPORTATION	340.15
					WASHINGTON DC TO OMAHA AND RETURN	
DSAS21900372	05/15/2019	GRASSMEYER.TYLER G	03/06/2019	03/08/2019	STAFF INCIDENTALS	31.90
					STAFF PER DIEM	396.20
					STAFF TRANSPORTATION	472.59
					WASHINGTON DC TO OMAHA AND RETURN	
DSAS21900373	05/14/2019	GRASSMEYER.TYLER G	12/18/2018	12/23/2018	STAFF INCIDENTALS	15.95
					STAFF PER DIEM	492.53
					STAFF TRANSPORTATION	524.72
					WASHINGTON DC TO OMAHA, KEARNEY, YORK, KEARNEY, HOLDREGE, OMAHA AND RETURN	
DSAS21900374	05/15/2019	GRASSMEYER.TYLER G	01/11/2019	01/15/2019	STAFF INCIDENTALS	31.90
					STAFF PER DIEM	431.32
					STAFF TRANSPORTATION	461.03
					WASHINGTON DC TO LINCOLN, HOLDREGE, OMAHA AND RETURN	
DSAS21900375	05/15/2019	SASSE.BENJAMIN	04/04/2019	04/05/2019	SENATOR'S PER DIEM	6.76
					SENATOR'S TRANSPORTATION	86.35
					WASHINGTON DC TO OMAHA, LINCOLN, GRAND ISLAND, SCOTTSBLUFF, DENVER CO AND RETURN	
DSAS21900376	05/15/2019	SASSE.BENJAMIN	04/12/2019	04/13/2019	SENATOR'S PER DIEM	12.98
					WASHINGTON DC TO CHICAGO IL, OMAHA, LINCOLN, CHICAGO IL AND RETURN	
DSAS21900382	05/31/2019	SWANSON.IAN MICHAEL	04/29/2019	05/03/2019	STAFF PER DIEM	462.85
					STAFF TRANSPORTATION	1.519.51
					WASHINGTON DC TO OMAHA, BLAIR, OMAHA, LINCOLN, HASTINGS, KEARNEY, NORTH PLATTE, LINCOLN, OMAHA, MINNEAPOLIS MN AND RETURN	
DSAS21900383	05/23/2019	HARRISON.GRANT G	05/08/2019	05/08/2019	STAFF TRANSPORTATION	14.69
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900384	05/28/2019	BOLAM.BROOKE SHANE	05/02/2019	05/06/2019	STAFF PER DIEM	32.62
					STAFF TRANSPORTATION	414.37
					WASHINGTON DC TO OMAHA, LINCOLN, OMAHA, FREMONT, ASHLAND, NORFOLK, OMAHA, LINCOLN, OMAHA AND RETURN	
DSAS21900387	05/31/2019	SASSE.BENJAMIN	04/23/2019	04/27/2019	SENATOR'S PER DIEM	139.85
					SENATOR'S TRANSPORTATION	46.72
					WASHINGTON DC TO OMAHA, SAINT PAUL MN AND RETURN	
DSAS21900388	06/12/2019	SASSE.BENJAMIN	05/02/2019	05/05/2019	SENATOR'S PER DIEM	22.51
					SENATOR'S TRANSPORTATION	382.86
					WASHINGTON DC TO OMAHA, FREMONT, OMAHA, FREMONT, ASHLAND, NORFOLK, FREMONT, LINCOLN, ELKHORN, OMAHA, MINNEAPOLIS MN AND RETURN	
DSAS21900389	05/31/2019	GRASSMEYER.TYLER G	05/15/2019	05/16/2019	STAFF INCIDENTALS	31.90
					STAFF PER DIEM	205.42
					STAFF TRANSPORTATION	148.14
					WASHINGTON DC TO OMAHA, LINCOLN, OMAHA AND RETURN	
DSAS21900390	05/29/2019	RINGLEIN.RAY M	05/10/2019	05/10/2019	STAFF TRANSPORTATION	83.57
					LINCOLN TO PLATTSMOUTH, TECUMSEH, BEATRICE AND RETURN	
DSAS21900391	05/29/2019	RINGLEIN.RAY M	05/13/2019	05/13/2019	STAFF TRANSPORTATION	29.34
					LINCOLN TO SYRACUSE AND RETURN	

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DSAS21900392	05/29/2019	LUKENS.MATTHEW WILLIAM	05/01/2019	05/01/2019	STAFF TRANSPORTATION OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.64
DSAS21900393	06/10/2019	LUKENS.MATTHEW WILLIAM	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO HOLDREGE, MINDEN AND RETURN	10.95 32.80
DSAS21900394	06/04/2019	LUKENS.MATTHEW WILLIAM	03/07/2019	03/07/2019	STAFF PER DIEM OMAHA TO DAVID CITY AND RETURN	8.59
DSAS21900395	06/10/2019	LUKENS.MATTHEW WILLIAM	03/07/2019	03/08/2019	STAFF TRANSPORTATION OMAHA TO CENTRAL CITY AND RETURN	18.51
DSAS21900396	06/05/2019	WILLSON.GINGER S	04/23/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO NIOBRARA AND RETURN	5.16 53.27
DSAS21900398	05/29/2019	BROKER.RYAN L	04/16/2019	04/16/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900399	05/29/2019	BROKER.RYAN L	04/17/2019	04/17/2019	STAFF TRANSPORTATION ORD TO KEARNEY, GRAND ISLAND TO LINCOLN	95.40
DSAS21900400	05/29/2019	BROKER.RYAN L	04/18/2019	04/18/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900401	05/29/2019	BROKER.RYAN L	04/25/2019	04/25/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900402	05/29/2019	BROKER.RYAN L	04/30/2019	04/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900404	05/31/2019	MRUZ.PATRICK D	05/10/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO BELLEVUE, OMAHA, BELLEVUE, OMAHA, BELLEVUE, ELKHORN, WATERLOO, VALLEY, PAPILLION, BELLEVUE, PAPILLION, SPRINGFIELD, GRETNA AND RETURN	16.42 179.10
DSAS21900405	05/29/2019	MRUZ.PATRICK D	05/09/2019	05/09/2019	STAFF TRANSPORTATION LINCOLN TO WAVERLY AND RETURN	20.70
DSAS21900406	05/29/2019	WILLSON.GINGER S	05/16/2019	05/16/2019	STAFF TRANSPORTATION LINCOLN TO AUBURN AND RETURN	70.29
DSAS21900407	05/31/2019	LUKENS.MATTHEW WILLIAM	05/15/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION OMAHA TO TEKAMAH, WAYNE, RANDOLPH, PIERCE, CREIGHTON, ONEILL AND RETURN	21.98 214.03
DSAS21900408	05/31/2019	WILLSON.GINGER S	03/15/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO LEXINGTON, ORLEANS AND RETURN	13.08 152.07 47.51
DSAS21900409	05/31/2019	WILLSON.GINGER S	03/04/2019	03/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	17.65 132.83 39.83
DSAS21900410	05/31/2019	WILLSON.GINGER S	03/11/2019	03/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA, WASHINGTON DC, OMAHA AND RETURN	150.08 1,233.53 659.02
DSAS21900421	06/11/2019	MRUZ.PATRICK D	05/21/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO GRAND ISLAND, ALDA, WOOD RIVER, SHELTON, KENESAW, HASTINGS, MINDEN, HILDRETH, CAMPBELL, FRANKLIN, ALMA, ORLEANS, OXFORD, BERTRAND, HOLDREGE, AXTELL, KEARNEY, DONIPHAN, GRAND ISLAND AND RETURN	29.36 263.70
DSAS21900422	06/11/2019	SACK.ROGER DEAN	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO KEARNEY AND RETURN	10.01 118.35
DSAS21900423	06/10/2019	KOSBERG.MAKAYLA A	05/15/2019	05/15/2019	STAFF PER DIEM LINCOLN TO KEARNEY AND RETURN	10.01
DSAS21900424	06/11/2019	JERABEK.SAMANTHA M	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION LINCOLN TO OMAHA AND RETURN	13.57 45.90

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

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			START	END		
DSAS21900450	06/14/2019	BROKER.RYAN L	05/22/2019	05/22/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900459	06/26/2019	METZGER.EMILY M	05/29/2019	06/04/2019	STAFF PER DIEM	219.08
					STAFF TRANSPORTATION LINCOLN TO AURORA, GILTNER, GIBBON, KEARNEY, RAVENNA, ELM CREEK, OVERTON, LEXINGTON, COZAD, GOTHENBURG, FARNAM, BRADY, NORTH PLATTE, HERSHEY, SUTHERLAND, PAXTON, OGALLALA, BIG SPRINGS, CHAPPELL, LODGEPOLE, SIDNEY, POTTER, KIMBALL, HARRISBURG, GERING, SCOTTSBLUFF, MINATARE, BOELUS, DANNEBROG, SAINT PAUL, ASHTON, LOUP CITY, LITCHFIELD, PALMER, CENTRAL CITY, FULLERTON, CLARKS, SILVER CREEK, LEIGH, CLARKSON, HOWELLS, SCHUYLER AND RETURN	685.80
DSAS21900460	06/24/2019	JERABEK.SAMANTHA M	03/05/2019	03/06/2019	STAFF PER DIEM	52.07
					STAFF TRANSPORTATION LINCOLN TO KEARNEY, FARWELL, KEARNEY AND RETURN	47.00
DSAS21900461	06/20/2019	MRUZ.PATRICK D	06/03/2019	06/06/2019	STAFF INCIDENTALS	42.72
					STAFF PER DIEM	315.73
					STAFF TRANSPORTATION LINCOLN TO DWIGHT, ULYSSES, DAVID CITY, RISING CITY, SHELBY, OSCEOLA, STROMSBURG, POLK, COLUMBUS, HUMPHREY, LINDSAY, NEWMAN GROVE, MADISON, NORFOLK, BATTLE CREEK, MEADOW GROVE, TILDEN, PLAINVIEW, CREIGHTON, CENTER, VERDIGRE, NIOBRARA, CROFTON, BLOOMFIELD, WAUSA, OSMOND, PIERCE, NORFOLK, WINSIDE, WAYNE, WAKEFIELD, CARROLL, LAUREL, HARTINGTON, COLERIDGE, RANDOLPH, NORFOLK, STANTON, PILGER, WISNER, BEEMER, WEST POINT AND RETURN	365.40
DSAS21900463	06/20/2019	METZGER.EMILY M	06/05/2019	06/06/2019	STAFF TRANSPORTATION LINCOLN TO NORTH BEND, FREMONT, UEHLING, HOOPER, SCRIBNER, SNYDER, DODGE, HAZARD, CLEARWATER, ORCHARD, BRUNSWICK, NELIGH, OAKDALE, ELGIN, ALBION, CEDAR RAPIDS, GENOA AND RETURN	300.15
DSAS21900464	06/19/2019	METZGER.EMILY M	05/09/2019	05/09/2019	STAFF TRANSPORTATION LINCOLN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.05
DSAS21900465	06/19/2019	METZGER.EMILY M	05/10/2019	05/10/2019	STAFF TRANSPORTATION LINCOLN TO WAVERLY, ADAMS, BEATRICE, VIRGINIA, HICKMAN, FIRTH, HALLAM AND RETURN	65.25
DSAS21900466	06/20/2019	METZGER.EMILY M	05/11/2019	05/11/2019	STAFF TRANSPORTATION LINCOLN TO PERU, FALLS CITY, HUMBOLDT, AUBURN, JOHNSON, CORTLAND AND RETURN	119.70
DSAS21900468	06/25/2019	SASSE.BENJAMIN	06/14/2019	06/17/2019	SENATOR'S PER DIEM	17.41
					SENATOR'S TRANSPORTATION WASHINGTON DC TO FREMONT, OMAHA AND RETURN	20.70
DSAS21900469	07/01/2019	MRUZ.PATRICK D	06/16/2019	06/21/2019	STAFF PER DIEM	23.62
					STAFF TRANSPORTATION LINCOLN TO BELLEVUE, MACY, WINNEBAGO, HOMER, DAKOTA CITY, SOUTH SIOUX CITY, JACKSON, PONCA, NEWCASTLE, ALLEN, EMERSON, THURSTON, PENDER, WALTHILL, BELLEVUE, FORT CALHOUN, BLAIR, HERMAN, TEKAMAH, CRAIG, OAKLAND, LYONS, ARLINGTON, BELLEVUE, YUTAN, MEAD, WAHOO, COLON, CEDAR BLUFFS, MORSE BLUFF, PRAGUE, MALMO, VALPARAISO, CERESCO, ASHLAND, BELLEVUE, LOUISVILLE, GREENWOOD, ELMWOOD, WEEPING WATER, AVOCA, NEHAWKA, UNION, PLATTSMOUTH, BELLEVUE AND RETURN	426.60
DSAS21900470	07/01/2019	METZGER.EMILY M	06/10/2019	06/11/2019	STAFF INCIDENTALS	11.28
					STAFF PER DIEM	111.93
					STAFF TRANSPORTATION LINCOLN TO CHAMBERS, EWING, PAGE, ONEILL, ATKINSON, STUART, LYNCH, BRISTOW, SPENCER, BUTTE, VALENTINE, ARNOLD, CALLAWAY, OCONTO, MERNA, BROKEN BOW, ANSLEY, MASON CITY, ARCADIA, SARGENT, ORD, NORTH LOUP AND RETURN	448.20
DSAS21900471	07/01/2019	METZGER.EMILY M	06/11/2019	06/13/2019	STAFF INCIDENTALS	15.50
					STAFF PER DIEM	124.00
					STAFF TRANSPORTATION LINCOLN TO MASON CITY, STAPLETON, ARTHUR, LEWELLEN, OSHKOSH, LISCO, BROADWATER, BRIDGEPORT, BAYARD, MINATARE, MITCHELL, MORRILL, LYMAN, ALLIANCE, HEMINGFORD, HARRISON, CRAWFORD, CHADRON, HAY SPRINGS, RUSHVILLE, GORDON, CODY AND RETURN	549.45
DSAS21900472	07/01/2019	MRUZ.PATRICK D	06/10/2019	06/11/2019	STAFF INCIDENTALS	15.49
					STAFF PER DIEM	123.29
					STAFF TRANSPORTATION LINCOLN TO ELWOOD, EUSTIS, CURTIS, MAYWOOD, INDIANOLA, BARTLEY, CAMBRIDGE, WILSONVILLE, BEAVER CITY, ARAPAHOE, MC COOK, CULBERTSON, HAYES CENTER, PALISADE, TRENTON, STRATTON, BENKELMAN, WAUNETA, IMPERIAL, GRANT AND RETURN	409.95

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DSAS21900473	07/09/2019	JERABEK.SAMANTHA M	06/11/2019	06/13/2019	STAFF PER DIEM	33.52
					STAFF TRANSPORTATION LINCOLN TO FARWELL, SCOTTSBLUFF, CHADRON, FARWELL, KEARNEY, GRAND ISLAND AND RETURN	82.06
DSAS21900474	06/28/2019	RINGLEIN,RAY M	06/13/2019	06/13/2019	STAFF TRANSPORTATION LINCOLN TO SEWARD, VALPARAISO AND RETURN	33.39
DSAS21900475	06/28/2019	RINGLEIN.RAY M	06/14/2019	06/14/2019	STAFF TRANSPORTATION LINCOLN TO HICKMAN, BEATRICE AND RETURN	44.15
DSAS21900476	06/28/2019	LUKENS.MATTHEW WILLIAM	06/18/2019	06/18/2019	STAFF PER DIEM	10.68
					STAFF TRANSPORTATION OMAHA TO NORTH BEND, SCHUYLER AND RETURN	58.91
DSAS21900477	07/01/2019	LUKENS.MATTHEW WILLIAM	06/10/2019	06/12/2019	STAFF PER DIEM	262.31
					STAFF TRANSPORTATION OMAHA TO KEARNEY, ALMA, NORTH PLATTE, CHAPPELL AND RETURN	355.23
DSAS21900478	06/28/2019	LUKENS.MATTHEW WILLIAM	06/19/2019	06/19/2019	STAFF PER DIEM	9.82
					STAFF TRANSPORTATION OMAHA TO PENDER, WAKEFIELD AND RETURN	86.18
DSAS21900479	06/28/2019	BROKER.RYAN L	05/23/2019	05/23/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900480	06/28/2019	BROKER.RYAN L	05/24/2019	05/24/2019	STAFF PER DIEM	13.72
					STAFF TRANSPORTATION ORD TO RAVENNA AND RETURN	41.40
DSAS21900481	06/28/2019	BROKER.RYAN L	05/28/2019	05/28/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900482	06/28/2019	BROKER.RYAN L	05/29/2019	05/29/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900483	06/28/2019	BROKER.RYAN L	05/30/2019	05/30/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900484	07/01/2019	BROKER.RYAN L	05/31/2019	05/31/2019	STAFF TRANSPORTATION LINCOLN TO VALPARAISO, SEWARD, HICKMAN AND RETURN	49.50
DSAS21900485	06/28/2019	BROKER.RYAN L	06/04/2019	06/04/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900486	06/28/2019	BROKER.RYAN L	06/05/2019	06/05/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900487	06/28/2019	BROKER.RYAN L	06/06/2019	06/06/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900488	07/01/2019	BROKER.RYAN L	06/07/2019	06/07/2019	STAFF PER DIEM	17.35
					STAFF TRANSPORTATION ORD TO KIMBALL, HARRISBURG, MORRILL, BRIDGEPORT, OSHKOSH AND RETURN	301.50
DSAS21900489	06/28/2019	BROKER.RYAN L	06/11/2019	06/11/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900490	06/28/2019	BROKER.RYAN L	06/12/2019	06/12/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900491	06/28/2019	BROKER.RYAN L	06/13/2019	06/13/2019	STAFF TRANSPORTATION ORD TO KEARNEY, BROKEN BOW AND RETURN	82.35
DSAS21900492	06/28/2019	BROKER.RYAN L	06/19/2019	06/19/2019	STAFF TRANSPORTATION ORD TO KEARNEY AND RETURN	63.00
DSAS21900493	07/01/2019	METZGER.EMILY M	06/17/2019	06/17/2019	STAFF TRANSPORTATION LINCOLN TO CRETE, DORCHESTER, FRIEND, EXETER, FAIRMONT, GENEVA, MILLIGAN, TOBIAS, SHICKLEY, BRUNING, CARLETON, DAVENPORT, BLUE HILL, RED CLOUD, GUIDE ROCK, NELSON AND RETURN	167.85
DSAS21900494	07/01/2019	METZGER.EMILY M	06/18/2019	06/18/2019	STAFF PER DIEM	7.84
					STAFF TRANSPORTATION LINCOLN TO WILBER, WESTERN, DAYKIN, ALEXANDRIA, HEBRON, BYRON, CHESTER, HUBBELL, FAIRBURY, PLYMOUTH, DILLER, SWANTON, DE WITT AND RETURN	126.90
DSAS21900495	07/01/2019	METZGER.EMILY M	06/19/2019	06/19/2019	STAFF TRANSPORTATION LINCOLN TO PALMYRA, UNADILLA, SYRACUSE, DOUGLAS, STERLING, PAWNEE CITY, DU BOIS, TABLE ROCK, TECUMSEH, COOK, TALMAGE, NEBRASKA CITY AND RETURN	112.50
DSAS21900496	07/01/2019	METZGER.EMILY M	06/20/2019	06/20/2019	STAFF TRANSPORTATION LINCOLN TO SUPERIOR AND RETURN	120.15

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

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			START	END		
DSAS21900527	08/05/2019	SASSE.BENJAMIN	06/20/2019	06/24/2019	SENATOR'S PER DIEM	34.64
					SENATOR'S TRANSPORTATION	94.00
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO OMAHA, FREMONT, LINCOLN, OMAHA, MINNEAPOLIS MN AND RETURN	
DSAS21900531	08/01/2019	LUKENS,MATTHEW WILLIAM	07/18/2019	07/19/2019	STAFF PER DIEM	21.57
					STAFF TRANSPORTATION	256.95
					OMAHA TO COLUMBUS, NORFOLK, BASSETT AND RETURN	
DSAS21900532	08/01/2019	METZGER.EMILY M	07/22/2019	07/22/2019	STAFF TRANSPORTATION	224.55
					LINCOLN TO MINDEN, AXTELL, WILCOX, INAVALE, RED CLOUD, BLUE HILL, LAWRENCE, SUPERIOR, CHESTER, HEBRON, DESHLER, RUSKIN, SUPERIOR, DAVENPORT AND RETURN	
DSAS21900533	08/09/2019	BLAKE.SHELLY C	06/23/2019	07/03/2019	STAFF INCIDENTALS	112.56
					STAFF PER DIEM	928.46
					STAFF TRANSPORTATION	1.015.04
					LINCOLN TO OMAHA, WASHINGTON DC, ALLIANCE, SCOTTSBLUFF AND RETURN	
DSAS21900534	07/31/2019	JERABEK.SAMANTHA M	07/12/2019	07/12/2019	STAFF TRANSPORTATION	54.35
					LINCOLN TO OMAHA AND RETURN	
DSAS21900535	08/09/2019	WILLSON.GINGER S	07/08/2019	07/12/2019	STAFF INCIDENTALS	107.04
					STAFF PER DIEM	930.30
					STAFF TRANSPORTATION	629.85
					LINCOLN TO WASHINGTON DC AND RETURN	
DSAS21900536	08/01/2019	LUKENS.MATTHEW WILLIAM	07/10/2019	07/10/2019	STAFF TRANSPORTATION	46.44
					OMAHA TO LINCOLN AND RETURN	
DSAS21900537	08/01/2019	METZGER.EMILY M	07/10/2019	07/10/2019	STAFF TRANSPORTATION	146.70
					LINCOLN TO PLATTE CENTER, COLUMBUS, HUMPHREY, MADISON, NORFOLK, BATTLE CREEK, MADISON AND RETURN	
DSAS21900538	08/01/2019	METZGER,EMILY M	07/08/2019	07/08/2019	STAFF TRANSPORTATION	129.60
					LINCOLN TO CORTLAND, CLATONIA, PICKRELL, BEATRICE, WYMORE, ODELL, FILLEY, ADAMS, STEINAUER, ELK CREEK, PAWNEE CITY, STERLING, TECUMSEH AND RETURN	
DSAS21900540	08/01/2019	METZGER.EMILY M	07/09/2019	07/09/2019	STAFF PER DIEM	7.44
					STAFF TRANSPORTATION	129.15
					LINCOLN TO AMES, FREMONT, HOOPER, UEHLING, SCRIBNER, COLUMBUS AND RETURN	
DSAS21900541	08/01/2019	MRUZ.PATRICK D	07/11/2019	07/11/2019	STAFF PER DIEM	18.60
					STAFF TRANSPORTATION	110.70
					LINCOLN TO HASTINGS, GILTNER, AURORA, HAMPTON AND RETURN	
DSAS21900542	08/06/2019	MRUZ.PATRICK D	07/06/2019	07/10/2019	STAFF PER DIEM	32.67
					STAFF TRANSPORTATION	263.25
					LINCOLN TO KEARNEY, GIBBON, RAVENNA, PLEASANTON, AMHERST, KEARNEY, SHELTON, WOOD RIVER, CAIRO, GRAND ISLAND, DONIPHAN, KENESAW, ROSELAND AND RETURN	
DSAS21900543	08/02/2019	KUESTER.JAMES	06/12/2019	06/12/2019	STAFF TRANSPORTATION	10.80
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900544	08/02/2019	KUESTER.JAMES	06/24/2019	06/24/2019	STAFF TRANSPORTATION	54.99
					OMAHA TO LINCOLN AND RETURN	
DSAS21900545	08/02/2019	KUESTER.JAMES	06/27/2019	06/27/2019	STAFF TRANSPORTATION	46.35
					OMAHA TO LINCOLN AND RETURN	
DSAS21900546	08/06/2019	KUESTER,JAMES	05/24/2019	05/24/2019	STAFF TRANSPORTATION	13.05
					OMAHA TO SPRINGFIELD AND RETURN	
DSAS21900547	08/02/2019	KUESTER.JAMES	06/28/2019	06/28/2019	STAFF TRANSPORTATION	16.97
					OMAHA TO BLAIR TO ARLINGTON	
DSAS21900548	08/06/2019	METZGER.EMILY M	07/16/2019	07/16/2019	STAFF TRANSPORTATION	154.35
					LINCOLN TO PALMYRA, UNADILLA, SYRACUSE, TALMAGE, AUBURN, HUMBOLDT, VERDON, FALLS CITY, RULO, SHUBERT, DAWSON, PERU, AUBURN, NEBRASKA CITY, ASHLAND AND RETURN	
DSAS21900549	08/06/2019	METZGER.EMILY M	07/15/2019	07/15/2019	STAFF TRANSPORTATION	120.15
					LINCOLN TO PLEASANT DALE, GOEHNER, BEAVER CROSSING, CORDOVA, WACO, YORK, HENDERSON, WAVERLY, UTICA, STAPLEHURST, SEWARD, BEE, GARLAND AND RETURN	
DSAS21900550	08/06/2019	METZGER.EMILY M	07/17/2019	07/18/2019	STAFF PER DIEM	85.62
					STAFF TRANSPORTATION	382.50
					LINCOLN TO HILDRETH, CAMPBELL, FRANKLIN, RIVERTON, NAPONEE, OXFORD, BEAVER CITY, WILSONVILLE, CULBERTSON, MCCOOK, TRENTON, STRATTON, BENKELMAN, IMPERIAL, WAUNETA, INDIANOLA, CAMBRIDGE, ARAPAHOE, BERTRAND, LOOMIS, HOLDREGE AND RETURN	

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

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

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

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			START	END		
DSAS21900632	09/03/2019	MRUZ.PATRICK D	08/12/2019	08/13/2019	STAFF INCIDENTALS	12.50
					STAFF PER DIEM	119.28
					STAFF TRANSPORTATION	464.40
					BELLEVUE TO MASON CITY, ANSLEY, BROKEN BOW, ARNOLD, STAPLETON, THEDFORD, MULLEN, HYANNIS, ALLIANCE, CRAWFORD, CHADRON, HAY SPRINGS, RUSHVILLE, GORDON, VALENTINE, WOOD LAKE AND RETURN	
DSAS21900633	09/03/2019	MRUZ.PATRICK D	08/08/2019	08/08/2019	STAFF PER DIEM	12.45
					STAFF TRANSPORTATION	121.50
					BELLEVUE TO SOUTH SIOUX CITY, DAKOTA CITY, HUBBARD, WINNEBAGO, WALTHILL, MACY AND RETURN	
DSAS21900634	09/03/2019	MRUZ.PATRICK D	08/02/2019	08/02/2019	STAFF PER DIEM	7.53
					STAFF TRANSPORTATION	177.30
					BELLEVUE TO ROSALIE, BANCROFT, PENDER, EMERSON, ALLEN, PONCA, MASKELL, FORDYCE, HARTINGTON AND RETURN	
DSAS21900635	09/03/2019	MRUZ.PATRICK D	08/01/2019	08/01/2019	STAFF PER DIEM	9.41
					STAFF TRANSPORTATION	150.30
					BELLEVUE TO WEST POINT, BEEMER, WISNER, WAYNE, CONCORD, LAUREL, RANDOLPH, WINSIDE, HOSKINS AND RETURN	
DSAS21900636	08/28/2019	MRUZ.PATRICK D	07/31/2019	07/31/2019	STAFF TRANSPORTATION	120.60
					LINCOLN TO DWIGHT, ULYSSES, RISING CITY, BRAINARD, DAVID CITY, BRUNO, BELLWOOD, SCHUYLER, LEIGH, CLARKSON, HOWELLS AND RETURN	
DSAS21900637	08/28/2019	MRUZ.PATRICK D	07/01/2019	07/03/2019	STAFF PER DIEM	26.17
					STAFF TRANSPORTATION	146.25
					LINCOLN TO GRETNA, SPRINGFIELD, LA VISTA, PAPILLION, BELLEVUE, PLATTSMOUTH, MURRAY, WEEPING WATER, AVOCA, ELMWOOD, MURDOCK, LOUISVILLE, BELLEVUE, GREENWOOD AND RETURN	
DSAS21900638	08/28/2019	METZGER.EMILY M	08/08/2019	08/08/2019	STAFF TRANSPORTATION	123.30
					LINCOLN TO DORCHESTER, FRIEND, EXETER, GRAFTON, GENEVA, DAYKIN, PLYMOUTH, JANSEN, FAIRBURY, SUPERIOR, DILLER, PLYMOUTH, DE WITT, WILBER, CRETE AND RETURN	
DSAS21900640	08/27/2019	JERABEK.SAMANTHA M	08/08/2019	08/08/2019	STAFF TRANSPORTATION	27.00
					LINCOLN TO ASHLAND AND RETURN	
DSAS21900641	08/29/2019	KUESTER.JAMES	08/14/2019	08/14/2019	STAFF TRANSPORTATION	10.80
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900642	09/03/2019	KUESTER.JAMES	08/20/2019	08/20/2019	STAFF PER DIEM	6.18
					STAFF TRANSPORTATION	46.35
					OMAHA TO LINCOLN AND RETURN	
DSAS21900643	08/29/2019	KUESTER.JAMES	08/13/2019	08/13/2019	STAFF TRANSPORTATION	21.51
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900644	08/29/2019	KUESTER.JAMES	08/07/2019	08/07/2019	STAFF TRANSPORTATION	10.80
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900645	08/29/2019	KUESTER.JAMES	08/01/2019	08/01/2019	STAFF TRANSPORTATION	19.89
					OMAHA TO ASHLAND AND RETURN	
DSAS21900646	08/29/2019	KUESTER.JAMES	07/31/2019	07/31/2019	STAFF TRANSPORTATION	22.14
					OMAHA TO OFFUTT AFB AND RETURN	
DSAS21900647	08/29/2019	KUESTER.JAMES	07/30/2019	07/30/2019	STAFF PER DIEM	21.08
					STAFF TRANSPORTATION	46.35
					OMAHA TO LINCOLN AND RETURN	
DSAS21900648	08/29/2019	KUESTER.JAMES	07/29/2019	07/29/2019	STAFF TRANSPORTATION	14.85
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSAS21900649	09/05/2019	KUESTER.JAMES	07/29/2019	07/29/2019	STAFF TRANSPORTATION	12.11
					OMAHA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**115,516.24**
CV190004551	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	23.35
CV190008589	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	3.80
					OTHER CONTRACTUAL SERVICES	**27.15**
DSAS20190016	07/03/2019	CITIBANK - PURCHASE CARD	05/16/2019	06/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	99.99
DSAS21900411	06/25/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	EXT DEV SOFTWARE (EXPENDABLE)	1,271.74
DSAS21900432	06/11/2019	BLAKE.SHELLY C	12/13/2018	12/13/2018	PURCHASED EQUIPMENT (EXPENDABLE)	21.22
DSAS21900462	06/19/2019	MRUZ.PATRICK D	06/03/2019	06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.34

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

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SASSE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-9,177.93	-43,382.04
ORGANIZATION TOTALS	$46,000.00	-$9,177.93	-$43,382.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,617.96**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCKNIGHT. MATTHEW C			INTERN-DC TO MAY 27	1.900.00
		THORNTON. VICTORIA K			INTERN-DC TO APR. 26	563.33
		BLISS. JACOB M			LEGAL CLERK TO APR. 24	1.200.00
		WHITTEN. NICHOLAS J			SPRING INTERN TO MAY 31	509.32
		MRUZ. PATRICK D			SPRING INTERN TO MAY 5	350.00
		MELLEMA. SAMUEL G			SPRING INTERN TO MAY 31	509.32
		WENGER. JACOB R			SPRING INTERN TO AUG. 31	3.509.32
		METZGER. EMILY M			SPRING INTERN TO MAY 5	297.10
		SELLERS. AUSTEN R			INTERN TO MAY 10	339.54
					PERSONNEL COMP. FULL-TIME PERMANENT	9.177.93
					NET PAYROLL EXPENSES	**9,177.93**

B-1911

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BRIAN SCHATZ

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,186,462.00		
Supplementals	52,813.00		
Transfers	0.00		
Resc / Withdrawals	-49,460.24		
Net Payroll Expenses		0.00	-2,815,445.15
Travel and Transportation of Persons		0.00	-128,205.98
Rent, Communications and Utilities		0.00	-86,147.72
Other Contractual Services		0.00	-584.76
Supplies and Materials		0.00	-79,826.30
Acquisition of Assets		0.00	-79,604.85
ORGANIZATION TOTALS	$3,189,814.76	$0.00	-$3,189,814.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1912

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BRIAN SCHATZ

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,256,875.00		
Supplementals	253,769.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,115,298.08
Travel and Transportation of Persons		0.00	-156,575.46
Rent, Communications and Utilities		0.00	-96,904.75
Other Contractual Services		0.00	-2,152.70
Supplies and Materials		0.00	-33,431.21
Acquisition of Assets		0.00	-30,516.41
ORGANIZATION TOTALS	$3,510,644.00	$0.00	-$3,434,878.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$75,765.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1913

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR BRIAN SCHATZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,524,888.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,607,530.33	-3,106,277.05
Travel and Transportation of Persons		-99,264.98	-172,200.00
Rent, Communications and Utilities		-53,014.29	-68,672.03
Other Contractual Services		-3,648.00	-3,666.00
Supplies and Materials		-14,593.70	-26,981.51
Acquisition of Assets		-267.07	-2,097.20
ORGANIZATION TOTALS	$3,571,480.00	-$1,778,318.37	-$3,379,893.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$191,586.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REFFETT. RICHARD A			SENIOR HOUSING AND INFRASTRUCTURE ADVISOR	57.666.80
		AOKI. LENNA M			GENERAL COUNSEL	74.521.82
		KODANI. CLYDE T			FIELD REPRESENTATIVE	3.265.15
		WOOTON. JENNIFER M L CHOCK			DIRECTOR OF CONSTITUENT SERVICES	46.943.98
		CHANG. JAMES J S			POLICY ADVISOR	64.470.67
		REVANA, ARUN J			LEGISLATIVE DIRECTOR	71,323.55
		KAOPUIKI. SARAH K M			DIRECTOR OF EXTERNAL AFFAIRS	50.893.50
		MIYASATO-VIZMANOS, DIANE L			SCHEDULER	38,605.54
		INACAY. MICHAEL			COMMUNICATIONS DIRECTOR	61.722.65
		HAHN. DALE S C			SENIOR POLICY ADVISOR	72.559.81
		PAUL. MALIA O			DEPUTY CHIEF OF STAFF	81.328.86
		WINER. ANDREW S			CHIEF OF STAFF TO JUL. 1	56.957.03
		BERRIER. COLE			ADMINISTRATIVE DIRECTOR	54.955.46
		FREEDMAN. CHARLES M			SPECIAL ADVISOR	38.242.13
		RHODEN. ROBIN D B			ADMINISTRATIVE MANAGER	35.606.77
		ANDAYA. BRYAN P			FIELD REPRESENTATIVE	3.265.15
		MORSE. MIKA			DEPUTY LEGISLATIVE DIRECTOR & LEGISLATIVE COUNSEL	64.497.00
		ROGERS. WILLIAM M			NATIONAL SECURITY ADVISOR	60.422.73
		ROBERTSON. GEORGE H			FIELD REPRESENTATIVE	3.265.15
		BRYANT. KATHY			OUTREACH LIAISON	3.265.15
		ZOLA. MICHAEL S			FIELD REPRESENTATIVE	2.816.38
		JACOBS. GINGER M			EXECUTIVE ASSISTANT TO MAY 3	6.121.98
		UMEDA. GARRETT K			COMMUNITY AFFAIRS REPRESENTATIVE	38.605.54
		FITTANTE. JOANNE C			COMMUNITY AFFAIRS REPRESENTATIVE	43.502.27
		ITO. TRELAINE S			LEGISLATIVE ASSISTANT	32.013.15
		LI. SERENA			LEGISLATIVE CORRESPONDENT TO JUN. 2	9.090.31
		TAKITANI, ANTHONY P			FIELD REPRESENTATIVE	3,265.15

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		YORK. JEMMA			SPEECHWRITER AND COMMUNICATIONS ADVISOR FROM SEP. 6	5.555.55
		PACADA. GABRIELA ROSE			SPECIAL ASSISTANT	26.677.55
		HETHERINGTON. ALEXANDER J			SPECIAL PROJECTS MANAGER	26.305.11
		NAKAMURA. CARISSA K			SPECIAL ASSISTANT	29.556.48
		WALLACE. RACHEL L			SPEECHWRITER AND COMMUNICATIONS ADVISOR TO AUG. 16	33.134.49
		LOHE. RA'IATEA T			LEGISLATIVE CORRESPONDENT	25.696.56
		MERRIMAN. JESSIE			LEGISLATIVE CORRESPONDENT	24.203.19
		GRANDY. JOHN WALTON JR			DEPUTY PRESS SECRETARY TO AUG. 14	21.924.48
		COBB. CHELSEA M			LEGISLATIVE CORRESPONDENT TO JUL. 19	16.469.15
		FOX. ALEXANDRA R			EXECUTIVE ASSISTANT/DEPUTY SCHEDULER FROM AUG. 1	8.333.32
		EINHORN. ERIC N			SENIOR COUNSEL FOR TECHNOLOGY AND COMMUNICATIONS POLICY	78.569.90
		KIM. SUNMIN			TECHNOLOGY POLICY ADVISOR	44.231.96
		RASCOFF. JAMES G			LEGISLATIVE AIDE	32.964.75
		ROONEY. ANDREA HANAKO			LEGISLATIVE AIDE TO JUL. 19	17.413.26
		KENALEY. CORBIN J			LEGISLATIVE CORRESPONDENT	23.788.92
		AJARI. BRANDON N			STAFF ASSISTANT	22.681.12
		BLACKBURN. CHRISTINE L			SENIOR ADVISOR FOR CLIMATE AND ENERGY	61.810.03
		ISLEMAN. JESSE H			LEGISLATIVE AIDE	32.964.75
		WILSON. SOPHIA K			INTERN FROM SEP. 5	842.53
		O'TOOLE. MEGHAN D			HEALTH LEGISLATIVE ASSISTANT FROM APR. 22	39.750.00
		ARRASMITH. PERRY M			INTERN FROM MAY 28 TO AUG. 9	4.245.97
		DUNN. CHANNEN L			INTERN FROM MAY 28 TO AUG. 2	3.840.93
		REVELLE. JUSTINE			INTERN FROM SEP. 9	649.11
		GARSON-SHUMWAY. KAI P			INTERN FROM JUN. 3 TO AUG. 2	3.636.00
		HARRISON. NICOLE K			INTERN FROM AUG. 20 TO SEP. 13	1.418.92
		BARNHART, CHRISTIANNA L			SENIOR COUNSEL FOR COMMUNICATIONS & TECHNOLOGY POLICY FROM JUL. 22	22.041.63
		MAPHALALA. NONKULULEKO			STAFF ASSISTANT FROM JUL. 22	7.666.63
		MARTINSON, KAHEKE H			STAFF ASSISTANT FROM AUG. 19	4.666.64
		WHITWORTH. CHRISTINA C			INTERN FROM AUG. 27	1.984.26
		KUDO. TREVOR T			INTERN FROM AUG. 26	2.049.62
		DIMAYA. BRENDA S			INTERN FROM SEP. 3	1.455.60
		EATON. OLIVIA G			INTERN FROM SEP. 11	702.77
		BENNETT. AARON M			PRESS & DIGITAL ASSISTANT FROM SEP. 23	888.88
DSTZ20190056	09/28/2019	SCHATZ.BRIAN E	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.93
DSTZ21900099	04/03/2019	WOOTON.JENNIFER M L CHOCK	03/09/2019	03/21/2019	STAFF INCIDENTALS	225.12
					STAFF PER DIEM	1.897.09
					STAFF TRANSPORTATION HONOLULU TO WASHINGTON DC AND RETURN	1.133.40
DSTZ21900100	04/19/2019	SCHATZ.BRIAN E	03/07/2019	03/10/2019	SENATOR'S PER DIEM	156.29
					SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	1.810.75
DSTZ21900101	04/15/2019	SCHATZ.BRIAN E	03/14/2019	03/25/2019	SENATOR'S PER DIEM	179.45
					SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	1.810.75
DSTZ21900102	04/10/2019	SCHATZ.BRIAN E	03/28/2019	04/01/2019	SENATOR'S PER DIEM	213.81
					SENATOR'S TRANSPORTATION WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	1.847.42
DSTZ21900105	04/24/2019	PAUL.MALIA O	03/31/2019	04/05/2019	STAFF INCIDENTALS	265.75
					STAFF PER DIEM	1.099.69
					STAFF TRANSPORTATION HONOLULU TO DENVER CO, WASHINGTON DC, LOS ANGELES CA AND RETURN	1.273.70
DSTZ21900106	04/23/2019	KAOPUIKI.SARAH K M	04/17/2019	04/17/2019	STAFF PER DIEM	7.14
					STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	226.94
DSTZ21900107	04/23/2019	PAUL.MALIA O	04/17/2019	04/17/2019	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	172.37
DSTZ21900108	04/22/2019	HAHN.DALE S C	04/17/2019	04/17/2019	STAFF TRANSPORTATION HONOLULU TO LIHUE AND RETURN	154.37

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTZ21900137	06/10/2019	ISLEMAN.JESSE H	05/26/2019	06/02/2019	STAFF INCIDENTALS	385.32
					STAFF PER DIEM	1.426.41
					STAFF TRANSPORTATION	2,311.26
					WASHINGTON DC TO HONOLULU, WAIMANALO, HONOLULU AND RETURN	
DSTZ21900139	06/13/2019	WINER.ANDREW S	05/26/2019	06/02/2019	STAFF INCIDENTALS	176.82
					STAFF PER DIEM	1.501.70
					STAFF TRANSPORTATION	1.937.81
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21900140	06/13/2019	SCHATZ.BRIAN E	06/06/2019	06/10/2019	SENATOR'S TRANSPORTATION	2.079.95
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21900141	06/25/2019	SCHATZ.BRIAN E	06/13/2019	06/18/2019	SENATOR'S PER DIEM	208.35
					SENATOR'S TRANSPORTATION	1.805.65
					WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	
DSTZ21900143	06/25/2019	HAHN.DALE S C	06/08/2019	06/14/2019	STAFF INCIDENTALS	236.60
					STAFF PER DIEM	1.395.00
					STAFF TRANSPORTATION	1.792.98
					HONOLULU TO WASHINGTON DC AND RETURN	
DSTZ21900144	06/25/2019	SCHATZ.BRIAN E	06/18/2019	06/18/2019	SENATOR'S TRANSPORTATION	15.06
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTZ21900145	06/28/2019	SCHATZ.BRIAN E	06/20/2019	06/24/2019	SENATOR'S INCIDENTALS	36.90
					SENATOR'S PER DIEM	266.61
					SENATOR'S TRANSPORTATION	1.810.35
					WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	
DSTZ21900147	07/08/2019	PAUL.MALIA O	06/10/2019	06/16/2019	STAFF INCIDENTALS	194.06
					STAFF PER DIEM	1.168.84
					STAFF TRANSPORTATION	1,250.37
					HONOLULU TO SAN FRANCISCO CA, WASHINGTON DC AND RETURN	
DSTZ21900150	07/09/2019	KAOPUIKI.SARAH K M	07/02/2019	07/02/2019	STAFF PER DIEM	24.05
					STAFF TRANSPORTATION	283.42
					HONOLULU TO KAHULUI AND RETURN	
DSTZ21900152	07/18/2019	HAHN.DALE S C	06/22/2019	06/28/2019	STAFF INCIDENTALS	187.60
					STAFF PER DIEM	1.388.32
					STAFF TRANSPORTATION	1.468.89
					HONOLULU TO LOS ANGELES CA, WASHINGTON DC AND RETURN	
DSTZ21900153	07/16/2019	PAUL.MALIA O	07/02/2019	07/02/2019	STAFF TRANSPORTATION	206.00
					HONOLULU TO KAHULUI AND RETURN	
DSTZ21900154	07/16/2019	HAHN.DALE S C	07/02/2019	07/02/2019	STAFF TRANSPORTATION	145.17
					HONOLULU TO KAHULUI AND RETURN	
DSTZ21900155	07/16/2019	NAKAMURA.CARISSA K	07/02/2019	07/02/2019	STAFF PER DIEM	33.00
					STAFF TRANSPORTATION	135.17
					HONOLULU TO KAHULUI AND RETURN	
DSTZ21900157	07/16/2019	SCHATZ.BRIAN E	06/28/2019	07/08/2019	SENATOR'S TRANSPORTATION	1.979.60
					WASHINGTON DC TO HONOLULU, KAHULUI, HONOLULU AND RETURN	
DSTZ21900158	07/17/2019	INACAY.MICHAEL	05/27/2019	06/02/2019	STAFF INCIDENTALS	167.89
					STAFF PER DIEM	1,225.04
					STAFF TRANSPORTATION	1.482.97
					WASHINGTON DC TO LOS ANGELES CA, HONOLULU AND RETURN	
DSTZ21900159	07/18/2019	SCHATZ.BRIAN E	07/12/2019	07/15/2019	SENATOR'S TRANSPORTATION	1.269.90
					WASHINGTON DC TO SAN FRANCISCO CA, HONOLULU AND RETURN	
DSTZ21900161	07/24/2019	PAUL.MALIA O	07/07/2019	07/12/2019	STAFF INCIDENTALS	131.25
					STAFF PER DIEM	681.34
					STAFF TRANSPORTATION	1.636.92
					HONOLULU TO DENVER CO, WASHINGTON DC AND RETURN	
DSTZ21900162	08/02/2019	EINHORN.ERIC N	05/26/2019	06/01/2019	STAFF INCIDENTALS	321.45
					STAFF PER DIEM	1.286.36
					STAFF TRANSPORTATION	1.546.05
					WASHINGTON DC TO HONOLULU, KAILUA KONA, HILO, HONOLULU AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTZ21900163	08/19/2019	HAHN.DALE S C	07/14/2019	07/20/2019	STAFF INCIDENTALS	209.79
					STAFF PER DIEM	1.000.12
					STAFF TRANSPORTATION	1.750.81
					HONOLULU TO WASHINGTON DC AND RETURN	
DSTZ21900164	08/23/2019	BERRIER.COLE	07/25/2019	08/02/2019	STAFF INCIDENTALS	301.21
					STAFF PER DIEM	1.566.61
					STAFF TRANSPORTATION	2.286.33
					WASHINGTON DC TO HONOLULU AND RETURN	
DSTZ21900165	08/26/2019	PAUL.MALIA O	08/09/2019	08/10/2019	STAFF INCIDENTALS	44.14
					STAFF PER DIEM	334.03
					STAFF TRANSPORTATION	361.31
					HONOLULU TO LIHUE AND RETURN	
DSTZ21900170	08/28/2019	HAHN.DALE S C	08/09/2019	08/10/2019	STAFF INCIDENTALS	38.16
					STAFF PER DIEM	273.74
					STAFF TRANSPORTATION	265.96
					HONOLULU TO LIHUE AND RETURN	
DSTZ21900171	09/05/2019	EINHORN.ERIC N	08/07/2019	08/16/2019	STAFF INCIDENTALS	486.91
					STAFF PER DIEM	2.086.66
					STAFF TRANSPORTATION	1.262.00
					WASHINGTON DC TO HONOLULU, LIHUE, HONOLULU AND RETURN	
DSTZ21900172	09/09/2019	HAHN.DALE S C	08/24/2019	08/24/2019	STAFF TRANSPORTATION	174.31
					HONOLULU TO LANAI CITY AND RETURN	
DSTZ21900173	09/09/2019	PAUL.MALIA O	08/24/2019	08/24/2019	STAFF TRANSPORTATION	174.31
					HONOLULU TO LANAI CITY AND RETURN	
DSTZ21900174	09/09/2019	KAOPUIKI.SARAH K M	08/24/2019	08/24/2019	STAFF PER DIEM	5.75
					STAFF TRANSPORTATION	156.31
					HONOLULU TO LANAI CITY AND RETURN	
DSTZ21900176	09/12/2019	HAHN.DALE S C	08/30/2019	08/30/2019	STAFF TRANSPORTATION	354.08
					HONOLULU TO HILO AND RETURN	
DSTZ21900179	09/18/2019	SCHATZ.BRIAN E	08/15/2019	09/09/2019	SENATOR'S TRANSPORTATION	2.201.96
					WASHINGTON DC TO CHICAGO IL, HONOLULU, LANAI CITY, HONOLULU AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**99,264.98**
CV190005740	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006301	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006956	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190007511	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	6.00
DSTZ20190055	09/23/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSTZ21900169	08/26/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000608	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000609	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000610	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000611	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000612	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000613	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,648.00**
CV190007451	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	142.43
CV190008408	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	166.67
CV190008419	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	699.99
DSTZ20190016	04/22/2019	CITIBANK - PURCHASE CARD	04/08/2019	04/11/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
DSTZ20190034	07/17/2019	CITIBANK - PURCHASE CARD	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.99
DSTZ21900128	06/06/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900129	06/06/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900142	06/25/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DSTZ21900156	07/11/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
JE190000534	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000535	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000536	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000537	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000538	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
JE190000539	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**267.07**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.603.867.03
					PERSONNEL BENEFITS	3.663.30
					NET PAYROLL EXPENSES	**1,607,530.33**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SCHATZ

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,300.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-31,908.38	-50,981.94
ORGANIZATION TOTALS	$51,300.00	-$31,908.38	-$50,981.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$318.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LEVAL. MICAH			INTERN TO MAY 2	1.872.25
		JACOBS. JOSHUA M			INTERN TO MAY 2	1.872.25
		ADAMS. AUSTIN J			INTERN TO MAY 1	967.01
		BISSEN. SHERAWN K			INTERN TO APR. 26	1.524.31
		NAKAOKA. NICOLAS M			INTERN TO MAY 2	512.00
		MEDINA GOMEZ. SELENE S			INTERN TO MAY 3	778.68
		HA. JI-WON			INTERN FROM MAY 16 TO AUG. 19	5.448.05
		TASCHNER. JOHN B			INTERN FROM MAY 6 TO MAY 24	1.151.40
		KING. KAITLYN T			INTERN FROM MAY 13 TO AUG. 2	4.729.53
		HA. JUNG YUN			INTERN FROM MAY 13 TO JUL. 26	4.443.88
		MURAKAMI. IAN H			INTERN FROM MAY 17 TO AUG. 17	5.298.19
		HARRISON. NICOLE K			INTERN FROM JUN. 24 TO AUG. 19	3.310.83
					PERSONNEL COMP. FULL-TIME PERMANENT	31.908.38
					NET PAYROLL EXPENSES	**31,908.38**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. SCHUMER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,251,522.00		
Supplementals	73,859.00		
Transfers	0.00		
Resc / Withdrawals	-975.28		
Net Payroll Expenses		0.00	-3,574,860.74
Travel and Transportation of Persons		0.00	-246,078.18
Rent, Communications and Utilities		0.00	-83,874.29
Printing and Reproduction		0.00	-806.72
Other Contractual Services		0.00	-39,820.86
Supplies and Materials		0.00	-202,146.17
Acquisition of Assets		0.00	-176,818.76
ORGANIZATION TOTALS	$4,324,405.72	$0.00	-$4,324,405.72
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-1921

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. SCHUMER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,350,373.00		
Supplementals	342,641.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,685,141.26
Travel and Transportation of Persons		-160.23	-246,616.21
Rent, Communications and Utilities		-598.17	-112,061.55
Printing and Reproduction		0.00	-522.96
Other Contractual Services		-4,200.00	-13,282.35
Supplies and Materials		-5,410.00	-198,090.44
Acquisition of Assets		0.00	-89,098.29
ORGANIZATION TOTALS	$4,693,014.00	-$10,368.40	-$4,344,813.06
UNEXPENDED BALANCE AS OF 09/30/2019			**$348,200.94**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCH21900189	05/09/2019	ARMWOOD,GARRETT W	07/13/2018	07/16/2018	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.42
DSCH21900269	05/09/2019	ARMWOOD,GARRETT W	08/08/2018	08/08/2018	STAFF TRANSPORTATION MERRICK TO ORIENT AND RETURN	100.28
DSCH21900431	05/02/2019	MANN.STEPHEN C	08/24/2018	08/27/2018	STAFF TRANSPORTATION ALBANY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.53
					TRAVEL AND TRANSPORTATION OF PERSONS	**160.23**
DSCH21900516	06/19/2019	BERMAN DATABASE SYSTEMS INC	09/30/2018	09/30/2018	TECHNICAL SUPPORT	4,200.00
					OTHER CONTRACTUAL SERVICES	**4,200.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHARLES E. SCHUMER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,699,492.00		
Supplementals	66,158.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,186,092.56	-3,882,368.00
Travel and Transportation of Persons		-191,129.69	-294,297.27
Rent, Communications and Utilities		-53,177.75	-90,514.47
Printing and Reproduction		-17.22	-136.96
Other Contractual Services		-8,802.19	-9,076.68
Supplies and Materials		-73,431.43	-136,244.21
Acquisition of Assets		-1,954.20	-5,379.57
ORGANIZATION TOTALS	$4,765,650.00	-$2,514,605.04	-$4,418,017.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$347,632.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DICKSON, JEFFREY			LEGISLATIVE CORRESPONDENT SUPERVISOR AND GRANTS COORDINATOR	33,472.86
		VLASTO. MEGAN A			NEW YORK SCHEDULING DIRECTOR	54.923.00
		MANN, STEPHEN C			DEPUTY STATE DIRECTOR	79,002.85
		VORPERIAN-GRILLO. KARINE			DIRECTOR OF FOREIGN POLICY AND IMMIGRATION ISSUES	44.435.36
		ORLOVE. SUZAN R			DIRECTOR OF CONSTITUENT SERVICES	52.530.00
		BENAVIDES. JACQUELINE V			CONSTITUENT LIAISON	29.483.24
		SPELLICY. AMANDA			REGIONAL REPRESENTATIVE	56.077.46
		MANNERING. AMY L			DIRECTOR OF OPERATIONS TO APR. 9	3.500.00
		MEHTA. HEMEN H			IT PRINCIPAL ARCHITECT	61.834.12
		PREPIS. JOYCE			CONSTITUENT LIAISON	28.718.52
		BATTLE. SHARON			MAILROOM ASSISTANT	28.642.42
		RODMAN. SCOTT R			DIRECTOR OF INFORMATION TECHNOLOGY	81.509.12
		EMANUEL. MARISSA N			INTERN AND PAGE COORDINATOR	35.249.96
		MOORE. CATHLEEN A			MAILROOM COORDINATOR	31.944.16
		BODIAN. LANE			LEGISLATIVE ASSISTANT	58.898.26
		ZELTMANN. CHRISTOPHER S			REGIONAL DIRECTOR	45.888.30
		ROEFARO. ANGELO			NY PRESS SECRETARY.	60.917.02
		HOUSLEY. JONATHAN			ASSISTANT SYSTEMS ADMINISTRATOR	46.162.02
		LOPEZ. JULIETTA			DIRECTOR OF COMMUNITY AND EXTERNAL AFFAIRS	48.625.76
		GARDNER. ROBERT J			LEGISLATIVE AIDE TO JUL. 5	21.306.31
		GELBMAN. SCOTT J			LEGISLATIVE AIDE TO SEP. 4	32.158.21
		CARNEGIE. RUTH A.M			SPECIAL ASSISTANT FROM SEP. 19	2.982.86
		NICHOLSON. JORDAN W.			REGIONAL DIRECTOR	42.067.50
		LAFRENIERE, KELSEY E			LEGISLATIVE ASSISTANT FOR FEMA AND DISASTER RESPONSE TO JUL. 5	33,295.00
		MORGAN. RACHEL M			MAIL ASSISTANT	25.702.36
		NGUYEN, LORI			HUDSON VALLEY REGIONAL DIRECTOR TO MAY 30	11,264.04

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		EAGAN. RYAN			LEGISLATIVE CORRESPONDENT	28.142.42
		DERIA. SHAFIKA A			LEGISLATIVE AIDE	34.246.20
		NEHME. JOSEPH M			CENTRAL NEW YORK REGIONAL DIRECTOR	43.340.82
		POLLARD. BEATRICE R			LEGISLATIVE ASSISTANT	51.256.66
		IANNELLI. MICHAEL			SPECIAL ASSISTANT	33.661.20
		BIASOTTI. ALLISON D			HUDSON VALLEY REGIONAL DIRECTOR	49.662.01
		BARTON. STEPHEN A			DIRECTOR OF INTERGOVERNMENTAL RELATIONS	35.189.50
		KAZIBWE. RODNEY F			LEGISLATIVE AIDE	32.972.86
		MEYER. KENNETH A			DIRECTOR OF DIGITAL MEDIA	70.945.82
		PITTS. KARA L			LEGISLATIVE CORRESPONDENT	27.378.32
		JAMES. ALYSA U			DIRECTOR OF AFRICAN AMERICAN MEDIA	46.739.55
		ALDUNATE. ISABEL A			DEPUTY NATIONAL PRESS SECRETARY TO MAY 3	5.555.54
		RAZA. FAIQ S			LEGISLATIVE CORRESPONDENT	9.777.30
		ALVES. OLIVIA S			LEGISLATIVE CORRESPONDENT TO MAY 6	3.938.20
		CHANDOO. CLARISSA T			LEGISLATIVE AIDE	33.778.09
		BUSBY. ELIZABETH G			PRESS ASSISTANT	33.211.32
		GLANDER. MEGAN K			HUDSON VALLEY REGIONAL DIRECTOR FROM AUG. 28	5.833.33
		ARMWOOD. GARRETT W			LONG ISLAND REGIONAL DIRECTOR	43.340.82
		DAYAL. TUSHAR B			ENGINEER FROM SEP. 1	7.883.24
		HORD. AMBER O			DEPUTY REGIONAL DIRECTOR	23.471.04
		TIMOTHY. KIMARAH J			CONSTITUENT LIAISON	29.592.05
		MEANO. ALYSSA N			DEPUTY REGIONAL DIRECTOR TO MAY 7	4.547.19
		ALFORD. JULIA N			STAFF ASSISTANT TO AUG. 16	18.952.17
		GUTMAKER. JOSHUA D			STAFF ASSISTANT FROM SEP. 6	2.485.68
		NEGRETE BAUTISTA. JUAN P			LEGISLATIVE CORRESPONDENT	25.687.60
		PATEL. VANDAN			STAFF ASSISTANT FROM SEP. 6	2.485.68
		FERNANDEZ. NELSON ENRIQUE			MAILROOM ASSISTANT	24.830.76
		ZWEIG. LINCOLN			PRESS ASSISTANT	28.216.15
		TEPKE. PAIGE E			NEW YORK PRESS ASSISTANT	35.154.88
		SUSI. JILLIAN M			PRESS ASSISTANT	28.319.55
		JEAN. MICHAEL A			STAFF ASSISTANT TO MAY 25	5.189.28
		RYDER. TIMOTHY M			LEGISLATIVE CORRESPONDENT FROM MAY 20	15.555.49
		ILEKA. STEVEN PIERRE			STAFF ASSISTANT	25.618.16
		VIRGONA. NICOLE K			STAFF ASSISTANT	25.552.32
		COLE. EMILY			STAFF ASSISTANT	23.500.59
		IBRAHIM. SEEMA K			LEGISLATIVE AIDE	33.972.86
		HERNANDEZ. ANTONIO E			PRESS ASSISTANT	27.378.32
		BALL. COURTNEY P			STAFF ASSISTANT	25.960.04
		COUTAVAS. SOPHIA E			DEPUTY NEW YORK SCHEDULER	26.725.38
		MARSHALL. JORDAN C			STAFF ASSISTANT	22.406.60
		ABDELHAQ. YAZEED T			STAFF ASSISTANT	22.330.76
		ALTAMURA. ERIC S			LEGISLATIVE AIDE	30.972.86
		DEVENNEY. GARRETT P			LEGISLATIVE AIDE FROM MAY 6	23.095.99
		GUERRERO. SARA			PRESS ASSISTANT FROM MAY 13	17.333.27
		MARTIN. RYAN P			STAFF ASSISTANT FROM MAY 24	13.929.80
		MARCOJOHN. ANNELIESE M			DEPUTY REGIONAL DIRECTOR FROM JUN. 6	13.458.31
		SINPATANASAKUL. LEEANN K			LEGISLATIVE AIDE FROM JUN. 10	16.416.64
		SMITH. HANNAH J			STAFF ASSISTANT FROM AUG. 14	4.355.54
		SHAH. ZEBA R			EXECUTIVE ASSISTANT FROM AUG. 19	6.045.84
		HAWLEY. MARISA			LEGISLATIVE AIDE FROM SEP. 9	3.055.55
DSCH20190006	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/27/2019	03/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR J LOPEZ WASHINGTON DC TO NEW YORK AND RETURN	98.00
DSCH20190009	04/11/2019	CITIBANK - TRAVEL CBA CARD	02/28/2019	02/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190010	04/08/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	66.30
DSCH20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/26/2019	STAFF TRANSPORTATION TRAIN FARE FOR J LOPEZ WASHINGTON DC TO NEW YORK AND RETURN	235.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCH20190021	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/24/2019	STAFF TRANSPORTATION TRAIN FARE FOR R HICKMAN WASHINGTON DC TO NEW YORK AND RETURN	376.00
DSCH20190022	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190023	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	309.00
DSCH20190027	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190028	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK	223.30
DSCH20190030	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	66.30
DSCH20190031	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190035	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR R HICKMAN BUFFALO TO WASHINGTON DC	192.30
DSCH20190036	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION AIRFARE FOR S BARTON SYRACUSE TO NEW YORK	208.31
DSCH20190037	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/07/2019	04/11/2019	STAFF TRANSPORTATION AIRFARE FOR T DAYAL, H MEHTA, S RODMAN WASHINGTON DC TO LAS VEGAS NV AND RETURN	2.882.07
DSCH20190038	05/21/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	688.30
DSCH20190039	05/28/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	309.00
DSCH20190040	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	593.30
DSCH20190041	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	455.00
DSCH20190042	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR M IANNELLI ALBANY TO NEW YORK	63.00
DSCH20190043	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	571.30
DSCH20190044	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	119.30
DSCH20190049	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	STAFF TRANSPORTATION BUS FARE FOR G ARMWOOD, S BARTON, J BENAVIDES, S COUTAVAS, M IANNELLI, S ILEKA, J LOPEZ, A ROEFARO, P TEPKE, K TIMOTHY, N VIRGONA NEW YORK TO WASHINGTON DC AND RETURN	3.640.00
DSCH20190050	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI ROCHESTER TO NEW YORK	418.30
DSCH20190051	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/01/2019	STAFF TRANSPORTATION TRAIN FARE FOR S GELBMAN WASHINGTON DC TO NEW YORK AND RETURN	192.00
DSCH20190052	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR A DEVENY WASHINGTON DC TO NEW YORK AND RETURN	221.00
DSCH20190053	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	315.00
DSCH20190054	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR J ALFORD, S MANN ALBANY TO WASHINGTON DC AND RETURN	936.32
DSCH20190055	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR A HORD, C ZELTMANN ROCHESTER TO WASHINGTON DC AND RETURN	1.017.22
DSCH20190056	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR E COLE, R MARTIN, J NEHME, A SPELLICY SYRACUSE TO WASHINGTON DC AND RETURN	1.618.36
DSCH20190057	07/08/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BALL, J NICHOLSON BUFFALO TO WASHINGTON DC AND RETURN	1.231.20
DSCH20190058	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	562.30
DSCH20190059	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR G ARMWOOD NEW YORK TO WASHINGTON DC	106.30

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DSCH20190060	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI ROCHESTER TO NEW YORK	268.30
DSCH20190061	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	STAFF TRANSPORTATION TRAIN FARE FOR A IANNELLI ALBANY TO NEW YORK	45.00
DSCH20190062	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	309.00
DSCH20190063	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	315.00
DSCH20190076	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR A BIASOTTI WASHINGTON DC TO NEW YORK AND RETURN	288.00
DSCH20190077	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	517.30
DSCH20190078	07/31/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	522.30
DSCH20190079	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI WASHINGTON DC TO NEW YORK	159.30
DSCH20190080	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	522.30
DSCH20190081	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	522.30
DSCH20190082	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR J GOODMAN WASHINGTON DC TO MCALLEN TX	578.00
DSCH20190083	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR J GOODMAN WASHINGTON DC TO NEW YORK AND RETURN	172.60
DSCH20190084	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR C ZELTMANN ROCHESTER TO WASHINGTON DC AND RETURN	474.60
DSCH20190085	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK	213.29
DSCH20190086	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI SYRACUSE TO NEW YORK	208.30
DSCH20190087	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	315.00
DSCH20190088	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M IANNELLI BUFFALO TO BOSTON MA TO NEWARK NJ	794.00
DSCH20190098	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO WASHINGTON DC	532.30
DSCH21900390	04/01/2019	JP MORGAN CHASE BANK NA	12/17/2018	12/17/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN SCHUMER WASHINGTON DC TO NEW YORK	192.00
DSCH21900391	04/02/2019	AIR CHARTER EXPRESS	03/09/2019	03/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO ALBANY AND RETURN	3.224.80
DSCH21900392	04/03/2019	AIR CHARTER EXPRESS	03/18/2019	03/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER TETERBORO NJ TO ALBANY AND RETURN	3,788.64
DSCH21900393	04/03/2019	AIR CHARTER EXPRESS	03/21/2019	03/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER TETERBORO NJ TO BUFFALO, WATERTOWN AND RETURN	5.125.34
DSCH21900394	04/03/2019	AIR CHARTER EXPRESS	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER TETERBORO NJ TO ROCHESTER, SYRACUSE TO WASHINGTON DC	5.927.09
DSCH21900399	04/08/2019	COLE.EMILY	03/21/2019	03/21/2019	STAFF TRANSPORTATION SYRACUSE TO ALEXANDRIA BAY AND RETURN	109.62
DSCH21900400	04/05/2019	NGUYEN.LORI	03/20/2019	03/20/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.12
DSCH21900401	04/08/2019	JEAN.MICHAEL A	03/29/2019	03/29/2019	STAFF TRANSPORTATION BINGHAMTON TO PEEKSKILL, FORT MONTGOMERY, POUGHKEEPSIE, PEEKSKILL AND RETURN	218.08
DSCH21900402	04/08/2019	SPELLICY.AMANDA	03/02/2019	03/02/2019	STAFF TRANSPORTATION BLOSSVALE TO BINGHAMTON AND RETURN	122.96
DSCH21900403	04/05/2019	SPELLICY.AMANDA	03/06/2019	03/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BINGHAMTON TO ELMIRA AND RETURN	15.00 75.98
DSCH21900404	04/05/2019	ZELTMANN.CHRISTOPHER S	03/08/2019	03/08/2019	STAFF TRANSPORTATION ROCHESTER TO BATAVIA AND RETURN	42.92

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

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

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

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

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

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCH21900700	09/17/2019	VIRGONA.NICOLE K	09/12/2019	09/12/2019	STAFF TRANSPORTATION PEEKSKILL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.19
DSCH21900701	09/17/2019	BALL,COURTNEY P	07/03/2019	07/03/2019	STAFF TRANSPORTATION BUFFALO TO OLEAN AND RETURN	95.12
DSCH21900702	09/17/2019	BALL,COURTNEY P	08/07/2019	08/07/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.06
DSCH21900703	09/17/2019	BALL.COURTNEY P	09/05/2019	09/05/2019	STAFF TRANSPORTATION BUFFALO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.48
DSCH21900704	09/17/2019	BALL.COURTNEY P	07/09/2019	07/09/2019	STAFF TRANSPORTATION EAST AMHERST TO BUFFALO AND RETURN	14.50
DSCH21900705	09/18/2019	AIR CHARTER EXPRESS	09/05/2019	09/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER BUFFALO TO ROCHESTER, NORWICH AND RETURN	4.886.01
DSCH21900706	09/18/2019	AIR CHARTER EXPRESS	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCHUMER NEW YORK TO SYRACUSE, SCHENECTADY, KINGSTON AND RETURN	4.498.61
DSCH21900707	09/17/2019	NEHME.JOSEPH M	09/12/2019	09/12/2019	STAFF TRANSPORTATION SYRACUSE TO CORTLAND AND RETURN	41.99
DSCH21900708	09/17/2019	TEPKE.PAIGE E	07/28/2019	07/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.68
DSCH21900709	09/17/2019	TEPKE.PAIGE E	08/11/2019	08/11/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.36
DSCH21900710	09/17/2019	TEPKE,PAIGE E	09/08/2019	09/08/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.95
DSCH21900711	09/17/2019	ROEFARO,ANGELO	05/23/2019	06/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.61
DSCH21900712	09/17/2019	ROEFARO.ANGELO	07/14/2019	07/28/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.15
DSCH21900713	09/18/2019	ROEFARO.ANGELO	08/04/2019	08/30/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.78
DSCH21900714	09/17/2019	ROEFARO.ANGELO	09/03/2019	09/10/2019	STAFF TRANSPORTATION NEW YORK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.93
DSCH21900715	09/17/2019	MARCOJOHN.ANNELIESE M	07/01/2019	07/15/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DSCH21900716	09/17/2019	MARCOJOHN.ANNELIESE M	08/06/2019	08/06/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DSCH21900717	09/17/2019	MARCOJOHN.ANNELIESE M	08/28/2019	08/28/2019	STAFF TRANSPORTATION NORTH BELLMORE TO FREEPORT TO MELVILLE	22.04
DSCH21900718	09/17/2019	MARCOJOHN.ANNELIESE M	08/30/2019	08/30/2019	STAFF TRANSPORTATION MELVILLE TO BROOKHAVEN TO NORTH BELLMORE	43.50
DSCH21900719	09/17/2019	ARMWOOD.GARRETT W	05/20/2019	05/28/2019	STAFF TRANSPORTATION MELVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.30
DSCH21900720	09/17/2019	ARMWOOD.GARRETT W	05/02/2019	05/14/2019	STAFF TRANSPORTATION MELVILLE TO THE FOLLOWING AND RETURN TO MERRICK: 5/2 OYSTER BAY; 5/8 GARDEN CITY; 5/14 GLEN COVE, ROSLYN	51.62
DSCH21900721	09/17/2019	ARMWOOD.GARRETT W	05/23/2019	05/31/2019	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN TO MELVILLE: 5/23 WANTAGH; 5/24 STONY BROOK; 5/31 HAUPPAUGE	74.24
DSCH21900722	09/23/2019	ARMWOOD.GARRETT W	05/09/2019	05/29/2019	STAFF TRANSPORTATION MERRICK TO THE FOLLOWING AND RETURN: 5/9 MELVILLE, WOODBURY, LONG BEACH; 5/10 GREENVALE, NEW YORK; 5/16 MONTAUK, BABYLON; 5/17 WESTHAMPTON; 5/18 NEW HYDE PARK, FARMINGDALE; 5/19 UNIONDALE; 5/29 PATCHOGUE, BETHPAGE, WOODBURY	368.38
DSCH21900729	09/17/2019	SPELLICY.AMANDA	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION BINGHAMTON TO NORWICH AND RETURN	9.50 59.16
DSCH21900730	09/18/2019	SPELLICY.AMANDA	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BLOSSVALE TO ONEONTA TO BINGHAMTON	15.04 91.06
					TRAVEL AND TRANSPORTATION OF PERSONS	**191,129.69**
CV190005741	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	80.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190006957	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
DSCH20190068	07/12/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/16/2019	TECHNICAL SUPPORT	272.19
DSCH21900731	09/19/2019	BERMAN DATABASE SYSTEMS INC	09/02/2019	09/02/2019	TECHNICAL SUPPORT	8,400.00
					OTHER CONTRACTUAL SERVICES	**8,802.19**
DSCH20190032	05/15/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/12/2019	PURCHASED SOFTWARE (EXPENDABLE)	49.99
DSCH20190065	07/15/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	149.99
					PURCHASED SOFTWARE (EXPENDABLE)	271.98
DSCH20190066	07/12/2019	CITIBANK - PURCHASE CARD	05/07/2019	05/29/2019	EXT DEV SOFTWARE (EXPENDABLE)	49.99
					PURCHASED EQUIPMENT (EXPENDABLE)	224.07
DSCH20190068	07/12/2019	CITIBANK - PURCHASE CARD	06/05/2019	06/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	313.56
DSCH20190069	07/15/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	300.00
DSCH20190073	07/23/2019	CITIBANK - PURCHASE CARD	06/28/2019	07/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	60.50
DSCH20190091	09/20/2019	CITIBANK - PURCHASE CARD	07/25/2019	08/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	52.82
DSCH20190094	09/20/2019	CITIBANK - PURCHASE CARD	08/20/2019	08/26/2019	PURCHASED SOFTWARE (EXPENDABLE)	69.99
DSCH21900416	04/24/2019	STAPLES INC AND SUBSIDIARIES	03/22/2019	03/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	342.99
DSCH21900447	05/08/2019	JEAN.MICHAEL A	04/17/2019	04/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	29.15
DSCH21900607	07/10/2019	TEPKE.PAIGE E	06/29/2019	06/29/2019	PURCHASED EQUIPMENT (EXPENDABLE)	39.17
					ACQUISITION OF ASSETS	**1,954.20**
					OTHER PERSONNEL COMPENSATION	35.542.16
					PERSONNEL COMP. FULL-TIME PERMANENT	2.118.498.10
					PERSONNEL BENEFITS	32.052.30
					NET PAYROLL EXPENSES	**2,186,092.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SCHUMER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$65,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-49,929.41	-49,929.41
ORGANIZATION TOTALS	$65,400.00	-$49,929.41	-$49,929.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,470.59**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SIDIBE. KAREEM			INTERN FROM SEP. 20	2.200.00
		GENN. ISABEL M			INTERN FROM APR. 16 TO APR. 30	1.000.00
		EHRLING. EBBA M			INTERN FROM APR. 16 TO APR. 30	1.000.00
		VAN LOENEN. BREANNA D			INTERN FROM APR. 16 TO APR. 30	1.000.00
		MCALPIN. RYAN M			INTERN FROM APR. 16 TO APR. 30	1.000.00
		HACKMAN. JULIA D			INTERN FROM MAY 10 TO MAY 15	999.99
		CUSSEN. SARA R			INTERN FROM JUL. 1 TO JUL. 15	1.000.00
		CASSUTO. JESSE Y			INTERN FROM JUL. 2 TO JUL. 15	999.98
		PUMAREGO. SAMUEL A			INTERN FROM JUL. 2 TO JUL. 15	999.98
		MENNIG. COLTON M			INTERN FROM JUL. 1 TO JUL. 15	1.000.00
		FRANCO. NINA C			INTERN FROM JUL. 1 TO JUL. 15	1.000.00
		DESJARDINS. LUCY R			INTERN FROM JUL. 1 TO JUL. 15	1.000.00
		MESSINGER. NOY B			INTERN FROM JUL. 1 TO JUL. 15	1.000.00
		FALK. JESSICA J			INTERN FROM JUL. 9 TO JUL. 15	1.000.00
		MEISELS. MALKA B			INTERN FROM AUG. 6 TO AUG. 15	1.000.00
		ENNIS. GEORGE JT			INTERN FROM AUG. 15 TO AUG. 17	999.99
		HABERL. GUNNAR J			INTERN FROM SEP. 1	2.000.00
		FISHBEIN. ADAM			INTERN FROM SEP. 17	2.000.01
		LINCOLN. NATALIE P			INTERN FROM SEP. 17	2.000.01
		PETOTE. JACOB K			INTERN FROM SEP. 16	2.000.00
		COLCLOUGH. KEVIN A			INTERN FROM SEP. 16	2.000.00
		BYERS. ERIN C			INTERN FROM SEP. 16	2.000.00
		HOHNE. SIENA			INTERN FROM SEP. 16	2.000.00
		MCGOEY. MATTHEW S			INTERN FROM SEP. 16	2.000.00
		HUDSON. IMANI M			INTERN FROM SEP. 18	2.000.05
		MAHONEY. ERIN R			INTERN FROM SEP. 19	2.181.83
		BROWNING. ALEXIS E			INTERN FROM SEP. 19	2.181.83
		REDDINGTON. DANIEL			INTERN FROM SEP. 20	2.200.00
		MOHAMED. DIANE S			INTERN FROM SEP. 20	2.200.00
		RODRIGUEZ. MEGAN C			INTERN FROM SEP. 20	2.200.00
		MOTA. FIORELLA Y			INTERN FROM SEP. 27	1.882.87
		CHIN. CHRISTINA C			INTERN FROM SEP. 27	1.882.87
					PERSONNEL COMP. FULL-TIME PERMANENT	49.929.41
					NET PAYROLL EXPENSES	**49,929.41**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICK SCOTT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,570,741.00		
Supplementals	106,530.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,099,632.22	-2,756,220.68
Travel and Transportation of Persons		-58,646.00	-67,502.00
Rent, Communications and Utilities		-25,880.27	-26,796.68
Printing and Reproduction		-1,341.68	-1,341.68
Other Contractual Services		-531.50	-836.50
Supplies and Materials		-22,487.87	-36,056.02
Acquisition of Assets		-780.36	-780.36
ORGANIZATION TOTALS	$3,677,271.00	-$2,209,299.90	-$2,889,533.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$787,737.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		YOUNG, THERESA C			ADMINISTRATIVE DIRECTOR	59,117.55
		SOTO, DANIEL D			IT DIRECTOR	35,916.61
		FOLTZ, JONATHAN R			LEGISLATIVE DIRECTOR	79,968.81
		IVASCO, PRISCILLA			DEPUTY COMMUNICATIONS DIRECTOR	53,430.11
		ZECKMAN, JACQUELINE S			CHIEF OF STAFF	84,729.48
		LOMAGISTRO, COLLIN F			SENIOR POLICY ADVISOR	66,872.71
		WEISSERT, KATHERINE H			SENIOR POLICY ADVISOR	66,872.71
		SCHWIRIAN, SARAH E			PRESS SECRETARY	46,191.69
		ARIAS, JUAN F			TRAVELING PRESS SECRETARY	35,851.19
		LATTANZE, CLARE M			DEPUTY PRESS SECRETARY	38,953.75
		BAILEY, MEGAN M			DIRECTOR OF SCHEDULING	48,259.92
		BONICELLI, PAUL JOSEPH			SENIOR POLICY ADVISOR	72,042.96
		JONES, ZACHARY S			PRESS ASSISTANT	25,510.69
		LUCAS, EMILY R			LEGISLATIVE CORRESPONDENT	33,266.33
		HILL, KYLE J			LEGISLATIVE CORRESPONDENT	30,681.00
		UBERTI, NICHOLAS P			LEGISLATIVE CORRESPONDENT	31,959.48
		HONTS, JARED F			LEGISLATIVE CORRESPONDENT	30,681.00
		KIERNAN, CHRISTOPHER M JR			LEGISLATIVE CORRESPONDENT	33,266.33
		HNATIUK, RYAN C			SOUTHEAST FLORIDA DISTRICT DIRECTOR	43,606.83
		CARBONE, CRAIG P			DEPUTY CHIEF OF STAFF	72,042.96
		BRICE, MISHKA YOLANDA ALEXIS			DEPUTY DIRECTOR OF SCHEDULING TO JUL. 3	10,794.89
		ANDERSON, SIERRA DEAN			NORTHWEST FLORIDA REGIONAL DIRECTOR	33,266.33
		HARTLINE, CHRISTOPHER JAMES			COMMUNICATIONS DIRECTOR	72,042.96
		OJEDA APONTE, ALEXANDRA K			HISPANIC PRESS SECRETARY	44,123.95
		DEL PORTILLO, CHRISTINE			SOUTH FLORIDA DISTRICT DIRECTOR	48,777.03
		COTTON, BARRY S			CENTRAL FLORIDA DISTRICT DIRECTOR	43,606.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ALBERGO. GRACE H			TAMPA BAY REGION DISTRICT DIRECTOR	43.606.83
		HOLLIS. GARY D			DISTRICT DIRECTOR	43.606.83
		DIAZ. CHRISTINE M			SENIOR POLICY DIRECTOR	66.872.71
		KELLY. LEDA DANIELLE WILLIAMS			STATE DIRECTOR	61.702.46
		MEYER. LISA RAE			DIRECTOR OF CONSTITUENT SERVICES	53.947.33
		HEEKIN. JOHN P			GENERAL COUNSEL	66.872.71
		VALENTI. LEAH C			SOUTHWEST FLORIDA DISTRICT DIRECTOR	43.606.83
		MANDERS. ROBERT S			DISTRICT COORDINATOR TO JUN. 24	10.993.81
		ANDERSON. HUNTER JAMES			DEPUTY DISTRICT DIRECTOR	30.681.00
		LARSEN. KATHLEEN ELISABETH			SOUTHWEST FLORIDA DEPUTY DISTRICT DIRECTOR	30.681.00
		BERRIOS. EDGAR			CASEWORKER & MULTICULTURAL OUTREACH COORDINATOR	35.851.19
		BURKE. MITCHELL L			CASEWORKER TO MAY 30	7.045.00
		HALL. AARON RAY			STAFF ASSISTANT	25.510.69
		FLOREZ. JAIME			CASEWORKER	35.851.19
		SCASE. BONITA S			CASEWORKER	30.681.00
		BUSTOS. JAVIER D			CASEWORKER	30.681.00
		PEREZ. ROSA V			CASEWORKER	30.681.00
		PORRAS. JUAN C			CASEWORKER	30.681.00
		HUECK. ERICK A			CASEWORKER	30.681.00
		BEAUMONT. KATIE N			DEPUTY SCHEDULER	35.851.19
		POWER. THOMAS P			SENIOR HEALTH POLICY ADVISOR FROM APR. 8	50.847.16
		MANDRUP-POULSEN. AMANDA C			STAFF ASSISTANT FROM APR. 15	30.750.00
		VACCA. SIANNA R			STAFF ASSISTANT FROM JUL. 8	6.916.66
		LEON. SEBASTIAN			DISTRICT COORDINATOR FROM JUL. 22	7.666.63
		POUND. ALANA M			OUTREACH COORDINATOR FROM AUG. 1	5.333.32
		ANDERSON, LOGAN R			STAFF ASSISTANT FROM AUG. 12	4,083.33
DSCT20190005	05/28/2019	CITIBANK - TRAVEL CBA CARD	02/17/2019	02/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR J ARIAS ATLANTA GA TO MIAMI	98.30
DSCT20190007	06/19/2019	CITIBANK - TRAVEL CBA CARD	02/07/2019	03/19/2019	SENATOR'S PER DIEM PER DIEM EXPENSES FOR SEN SCOTT AS FOLLOWS: 2/7 LAREDO TX; 2/8 TAMPA FL; 3/18 ORLANDO FL	442.74
DSCT20190014	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT FORT MYERS TO WASHINGTON DC	330.14
DSCT20190015	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SCOTT WASHINGTON DC TO MIAMI	411.30
DSCT20190016	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO MIAMI	624.30
DSCT20190017	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/04/2019	07/04/2019	STAFF TRANSPORTATION AIRFARE FOR J ZECKMAN TAMPA TO WASHINGTON DC	140.30
DSCT20190018	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO	157.30
DSCT20190019	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS FT MYERS TO WASHINGTON DC	200.50
DSCT20190024	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/26 P BONICELLI, C DIAZ, 7/26-28 P IVASCO WASHINGTON DC TO ORLANDO AND RETURN; 7/26-31 T YOUNG WASHINGTON DC TO ORLANDO, TALLAHASSEE AND RETURN	996.41
DSCT20190026	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR J ARIAS WASHINGTON DC TO JACKSONVILLE	154.30
DSCT20190027	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/26 C LOMAGISTRO WASHINGTON DC TO ORLANDO; 7/26 - 27 M BAILEY, 7/26 T POWERS WASHINGTON DC TO ORLANDO AND RETURN	576.51
DSCT20190028	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	STAFF TRANSPORTATION AIRFARE FOR C CARBONE ORLANDO TO WASHINGTON DC	87.30
DSCT20190029	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/31/2019	STAFF TRANSPORTATION RENTAL AUTO FOR T YOUNG WASHINGTON DC TO ORLANDO, JUPITER, WEST PALM BEACH, TAMPA, TALLAHASSEE AND RETURN; TOLLS FOR T YOUNG WASHINGTON DC TO ORLANDO, JUPITER, WEST PALM BEACH, TAMPA, TALLAHASSEE AND RETURN	399.51

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DSCT20190030	08/23/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION	298.30
					STAFF TRANSPORTATION	298.30
					7/12 AIRFARE FOR SEN SCOTT, J ARIAS WASHINGTON DC TO TAMPA	
DSCT20190032	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	STAFF TRANSPORTATION	200.50
					AIRFARE FOR J ARIAS FT MYERS TO WASHINGTON DC	
DSCT20190033	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION	39.00
					STAFF TRANSPORTATION	27.00
					AIRFARE FOR SEN SCOTT, J ARIAS WASHINGTON DC TO TAMPA	
DSCT20190039	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION	309.00
					TRAIN FARE FOR SEN SCOTT NEW YORK NY TO WASHINGTON DC	
DSCT20190040	09/20/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/31/2019	STAFF TRANSPORTATION	4.50
					TOLLS FOR T YOUNG ORLANDO TO JUPITER, WEST PALM BEACH, TAMPA TO TALLAHASSEE	
DSCT20190041	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION	131.50
					AIRFARE FOR J ARIAS FT MYERS TO WASHINGTON DC	
DSCT20190042	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/21/2019	STAFF TRANSPORTATION	157.30
					AIRFARE FOR J ARIAS WASHINGTON DC TO ORLANDO	
DSCT21900017	04/02/2019	SCHWIRIAN.SARAH E	03/15/2019	03/19/2019	STAFF PER DIEM	277.61
					WASHINGTON DC TO ORLANDO, TAMPA, NAPLES, JACKSONVILLE, TAMPA, ORLANDO AND RETURN	
DSCT21900019	04/02/2019	MANDERS.ROBERT S	02/26/2019	02/28/2019	STAFF INCIDENTALS	38.38
					STAFF PER DIEM	323.01
					STAFF TRANSPORTATION	243.30
					TALLAHASSEE TO ORLANDO, MIAMI AND RETURN	
DSCT21900020	04/03/2019	FOLTZ.JONATHAN R	02/28/2019	03/01/2019	STAFF PER DIEM	208.04
					STAFF TRANSPORTATION	189.55
					WASHINGTON DC TO TAMPA AND RETURN	
DSCT21900021	04/02/2019	BONICELLI.PAUL JOSEPH	02/18/2019	02/22/2019	STAFF TRANSPORTATION	105.42
					WASHINGTON DC TO PENSACOLA AND RETURN	
DSCT21900022	04/03/2019	BONICELLI.PAUL JOSEPH	02/28/2019	03/01/2019	STAFF PER DIEM	175.25
					STAFF TRANSPORTATION	607.50
					WASHINGTON DC TO TAMPA AND RETURN	
DSCT21900023	04/05/2019	ALBERGO.GRACE H	02/21/2019	02/21/2019	STAFF TRANSPORTATION	62.54
					TAMPA TO BROOKSVILLE AND RETURN	
DSCT21900024	04/01/2019	LUCAS.EMILY R	03/24/2019	03/26/2019	STAFF TRANSPORTATION	48.37
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSCT21900025	04/03/2019	ARIAS.JUAN F	03/14/2019	03/25/2019	STAFF INCIDENTALS	201.40
					STAFF PER DIEM	1.896.02
					STAFF TRANSPORTATION	306.46
					WASHINGTON DC TO NAPLES, TITUSVILLE, MIAMI, NAPLES, JACKSONVILLE, TAMPA, ORLANDO, PANAMA CITY, NAPLES, MIAMI, NAPLES AND RETURN	
DSCT21900027	04/09/2019	ALBERGO.GRACE H	03/07/2019	03/07/2019	STAFF TRANSPORTATION	107.99
					TAMPA TO NORTH PORT AND RETURN	
DSCT21900028	04/09/2019	ALBERGO.GRACE H	03/13/2019	03/13/2019	STAFF TRANSPORTATION	110.94
					TAMPA TO ORLANDO AND RETURN	
DSCT21900029	04/08/2019	ALBERGO.GRACE H	03/22/2019	03/22/2019	STAFF TRANSPORTATION	50.28
					TAMPA TO PALMETTO AND RETURN	
DSCT21900030	04/23/2019	FOLTZ.JONATHAN R	03/20/2019	03/22/2019	STAFF TRANSPORTATION	239.91
					WASHINGTON DC TO ORLANDO, CAPE CANAVERAL, ORLANDO AND RETURN	
DSCT21900031	04/23/2019	ALBERGO.GRACE H	03/24/2019	03/24/2019	STAFF TRANSPORTATION	80.03
					TAMPA TO SARASOTA AND RETURN	
DSCT21900032	04/23/2019	ALBERGO.GRACE H	04/08/2019	04/08/2019	STAFF TRANSPORTATION	85.95
					TAMPA TO SARASOTA AND RETURN	
DSCT21900033	04/29/2019	ARIAS.JUAN F	03/14/2019	03/25/2019	STAFF INCIDENTALS	91.13
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO NAPLES, TITUSVILLE, MIAMI, NAPLES, JACKSONVILLE, TAMPA, ORLANDO, PANAMA CITY, NAPLES, MIAMI, NAPLES AND RETURN	
DSCT21900034	04/26/2019	HARTLINE.CHRISTOPHER JAMES	02/07/2019	02/08/2019	STAFF PER DIEM	107.16
					WASHINGTON DC TO LAREDO TX AND RETURN	

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

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DSCT21900066	05/22/2019	BONICELLI,PAUL JOSEPH	03/24/2019	03/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.80
DSCT21900067	05/22/2019	BONICELLI,PAUL JOSEPH	03/25/2019	03/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.62
DSCT21900068	05/22/2019	BONICELLI,PAUL JOSEPH	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.19
DSCT21900069	05/22/2019	BONICELLI,PAUL JOSEPH	04/11/2019	04/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.29
DSCT21900070	05/22/2019	BONICELLI,PAUL JOSEPH	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.56
DSCT21900071	05/22/2019	ALBERGO,GRACE H	04/30/2019	04/30/2019	STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	24.82
DSCT21900072	05/22/2019	ALBERGO,GRACE H	05/01/2019	05/01/2019	STAFF TRANSPORTATION TAMPA TO DADE CITY AND RETURN	32.73
DSCT21900076	06/04/2019	ANDERSON,SIERRA DEAN	04/01/2019	04/04/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	526.64
DSCT21900077	06/04/2019	ANDERSON,SIERRA DEAN	04/08/2019	04/12/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	601.46
DSCT21900078	06/04/2019	ANDERSON,SIERRA DEAN	04/15/2019	04/16/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	317.84
DSCT21900079	06/05/2019	ZECKMAN,JACQUELINE S	03/01/2019	03/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO TAMPA, SAINT PETERSBURG, NAPLES AND RETURN	111.49
DSCT21900080	06/04/2019	HOLLIS,GARY D	01/14/2019	01/14/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	3.02
DSCT21900081	06/04/2019	HOLLIS,GARY D	01/18/2019	01/18/2019	STAFF TRANSPORTATION JACKSONVILLE TO ATLANTIC BEACH AND RETURN	25.35
DSCT21900082	06/04/2019	HOLLIS,GARY D	01/19/2019	01/19/2019	STAFF TRANSPORTATION JACKSONVILLE TO ATLANTIC BEACH AND RETURN	15.89
DSCT21900083	06/04/2019	HOLLIS,GARY D	01/21/2019	01/21/2019	STAFF TRANSPORTATION JACKSONVILLE TO ATLANTIC BEACH AND RETURN	23.08
DSCT21900084	06/04/2019	HOLLIS,GARY D	02/04/2019	02/04/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	28.07
DSCT21900085	06/04/2019	HOLLIS,GARY D	02/06/2019	02/06/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	12.35
DSCT21900086	06/04/2019	HOLLIS,GARY D	02/07/2019	02/07/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	5.51
DSCT21900087	06/04/2019	HOLLIS,GARY D	02/11/2019	02/11/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	7.54
DSCT21900088	06/04/2019	HOLLIS,GARY D	02/14/2019	02/14/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	5.28
DSCT21900089	06/04/2019	HOLLIS,GARY D	02/18/2019	02/18/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	4.99
DSCT21900090	06/04/2019	HOLLIS,GARY D	02/19/2019	02/19/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSONVILLE TO OCALA AND RETURN	21.15 123.54
DSCT21900092	06/11/2019	ARIAS,JUAN F	04/12/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SARASOTA, NAPLES, MIAMI, JACKSONVILLE AND RETURN	53.71 588.83 422.12
DSCT21900093	06/11/2019	MANDERS,ROBERT S	05/13/2019	05/16/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO MIAMI AND RETURN	310.13 371.76
DSCT21900100	06/24/2019	ANDERSON,HUNTER JAMES	01/24/2019	01/24/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	12.35
DSCT21900101	06/25/2019	ANDERSON,HUNTER JAMES	02/07/2019	02/07/2019	STAFF TRANSPORTATION JACKSONVILLE TO FERNANDINA BEACH AND RETURN	51.45
DSCT21900102	06/25/2019	ANDERSON,HUNTER JAMES	02/12/2019	02/12/2019	STAFF TRANSPORTATION JACKSONVILLE TO LIVE OAK AND RETURN	107.30

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DSCT21900103	06/24/2019	ANDERSON.HUNTER JAMES	02/20/2019	02/20/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	21.87
DSCT21900104	06/24/2019	ANDERSON.HUNTER JAMES	02/22/2019	02/22/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	37.58
DSCT21900105	06/24/2019	ANDERSON.HUNTER JAMES	02/26/2019	02/26/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	28.77
DSCT21900106	06/24/2019	ANDERSON.HUNTER JAMES	03/04/2019	03/04/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	12.99
DSCT21900107	06/24/2019	ANDERSON.HUNTER JAMES	03/05/2019	03/05/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	7.42
DSCT21900108	06/24/2019	ANDERSON.HUNTER JAMES	03/06/2019	03/06/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	10.32
DSCT21900109	06/24/2019	ANDERSON.HUNTER JAMES	03/11/2019	03/11/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	16.36
DSCT21900110	06/24/2019	ANDERSON.HUNTER JAMES	03/18/2019	03/18/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	45.65
DSCT21900111	06/24/2019	ANDERSON.HUNTER JAMES	03/21/2019	03/21/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	23.55
DSCT21900112	06/24/2019	ANDERSON.HUNTER JAMES	03/25/2019	03/25/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	40.77
DSCT21900113	06/24/2019	ANDERSON.HUNTER JAMES	03/26/2019	03/26/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	10.96
DSCT21900114	06/24/2019	ANDERSON.HUNTER JAMES	03/27/2019	03/27/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	10.96
DSCT21900115	06/24/2019	ANDERSON.HUNTER JAMES	03/29/2019	03/29/2019	STAFF TRANSPORTATION IN AND AROUND JACKSONVILLE	31.73
DSCT21900117	06/24/2019	ARIAS.JUAN F	06/09/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	121.60 666.60
DSCT21900118	06/24/2019	ALBERGO.GRACE H	05/03/2019	05/03/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.41
DSCT21900119	06/24/2019	ALBERGO.GRACE H	05/06/2019	05/06/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.75
DSCT21900120	06/24/2019	ALBERGO.GRACE H	05/07/2019	05/07/2019	STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	11.41
DSCT21900121	06/24/2019	ALBERGO.GRACE H	05/08/2019	05/08/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.98
DSCT21900122	06/24/2019	ALBERGO.GRACE H	02/28/2019	02/28/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.16
DSCT21900123	06/24/2019	ALBERGO.GRACE H	03/01/2019	03/01/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.39
DSCT21900124	06/24/2019	ALBERGO.GRACE H	03/18/2019	03/18/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.44
DSCT21900125	06/24/2019	ANDERSON.SIERRA DEAN	05/20/2019	05/20/2019	STAFF TRANSPORTATION TALLAHASSEE TO CHIPLEY AND RETURN	59.85
DSCT21900126	06/24/2019	ANDERSON.SIERRA DEAN	05/21/2019	05/24/2019	STAFF TRANSPORTATION TALLAHASSEE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	351.36
DSCT21900127	06/24/2019	ANDERSON.SIERRA DEAN	05/28/2019	05/28/2019	STAFF TRANSPORTATION TALLAHASSEE TO PENSACOLA AND RETURN	137.90
DSCT21900128	06/24/2019	COTTON.BARRY S	01/14/2019	01/20/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/15 DAYTONA BEACH; 1/16 KISSIMMEE	100.74
DSCT21900129	06/26/2019	COTTON.BARRY S	01/23/2019	01/27/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/23 LAKE MARY; ORLANDO; 1/24 CLERMONT, ORLANDO; 1/27 WINTER PARK	84.74
DSCT21900131	06/26/2019	COTTON.BARRY S	01/30/2019	01/31/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 1/30 ORLANDO; 1/31 KISSIMMEE	57.12
DSCT21900132	06/26/2019	COTTON.BARRY S	01/26/2019	01/28/2019	STAFF TRANSPORTATION 1/26, 28 MAITLAND TO ORLANDO AND RETURN	64.48

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			START	END		
DSCT21900133	06/25/2019	COTTON.BARRY S	01/11/2019	01/11/2019	STAFF TRANSPORTATION MAITLAND TO COCOA AND RETURN	76.81
DSCT21900138	07/16/2019	COTTON.BARRY S	02/04/2019	02/10/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 2/4 JACKSONVILLE; 2/5 GROVELAND; 2/6 ORLANDO; 2/8 DAYTONA BEACH, DELTONA	305.59
DSCT21900139	07/17/2019	COTTON.BARRY S	02/11/2019	02/15/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 2/11 KISSIMMEE; 2/12 DAYTONA BEACH; 2/13 OVIEDO; 2/14 ORLANDO; 2/15 CLERMONT, DELAND	177.99
DSCT21900140	07/16/2019	COTTON.BARRY S	02/14/2019	02/14/2019	STAFF TRANSPORTATION MAITLAND TO PATRICK AFB AND RETURN	71.07
DSCT21900141	07/17/2019	COTTON.BARRY S	02/19/2019	02/27/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 2/19, 26 ORLANDO; 2/21 ORLANDO, SANFORD; 2/22 DEBARY, KISSIMMEE; 2/23 DAYTONA BEACH; 2/27 APOPKA, ORLANDO	244.47
DSCT21900142	07/16/2019	OJEDA APONTE.ALEXANDRA K	01/13/2019	01/13/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	325.38
DSCT21900143	07/16/2019	OJEDA APONTE.ALEXANDRA K	02/21/2019	02/21/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	92.80
DSCT21900144	07/16/2019	OJEDA APONTE.ALEXANDRA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	323.06
DSCT21900145	07/16/2019	OJEDA APONTE.ALEXANDRA K	03/29/2019	03/29/2019	STAFF TRANSPORTATION TAMPA TO FORT MYERS AND RETURN	164.72
DSCT21900146	07/16/2019	OJEDA APONTE.ALEXANDRA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO AND RETURN	88.16
DSCT21900147	07/16/2019	OJEDA APONTE.ALEXANDRA K	04/08/2019	04/15/2019	STAFF TRANSPORTATION TAMPA TO MIAMI AND RETURN	313.78
DSCT21900148	07/18/2019	OJEDA APONTE.ALEXANDRA K	05/06/2019	05/06/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.42
DSCT21900149	07/16/2019	OJEDA APONTE.ALEXANDRA K	06/03/2019	06/03/2019	STAFF TRANSPORTATION TAMPA TO WEST PALM BEACH AND RETURN	142.10
DSCT21900150	07/03/2019	ALBERGO.GRACE H	05/13/2019	05/13/2019	STAFF TRANSPORTATION TAMPA TO SAINT PETERSBURG AND RETURN	16.49
DSCT21900151	07/03/2019	ALBERGO.GRACE H	05/14/2019	05/14/2019	STAFF TRANSPORTATION TAMPA TO RIVERVIEW AND RETURN	22.71
DSCT21900152	07/03/2019	ALBERGO.GRACE H	05/16/2019	05/16/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.56
DSCT21900153	07/03/2019	ALBERGO.GRACE H	05/20/2019	05/20/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.40
DSCT21900154	07/03/2019	ALBERGO.GRACE H	05/21/2019	05/21/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.86
DSCT21900155	07/03/2019	ALBERGO.GRACE H	05/22/2019	05/22/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.09
DSCT21900156	07/03/2019	ALBERGO.GRACE H	05/28/2019	05/28/2019	STAFF TRANSPORTATION TAMPA TO SARASOTA AND RETURN	51.44
DSCT21900157	07/03/2019	ALBERGO.GRACE H	05/29/2019	05/30/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.90
DSCT21900158	07/03/2019	ALBERGO.GRACE H	06/05/2019	06/07/2019	STAFF TRANSPORTATION TAMPA TO THE FOLLOWING AND RETURN: 6/5 INTERDEPARTMENTAL TRANSPORTATION; 6/7 ZEPHYRHILLS	41.43
DSCT21900159	07/10/2019	HUECK.ERICK A	05/14/2019	05/15/2019	STAFF TRANSPORTATION 5/14, 15 IN AND AROUND MIAMI	12.95
DSCT21900160	07/03/2019	HUECK.ERICK A	02/28/2019	03/07/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	95.76
DSCT21900161	07/16/2019	HUECK.ERICK A	06/14/2019	06/14/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.63
DSCT21900162	08/08/2019	ANDERSON.SIERRA DEAN	06/19/2019	06/20/2019	STAFF TRANSPORTATION TALLAHASSEE TO MILTON AND RETURN	102.46
DSCT21900163	07/08/2019	HARTLINE.CHRISTOPHER JAMES	06/23/2019	06/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	66.21 236.13 199.93

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

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

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DSCT21900224	08/23/2019	FOLTZ.JONATHAN R	07/26/2019	07/26/2019	STAFF PER DIEM	15.07
					STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	340.70
DSCT21900225	08/23/2019	ZECKMAN.JACQUELINE S	07/25/2019	07/26/2019	STAFF PER DIEM WASHINGTON DC TO ORLANDO AND RETURN	137.25
DSCT21900226	08/23/2019	HEEKIN.JOHN P	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	377.69
DSCT21900227	08/23/2019	LOMAGISTRO.COLLIN F	04/23/2019	04/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE, MIAMI AND RETURN	189.91
DSCT21900228	09/12/2019	LOMAGISTRO.COLLIN F	06/13/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO TALLAHASSEE AND RETURN	534.60
DSCT21900229	09/12/2019	HARTLINE.CHRISTOPHER JAMES	08/01/2019	08/06/2019	STAFF PER DIEM	163.73
					STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE AND RETURN	701.62
DSCT21900230	08/23/2019	BERRIOS.EDGAR	02/06/2019	02/06/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	33.59
DSCT21900231	08/23/2019	BERRIOS.EDGAR	02/07/2019	02/25/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/7, 14, 15, 20, 21, 22, 23 INTERDEPARTMENTAL TRANSPORTATION; 2/16, 24 LAKELAND; 2/25 WINTER PARK	247.37
DSCT21900232	08/23/2019	BERRIOS.EDGAR	02/27/2019	03/13/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 2/27, 3/1, 2, 5, 6, 7, 8, 13 INTERDEPARTMENTAL TRANSPORTATION; 3/12 KISSIMMEE	151.67
DSCT21900233	08/23/2019	BERRIOS.EDGAR	03/14/2019	03/14/2019	STAFF TRANSPORTATION ORLANDO TO APOPKA AND RETURN	37.12
DSCT21900234	08/23/2019	BERRIOS.EDGAR	03/15/2019	03/22/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 3/15 ALTAMONTE SPRINGS; 3/16, 22 INTERDEPARTMENTAL TRANSPORTATION; 3/18, 19 COCOA BEACH	176.61
DSCT21900235	08/23/2019	BERRIOS.EDGAR	03/23/2019	04/08/2019	STAFF TRANSPORTATION ORLANDO OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.65
DSCT21900236	08/23/2019	BERRIOS.EDGAR	04/09/2019	04/13/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/9, 10, 13 INTERDEPARTMENTAL TRANSPORTATION; 4/11 CASSELBERRY; 4/12 SANFORD	128.76
DSCT21900237	08/26/2019	BERRIOS.EDGAR	04/15/2019	04/24/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/15 KISSIMMEE, OVIEDO; 4/16, 17, 24 INTERDEPARTMENTAL TRANSPORTATION; 4/20 KISSIMMEE	163.56
DSCT21900238	08/23/2019	BERRIOS.EDGAR	04/25/2019	04/30/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 4/25, 26, 30 INTERDEPARTMENTAL TRANSPORTATION; 4/27 DAVENPORT	90.48
DSCT21900239	08/23/2019	ALBERGO.GRACE H	07/09/2019	07/10/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.07
DSCT21900240	08/26/2019	ALBERGO.GRACE H	07/12/2019	07/13/2019	STAFF TRANSPORTATION TAMPA TO ORLANDO, FORT MYERS AND RETURN	116.93
DSCT21900241	08/23/2019	ALBERGO,GRACE H	08/05/2019	08/08/2019	STAFF TRANSPORTATION TAMPA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.10
DSCT21900242	08/23/2019	ALBERGO,GRACE H	08/07/2019	08/07/2019	STAFF TRANSPORTATION TAMPA TO BRADENTON AND RETURN	35.35
DSCT21900243	09/04/2019	FLOREZ.JAIME	07/10/2019	07/10/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	75.04
DSCT21900244	09/04/2019	FLOREZ.JAIME	07/11/2019	07/11/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.21
DSCT21900245	08/23/2019	FLOREZ.JAIME	07/17/2019	07/17/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	72.53
DSCT21900246	08/23/2019	FLOREZ.JAIME	07/24/2019	07/24/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	68.00
DSCT21900247	08/23/2019	FLOREZ.JAIME	07/31/2019	07/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.53
DSCT21900248	08/29/2019	POWER.THOMAS P	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO AND RETURN	17.00

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DSCT21900249	09/04/2019	HOLLIS.GARY D	05/07/2019	05/14/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 5/7 ALACHUA; 5/8 GREEN COVE SPRINGS; 5/14 MACCLENNY	103.43
DSCT21900250	09/05/2019	HOLLIS.GARY D	05/22/2019	05/28/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 5/22 MAYO; 5/23, 27, 28 INTERDEPARTMENTAL TRANSPORTATION	90.16
DSCT21900252	08/27/2019	COTTON.BARRY S	06/01/2019	06/15/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/1, 5, 8, 9, 15 INTERDEPARTMENTAL TRANSPORTATION; 6/10 WINTER GARDEN; 6/11 LAKE MARY; 6/12 APOPKA; 6/13 CAPE CANAVERAL	132.38
DSCT21900254	09/05/2019	COTTON.BARRY S	06/16/2019	06/17/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/16 ALTAMONTE SPRINGS, ORLANDO, ALTAMONTE SPRINGS; 6/17 INTERDEPARTMENTAL TRANSPORTATION	28.62
DSCT21900258	09/18/2019	COTTON.BARRY S	05/02/2019	05/16/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/2 APOPKA; 5/6 ALTAMONTE SPRINGS; 5/7 SANFORD; 5/8, 9, 14, 16 ORLANDO	73.32
DSCT21900259	09/19/2019	COTTON.BARRY S	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION MAITLAND TO DAYTONA BEACH AND RETURN	15.00 32.52
DSCT21900260	09/18/2019	COTTON.BARRY S	05/23/2019	05/31/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/23 ORLANDO; 5/30 TITUSVILLE; 5/31 DELAND	70.46
DSCT21900261	09/18/2019	COTTON.BARRY S	05/14/2019	05/29/2019	STAFF TRANSPORTATION MAITLAND TO THE FOLLOWING AND RETURN: 5/14 LAKE BUENA VISTA; 5/17 KISSIMMEE, LAKE BUENA VISTA, KISSIMMEE; 5/22, 29 OVIEDO	88.73
DSCT21900263	09/18/2019	COTTON.BARRY S	06/19/2019	06/27/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 6/19 LONGWOOD; 6/20, 21, 24, 26 INTERDEPARTMENTAL TRANSPORTATION; 6/27 MELBOURNE	96.62
DSCT21900264	09/18/2019	COTTON.BARRY S	07/02/2019	07/17/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/2 MAITLAND; 7/3, 9 ALTAMONTE SPRINGS; 7/13 WINTER SPRINGS; 7/17 INTERDEPARTMENTAL TRANSPORTATION	32.80
DSCT21900265	09/19/2019	COTTON.BARRY S	07/20/2019	07/31/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/20 KISSIMMEE; 7/23, 31 INTERDEPARTMENTAL TRANSPORTATION; 7/24 GROVELAND; 7/29 MAITLAND; 7/30 TITUSVILLE	130.66
DSCT21900266	09/19/2019	COTTON.BARRY S	07/19/2019	07/27/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/19 TITUSVILLE, COCOA, MERRITT ISLAND, TITUSVILLE; 7/22 MERRITT ISLAND; 7/23, 26 INTERDEPARTMENTAL TRANSPORTATION; 7/27 TITUSVILLE, CAPE CANAVERAL, TITUSVILLE	132.24
DSCT21900267	09/19/2019	COTTON.BARRY S	07/03/2019	07/17/2019	STAFF TRANSPORTATION ORLANDO TO THE FOLLOWING AND RETURN: 7/3 THE VILLAGES, WILDWOOD; 7/8 THE VILLAGES; 7/9, 10, 12 INTERDEPARTMENTAL TRANSPORTATION; 7/17 COCOA, TITUSVILLE, MERRITT ISLAND, CAPE CANAVERAL	165.65
DSCT21900268	09/20/2019	LARSEN.KATHLEEN ELISABETH	01/11/2019	01/14/2019	STAFF TRANSPORTATION NAPLES TO MIAMI AND RETURN	203.10
DSCT21900270	09/19/2019	PORRAS.JUAN C	07/15/2019	07/22/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	135.80
DSCT21900271	09/18/2019	HUECK,ERICK A	07/15/2019	07/16/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.55
DSCT21900272	09/19/2019	HUECK,ERICK A	07/29/2019	08/06/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	213.22
DSCT21900274	09/19/2019	HOLLIS.GARY D	06/19/2019	06/25/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 6/19 GREEN COVE SPRINGS; 6/24, 25 IN AND AROUND	50.82
DSCT21900275	09/26/2019	DEL PORTILLO.CHRISTINE	06/16/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN	141.51 146.25
DSCT21900276	09/18/2019	DEL PORTILLO.CHRISTINE	06/05/2019	06/06/2019	STAFF TRANSPORTATION MIAMI TO KEY WEST AND RETURN	92.31
DSCT21900277	09/26/2019	DEL PORTILLO.CHRISTINE	07/25/2019	07/27/2019	STAFF TRANSPORTATION MIAMI TO ORLANDO AND RETURN	307.27
DSCT21900279	09/19/2019	DEL PORTILLO.CHRISTINE	07/01/2019	07/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	101.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCT21900280	09/19/2019	DEL PORTILLO.CHRISTINE	07/16/2019	07/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	164.22
DSCT21900281	09/19/2019	DEL PORTILLO,CHRISTINE	06/01/2019	06/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.33
DSCT21900282	09/19/2019	DEL PORTILLO,CHRISTINE	06/17/2019	06/30/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	130.38
DSCT21900283	09/19/2019	DEL PORTILLO.CHRISTINE	05/01/2019	05/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	131.57
DSCT21900284	09/18/2019	DEL PORTILLO.CHRISTINE	05/16/2019	05/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.97
DSCT21900285	09/19/2019	DEL PORTILLO.CHRISTINE	04/01/2019	04/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	200.33
DSCT21900286	09/18/2019	DEL PORTILLO.CHRISTINE	04/16/2019	04/30/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	91.64
DSCT21900287	09/19/2019	DEL PORTILLO.CHRISTINE	03/01/2019	03/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.24
DSCT21900288	09/19/2019	DEL PORTILLO.CHRISTINE	03/16/2019	03/31/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	402.58
DSCT21900289	09/20/2019	DEL PORTILLO.CHRISTINE	02/16/2019	02/28/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	152.08
DSCT21900290	09/18/2019	DEL PORTILLO.CHRISTINE	02/01/2019	02/15/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	94.71
DSCT21900291	09/19/2019	HOLLIS.GARY D	06/05/2019	06/07/2019	STAFF TRANSPORTATION JACKSONVILLE TO THE FOLLOWING AND RETURN: 6/5 ELKTON; 6/6 PALM COAST; 6/7 PALATKA	111.86
DSCT21900292	09/23/2019	MEYER.LISA RAE	06/17/2019	06/21/2019	STAFF PER DIEM STAFF TRANSPORTATION TALLAHASSEE TO ORLANDO, MIAMI AND RETURN	621.14 61.97
DSCT21900294	09/19/2019	PEREZ.ROSA V	02/28/2019	04/06/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	189.66
DSCT21900295	09/18/2019	PEREZ.ROSA V	05/03/2019	05/29/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	88.20
DSCT21900296	09/19/2019	PEREZ.ROSA V	07/08/2019	08/08/2019	STAFF TRANSPORTATION WEST PALM BEACH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	243.94
DSCT21900297	09/19/2019	LOMAGISTRO.COLLIN F	07/26/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO, TALLAHASSEE AND RETURN	12.49 182.69
DSCT21900298	09/19/2019	LARSEN.KATHLEEN ELISABETH	06/16/2019	06/18/2019	STAFF PER DIEM STAFF TRANSPORTATION NAPLES TO ORLANDO AND RETURN	122.63 181.44
DSCT21900299	09/18/2019	BUSTOS.JAVIER D	07/08/2019	07/08/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	84.05
DSCT21900300	09/18/2019	BUSTOS.JAVIER D	07/09/2019	07/09/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	71.05
DSCT21900301	09/18/2019	BUSTOS.JAVIER D	07/16/2019	07/16/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	84.05
DSCT21900302	09/18/2019	BUSTOS.JAVIER D	07/18/2019	07/18/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	71.05
DSCT21900303	09/18/2019	BUSTOS.JAVIER D	07/23/2019	07/23/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	71.05
DSCT21900304	09/18/2019	BUSTOS.JAVIER D	07/29/2019	07/29/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	84.05
DSCT21900305	09/18/2019	BUSTOS.JAVIER D	07/31/2019	07/31/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	71.05
DSCT21900306	09/18/2019	BUSTOS.JAVIER D	08/05/2019	08/05/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05
DSCT21900307	09/18/2019	BUSTOS.JAVIER D	08/09/2019	08/09/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05
DSCT21900308	09/18/2019	BUSTOS.JAVIER D	08/13/2019	08/13/2019	STAFF TRANSPORTATION OVIEDO TO TAMPA AND RETURN	83.05

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190006302	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190006958	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	34.50
CV190007222	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190007512	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	101.50
CV190007727	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190008399	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	20.00
DSCT20190015	07/17/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	FEES AND OTHER CHARGES	30.00
DSCT20190017	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/04/2019	07/04/2019	FEES AND OTHER CHARGES	30.00
DSCT20190018	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/07/2019	FEES AND OTHER CHARGES	30.00
DSCT20190025	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	30.00
DSCT20190043	09/23/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/16/2019	FEES AND OTHER CHARGES	30.00
DSCT21900020	04/03/2019	FOLTZ.JONATHAN R	02/28/2019	03/01/2019	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**531.50**
CV190005546	05/28/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	679.44
DSCT21900116	06/26/2019	UBERTI.NICHOLAS P	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	74.18
DSCT21900195	07/23/2019	COTTON.BARRY S	03/11/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	26.74
					ACQUISITION OF ASSETS	**780.36**
					PERSONNEL COMP. FULL-TIME PERMANENT	2.093.516.97
					PERSONNEL BENEFITS	6.115.25
					NET PAYROLL EXPENSES	**2,099,632.22**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - R SCOTT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	49,650.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-31,454.94	-33,866.03
ORGANIZATION TOTALS	$49,650.00	-$31,454.94	-$33,866.03
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,783.97**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CHHELAVDA. MIRAAL			INTERN TO AUG. 30	15.633.32
		WILEY. DUNCAN E			INTERN	10.155.58
		POLLACK. HUNTER S			DC INTERN FROM JUN. 13 TO AUG. 17	3.159.69
		SMITH. BAILEY A			PAID INTERN FROM JUN. 13 TO AUG. 3 AND FROM SEP. 26	2.506.35
					PERSONNEL COMP. FULL-TIME PERMANENT	31.454.94
					NET PAYROLL EXPENSES	**31,454.94**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM SCOTT

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,087,987.00		
Supplementals	52,968.00		
Transfers	0.00		
Resc / Withdrawals	-725,505.96		
Net Payroll Expenses		0.00	-2,189,385.58
Travel and Transportation of Persons		0.00	-140,505.16
Rent, Communications and Utilities		0.00	-44,503.28
Printing and Reproduction		0.00	-531.75
Other Contractual Services		0.00	-4,786.90
Supplies and Materials		0.00	-35,600.90
Acquisition of Assets		0.00	-135.47
ORGANIZATION TOTALS	$2,415,449.04	$0.00	-$2,415,449.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM SCOTT

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,158,555.00		
Supplementals	327,649.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,316,169.16
Travel and Transportation of Persons		0.00	-125,679.03
Rent, Communications and Utilities		0.00	-46,565.29
Printing and Reproduction		0.00	-234.41
Other Contractual Services		0.00	-5,551.30
Supplies and Materials		0.00	-53,084.73
Acquisition of Assets		0.00	-99.99
ORGANIZATION TOTALS	$3,486,204.00	$0.00	-$2,547,383.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$938,820.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TIM SCOTT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,502,003.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,138,676.50	-2,303,406.96
Travel and Transportation of Persons		-64,476.29	-116,042.57
Rent, Communications and Utilities		-24,148.98	-46,118.93
Printing and Reproduction		0.00	-551.75
Other Contractual Services		-3,371.25	-5,662.55
Supplies and Materials		-8,679.90	-30,870.97
Acquisition of Assets		0.00	-101.76
ORGANIZATION TOTALS	$3,549,965.00	-$1,239,352.92	-$2,502,755.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,047,209.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		COGAR, CHARLES E			LEGISLATIVE DIRECTOR	67,500.00
		BLICKENSTAFF. DEBRA A			CONSTITUENT SERVICES DIRECTOR	36,687.96
		LONG, JOHN K			REGIONAL DIRECTOR	39,308.40
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	1,171.05
		DECASPER. JENNIFER N			CHIEF OF STAFF	83,729.48
		GIBBS. DANIELLE B			REGIONAL DIRECTOR	36,687.96
		SMITH. SEAN M			COMMUNICATIONS DIRECTOR	60,180.48
		DON. JOHN C			FIELD REPRESENTATIVE TO AUG. 16	24,728.54
		MCKEOWN. JOSEPH P			EXECUTIVE DIRECTOR	59,675.40
		GOFF. BRIAN W			CONSTITUENT SERVICES REPRESENTATIVE II	28,762.92
		BENTLEY. CLAUDIA R			CONSTITUENT SERVICES REPRESENTATIVE III	30,346.44
		FENNELL. CHERYL L			OUTREACH COORDINATOR	12,000.00
		YONGUE. ROGER D			VETERANS & MILITARY FIELD REPRESENTATIVE	25,061.40
		SPAULDING. MARGARET M			REGIONAL DIRECTOR TO JUL. 10	16,118.01
		CRAWFORD. KATHRYN G			REGIONAL DIRECTOR-SC 1ST DISTRICT	43,500.96
		JORDAN. ANDREW DOC JR			REGIONAL DIRECTOR	28,999.92
		STIVERS. SARAH J			CONSTITUENT SERVICES REPRESENTATIVE II	19,999.92
		KELLY. BRIE T			SCHEDULER	29,152.92
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	434.42
		LAVERY. EMILY K			LEGISLATIVE ASSISTANT	30,169.20
		DECASPER. CHELSEA R			OFFICE MANAGER	24,999.96
		BATEMAN. BRIANA R			REGIONAL DIRECTOR	23,333.32
		REBOLI. PHILIP A			POLICY ADVISOR	2,076.00
		FARRELL, PATRICK J			STAFF ASSISTANT	6,000.00
		JENKINS. ALFRED			REGIONAL DIRECTOR	27,499.92
		JACKSON, COURTNEY S			CONSTITUENT SERVICE REPRESENTATIVE	18,499.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		WILSON. SARAH E			CONSTITUENT SERVICE REPRESENTATIVE	15.343.44
		REED. ABIGAIL M			CONSTITUENT SERVICES REPRESENTATIVE	15.343.44
		STRICKLAND, ETHAN S			LEGISLATIVE CORRESPONDENT	17.833.29
		HAWKINS. SHAFRON E			LEGISLATIVE ASSISTANT TO APR. 26	6.381.24
		WALTERS, NICOLETTE E			PRESS ASSISTANT	16,999.92
		WARREN. JAMES I IV			DEPUTY LEGISLATIVE ASSISTANT	22.083.32
		KALUMBI. ABDUL Q			LEGISLATIVE CORRESPONDENT	17.624.96
		SMITH. ALEXANDRIA K			LEGISLATIVE CORRESPONDENT	17.624.96
		SMITH. PATRICE N			DEPUTY PRESS SECRETARY	24.000.00
		GALLO. BRENDON			ASSISTANT TO CHIEF OF STAFF	15.416.66
		FARNASO. KENNETH L			PRESS SECRETARY	39.999.96
		SHEEHEY. MICHAEL C			LEGISLATIVE ASSISTANT	30.000.00
		PARIKH. KUNAL			DEPUTY LEGISLATIVE ASSISTANT FROM APR. 15 TO JUL. 21 AND FROM SEP. 15	14.125.00
		FULGUERAS. WILFREDO R			SYSTEMS ADMINISTRATOR	22.500.00
		KELLY. HUNTER R			LEGISLATIVE CORRESPONDENT TO JUL. 21	11.049.98
		WOOD. BRIANNA C			LEGISLATIVE CORRESPONDENT	15.958.32
		ILLSLEY. KAITLYN J			CONSTITUENT SERVICE REPRESENTATIVE	15.000.00
		ERVIN. ALAURA M			DEPUTY LEGISLATIVE ASSISTANT	22.500.00
		SIMS. CODY G			STAFF ASSISTANT FROM MAY 13	11.624.99
		WOOD. EMILY R			INTERN FROM JUN. 17 TO JUL. 12	866.65
		MARTINEZ. SAMUEL H			CONSTITUENT SERVICE REPRESENTATIVE FROM AUG. 1	5.000.00
		MCCUTCHEN. KEVIN K			INTERN FROM AUG. 26	1.458.33
		GOETZ. JOHN A			STAFF ASSISTANT FROM SEP. 10	1.924.99
DSCO21900317	04/01/2019	JENKINS.ALFRED	03/13/2019	03/20/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/13 ORANGEBURG - 2 TRIPS; 3/14, 16 ALLENDALE; 3/15, 18 DENMARK; 3/18 FLORENCE; 3/19 ORANGEBURG; 3/20 MARTIN	873.44
DSCO21900318	04/01/2019	JENKINS.ALFRED	03/21/2019	03/26/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/21 NORTH MYRTLE BEACH; 3/21, 26 COLUMBIA; 3/22 COTTAGEVILLE; 3/25 SAINT MATTHEWS	466.40
DSCO21900320	04/02/2019	GIBBS.DANIELLE B	03/01/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	261.93
DSCO21900322	04/02/2019	MCKEOWN.JOSEPH P	03/01/2019	03/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/1 CHARLESTON - 2 TRIPS; 3/2, 11, 22 CHARLESTON; 3/13 NORTH AUGUSTA; 3/27 COLUMBIA	297.86
DSCO21900323	04/04/2019	REED.ABIGAIL M	03/27/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WEST COLUMBIA AND RETURN	9.35 115.54
DSCO21900324	04/02/2019	SPAULDING.MARGARET M	03/01/2019	03/29/2019	STAFF TRANSPORTATION COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.36
DSCO21900325	04/01/2019	SPAULDING.MARGARET M	03/28/2019	03/28/2019	STAFF TRANSPORTATION COLUMBIA TO LANCASTER AND RETURN	60.42
DSCO21900326	04/01/2019	WARREN IV.JAMES I	03/04/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	74.94
DSCO21900328	04/05/2019	WILSON.SARAH E	03/27/2019	03/27/2019	STAFF PER DIEM GREENVILLE TO COLUMBIA AND RETURN	11.70
DSCO21900335	04/04/2019	DON.JOHN C	03/01/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	345.30
DSCO21900336	04/03/2019	DON.JOHN C	03/04/2019	03/04/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLINTON, ANDERSON TO GREENVILLE	65.88
DSCO21900337	04/03/2019	DON.JOHN C	03/07/2019	03/07/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLINTON, GREENVILLE, EASLEY, GREENVILLE AND RETURN	65.14
DSCO21900338	04/03/2019	DON.JOHN C	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE, DUE WEST TO GREENVILLE	6.94 55.97
DSCO21900339	04/03/2019	DON.JOHN C	03/11/2019	03/11/2019	STAFF TRANSPORTATION GREENVILLE TO ABBEVILLE, GREENVILLE, CLEMSON TO SIMPSONVILLE	99.38
DSCO21900340	04/03/2019	DON.JOHN C	03/14/2019	03/14/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, GREENVILLE, CLINTON TO GREENVILLE	93.39

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			START	END		
DSCO21900341	04/03/2019	DON.JOHN C	03/21/2019	03/21/2019	STAFF TRANSPORTATION GREENVILLE TO CHARLOTTE NC, SPARTANBURG TO SIMPSONVILLE	118.08
DSCO21900342	04/03/2019	DON,JOHN C	03/26/2019	03/26/2019	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG TO SIMPSONVILLE	48.39
DSCO21900343	04/03/2019	DON,JOHN C	03/29/2019	03/29/2019	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG TO SIMPSONVILLE	43.67
DSCO21900345	04/03/2019	GIBBS.DANIELLE B	03/05/2019	03/05/2019	STAFF PER DIEM STAFF TRANSPORTATION GREER TO SENECA AND RETURN	7.62 64.77
DSCO21900346	04/03/2019	GOFF.BRIAN W	03/18/2019	04/01/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/18 CHARLESTON; 3/27 COLUMBIA; 4/1 INTERDEPARTMENTAL TRANSPORTATION	127.73
DSCO21900347	04/03/2019	JORDAN JR.ANDREW DOC	03/26/2019	03/29/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/26 CHESTERFIELD; 3/28 MANNING; 3/29 DILLON	416.58
DSCO21900348	04/03/2019	WILSON.SARAH E	03/07/2019	03/28/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.96
DSCO21900349	04/15/2019	BATEMAN.BRIANA R	03/10/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO WASHINGTON DC AND RETURN	122.83 506.68
DSCO21900350	04/11/2019	ILLSLEY.KAITLYN J	04/03/2019	04/03/2019	STAFF TRANSPORTATION MOUNT PLEASANT TO COLUMBIA AND RETURN	127.20
DSCO21900351	04/11/2019	JENKINS.ALFRED	03/28/2019	04/01/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 3/28 WALTERBORO; 3/29 EDISTO ISLAND; 4/1 SAINT STEPHEN; 4/1 DENMARK	246.98
DSCO21900352	04/11/2019	JORDAN JR.ANDREW DOC	04/02/2019	04/04/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 DILLON; 4/3 DARLINGTON; 4/4 FLORENCE	414.46
DSCO21900353	04/10/2019	LONG.JOHN K	03/01/2019	03/22/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 3/1 NEWBERRY; 3/4 AIKEN, LEXINGTON, ROCK HILL; 3/6, 13 NORTH AUGUSTA; 3/7, 21 FORT MILL; 3/8 DUE WEST; 3/12 UNION; 3/20 EDGEFIELD, LEXINGTON, FORT MILL; 3/22 ROCK HILL	932.80
DSCO21900354	04/10/2019	STIVERS.SARAH J	03/27/2019	04/03/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA, NORTH CHARLESTON, CHARLESTON AND RETURN	6.60 125.61
DSCO21900355	04/11/2019	WALTERS.NICOLETTE E	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBIA TO GREENVILLE AND RETURN	110.24
DSCO21900359	04/10/2019	JORDAN JR.ANDREW DOC	04/06/2019	04/06/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO FLORENCE AND RETURN	134.62
DSCO21900360	04/10/2019	SPAULDING.MARGARET M	04/04/2019	04/04/2019	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	57.45
DSCO21900361	04/11/2019	WALTERS.NICOLETTE E	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO MOUNT PLEASANT AND RETURN	19.27 130.38
DSCO21900363	04/17/2019	HAWKINS,SHAFRON E	04/04/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MYRTLE BEACH AND RETURN	308.34 137.90
DSCO21900364	04/16/2019	JENKINS.ALFRED	04/02/2019	04/10/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/2 WALTERBORO; 4/3 RICHBURG; 4/4, 5, COLUMBIA; 4/8 BAMBERG; 4/9 COLUMBIA; BARNWELL; 4/10 ORANGEBURG	850.12
DSCO21900366	04/19/2019	JENKINS.ALFRED	04/11/2019	04/16/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/11 SAINT MATTHEWS; 4/12, 15 FAIRFAX; 4/16 ELKO, ORANGEBURG	455.80
DSCO21900367	04/19/2019	JORDAN JR.ANDREW DOC	04/09/2019	04/09/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO SUMMERTON AND RETURN	72.08
DSCO21900368	04/19/2019	SPAULDING.MARGARET M	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	13.12 55.12

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DSCO21900370	04/23/2019	MCKEOWN.JOSEPH P	04/16/2019	04/16/2019	STAFF PER DIEM	11.75
					STAFF TRANSPORTATION	116.60
					NORTH CHARLESTON TO COLUMBIA AND RETURN	
DSCO21900371	04/23/2019	MCKEOWN.JOSEPH P	04/17/2019	04/17/2019	STAFF PER DIEM	21.00
					STAFF TRANSPORTATION	217.30
					NORTH CHARLESTON TO GREENVILLE AND RETURN	
DSCO21900372	04/23/2019	WALTERS.NICOLETTE E	04/18/2019	04/18/2019	STAFF TRANSPORTATION	72.40
					COLUMBIA TO ROCK HILL AND RETURN	
DSCO21900374	04/30/2019	FARNASO.KENNETH L	04/16/2019	04/19/2019	STAFF PER DIEM	504.37
					STAFF TRANSPORTATION	652.57
					WASHINGTON DC TO CHARLESTON AND RETURN	
DSCO21900375	04/26/2019	JORDAN JR.ANDREW DOC	04/17/2019	04/18/2019	STAFF TRANSPORTATION	239.56
					4/17, 18 NORTH CHARLESTON TO DARLINGTON AND RETURN	
DSCO21900376	04/26/2019	WALTERS.NICOLETTE E	04/23/2019	04/23/2019	STAFF PER DIEM	11.83
					STAFF TRANSPORTATION	122.38
					COLUMBIA TO SPARTANBURG, GREENVILLE AND RETURN	
DSCO21900377	04/26/2019	WARREN IV.JAMES I	04/15/2019	04/21/2019	STAFF PER DIEM	313.05
					STAFF TRANSPORTATION	460.91
					WASHINGTON DC TO CHARLESTON, AIKEN, GREENVILLE AND RETURN	
DSCO21900379	04/30/2019	SCOTT.TIM	02/14/2019	02/25/2019	SENATOR'S TRANSPORTATION	624.30
					WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	
DSCO21900380	04/30/2019	SCOTT.TIM	02/28/2019	03/04/2019	SENATOR'S TRANSPORTATION	607.34
					WASHINGTON DC TO CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	
DSCO21900381	04/30/2019	SCOTT.TIM	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION	726.59
					WASHINGTON DC TO CHARLESTON AND RETURN	
DSCO21900382	04/30/2019	SPAULDING.MARGARET M	04/23/2019	04/23/2019	STAFF TRANSPORTATION	107.91
					COLUMBIA TO ALLENDALE AND RETURN	
DSCO21900385	05/06/2019	JENKINS.ALFRED	04/17/2019	04/26/2019	STAFF TRANSPORTATION	845.88
					NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/17 BOWMAN; CORDESVILLE; 4/18 NORTH; 4/19 YEMASSEE; 4/22 SAINT MATTHEWS; VARNVILLE; 4/23 ALLENDALE; 4/24, 25 ESTILL; 4/26 WILLISTON	
DSCO21900386	05/06/2019	JENKINS.ALFRED	04/27/2019	05/01/2019	STAFF TRANSPORTATION	475.94
					NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/27 WILLISTON; 4/29 ALLENDALE; 4/30 VANCE; BLACKVILLE; 5/1 COLUMBIA	
DSCO21900387	05/06/2019	JORDAN JR.ANDREW DOC	04/24/2019	04/30/2019	STAFF TRANSPORTATION	564.98
					NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/24 PAGELAND; 4/26 CHESTERFIELD; 4/28 GOOSE CREEK; 4/30 RUBY	
DSCO21900388	05/06/2019	MCKEOWN.JOSEPH P	04/08/2019	04/30/2019	STAFF TRANSPORTATION	129.32
					NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 4/8, 9 MOUNT PLEASANT; 4/8, 14, 24, 25 CHARLESTON; 4/29 WALTERBORO; 4/30 LADSON	
DSCO21900389	05/07/2019	SPAULDING.MARGARET M	04/05/2019	04/30/2019	STAFF TRANSPORTATION	34.23
					COLUMBIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSCO21900391	05/09/2019	MCKEOWN,JOSEPH P	05/01/2019	05/01/2019	STAFF PER DIEM	11.75
					STAFF TRANSPORTATION	116.60
					NORTH CHARLESTON TO COLUMBIA AND RETURN	
DSCO21900393	05/08/2019	DON.JOHN C	04/03/2019	04/03/2019	STAFF TRANSPORTATION	61.96
					SIMPSONVILLE TO WESTMINSTER TO GREENVILLE	
DSCO21900394	05/08/2019	DON.JOHN C	04/04/2019	04/04/2019	STAFF PER DIEM	11.20
					STAFF TRANSPORTATION	48.65
					GREENVILLE TO LAURENS, CLINTON AND RETURN	
DSCO21900395	05/08/2019	DON.JOHN C	04/09/2019	04/09/2019	STAFF PER DIEM	14.42
					STAFF TRANSPORTATION	62.06
					SIMPSONVILLE TO ANDERSON, SENECA TO GREENVILLE	
DSCO21900396	05/08/2019	DON.JOHN C	04/12/2019	04/12/2019	STAFF TRANSPORTATION	56.50
					GREENVILLE TO SIMPSONVILLE, GREENVILLE, LAURENS AND RETURN	
DSCO21900400	05/09/2019	DON.JOHN C	04/27/2019	04/27/2019	STAFF TRANSPORTATION	84.91
					SIMPSONVILLE TO SPARTANBURG, GREENVILLE, SIMPSONVILLE, ANDERSON AND RETURN	

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DSCO21900401	05/08/2019	DON.JOHN C	04/30/2019	04/30/2019	STAFF TRANSPORTATION GREENVILLE TO ABBEVILLE AND RETURN	63.23
DSCO21900402	05/08/2019	GIBBS,DANIELLE B	04/02/2019	04/29/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	332.31
DSCO21900403	05/08/2019	GIBBS,DANIELLE B	04/30/2019	04/30/2019	STAFF PER DIEM	7.75
					STAFF TRANSPORTATION GREER TO ABBEVILLE AND RETURN	67.84
DSCO21900404	05/09/2019	LONG.JOHN K	04/01/2019	04/29/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 4/1, 2, 26 ROCK HILL; 4/3 FORT MILL; 4/4 NORTH AUGUSTA; 4/9 PROSPERITY; 4/10, 25 NEWBERRY; 4/11 LANCASTER; 4/29 GAFFNEY	715.50
DSCO21900405	05/15/2019	SMITH.ALEXANDRIA K	04/15/2019	04/23/2019	STAFF PER DIEM	15.78
					STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE, SALEM, GREENVILLE, SENECA, WESTMINSTER, SALEM, COLUMBIA, FLORENCE, DARLINGTON, COLUMBIA, AIKEN, GRANITEVILLE, COLUMBIA, SALEM, ATLANTA GA AND RETURN	680.39
DSCO21900406	05/08/2019	SPAULDING.MARGARET M	05/02/2019	05/02/2019	STAFF PER DIEM	6.15
					STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, SUMTER AND RETURN	54.91
DSCO21900407	05/08/2019	WARREN IV.JAMES I	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.24
DSCO21900413	06/17/2019	JENKINS.ALFRED	05/02/2019	05/11/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/2 BAMBERG; 5/3 DENMARK; 5/6, 10 BARNWELL; 5/6 HAMPTON; 5/7 BOWMAN; 5/8 ESTILL; 5/9 EDISTO ISLAND; 5/11 RIDGELAND	782.28
DSCO21900414	05/15/2019	SPAULDING.MARGARET M	05/09/2019	05/09/2019	STAFF TRANSPORTATION COLUMBIA TO SUMTER AND RETURN	49.82
DSCO21900415	05/16/2019	WALTERS.NICOLETTE E	05/09/2019	05/10/2019	STAFF PER DIEM	186.02
					STAFF TRANSPORTATION COLUMBIA TO GREENSBORO NC AND RETURN	197.43
DSCO21900418	05/22/2019	DON.JOHN C	04/01/2019	04/01/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.23
DSCO21900419	05/23/2019	DON.JOHN C	04/01/2019	04/29/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	218.25
DSCO21900420	05/23/2019	DON.JOHN C	04/02/2019	04/02/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE, ANDERSON, CENTRAL, GREENVILLE, ANDERSON TO GREENVILLE	80.40
DSCO21900421	05/22/2019	DON.JOHN C	04/05/2019	04/05/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE, SIMPSONVILLE TO GREENVILLE	26.34
DSCO21900422	05/22/2019	DON.JOHN C	04/11/2019	04/11/2019	STAFF TRANSPORTATION GREENVILLE TO SPARTANBURG TO SIMPSONVILLE	33.02
DSCO21900423	05/22/2019	DON.JOHN C	04/11/2019	04/11/2019	STAFF TRANSPORTATION SIMPSONVILLE TO ANDERSON TO GREENVILLE	32.54
DSCO21900424	05/22/2019	DON.JOHN C	04/13/2019	04/13/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	11.34
DSCO21900425	05/22/2019	DON.JOHN C	04/16/2019	04/16/2019	STAFF TRANSPORTATION SIMPSONVILLE TO GREENVILLE AND RETURN	10.34
DSCO21900426	05/29/2019	DON.JOHN C	04/22/2019	04/22/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SUNSET TO GREENVILLE	51.57
DSCO21900427	05/23/2019	DON.JOHN C	04/22/2019	04/22/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.55
DSCO21900428	05/22/2019	DON.JOHN C	04/23/2019	04/23/2019	STAFF PER DIEM	20.31
					STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	67.58
DSCO21900429	05/22/2019	DON.JOHN C	04/23/2019	04/23/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SPARTANBURG TO GREENVILLE	36.62
DSCO21900430	05/22/2019	DON.JOHN C	04/25/2019	04/25/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	23.64
DSCO21900431	05/22/2019	DON.JOHN C	04/26/2019	04/26/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	41.45

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DSCO21900432	05/21/2019	JENKINS.ALFRED	05/13/2019	05/16/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 SANTEE; 5/14 YEMASSEE; 5/14 ESTILL; 5/15 DILLON; 5/16 SUMTER	489.72
DSCO21900433	05/21/2019	JORDAN JR.ANDREW DOC	05/13/2019	05/16/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/13 HARTSVILLE; 5/14 JOHNSONVILLE, COWARD; 5/15 DILLON; 5/16 TIMMONSVILLE	528.94
DSCO21900434	05/21/2019	MCKEOWN.JOSEPH P	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO HILTON HEAD ISLAND, YEMASSEE AND RETURN	14.84 112.89
DSCO21900435	05/21/2019	SPAULDING.MARGARET M	05/14/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION COLUMBIA TO ROCK HILL AND RETURN	14.69 67.95
DSCO21900437	05/22/2019	SMITH.SEAN M	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	251.08 504.81
DSCO21900439	05/28/2019	JENKINS.ALFRED	05/17/2019	05/22/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/17 BLACKVILLE; 5/18 ROCK HILL; 5/20 ORANGEBURG; 5/21 WALTERBORO; 5/22 ELLOREE	491.84
DSCO21900440	05/28/2019	MCKEOWN.JOSEPH P	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	11.00 122.25
DSCO21900441	05/29/2019	SPAULDING.MARGARET M	05/18/2019	05/18/2019	STAFF TRANSPORTATION COLUMBIA TO WINNSBORO, SHAW AFB AND RETURN	67.42
DSCO21900442	05/29/2019	SPAULDING.MARGARET M	05/20/2019	05/20/2019	STAFF TRANSPORTATION COLUMBIA TO FORT MILL, CHESTER AND RETURN	83.37
DSCO21900443	05/29/2019	JORDAN JR.ANDREW DOC	05/21/2019	05/23/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/21 DARLINGTON; 5/23 CHESTERFIELD	309.52
DSCO21900444	06/03/2019	SIMS.CODY G	05/14/2019	05/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.61
DSCO21900445	06/04/2019	SMITH.PATRICE N	04/21/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	631.58 667.01
DSCO21900446	05/29/2019	WARREN IV.JAMES I	05/01/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.74
DSCO21900447	06/04/2019	WALTERS.NICOLETTE E	05/23/2019	05/23/2019	STAFF TRANSPORTATION COLUMBIA TO CHARLESTON AND RETURN	125.08
DSCO21900448	06/04/2019	WILSON.SARAH E	05/01/2019	05/25/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.24
DSCO21900451	06/04/2019	WOOD.BRIANNA C	05/07/2019	05/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.22
DSCO21900458	06/07/2019	GIBBS.DANIELLE B	05/01/2019	05/30/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	275.18
DSCO21900459	06/06/2019	GIBBS,DANIELLE B	05/08/2019	05/08/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	59.57
DSCO21900460	06/07/2019	JENKINS,ALFRED	05/23/2019	05/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 5/23, 27 ORANGEBURG; 5/24 COTTAGEVILLE; 5/25 WALTERBORO; 5/27 BEAUFORT; 5/28 HARDEEVILLE; 5/29 ALLENDALE; 5/30 COLUMBIA; 5/31 GIFFORD; GEORGETOWN	798.18
DSCO21900461	06/07/2019	LONG.JOHN K	05/01/2019	05/31/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 5/1, 8 FORT MILL; 5/2, 7, 22 ROCK HILL; 5/3 GAFFNEY; 5/6 SALUDA; 5/23 GRANITEVILLE; 5/29 NORTH AUGUSTA; 5/31 MC MCCORMICK	824.68
DSCO21900462	06/06/2019	SPAULDING.MARGARET M	05/31/2019	05/31/2019	STAFF TRANSPORTATION COLUMBIA TO FORT MILL AND RETURN	92.54
DSCO21900463	06/07/2019	DON.JOHN C	05/01/2019	05/31/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	414.41
DSCO21900464	06/07/2019	DON.JOHN C	05/02/2019	05/02/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, ANDERSON TO GREENVILLE	53.64
DSCO21900465	06/07/2019	DON.JOHN C	05/07/2019	05/07/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS TO SIMPSONVILLE	40.81

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

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

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DSCO21900526	07/18/2019	GOFF.BRIAN W	07/08/2019	07/09/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/8 INTERDEPARTMENTAL TRANSPORTATION; 7/9 COLUMBIA	126.67
DSCO21900527	07/22/2019	JORDAN JR.ANDREW DOC	07/01/2019	07/11/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/1 DARLINGTON; 7/3 LAKE VIEW; 7/8 MANNING; 7/9 HARTSVILLE; 7/10 CHESTERFIELD; 7/11 FLORENCE	846.94
DSCO21900528	07/18/2019	SCOTT.TIM	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON, HANAHAN, NORTH CHARLESTON, HANAHAN, CHARLESTON AND RETURN	1.001.31
DSCO21900529	07/18/2019	SCOTT.TIM	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	560.29
DSCO21900530	07/18/2019	SCOTT.TIM	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO HANAHAN, CHARLESTON, HANAHAN, CHARLESTON AND RETURN	570.89
DSCO21900531	07/19/2019	WALTERS.NICOLETTE E	07/11/2019	07/11/2019	STAFF TRANSPORTATION COLUMBIA TO SPARTANBURG, LANDRUM AND RETURN	121.64
DSCO21900533	07/23/2019	KELLY.HUNTER R	07/09/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.35
DSCO21900534	07/24/2019	JENKINS.ALFRED	07/08/2019	07/17/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/8 ALLENDALE; 7/9, 11 BLACKVILLE; 7/10 EHRHARDT; 7/11 FLORENCE; 7/12 COLUMBIA; 7/15 VANCE; 7/16 EDISTO ISLAND; 7/17 CAMERON	840.58
DSCO21900535	07/24/2019	WILSON.SARAH E	07/17/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	10.76 110.29
DSCO21900538	07/29/2019	JORDAN JR.ANDREW DOC	07/17/2019	07/18/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/17 BENNETTSVILLE; 7/18 DILLON	332.84
DSCO21900539	08/02/2019	JENKINS.ALFRED	07/18/2019	07/23/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/18 SAINT GEORGE; 7/19 BARNWELL; 7/20 CHESTERFIELD; 7/21 DENMARK; 7/22 CORDOVA; 7/23 RIDGELAND; 7/23 BLACKVILLE	691.12
DSCO21900540	08/02/2019	JENKINS.ALFRED	07/24/2019	07/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/24 ROUND O; 7/25 ALLENDALE; 7/25 ROCK HILL; 7/26 SAINT MATTHEWS; 7/26 WINDSOR; 7/27 ROWESVILLE	609.50
DSCO21900541	08/01/2019	WALTERS.NICOLETTE E	07/25/2019	07/25/2019	STAFF TRANSPORTATION COLUMBIA TO BISHOPVILLE, HARTSVILLE AND RETURN	73.99
DSCO21900548	08/07/2019	JENKINS.ALFRED	07/29/2019	07/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/29 WILLISTON; 7/30 WALTERBORO; 7/31 ESTILL	265.00
DSCO21900549	08/07/2019	JORDAN JR.ANDREW DOC	07/23/2019	07/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/23 MULLINS; 7/31 OLANTA	283.02
DSCO21900550	08/07/2019	LONG.JOHN K	07/05/2019	07/29/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 7/5 UNION; 7/8 EDGEFIELD; 7/10 AIKEN; 7/16 GAFFNEY; 7/17 NEWBERRY; 7/24 FORT MILL; 7/25 GREER; 7/29 ROCK HILL	634.94
DSCO21900551	08/07/2019	MCKEOWN.JOSEPH P	07/03/2019	07/29/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 7/3 GREENVILLE; 7/29 COLUMBIA	330.72
DSCO21900552	08/07/2019	MCKEOWN,JOSEPH P	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	11.75 116.60
DSCO21900553	08/09/2019	WALTERS.NICOLETTE E	08/01/2019	08/01/2019	STAFF TRANSPORTATION COLUMBIA TO MANNING, KINGSTREE AND RETURN	97.57
DSCO21900554	08/09/2019	WARREN IV.JAMES I	07/08/2019	08/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.24
DSCO21900555	08/09/2019	WILSON.SARAH E	07/30/2019	07/30/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.97
DSCO21900557	08/08/2019	DON.JOHN C	07/09/2019	07/09/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	65.19
DSCO21900558	08/08/2019	DON.JOHN C	07/12/2019	07/12/2019	STAFF TRANSPORTATION GREENVILLE TO SENECA, FOUNTAIN INN AND RETURN	59.36
DSCO21900559	08/08/2019	DON.JOHN C	07/16/2019	07/16/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA TO GREENVILLE	47.91

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

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DSCO21900589	08/27/2019	DON.JOHN C	08/02/2019	08/02/2019	STAFF PER DIEM	25.38
					STAFF TRANSPORTATION GREENVILLE TO NEWBERRY AND RETURN	71.29
DSCO21900590	08/27/2019	DON.JOHN C	08/04/2019	08/04/2019	STAFF PER DIEM	2.89
					STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	63.07
DSCO21900591	08/16/2019	DON.JOHN C	08/08/2019	08/08/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD, GREENVILLE, GREER, PIEDMONT TO SIMPSONVILLE	96.46
DSCO21900592	08/16/2019	DON.JOHN C	08/12/2019	08/12/2019	STAFF TRANSPORTATION GREENVILLE TO LAURENS AND RETURN	39.86
DSCO21900593	08/20/2019	JENKINS.ALFRED	08/01/2019	08/10/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/1 WALTERBORO; 8/2 GASTON; 8/3, 6 COLUMBIA; 8/5 COTTAGEVILLE; 8/7 BAMBERG; 8/7 SUMTER; 8/8 WEST COLUMBIA; 8/9 NORTH; 8/10 VARNVILLE	888.28
DSCO21900594	08/20/2019	JORDAN JR.ANDREW DOC	08/05/2019	08/12/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/5 HARTSVILLE; 8/8 PAGELAND; 8/12 ORANGEBURG	407.04
DSCO21900596	08/28/2019	FARNASO.KENNETH L	08/08/2019	08/09/2019	STAFF PER DIEM	165.70
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON AND RETURN	447.96
DSCO21900597	08/20/2019	JORDAN JR.ANDREW DOC	08/06/2019	08/07/2019	STAFF PER DIEM	87.31
					STAFF TRANSPORTATION NORTH CHARLESTON TO MULLINS AND RETURN	171.72
DSCO21900600	08/30/2019	BATEMAN.BRIANA R	08/05/2019	08/15/2019	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/5, 13 INTERDEPARTMENTAL TRANSPORTATION; 8/7 SUMTER; 8/13, 14 CAMDEN; 8/15 LANCASTER	165.68
DSCO21900601	09/03/2019	BLICKENSTAFF.DEBRA A	08/02/2019	08/02/2019	STAFF TRANSPORTATION GREENVILLE TO COLUMBIA AND RETURN	109.18
DSCO21900603	08/29/2019	DON.JOHN C	08/13/2019	08/13/2019	STAFF TRANSPORTATION GREENVILLE TO SIMPSONVILLE AND RETURN	10.39
DSCO21900604	08/30/2019	DON.JOHN C	08/14/2019	08/14/2019	STAFF TRANSPORTATION SIMPSONVILLE TO CLEMSON, GREENVILLE, SPARTANBURG TO GREENVILLE	76.85
DSCO21900605	08/29/2019	DON.JOHN C	08/15/2019	08/15/2019	STAFF TRANSPORTATION SIMPSONVILLE TO SENECA, GREER TO GREENVILLE	66.41
DSCO21900606	08/30/2019	JENKINS.ALFRED	08/12/2019	08/20/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/12, 20 ORANGEBURG; 8/12 BARNWELL; 8/13 ALLENDALE; 8/14 SAINT GEORGE; 8/15 ELLOREE; 8/16 BLACKVILLE; 8/17 HARDEEVILLE; 8/19 COLUMBIA	801.36
DSCO21900607	08/30/2019	JORDAN JR.ANDREW DOC	08/16/2019	08/24/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/16 COWARD; 8/20, 22 CHESTERFIELD; 8/24 FLORENCE	570.28
DSCO21900608	09/05/2019	KALUMBI.ABDUL Q	08/18/2019	08/21/2019	STAFF PER DIEM	380.36
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, COLUMBIA, CHARLESTON AND RETURN	1,078.51
DSCO21900609	09/04/2019	SMITH.SEAN M	08/18/2019	08/23/2019	STAFF PER DIEM	338.78
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, GREENVILLE AND RETURN	657.73
DSCO21900610	09/03/2019	WALTERS.NICOLETTE E	08/23/2019	08/23/2019	STAFF TRANSPORTATION COLUMBIA TO GAFFNEY AND RETURN	114.75
DSCO21900611	08/30/2019	WILSON.SARAH E	08/21/2019	08/22/2019	STAFF PER DIEM	148.18
					STAFF TRANSPORTATION GREENVILLE TO NORTH CHARLESTON AND RETURN	230.44
DSCO21900612	09/04/2019	JENKINS.ALFRED	08/21/2019	08/27/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/21 OLAR; 8/22 SAINT MATTHEWS; 8/22 WALTERBORO; 8/23 SPRINGFIELD; 8/24 HILTON HEAD ISLAND; 8/25 BLACKVILLE; 8/26 COLUMBIA; 8/27 BEAUFORT; ORANGEBURG	811.96
DSCO21900613	09/04/2019	MCKEOWN.JOSEPH P	08/04/2019	08/26/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/4, 9, 12 MOUNT PLEASANT; 8/5, 7, 8, 20 CHARLESTON; 8/19 MONCKS CORNER; 8/26 COLUMBIA	224.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCO21900618	09/04/2019	GIBBS.DANIELLE B	08/02/2019	08/30/2019	STAFF TRANSPORTATION GREENVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	194.83
DSCO21900619	09/04/2019	GIBBS,DANIELLE B	08/21/2019	08/21/2019	STAFF TRANSPORTATION GREENVILLE TO GREENWOOD AND RETURN	64.34
DSCO21900620	09/04/2019	GIBBS,DANIELLE B	08/26/2019	08/26/2019	STAFF TRANSPORTATION GREER TO ANDERSON, SPARTANBURG TO GREENVILLE	78.97
DSCO21900621	09/04/2019	GIBBS.DANIELLE B	08/28/2019	08/28/2019	STAFF TRANSPORTATION GREER TO GREENWOOD AND RETURN	59.36
DSCO21900622	09/09/2019	MCKEOWN.JOSEPH P	08/28/2019	08/28/2019	STAFF PER DIEM	13.62
					STAFF TRANSPORTATION NORTH CHARLESTON TO COLUMBIA AND RETURN	116.60
DSCO21900624	09/10/2019	JENKINS.ALFRED	08/28/2019	08/31/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/28 KINGSTREE; 8/29 ORANGEBURG; 8/30 MARTIN; 8/31 WALTERBORO	322.24
DSCO21900625	09/10/2019	LONG.JOHN K	08/01/2019	08/28/2019	STAFF TRANSPORTATION LEXINGTON TO THE FOLLOWING AND RETURN: 8/1, 5, 19 ROCK HILL; 8/2 GAFFNEY; 8/6 NEWBERRY; 8/21 FORT MILL; 8/26, 28 AIKEN; 8/27 SALUDA	689.00
DSCO21900626	09/09/2019	WARREN IV.JAMES I	08/20/2019	08/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.01
DSCO21900629	09/12/2019	BATEMAN.BRIANA R	08/19/2019	09/05/2019	STAFF TRANSPORTATION COLUMBIA TO THE FOLLOWING AND RETURN: 8/19, 20, 26, 9/4, 5 INTERDEPARTMENTAL TRANSPORTATION; 8/28 CAMDEN; 9/3 SUMTER	107.11
DSCO21900632	09/19/2019	JORDAN JR.ANDREW DOC	08/27/2019	08/29/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 8/27 DARLINGTON; 8/29 LAKE VIEW	312.70
DSCO21900633	09/19/2019	ERVIN.ALAURA M	08/18/2019	08/23/2019	STAFF PER DIEM	431.74
					STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON, SUMMERVILLE, COLUMBIA, MYRTLE BEACH, MURRELLS INLET, FLORENCE, CHARLESTON AND RETURN	492.61
DSCO21900635	09/19/2019	GIBBS.DANIELLE B	09/06/2019	09/06/2019	STAFF PER DIEM	12.73
					STAFF TRANSPORTATION GREENVILLE TO FORT MILL AND RETURN	112.31
DSCO21900636	09/19/2019	JENKINS.ALFRED	09/03/2019	09/12/2019	STAFF TRANSPORTATION NORTH CHARLESTON TO THE FOLLOWING AND RETURN: 9/3 NEESES; 9/7 EUTAWVILLE; 9/9 BARNWELL; 9/10 ALLENDALE; 9/11 ESTILL; 9/12 SWANSEA	559.68
					TRAVEL AND TRANSPORTATION OF PERSONS	**64,476.29**
CV190004770	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	437.00
CV190005489	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	245.10
CV190006216	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	811.30
CV190007223	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	948.75
CV190007728	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	843.60
CV190008590	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	85.50
					OTHER CONTRACTUAL SERVICES	**3,371.25**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.137.283.95
					PERSONNEL BENEFITS	1.392.55
					NET PAYROLL EXPENSES	**1,138,676.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SCOTT

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,841.33	-43,591.31
ORGANIZATION TOTALS	$47,400.00	-$33,841.33	-$43,591.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,808.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BACKMON. KENDRICK J			INTERN TO MAY 2	1.333.33
		RINK. JOHN B			INTERN TO MAY 9	1.624.99
		WEDGEWORTH. HARRISON C			INTERN TO APR. 26	1.083.33
		HATHAWAY. AMBER L			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		JOY. AMELIA L			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		GARRETT. SOPHIA E			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		EDWARDS. JACOB D			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		PATEL. HARSH H			INTERN FROM MAY 6 TO MAY 31	833.33
		HUNT. NAOMI S			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		SMITH. ARIEL H			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		ANDERSON. LILLIE K			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		ELLIOTT. BARNES T			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		BYARS. MELISSA C			INTERN FROM MAY 7 TO JUN. 7	1.033.32
		HAASE. JOHN M			INTERN FROM MAY 6 TO JUN. 7	1.066.66
		CORRADO. AMANDA M			INTERN FROM MAY 9 TO JUN. 7	966.66
		DOBSON, ASHLEY C			INTERN FROM JUL. 15 TO AUG. 16	1,066.66
		MCKINION. LACHLAN F			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		GIBSON, COLE H			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		AYRES. ROBERT M			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		STACKS. ELIJAH T			INTERN FROM JUN. 10 TO JUL. 12 AND FROM JUL. 15 TO JUL. 19	1.266.64
		DEHOLL. DANIELLE L			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		TOMS. REBECCA K			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		MCABEE. MARY-EDENS C			INTERN FROM JUN. 10 TO JUL. 12	1.099.98
		MICHOS. ABIGAIL			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		PUCKEY. JACKSON D			INTERN FROM JUL. 15 TO AUG. 12	933.32
		THORDAHL. KATHERINE N			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		MATHEWS. ROY B			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		EDLEIN. KATHERINE N			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		MEDLOCK. MAYME-ELIZABETH D			INTERN FROM JUL. 15 TO AUG. 9	833.32
		KESTER. CAROLINE T			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		CASSIL. EMILY T			INTERN FROM JUL. 15 TO AUG. 23	1.299.99
					PERSONNEL COMP. FULL-TIME PERMANENT	33,841.33
					NET PAYROLL EXPENSES	**33,841.33**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEFFERSON B. SESSIONS, III

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,094,094.00		
Supplementals	-1,804,888.00		
Transfers	0.00		
Resc / Withdrawals	-354,660.82		
Net Payroll Expenses		0.00	-857,663.71
Travel and Transportation of Persons		0.00	-18,168.20
Transportation of Things		0.00	-3,921.78
Rent, Communications and Utilities		0.00	-14,407.99
Printing and Reproduction		0.00	-1,721.75
Other Contractual Services		0.00	-32,978.66
Supplies and Materials		0.00	-6,029.69
Acquisition of Assets		0.00	346.60
ORGANIZATION TOTALS	$934,545.18	$0.00	-$934,545.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEANNE SHAHEEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,057,276.00		
Supplementals	52,707.00		
Transfers	0.00		
Resc / Withdrawals	-430,512.87		
Net Payroll Expenses		0.00	-2,546,062.43
Travel and Transportation of Persons		0.00	-58,255.47
Rent, Communications and Utilities		0.00	-36,284.75
Printing and Reproduction		0.00	-331.42
Other Contractual Services		0.00	-1,166.40
Supplies and Materials		0.00	-37,369.66
ORGANIZATION TOTALS	$2,679,470.13	$0.00	-$2,679,470.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEANNE SHAHEEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,127,583.00		
Supplementals	245,588.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,635,157.41
Travel and Transportation of Persons		0.00	-59,902.28
Rent, Communications and Utilities		0.00	-33,515.56
Printing and Reproduction		0.00	-29.93
Other Contractual Services		0.00	-651.70
Supplies and Materials		0.00	-48,736.56
ORGANIZATION TOTALS	$3,373,171.00	$0.00	-$2,777,993.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$595,177.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JEANNE SHAHEEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,388,674.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,544,817.50	-2,906,453.12
Travel and Transportation of Persons		-47,326.52	-66,393.74
Rent, Communications and Utilities		-21,099.98	-35,066.39
Printing and Reproduction		-29.97	-29.97
Other Contractual Services		-302.95	-411.70
Supplies and Materials		-15,471.97	-28,411.08
Acquisition of Assets		-580.88	-580.88
ORGANIZATION TOTALS	$3,435,266.00	-$1,629,629.77	-$3,037,346.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$397,919.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KREIKEMEIER. CHAD R			CHIEF OF STAFF	84,729.48
		NICKEL. RYAN D			COMMUNICATIONS DIRECTOR	56,999.96
		VLACICH. MICHAEL A			SENIOR ADVISOR FROM MAY 6	68,254.30
		MACLELLAN. JENNIFER A			DEPUTY CHIEF OF STAFF	70,000.00
		DARCY. MEAGHAN E			DIRECTOR OF SCHEDULING	51,999.92
		ORTIZ. LETIZIA			SPECIAL ASSISTANT FOR CONSTITUENTS	31,083.32
		SLACK. PAMELA R			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	30,270.32
		HOLMES. SARAH I			STATE DIRECTOR	74,166.66
		HENDERSON. CHARLES A			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES AND OUTREACH	31,083.32
		DIZNOFF. ROBERT			LEGISLATIVE DIRECTOR TO JUN. 3	34,075.36
		ANHALT. ERICA L			SENIOR LEGISLATIVE ASSISTANT	40,500.00
		JARVIS. JONATHAN RICHARD			NH OPERATIONS MANAGER	25,874.96
		WRY. CARA E			CONSTITUENT SERVICES DIRECTOR	32,291.60
		YUREK. BETHANY S			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	28,333.30
		CLARK. PETER DONALD			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	30,333.32
		HENSON. ROBERT L			ECONOMIC LEGISLATIVE ASSISTANT	49,499.96
		HASELTON. LAURA A			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	26,833.30
		O'NEILL. LAURA E			SPECIAL ASSISTANT FOR POLICY AND PROJECTS TO APR. 30	5,333.32
		BLEDSOE-HERRING. DAISY C			LEGISLATIVE AIDE	26,666.66
		MAXWELL. BRYAN M			MILITARY LEGISLATIVE ASSISTANT	54,749.96
		TRAVALINE. KEVIN J			LEGISLATIVE ASSISTANT	27,833.26
		SCOTT. CHRISTOPHER JAMES			SPECIAL ASSISTANT FOR POLICY AND PROJECTS	40,999.94
		MARSHALL. ARIEL S			LEGISLATIVE DIRECTOR	60,874.96
		REGAN. SCOTT T			SYSTEMS ADMINISTRATOR	22,500.00
		KUTZEN. AMIELLE J			EXECUTIVE ASSISTANT AND DEPUTY SCHEDULER	21,416.62
		REID. JOSEPH S			DEPUTY PRESS SECRETARY	24,666.63

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ALAGIA. MADELINE C			LEGISLATIVE CORRESPONDENT FROM APR. 8	21.389.87
		DURAKOGLU. NAZ			SENIOR FOREIGN POLICY ADVISOR	65.250.00
		WEINSTEIN. SARAH Q			PRESS SECRETARY	47.000.00
		THAPA. ARYA			SPECIAL ASSISTANT FOR CONSTITUENT SERVICES	19.499.96
		GUTIERREZ. EVA N			LEGISLATIVE CORRESPONDENT FROM APR. 4	21.707.54
		RODRIGUEZ. ALLAN B			PRESS ASSISTANT	20.999.96
		HILL. KAITLYN M			LEGISLATIVE AIDE	24.500.00
		FISE. PETER R			HEALTH COUNSEL	42.833.26
		MEYER. GARRETT W			STAFF ASSISTANT	17.374.96
		ROBBINS. CLARE M			STATE SCHEDULER	19.749.92
		JONES. ZILE E			STAFF ASSISTANT AND LEGISLATIVE CORRESPONDENT	19.567.26
		TARAILA. RAYMOND III			RESEARCHER	33.007.32
		KIRSTEIN. HARRELL RASO			SENIOR COMMUNICATIONS ADVISOR	70.999.96
		MALIA. ELIZABETH JOAN			SPECIAL ASSISTANT CONSTITUENT SERVICES	19.499.96
		COTA. MICHELE C			SPECIAL ASSISTANT FOR POLICY AND PROJECTS FROM APR. 15	31.972.18
		JEAN-BAPTISTE. JONATHAN M			STAFF ASSISTANT FROM SEP. 16	1.458.33
		LIGHTFOOT. MADISON J			SPECIAL ASSISTANT FOR POLICY AND PROJECTS FROM AUG. 7	7.949.98
		STORY. STEPHEN D			LEGISLATIVE ASSISTANT FROM SEP. 3	6.377.76
DSHA20190017	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190018	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/10/2019	STAFF TRANSPORTATION AIRFARE FOR L ORTIZ MANCHESTER TO WASHINGTON DC	168.31
DSHA20190019	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/17/2019	STAFF TRANSPORTATION AIRFARE FOR A THAPA MANCHESTER TO WASHINGTON DC AND RETURN	433.61
DSHA20190024	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190025	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	99.30
DSHA20190026	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	168.30
DSHA20190030	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR J MACLELLAN WASHINGTON DC TO MANCHESTER	168.30
DSHA20190031	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/20/2019	STAFF TRANSPORTATION AIRFARE FOR J MACLELLAN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190032	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR R DIZNOFF WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190033	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190034	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR H KIRSTEIN FROM WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190036	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/20/2019	STAFF TRANSPORTATION AIRFARE FOR S WEINSTEIN WASHINGTON DC TO MANCHESTER AND RETURN	433.61
DSHA20190037	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR M DARCY WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190039	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR R NICKEL WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190040	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190041	04/25/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	77.30
DSHA20190045	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	265.30
DSHA20190046	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190047	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC	282.97
DSHA20190048	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30

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			START	END		
DSHA20190061	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/06/2019	STAFF TRANSPORTATION AIRFARE FOR C ROBBINS MANCHESTER TO WASHINGTON DC AND RETURN	530.60
DSHA20190062	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	99.30
DSHA20190063	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC	265.30
DSHA20190064	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	803.29
DSHA20190065	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30
DSHA20190068	06/21/2019	CITIBANK - TRAVEL CBA CARD	06/14/2019	06/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30
DSHA20190069	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/06/2019	STAFF TRANSPORTATION AIRFARE FOR M COTA MANCHESTER TO WASHINGTON DC AND RETURN	530.60
DSHA20190071	07/12/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR C KREIKEMEIER WASHINGTON DC TO MANCHESTER AND RETURN	433.61
DSHA20190072	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	265.30
DSHA20190073	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	99.30
DSHA20190077	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN MANCHESTER TO WASHINGTON DC	265.30
DSHA20190084	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30
DSHA20190085	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	265.30
DSHA20190086	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190088	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190089	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO MANCHESTER	265.30
DSHA20190090	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/11/2019	STAFF TRANSPORTATION AIRFARE FOR M DARCY WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190091	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN BOSTON MA TO WASHINGTON DC	77.30
DSHA20190092	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR K TRAVALINE BOSTON MA TO WASHINGTON DC	77.30
DSHA20190093	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR K TRAVALINE WASHINGTON DC TO BOSTON MA	77.30
DSHA20190094	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SHAHEEN WASHINGTON DC TO BOSTON MA	99.30
DSHA20190104	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE OF K HILL WASHINGTON DC TO MANCHESTER AND RETURN	336.61
DSHA20190105	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION AIRFARE FOR Z JONES MANCHESTER TO WASHINGTON DC	265.30
DSHA20190107	09/28/2019	LIGHTFOOT.MADISON J	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.88
DSHA20190108	09/23/2019	LIGHTFOOT.MADISON J	08/24/2019	08/24/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	41.76
DSHA20190109	09/23/2019	LIGHTFOOT.MADISON J	08/28/2019	08/28/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.04
DSHA20190110	09/23/2019	LIGHTFOOT.MADISON J	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	77.72
DSHA20190111	09/23/2019	LIGHTFOOT.MADISON J	09/05/2019	09/05/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER, CONCORD AND RETURN	55.10
DSHA20190112	09/23/2019	LIGHTFOOT.MADISON J	09/07/2019	09/07/2019	STAFF TRANSPORTATION MANCHESTER TO SOMERSWORTH, BARRINGTON, MADBURY AND RETURN	59.16

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			START	END		
DSHA20190113	09/23/2019	LIGHTFOOT.MADISON J	09/11/2019	09/11/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	75.40
DSHA20190114	09/23/2019	WRY,CARA E	09/11/2019	09/11/2019	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	42.92
DSHA20190115	09/23/2019	MALIA,ELIZABETH JOAN	09/11/2019	09/11/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, TILTON AND RETURN	53.07
DSHA20190116	09/25/2019	CLARK.PETER DONALD	08/28/2019	09/12/2019	STAFF TRANSPORTATION MANCHESTER TO THE FOLLOWING AND RETURN: 8/28 NEWINGTON; 8/29 HAMPTON, LOUDON; 9/3 MADBURY; 9/4 CLAREMONT; 9/5 LYME, HANOVER, PORTSMOUTH; 9/6 CONCORD, PLYMOUTH, MADBURY; 9/10 CONCORD; 9/12 NASHUA, DOVER	589.16
DSHA20190130	09/30/2019	HENDERSON.CHARLES A	08/28/2019	08/28/2019	STAFF TRANSPORTATION NORTH CONWAY TO CONCORD AND RETURN	92.22
DSHA20190132	09/28/2019	LIGHTFOOT.MADISON J	09/12/2019	09/12/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	52.20
DSHA20190135	09/28/2019	LIGHTFOOT.MADISON J	09/18/2019	09/18/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.04
DSHA20190140	09/28/2019	THAPA.ARYA	08/28/2019	08/28/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	23.46
DSHA20190141	09/28/2019	THAPA.ARYA	09/20/2019	09/20/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD, NASHUA AND RETURN	41.82
DSHA20190143	09/28/2019	HASELTON.LAURA A	08/30/2019	08/30/2019	STAFF TRANSPORTATION DOVER TO YORK HARBOR ME AND RETURN	19.72
DSHA20190144	09/28/2019	COTA.MICHELE C	08/20/2019	08/20/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD AND RETURN	9.40
DSHA20190145	09/28/2019	COTA.MICHELE C	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	22.18
DSHA20190146	09/28/2019	COTA.MICHELE C	08/29/2019	08/29/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM AND RETURN	38.40
DSHA20190147	09/30/2019	COTA.MICHELE C	08/30/2019	08/30/2019	STAFF TRANSPORTATION MANCHESTER TO LEBANON TO CONCORD	75.82
DSHA20190148	09/28/2019	COTA.MICHELE C	09/11/2019	09/11/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	42.12
DSHA20190149	09/28/2019	COTA.MICHELE C	09/17/2019	09/17/2019	STAFF TRANSPORTATION CONCORD TO LACONIA TO MANCHESTER	42.12
DSHA20190150	09/28/2019	COTA.MICHELE C	09/18/2019	09/18/2019	STAFF TRANSPORTATION MANCHESTER TO SALEM AND RETURN	26.80
DSHA20190151	09/30/2019	COTA.MICHELE C	09/19/2019	09/19/2019	STAFF TRANSPORTATION CONCORD TO KEENE AND RETURN	63.04
DSHA20190152	09/28/2019	COTA.MICHELE C	09/20/2019	09/20/2019	STAFF TRANSPORTATION MANCHESTER TO SALEM AND RETURN	24.94
DSHA20190153	09/28/2019	COTA,MICHELE C	09/23/2019	09/23/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD, AMHERST AND RETURN	11.14
DSHA20190154	09/28/2019	LIGHTFOOT,MADISON J	09/24/2019	09/24/2019	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	49.88
DSHA20190164	09/30/2019	WRY.CARA E	09/25/2019	09/25/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	45.24
DSHA20190165	09/28/2019	JARVIS.JONATHAN RICHARD	09/25/2019	09/25/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	24.66
DSHA21900411	04/09/2019	KREIKEMEIER.CHAD R	03/28/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER AND RETURN	161.44 130.99
DSHA21900412	04/08/2019	CLARK.PETER DONALD	03/12/2019	03/12/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	51.41
DSHA21900413	04/08/2019	CLARK.PETER DONALD	03/19/2019	03/19/2019	STAFF TRANSPORTATION MANCHESTER TO ATKINSON AND RETURN	32.25
DSHA21900414	04/08/2019	CLARK.PETER DONALD	03/22/2019	03/22/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM, CONCORD AND RETURN	41.82
DSHA21900415	04/08/2019	CLARK.PETER DONALD	03/25/2019	03/25/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	53.02

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

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

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

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DSHA21900621	06/18/2019	VLACICH.MICHAEL A	05/13/2019	05/16/2019	STAFF INCIDENTALS	140.73
					STAFF PER DIEM	1.080.99
					STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	671.12
DSHA21900622	06/19/2019	WRY,CARA E	06/04/2019	06/04/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.40
DSHA21900623	06/19/2019	WRY.CARA E	06/05/2019	06/05/2019	STAFF TRANSPORTATION DOVER TO CONCORD AND RETURN	45.24
DSHA21900624	06/19/2019	WRY.CARA E	06/07/2019	06/07/2019	STAFF TRANSPORTATION DOVER TO MADBURY, HOOKSETT, MANCHESTER, MADBURY AND RETURN	55.68
DSHA21900630	06/20/2019	COTA.MICHELE C	05/15/2019	05/15/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DSHA21900631	06/20/2019	COTA.MICHELE C	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DSHA21900632	06/20/2019	COTA.MICHELE C	06/10/2019	06/10/2019	STAFF TRANSPORTATION CONCORD TO BRETTON WOODS TO MANCHESTER	115.26
DSHA21900633	06/20/2019	COTA.MICHELE C	06/12/2019	06/12/2019	STAFF TRANSPORTATION MANCHESTER TO LONDONDERRY AND RETURN	11.60
DSHA21900634	06/20/2019	COTA.MICHELE C	06/14/2019	06/14/2019	STAFF TRANSPORTATION MANCHESTER TO ROCHESTER AND RETURN	44.66
DSHA21900635	06/21/2019	COTA.MICHELE C	06/03/2019	06/06/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP MANCHESTER TO WASHINGTON DC AND RETURN	17.18
DSHA21900636	06/21/2019	HASELTON.LAURA A	06/12/2019	06/12/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	49.30
DSHA21900637	06/21/2019	HOLMES.SARAH I	06/04/2019	06/06/2019	STAFF PER DIEM	17.96
					STAFF TRANSPORTATION MADBURY TO MANCHESTER, BALTIMORE MD, WASHINGTON DC, BALTIMORE MD, MANCHESTER AND RETURN	636.68
DSHA21900638	06/20/2019	JARVIS.JONATHAN RICHARD	06/14/2019	06/14/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, YORK ME AND RETURN	106.31
DSHA21900639	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/22/2019	05/22/2019	STAFF TRANSPORTATION MANCHESTER TO MILFORD, PORTSMOUTH AND RETURN	72.76
DSHA21900640	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/28/2019	05/28/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, EPPING AND RETURN	43.27
DSHA21900641	06/20/2019	SCOTT.CHRISTOPHER JAMES	05/30/2019	05/30/2019	STAFF TRANSPORTATION MANCHESTER TO BOSCAWEN AND RETURN	34.89
DSHA21900642	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/05/2019	06/05/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.53
DSHA21900643	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/06/2019	06/06/2019	STAFF TRANSPORTATION MANCHESTER TO HOOKSETT AND RETURN	7.08
DSHA21900644	06/20/2019	SCOTT,CHRISTOPHER JAMES	06/07/2019	06/07/2019	STAFF TRANSPORTATION MANCHESTER TO NASHUA AND RETURN	20.97
DSHA21900645	06/20/2019	SCOTT,CHRISTOPHER JAMES	06/08/2019	06/08/2019	STAFF TRANSPORTATION CANTERBURY TO SHELBURNE AND RETURN	122.96
DSHA21900646	06/20/2019	SCOTT.CHRISTOPHER JAMES	06/10/2019	06/10/2019	STAFF TRANSPORTATION MANCHESTER TO LITTLETON AND RETURN	120.32
DSHA21900647	06/20/2019	SLACK.PAMELA R	06/12/2019	06/12/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER, CHESTERFIELD AND RETURN	93.14
DSHA21900648	06/20/2019	WRY.CARA E	06/12/2019	06/12/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, CONCORD AND RETURN	55.80
DSHA21900649	06/20/2019	CLARK.PETER DONALD	06/10/2019	06/12/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA AND RETURN	65.54
DSHA21900651	07/08/2019	CLARK.PETER DONALD	06/18/2019	06/18/2019	STAFF TRANSPORTATION MANCHESTER TO MERRIMACK AND RETURN	18.00
DSHA21900652	07/08/2019	CLARK.PETER DONALD	06/19/2019	06/19/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.77
DSHA21900653	07/08/2019	CLARK.PETER DONALD	06/23/2019	06/23/2019	STAFF TRANSPORTATION MANCHESTER TO YORK ME, MADBURY, CORNISH AND RETURN	153.84
DSHA21900654	07/08/2019	CLARK.PETER DONALD	06/24/2019	06/24/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	21.37

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DSHA21900717	08/15/2019	HASELTON.LAURA A	07/19/2019	07/19/2019	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	19.72
DSHA21900718	08/15/2019	HASELTON.LAURA A	08/06/2019	08/06/2019	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	19.72
DSHA21900719	08/15/2019	HASELTON.LAURA A	08/09/2019	08/09/2019	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	19.72
DSHA21900720	08/14/2019	HENDERSON.CHARLES A	07/03/2019	07/03/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.00
DSHA21900721	08/14/2019	HENDERSON.CHARLES A	07/09/2019	07/09/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.00
DSHA21900722	08/14/2019	HENDERSON.CHARLES A	07/16/2019	07/16/2019	STAFF TRANSPORTATION NORTH CONWAY TO LACONIA AND RETURN	59.74
DSHA21900723	08/14/2019	HENDERSON.CHARLES A	07/18/2019	07/18/2019	STAFF TRANSPORTATION NORTH CONWAY TO GORHAM AND RETURN	42.92
DSHA21900724	08/14/2019	HENDERSON.CHARLES A	07/20/2019	07/20/2019	STAFF TRANSPORTATION NORTH CONWAY TO BETHLEHEM AND RETURN	55.10
DSHA21900725	08/14/2019	HENDERSON.CHARLES A	07/24/2019	07/24/2019	STAFF TRANSPORTATION NORTH CONWAY TO OSSIPEE, BERLIN AND RETURN	82.36
DSHA21900726	08/15/2019	HENDERSON.CHARLES A	07/30/2019	07/30/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON AND RETURN	58.58
DSHA21900727	08/15/2019	HENDERSON.CHARLES A	07/17/2019	07/17/2019	STAFF TRANSPORTATION NORTH CONWAY TO BRETTON WOODS AND RETURN	35.96
DSHA21900728	08/15/2019	HENDERSON.CHARLES A	08/05/2019	08/05/2019	STAFF TRANSPORTATION NORTH CONWAY TO LITTLETON, PLYMOUTH AND RETURN	88.16
DSHA21900729	08/16/2019	JARVIS.JONATHAN RICHARD	07/19/2019	07/19/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, PORTSMOUTH, DERRY, MANCHESTER, BEDFORD, MADBURY, YORK ME AND RETURN	137.30
DSHA21900731	08/15/2019	JARVIS.JONATHAN RICHARD	07/29/2019	07/29/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, PORTSMOUTH, BOSTON MA AND RETURN	97.11
DSHA21900732	08/15/2019	JARVIS.JONATHAN RICHARD	08/02/2019	08/02/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY AND RETURN	42.80
DSHA21900733	08/15/2019	MALIA.ELIZABETH JOAN	07/04/2019	07/04/2019	STAFF TRANSPORTATION EXETER TO YORK ME, PORTSMOUTH, YORK ME AND RETURN	46.16
DSHA21900734	08/15/2019	MALIA.ELIZABETH JOAN	07/11/2019	07/11/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, TILTON, MANCHESTER AND RETURN	45.41
DSHA21900735	08/16/2019	MALIA.ELIZABETH JOAN	07/12/2019	07/12/2019	STAFF TRANSPORTATION DOVER TO MADBURY, MANCHESTER, CONCORD, LACONIA, TILTON TO EXETER	100.38
DSHA21900736	08/15/2019	MALIA.ELIZABETH JOAN	07/25/2019	07/25/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, MADBURY TO EXETER	35.38
DSHA21900737	08/15/2019	MALIA.ELIZABETH JOAN	08/01/2019	08/01/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER, PORTSMOUTH TO EXETER	35.84
DSHA21900738	08/16/2019	ROBBINS.CLARE M	07/18/2019	07/18/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.21
DSHA21900739	08/16/2019	ROBBINS.CLARE M	07/22/2019	07/22/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, BOSTON MA AND RETURN	97.06
DSHA21900740	08/16/2019	ROBBINS.CLARE M	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO MERRIMACK AND RETURN	12.18
DSHA21900741	08/16/2019	ROBBINS.CLARE M	08/01/2019	08/01/2019	STAFF TRANSPORTATION MANCHESTER TO BOSTON MA, PORTSMOUTH AND RETURN	98.22
DSHA21900742	08/16/2019	ROBBINS.CLARE M	08/05/2019	08/05/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	45.65
DSHA21900743	08/16/2019	SLACK.PAMELA R	07/17/2019	07/17/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06
DSHA21900744	08/16/2019	SLACK.PAMELA R	07/26/2019	07/26/2019	STAFF TRANSPORTATION KEENE TO CLAREMONT AND RETURN	47.56
DSHA21900745	08/16/2019	SLACK.PAMELA R	07/31/2019	07/31/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06
DSHA21900746	08/16/2019	SLACK.PAMELA R	08/02/2019	08/02/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSHA21900781	08/28/2019	SCOTT.CHRISTOPHER JAMES	08/09/2019	08/09/2019	STAFF TRANSPORTATION MANCHESTER TO KEENE AND RETURN	74.82
DSHA21900782	08/28/2019	SCOTT.CHRISTOPHER JAMES	08/14/2019	08/14/2019	STAFF TRANSPORTATION MANCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.49
DSHA21900783	08/28/2019	SLACK.PAMELA R	08/12/2019	08/12/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06
DSHA21900784	08/28/2019	VLACICH.MICHAEL A	07/24/2019	07/24/2019	STAFF TRANSPORTATION MANCHESTER TO CAMBRIDGE MA AND RETURN	69.60
DSHA21900785	08/28/2019	VLACICH.MICHAEL A	07/26/2019	07/26/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, MERRIMACK, BEDFORD, PORTSMOUTH AND RETURN	78.30
DSHA21900786	08/28/2019	VLACICH.MICHAEL A	08/09/2019	08/09/2019	STAFF TRANSPORTATION MANCHESTER TO YORK ME, KITTERY ME, KEENE AND RETURN	133.40
DSHA21900787	08/28/2019	YUREK.BETHANY S	05/13/2019	05/13/2019	STAFF TRANSPORTATION CLAREMONT TO HANOVER AND RETURN	34.80
DSHA21900788	08/28/2019	YUREK.BETHANY S	05/20/2019	05/20/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20
DSHA21900789	08/28/2019	YUREK.BETHANY S	05/21/2019	05/21/2019	STAFF TRANSPORTATION CLAREMONT TO FAIRLEE VT AND RETURN	53.36
DSHA21900790	08/28/2019	YUREK.BETHANY S	06/12/2019	06/12/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20
DSHA21900791	08/28/2019	YUREK.BETHANY S	06/27/2019	06/27/2019	STAFF TRANSPORTATION CLAREMONT TO HANOVER AND RETURN	34.80
DSHA21900792	08/28/2019	YUREK.BETHANY S	07/31/2019	07/31/2019	STAFF TRANSPORTATION CLAREMONT TO MANCHESTER AND RETURN	83.20
DSHA21900793	08/28/2019	YUREK.BETHANY S	08/02/2019	08/02/2019	STAFF TRANSPORTATION CLAREMONT TO NEWPORT AND RETURN	11.60
DSHA21900794	08/28/2019	HILL.KAITLYN M	08/20/2019	08/23/2019	STAFF INCIDENTALS	29.70
					STAFF PER DIEM	461.89
					STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER, BEDFORD, MANCHESTER, CONCORD, RYE, HAMPTON, MANCHESTER, HAMPTON, MANCHESTER AND RETURN	296.28
DSHA21900795	09/10/2019	TRAVALINE.KEVIN J	08/10/2019	08/19/2019	STAFF PER DIEM	32.50
					STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA, IPSWICH MA, MANCHESTER, DOVER, IPSWICH MA, CONCORD, IPSWICH MA, NASHUA, MANCHESTER, IPSWICH MA, DANVILLE, RAYMOND, PORTSMOUTH, IPSWICH MA, LITTLETON, BERLIN, IPSWICH MA, BOSTON MA AND RETURN	576.87
DSHA21900796	08/28/2019	VLACICH.MICHAEL A	08/12/2019	08/12/2019	STAFF TRANSPORTATION CONCORD TO DOVER AND RETURN	51.24
DSHA21900797	09/03/2019	KREIKEMEIER.CHAD R	08/20/2019	08/22/2019	STAFF PER DIEM WASHINGTON DC TO MANCHESTER AND RETURN	288.93
DSHA21900798	08/29/2019	CLARK.PETER DONALD	08/19/2019	08/19/2019	STAFF TRANSPORTATION MANCHESTER TO PORTSMOUTH AND RETURN	49.53
DSHA21900799	08/29/2019	CLARK.PETER DONALD	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANCHESTER TO CANAAN, PORTSMOUTH AND RETURN	114.98
DSHA21900800	08/29/2019	COTA.MICHELE C	08/12/2019	08/12/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER TO CONCORD	44.66
DSHA21900801	08/29/2019	COTA.MICHELE C	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO FRANKLIN TO CONCORD	35.45
DSHA21900802	08/29/2019	JARVIS.JONATHAN RICHARD	08/19/2019	08/19/2019	STAFF TRANSPORTATION MANCHESTER TO CLAREMONT AND RETURN	76.22
DSHA21900803	08/29/2019	LIGHTFOOT.MADISON J	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.72
DSHA21900804	08/29/2019	LIGHTFOOT.MADISON J	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.72
DSHA21900805	08/29/2019	LIGHTFOOT.MADISON J	08/16/2019	08/16/2019	STAFF TRANSPORTATION MANCHESTER TO BEDFORD AND RETURN	5.22
DSHA21900806	08/29/2019	LIGHTFOOT.MADISON J	08/20/2019	08/20/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	19.72
DSHA21900807	08/29/2019	LIGHTFOOT.MADISON J	08/21/2019	08/21/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	49.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSHA21900808	08/29/2019	LIGHTFOOT.MADISON J	08/22/2019	08/22/2019	STAFF TRANSPORTATION MANCHESTER TO CONCORD AND RETURN	20.88
DSHA21900810	08/29/2019	ROBBINS.CLARE M	08/12/2019	08/12/2019	STAFF TRANSPORTATION MANCHESTER TO MADBURY, RYE, MADBURY, DOVER, MADBURY AND RETURN	74.02
DSHA21900811	08/29/2019	SLACK.PAMELA R	08/21/2019	08/21/2019	STAFF TRANSPORTATION KEENE TO MANCHESTER AND RETURN	78.06
DSHA21900812	08/29/2019	SLACK.PAMELA R	08/23/2019	08/23/2019	STAFF TRANSPORTATION KEENE TO CLAREMONT AND RETURN	47.56
DSHA21900813	09/06/2019	CLARK.PETER DONALD	08/26/2019	08/26/2019	STAFF TRANSPORTATION MANCHESTER TO LACONIA AND RETURN	52.28
DSHA21900814	09/06/2019	COTA.MICHELE C	07/02/2019	07/02/2019	STAFF TRANSPORTATION MANCHESTER TO DOVER AND RETURN	46.40
DSHA21900815	09/06/2019	HASELTON.LAURA A	08/21/2019	08/21/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	49.30
DSHA21900816	09/06/2019	HENDERSON.CHARLES A	08/09/2019	08/09/2019	STAFF TRANSPORTATION NORTH CONWAY TO BRETTON WOODS AND RETURN	35.96
DSHA21900817	09/06/2019	HENDERSON.CHARLES A	08/15/2019	08/15/2019	STAFF TRANSPORTATION NORTH CONWAY TO FRANCONIA, SHELBURNE, JEFFERSON AND RETURN	89.32
DSHA21900818	09/06/2019	HENDERSON.CHARLES A	08/19/2019	08/19/2019	STAFF TRANSPORTATION NORTH CONWAY TO BERLIN AND RETURN	50.46
DSHA21900819	09/09/2019	HENDERSON.CHARLES A	08/21/2019	08/21/2019	STAFF TRANSPORTATION NORTH CONWAY TO CONCORD, MANCHESTER AND RETURN	116.58
DSHA21900820	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/15/2019	08/15/2019	STAFF TRANSPORTATION MANCHESTER TO DURHAM, DANVILLE, RAYMOND, EPPING AND RETURN	55.91
DSHA21900821	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/16/2019	08/16/2019	STAFF TRANSPORTATION CANTERBURY TO LITTLETON AND RETURN	91.64
DSHA21900822	09/06/2019	SCOTT.CHRISTOPHER JAMES	08/21/2019	08/21/2019	STAFF TRANSPORTATION CANTERBURY TO DOVER, RYE TO MANCHESTER	60.32
DSHA21900823	09/10/2019	WRY.CARA E	08/27/2019	08/27/2019	STAFF TRANSPORTATION RYE TO BOSTON MA TO DOVER	113.09
DSHA21900824	09/06/2019	WRY.CARA E	08/02/2019	08/02/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.40
DSHA21900825	09/06/2019	WRY.CARA E	08/21/2019	08/21/2019	STAFF TRANSPORTATION DOVER TO MANCHESTER AND RETURN	46.40
DSHA21900826	09/16/2019	ROBBINS.CLARE M	06/04/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION MANCHESTER TO WASHINGTON DC AND RETURN	121.02 542.81 106.22
DSHA21900828	09/09/2019	MALIA.ELIZABETH JOAN	08/08/2019	08/08/2019	STAFF TRANSPORTATION DOVER TO YORK ME AND RETURN	25.28
DSHA21900829	09/09/2019	ORTIZ.LETIZIA	08/17/2019	08/17/2019	STAFF TRANSPORTATION BEDFORD TO STRATHAM AND RETURN	44.66
					TRAVEL AND TRANSPORTATION OF PERSONS	**47,326.52**
CV190004552	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	15.00
CV190004771	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	34.40
CV190005490	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	43.90
CV190005743	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	45.60
CV190006217	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	17.05
CV190006303	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	49.00
CV190007224	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	20.15
CV190007513	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190007729	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.10
CV190008591	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	6.75
DSHA21900752	08/21/2019	JONES.ZILE E	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
					OTHER CONTRACTUAL SERVICES	**302.95**
DSHA21900827	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/14/2019	08/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	580.88
					ACQUISITION OF ASSETS	**580.88**

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

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SHAHEEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-15,434.35	-20,575.80
ORGANIZATION TOTALS	$46,000.00	-$15,434.35	-$20,575.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$25,424.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LEINENWEBER. STEPHEN B			INTERN TO APR. 29	304.50
		SEGALL. DEANNA C			INTERN TO APR. 21	420.00
		KATZ. REBECCA A			INTERN TO MAY 3	280.50
		DULLEA. NATHANIEL M			INTERN TO MAY 10	470.00
		SCHLENKER. EMMA B			INTERN TO MAY 10	640.00
		MORGAN. HAYLEY M			INTERN FROM MAY 28 TO AUG. 9	864.00
		CUENCA. JASMINE R			INTERN FROM MAY 28 TO JUL. 17	600.00
		PETT. STEPHANIE M			INTERN FROM MAY 28 TO AUG. 14	924.00
		ALLEN. ZACHARY T			INTERN FROM MAY 28 TO AUG. 16	948.00
		SHOOSHAN. KATE H			INTERN FROM MAY 28 TO AUG. 9	864.00
		DUNHOM. ALEXANDRA G			INTERN FROM JUN. 3 TO AUG. 9	804.00
		PEARD. BOWEN M			INTERN FROM JUN. 3 TO AUG. 8	1.004.00
		BZIK. EMMA G			INTERN FROM JUN. 3 TO AUG. 9	804.00
		LAPLANTE. MARIE F			INTERN FROM JUN. 3 TO AUG. 12	840.00
		MUSKAT. SAMANTHA J			INTERN FROM MAY 30 TO JUL. 31	517.81
		COSTA, BENJAMIN JOSEPH			INTERN FROM JUN. 4 TO AUG. 14	602.69
		WHITE. TERESA D			INTERN FROM JUN. 6 TO AUG. 16	602.68
		MCLEAN, MEAGAN HALEY			INTERN FROM JUN. 4 TO AUG. 16	619.66
		NEWTON. CURTIS J			INTERN FROM JUN. 5	984.67
		FIGLER. SARAH J			INTERN FROM JUN. 25 TO AUG. 20	475.36
		LANDRY. HANNAH C			INTERN FROM AUG. 27	288.61
		JUDD. ORRIN G			INTERN FROM SEP. 3	560.00
		BURKE. RILEY S			INTERN FROM SEP. 3	252.00
		EKIMOV. GALEN G			INTERN FROM SEP. 4	229.19
		SHIPP. CONNER L			INTERN FROM SEP. 4	297.00
		WYDRA. SARAH PATRICIA			INTERN FROM SEP. 16	127.33
		WHEELER. GAGE S			INTERN FROM SEP. 18	110.35
					PERSONNEL COMP. FULL-TIME PERMANENT	15.434.35
					NET PAYROLL EXPENSES	**15,434.35**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD C. SHELBY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,094,094.00		
Supplementals	52,609.00		
Transfers	0.00		
Resc / Withdrawals	-1,071,455.42		
Net Payroll Expenses		0.00	-1,971,718.32
Travel and Transportation of Persons		0.00	-40,164.85
Rent, Communications and Utilities		0.00	-35,308.46
Other Contractual Services		0.00	-190.65
Supplies and Materials		0.00	-27,865.30
ORGANIZATION TOTALS	$2,075,247.58	$0.00	-$2,075,247.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD C. SHELBY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,164,303.00		
Supplementals	247,919.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,204,839.73
Travel and Transportation of Persons		0.00	-62,833.17
Rent, Communications and Utilities		0.00	-34,611.92
Other Contractual Services		0.00	-2,426.78
Supplies and Materials		0.00	-39,901.38
ORGANIZATION TOTALS	$3,412,222.00	$0.00	-$2,344,612.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,067,609.02**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RICHARD C. SHELBY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,429,932.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,025,834.63	-2,153,949.82
Travel and Transportation of Persons		-33,902.74	-70,011.56
Rent, Communications and Utilities		-19,269.89	-33,204.26
Other Contractual Services		-1,943.80	-3,308.10
Supplies and Materials		-8,543.06	-35,649.96
ORGANIZATION TOTALS	$3,476,524.00	-$1,089,494.12	-$2,296,123.70
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,180,400.30**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CALDWELL. ANNE COLEMAN			EXECUTIVE ASSISTANT	84.729.48
		SWANSON. JEFFREY R			CORRESPONDENCE DIRECTOR TO APR. 30	34.999.99
		JOHNSON. TERA R			STAFF ASSISTANT	34.999.92
		JORDAN. VERA B			STATE REPRESENTATIVE	30.000.00
		OLDEN. CARRIE E			CASEWORKER	34.999.92
		TAYLOR. BLAIR B			COMMUNICATIONS DIRECTOR	45.000.00
		SULLIVAN. CAREY B			CORRESPONDENCE DIRECTOR FROM APR. 29	12.583.33
		CARTER. MORGAN R			LEGISLATIVE DIRECTOR TO JUL. 21	49.333.28
		JOHNSON. BRENNAN B			LEGISLATIVE ASSISTANT	39.999.96
		SANFORD. CHRISTIAN D			STATE REPRESENTATIVE	34.999.92
		CUTRELL. DONALD W JR			CHIEF OF STAFF	84.729.48
		PEAKE. KATIE E			LEGISLATIVE CORRESPONDENT	24.000.00
		ARMENTROUT, CLAYTON SMITH			LEGISLATIVE DIRECTOR / COUNSEL	63,333.32
		BURNETT. ANDREW W			LEGISLATIVE ASSISTANT	42.499.92
		PETTUS, ALYSSA T			PRESS SECRETARY	37,500.00
		CIAMARRA. MICHAEL J			LEGISLATIVE AIDE	32.500.00
		BLACKWELL. PAMELA B			SPECIAL ASSISTANT	84.729.48
		SHIELDS. CHANDLER			ASSISTANT TO THE CHIEF OF STAFF	30.000.00
		CRUM. LAURA KATHERINE			STAFF ASSISTANT	24.000.00
		FLETCHER. JAMES S			NATIONAL SECURITY ADVISOR	67.500.00
		FRANKLIN. CAROLINE F			STAFF ASSISTANT	21.333.28
		BREWSTER. WILLIAM G			LEGISLATIVE CORRESPONDENT	19.999.92
		CLEVELAND. SUSANNAH J			STATE REPRESENTATIVE	34.999.92
		TUTT. WILLIAM D			STAFF ASSISTANT TO MAY 12 AND FROM SEP. 1	4.799.99
		SULLINS. ELLA S			STAFF ASSISTANT	21.333.28
		FULGUERAS. WILFREDO R			SYSTEMS ADMINISTRATOR	22.500.00
		BOLLINGER. BLAIR E			STAFF ASSISTANT FROM AUG. 5	6.222.19

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSHE21900175	05/08/2019	BLACKWELL.PAMELA B	05/03/2019	05/03/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE21900177	05/13/2019	SHELBY,RICHARD C	05/03/2019	05/05/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, ATLANTA GA AND RETURN	953.30
DSHE21900178	05/14/2019	TUTT,WILLIAM D	05/05/2019	05/05/2019	STAFF TRANSPORTATION TUSCALOOSA TO ATLANTA GA AND RETURN	237.80
DSHE21900179	05/16/2019	BURNETT.ANDREW W	04/24/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, AUBURN, OPELIKA, MONTGOMERY, BREWTON, DAPHNE, MOBILE AND RETURN	411.77 1.039.83
DSHE21900181	05/20/2019	CUTRELL JR.DONALD W	05/08/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PENSACOLA FL, MOBILE, ROBERTSDALE, PENSACOLA FL AND RETURN	326.78 791.07
DSHE21900184	05/20/2019	BLACKWELL.PAMELA B	05/16/2019	05/16/2019	STAFF TRANSPORTATION TUSCALOOSA TO EUTAW AND RETURN	46.40
DSHE21900187	05/28/2019	CUTRELL JR.DONALD W	05/16/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, PENSACOLA FL, MOBILE, PENSACOLA FL AND RETURN	317.94 1.167.00
DSHE21900189	06/04/2019	BLACKWELL.PAMELA B	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TUSCALOOSA TO MONTGOMERY AND RETURN	29.68 117.16
DSHE21900194	06/12/2019	SHELBY.RICHARD C	05/23/2019	06/02/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	1.211.57
DSHE21900196	06/14/2019	CUTRELL JR,DONALD W	06/05/2019	06/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, HUNTSVILLE, BIRMINGHAM AND RETURN	34.73 1.021.23
DSHE21900203	06/27/2019	SHELBY.RICHARD C	06/21/2019	06/23/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	666.18
DSHE21900205	07/08/2019	BLACKWELL.PAMELA B	06/28/2019	06/28/2019	STAFF TRANSPORTATION TUSCALOOSA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	73.08
DSHE21900206	07/15/2019	BURNETT.ANDREW W	06/27/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONTGOMERY, OPELIKA, MONTGOMERY AND RETURN	11.50 626.78
DSHE21900212	07/17/2019	SHELBY.RICHARD C	06/28/2019	07/07/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM AND RETURN	819.30
DSHE21900213	07/18/2019	CUTRELL JR.DONALD W	06/30/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, NORTHPORT, TUSCALOOSA, BIRMINGHAM AND RETURN	142.33 687.00
DSHE21900219	07/24/2019	BLACKWELL.PAMELA B	07/22/2019	07/22/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	73.08
DSHE21900221	08/01/2019	SHELBY.RICHARD C	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION BIRMINGHAM TO WASHINGTON DC	281.30
DSHE21900222	07/26/2019	BLACKWELL.PAMELA B	07/23/2019	07/23/2019	STAFF TRANSPORTATION TUSCALOOSA TO BIRMINGHAM AND RETURN	63.22
DSHE21900223	08/01/2019	SHELBY.RICHARD C	07/25/2019	07/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, GUNTERSVILLE, BIRMINGHAM AND RETURN	108.28 663.60
DSHE21900225	08/05/2019	CUTRELL JR.DONALD W	07/25/2019	07/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, GUNTERSVILLE, BIRMINGHAM AND RETURN	311.68 661.68
DSHE21900232	08/26/2019	CIAMARRA.MICHAEL J	08/11/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, MOBILE, PENSACOLA FL AND RETURN	223.26 477.30
DSHE21900235	09/05/2019	BURNETT.ANDREW W	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BIRMINGHAM, CALERA, MONTGOMERY, MOBILE, CHARLOTTE NC AND RETURN	386.35 743.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSHE21900236	08/29/2019	CUTRELL JR.DONALD W	08/06/2019	08/13/2019	STAFF PER DIEM	671.74
					STAFF TRANSPORTATION	1.604.76
					WASHINGTON DC TO HUNTSVILLE, EVERGREEN, FAIRHOPE, MOBILE, PENSACOLA FL AND RETURN	
DSHE21900244	09/16/2019	TAYLOR,BLAIR B	08/26/2019	08/30/2019	STAFF PER DIEM	429.25
					STAFF TRANSPORTATION	620.30
					WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, MOBILE AND RETURN	
DSHE21900245	09/16/2019	PETTUS.ALYSSA T	08/22/2019	08/30/2019	STAFF PER DIEM	434.35
					STAFF TRANSPORTATION	1.542.26
					WASHINGTON DC TO HUNTSVILLE, BIRMINGHAM, MOBILE AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**33,902.74**
CV190004772	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	64.60
CV190005491	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	72.20
CV190006218	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007225	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00
CV190007730	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	28.50
CV190008592	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	1.90
DSHE21900144	04/01/2019	CARTER,MORGAN R	03/18/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DSHE21900152	04/11/2019	CUTRELL JR.DONALD W	03/28/2019	03/30/2019	FEES AND OTHER CHARGES	40.00
DSHE21900153	04/09/2019	PETTUS,ALYSSA T	03/23/2019	03/27/2019	FEES AND OTHER CHARGES	40.00
DSHE21900163	04/26/2019	ARMENTROUT.CLAYTON SMITH	03/03/2019	03/04/2019	FEES AND OTHER CHARGES	40.00
DSHE21900164	04/26/2019	ARMENTROUT.CLAYTON SMITH	03/18/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DSHE21900165	04/26/2019	CARTER.MORGAN R	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DSHE21900166	05/07/2019	CUTRELL JR.DONALD W	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DSHE21900170	05/06/2019	CUTRELL JR.DONALD W	04/25/2019	04/28/2019	FEES AND OTHER CHARGES	80.00
DSHE21900179	05/16/2019	BURNETT.ANDREW W	04/24/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DSHE21900181	05/20/2019	CUTRELL JR.DONALD W	05/08/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900187	05/28/2019	CUTRELL JR.DONALD W	05/16/2019	05/20/2019	FEES AND OTHER CHARGES	40.00
DSHE21900196	06/14/2019	CUTRELL JR.DONALD W	06/05/2019	06/09/2019	FEES AND OTHER CHARGES	80.00
DSHE21900201	06/27/2019	JAMISON MONEY FARMER INC	05/31/2019	05/31/2019	OTHER MISCELLANEOUS SERVICES	750.00
DSHE21900206	07/15/2019	BURNETT.ANDREW W	06/27/2019	06/27/2019	FEES AND OTHER CHARGES	40.00
DSHE21900213	07/18/2019	CUTRELL JR.DONALD W	06/30/2019	07/01/2019	FEES AND OTHER CHARGES	80.00
DSHE21900225	08/05/2019	CUTRELL JR.DONALD W	07/25/2019	07/27/2019	FEES AND OTHER CHARGES	80.00
DSHE21900232	08/26/2019	CIAMARRA.MICHAEL J	08/11/2019	08/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900235	09/05/2019	BURNETT.ANDREW W	08/14/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DSHE21900236	08/29/2019	CUTRELL JR.DONALD W	08/06/2019	08/13/2019	FEES AND OTHER CHARGES	40.00
DSHE21900244	09/16/2019	TAYLOR.BLAIR B	08/26/2019	08/30/2019	FEES AND OTHER CHARGES	40.00
DSHE21900245	09/16/2019	PETTUS.ALYSSA T	08/22/2019	08/30/2019	FEES AND OTHER CHARGES	80.00
					OTHER CONTRACTUAL SERVICES	**1,943.80**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.023.626.58
					PERSONNEL BENEFITS	2.208.05
					NET PAYROLL EXPENSES	**1,025,834.63**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SHELBY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$46,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$46,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR KYRSTEN SINEMA

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,768,399.00		
Supplementals	50,702.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,347,190.73	-1,974,969.39
Travel and Transportation of Persons		-48,968.48	-62,433.83
Rent, Communications and Utilities		-21,755.66	-35,257.01
Printing and Reproduction		-54.44	-54.44
Other Contractual Services		-815.80	-865.80
Supplies and Materials		-16,723.34	-35,957.27
Acquisition of Assets		-44,344.46	-44,592.80
ORGANIZATION TOTALS	$2,819,101.00	-$1,479,852.91	-$2,154,130.54
UNEXPENDED BALANCE AS OF 09/30/2019			**$664,970.46**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LABOMBARD, JOHN P			COMMUNICATIONS DIRECTOR	57.499.92
		EDMUNDS. MARGARET K			COPY EDITOR	12.499.92
		LEUCHTEN, CHRISTOPHER K			POLICY ADVISOR & COUNSEL	49,999.92
		RAWLS. NICHOLAS			POLICY ADVISOR	39.958.26
		STAGNITTO. JOSEPH M			SYSTEM ADMINISTRATOR	24.999.96
		DESPAIN. MICHAEL L			OPERATIONS DIRECTOR	57.499.92
		HURLEY. HANNAH L			PRESS SECRETARY	37.708.33
		FELTHOUSE. KARIS R			STAFF ASSISTANT TO JUL. 19	9.083.33
		LYNCH. JAMIE J			SENIOR SCHEDULER TO JUL. 5	21.111.09
		THOMPSON. JEREMY L			CONSTITUENT AFFAIRS REPRESENTATIVE TO AUG. 2	18.638.83
		LEAHY. WYNNE V			DIGITAL DIRECTOR TO SEP. 1	22.230.52
		MINER. PHOEBE M			ADMINISTRATIVE DIRECTOR TO JUN. 23	14.409.68
		JOSEPH. MARGARET J			CHIEF OF STAFF	84.729.48
		GONZALES. KATHERINE M			LEGISLATIVE AIDE	32.499.99
		WINKLER. DANIEL DOLAN			ECONOMIC DEVELOPMENT AIDE	32.499.96
		WONG. MICHAEL K			POLICY ADVISOR	34.999.92
		BROWNLIE. MICHAEL K			DEPUTY CHIEF OF STAFF	75.000.00
		LEE. SYLVIA			POLICY ADVISOR	37.500.00
		PARKER. JOHN D			EXECUTIVE ASSISTANT	21.041.62
		VESEY. DUSTIN J			LEGISLATIVE CORRESPONDENT	19.999.92
		BAJKO. VANESSA F			LEGISLATIVE CORRESPONDENT	21.249.96
		MANZ. OLIVIA L			DIGITAL MEDIA SPECIALIST	19.999.92
		RUSSELL. JOSEPH P			LEGISLATIVE CORRESPONDENT	19.999.92
		GUNNALA, INDERJEET			STAFF ASSISTANT	17,499.96
		SAUNDERS. MADELINE JO			DEPUTY SCHEDULER TO AUG. 16	16.166.64
		DAVIDSON, MICHELLE R			STATE DIRECTOR	75,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		SCHULTZ. ANGELA L			DIRECTOR OF CONSTITUENT AFFAIRS	39.999.96
		WILLIAMS. HALEIGH L			CONSTITUENT AFFAIRS REPRESENTATIVE	27.499.92
		BURTON. KENDRA M			DIRECTOR OF OUTREACH TO AUG. 23	33.763.82
		COLDWELL. MICHELLE L			CONSTITUENT AFFAIRS REPRESENTATIVE	32.499.96
		LOPEZ. BIANCA M			CONSTITUENT AFFAIRS REPRESENTATIVE	32.499.96
		KUHNEN. MARIA E			CASEWORK SPECIALIST TO AUG. 2	13.552.74
		SPEED. KIMBERLLY B			VETERANS OUTREACH COORDINATOR TO JUN. 7	8.375.00
		RAMOS. CARLOS A			CONSTITUENT AFFAIRS REPRESENTATIVE	25.516.63
		GIFFORD. KELSEY A			CONSTITUENT SERVICES REPRESENTATIVE	25.399.46
		KIMBALL. TROY M			CONSTITUENT AFFAIRS REPRESENTATIVE	27.499.92
		REYES. HECTOR-JOSE B			CONSTITUENT AFFAIRS REPRESENTATIVE	27.499.92
		VALDERRAMA. KELLY J			MILITARY & VETERANS OUTREACH DIRECTOR	37.500.00
		SIERRA-CARMONA. PABLO A			DEPUTY PRESS SECRETARY	21.249.96
		GOLD. GARY M			POLICY ADVISOR	39.999.96
		FARRY. MARGARET B			LEGISLATIVE AIDE FROM APR. 4	27.041.58
		DORER. JAMIE C			STAFF ASSISTANT FROM MAY 6	15.972.20
		EVANS. BEATRIX C			SCHEDULING ASSISTANT FROM AUG. 19	4.958.32
		MCKINNEY. GWENDOLYN R			MILITARY AND VETERANS OUTREACH COORDINATOR FROM AUG. 1	8.611.15
		PICCIOLI. LAURA E			DIRECTOR OF SCHEDULING FROM AUG. 21	11.666.66
		LUNSFORD. ERIN M			STAFF ASSISTANT FROM AUG. 19	4.083.32
		BORDOW. EMILY			STAFF ASSISTANT FROM AUG. 19	4.083.32
DSEM20190014	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/18/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR H HURLEY WASHINGTON DC TO PHOENIX AND RETURN; RENTAL AUTO FOR H HURLEY IN PHOENIX	693.74
DSEM20190019	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR K GONZALES WASHINGTON DC TO PHOENIX AND RETURN	422.61
DSEM20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190025	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA PHOENIX TO WASHINGTON DC	334.30
DSEM20190026	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190027	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR J LABOMBARD WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSEM20190028	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER PHOENIX TO WASHINGTON DC	334.30
DSEM20190031	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/28/2019	STAFF TRANSPORTATION 4/15-18 RENTAL AUTO FOR J PARKER PHOENIX, NOGALES, TUCSON, SIERRA VISTA, TUCSON, PHOENIX, LAS VEGAS NV; 4/14-28 AIRFARE FOR J PARKER WASHINGTON DC TO PHOENIX, LAS VEGAS NV AND RETURN	862.56
DSEM20190032	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/26/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR H HURLEY PHOENIX TO WASHINGTON DC	552.80
DSEM20190033	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX	334.30
DSEM20190034	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190035	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON PHOENIX TO WASHINGTON DC AND RETURN	545.60
DSEM20190037	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190040	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX	334.30
DSEM20190041	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR D WINKLER PHOENIX TO WASHINGTON DC	211.30
DSEM20190043	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR G GOLD PHOENIX TO DENVER CO AND RETURN	248.60
DSEM20190050	07/02/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR K GONZALES WASHINGTON DC TO HOUSTON TX AND RETURN; RENTAL AUTO FOR K GONZALES IN HOUSTON TX	1,036.89

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

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DSEM20190107	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	09/05/2019	STAFF TRANSPORTATION 8/3-9/5 AIRFARE FOR J PARKER WASHINGTON DC TO PHOENIX AND RETURN; 8/5-23 RENTAL AUTO FOR J PARKER PHOENIX TO FLAGSTAFF, PHOENIX, YUMA, TUCSON, CASA GRANDE AND RETURN	1.823.80
DSEM20190110	09/28/2019	SINEMA,KYRSTEN	08/01/2019	09/10/2019	SENATOR'S INCIDENTALS	15.33
					SENATOR'S PER DIEM WASHINGTON DC TO DENVER CO, PORTLAND OR, PHOENIX, FLAGSTAFF, PHOENIX, YUMA, TUCSON, CASA GRANDE, PHOENIX AND RETURN	94.00
DSEM20190111	09/28/2019	PARKER.JOHN D	08/03/2019	09/05/2019	STAFF INCIDENTALS	43.82
					STAFF PER DIEM	186.40
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, FLAGSTAFF, YUMA, TUCSON AND RETURN	375.85
DSEM20190112	09/28/2019	WILLIAMS.HALEIGH L	09/11/2019	09/13/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF, PAGE, FLAGSTAFF, PRESCOTT AND RETURN	325.04
DSEM20190113	09/24/2019	WILLIAMS.HALEIGH L	09/11/2019	09/11/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.52
DSEM20190114	09/24/2019	REYES.HECTOR-JOSE B	09/11/2019	09/11/2019	STAFF TRANSPORTATION TUCSON TO BENSON AND RETURN	51.12
DSEM20190116	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/13/2019	09/13/2019	STAFF TRANSPORTATION AIRFARE FOR G GOLD WASHINGTON DC TO PHOENIX	668.59
DSEM20190117	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SINEMA WASHINGTON DC TO PHOENIX AND RETURN	668.60
DSEM20190124	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/19/2019	STAFF TRANSPORTATION AIRFARE FOR M COLDWELL PHOENIX TO WASHINGTON DC AND RETURN	668.59
DSEM20190125	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/19/2019	STAFF TRANSPORTATION AIRFARE FOR A SCHULTZ PHOENIX TO WASHINGTON DC AND RETURN	668.59
DSEM20190132	09/25/2019	WILLIAMS.HALEIGH L	09/20/2019	09/20/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.54
DSEM20190138	09/28/2019	MCKINNEY.GWENDOLYN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	93.74
DSEM20190139	09/28/2019	MCKINNEY.GWENDOLYN R	08/30/2019	08/30/2019	STAFF TRANSPORTATION PHOENIX TO SHOW LOW AND RETURN	92.65
DSEM20190140	09/28/2019	MCKINNEY.GWENDOLYN R	09/09/2019	09/09/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.16
DSEM20190141	09/28/2019	MCKINNEY.GWENDOLYN R	09/13/2019	09/13/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	61.59
DSEM20190142	09/28/2019	MCKINNEY.GWENDOLYN R	09/18/2019	09/18/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT AND RETURN	62.68
DSEM21900070	04/03/2019	SPEED.KIMBERLLY B	03/13/2019	03/13/2019	STAFF TRANSPORTATION PHOENIX TO QUEEN CREEK AND RETURN	25.97
DSEM21900071	04/05/2019	WILLIAMS.HALEIGH L	03/29/2019	03/29/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT VALLEY AND RETURN	99.90
DSEM21900072	04/09/2019	WILLIAMS,HALEIGH L	03/15/2019	03/15/2019	STAFF TRANSPORTATION PHOENIX TO PRESCOTT VALLEY AND RETURN	5.72
DSEM21900073	04/05/2019	THOMPSON.JEREMY L	03/09/2019	03/09/2019	STAFF TRANSPORTATION TUCSON TO CASA GRANDE AND RETURN	78.73
DSEM21900074	04/05/2019	THOMPSON.JEREMY L	03/01/2019	03/29/2019	STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	70.63
DSEM21900075	04/05/2019	SCHULTZ.ANGELA L	03/19/2019	04/01/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	99.70
DSEM21900076	04/09/2019	RAMOS.CARLOS A	03/01/2019	03/31/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.15
DSEM21900083	04/09/2019	BURTON.KENDRA M	03/14/2019	03/14/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.76
DSEM21900084	04/10/2019	PARKER.JOHN D	03/25/2019	04/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.49
DSEM21900086	04/12/2019	GONZALES.KATHERINE M	03/17/2019	03/23/2019	STAFF PER DIEM	40.81
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX, FLAGSTAFF, PHOENIX AND RETURN	38.18

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSEM21900230	08/05/2019	THOMPSON.JEREMY L	07/10/2019	07/23/2019	STAFF TRANSPORTATION TUCSON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.14
DSEM21900231	08/06/2019	THOMPSON.JEREMY L	07/18/2019	08/01/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 7/18 FORT HUACHUCA; 8/1 PHOENIX	205.31
DSEM21900232	08/07/2019	LEUCHTEN.CHRISTOPHER K	07/14/2019	07/16/2019	STAFF INCIDENTALS	30.66
					STAFF PER DIEM	272.76
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	37.43
DSEM21900233	08/08/2019	KIMBALL.TROY M	07/11/2019	07/25/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 7/11 SAFFORD; 7/13 MARICOPA; 7/25 NOGALES	315.36
DSEM21900242	08/26/2019	GOLD.GARY M	08/13/2019	08/13/2019	STAFF TRANSPORTATION PHOENIX TO TUCSON AND RETURN	139.74
DSEM21900245	08/23/2019	LEUCHTEN.CHRISTOPHER K	08/05/2019	08/09/2019	STAFF INCIDENTALS	47.24
					STAFF PER DIEM	527.43
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	62.51
DSEM21900246	08/23/2019	LABOMBARD.JOHN P	08/13/2019	08/16/2019	STAFF INCIDENTALS	23.62
					STAFF PER DIEM	312.28
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	18.91
DSEM21900248	08/26/2019	COLDWELL.MICHELLE L	08/06/2019	08/06/2019	STAFF TRANSPORTATION PHOENIX TO GLOBE AND RETURN	94.50
DSEM21900249	08/27/2019	GIFFORD.KELSEY A	08/14/2019	08/14/2019	STAFF PER DIEM	18.54
					STAFF TRANSPORTATION PHOENIX TO SHOW LOW AND RETURN	191.30
DSEM21900250	08/26/2019	GOLD.GARY M	08/15/2019	08/16/2019	STAFF INCIDENTALS	16.32
					STAFF PER DIEM	146.00
					STAFF TRANSPORTATION SCOTTSDALE TO FLAGSTAFF AND RETURN	153.15
DSEM21900251	08/26/2019	LOPEZ.BIANCA M	07/24/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.99
DSEM21900252	08/26/2019	REYES.HECTOR-JOSE B	08/01/2019	08/01/2019	STAFF TRANSPORTATION TUCSON TO PHOENIX AND RETURN	131.36
DSEM21900253	08/26/2019	REYES.HECTOR-JOSE B	08/08/2019	08/09/2019	STAFF TRANSPORTATION 8/8, 9 TUCSON TO NOGALES AND RETURN	156.96
DSEM21900254	08/26/2019	REYES.HECTOR-JOSE B	08/15/2019	08/15/2019	STAFF TRANSPORTATION TUCSON TO PHOENIX AND RETURN	128.08
DSEM21900255	08/27/2019	WILLIAMS.HALEIGH L	08/13/2019	08/13/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	155.87
DSEM21900256	08/26/2019	WILLIAMS.HALEIGH L	08/15/2019	08/15/2019	STAFF TRANSPORTATION PHOENIX TO FLAGSTAFF AND RETURN	170.91
DSEM21900257	08/26/2019	WILLIAMS.HALEIGH L	08/20/2019	08/20/2019	STAFF TRANSPORTATION PHOENIX TO SEDONA, COTTONWOOD AND RETURN	131.89
DSEM21900258	08/28/2019	SIERRA-CARMONA.PABLO A	08/13/2019	08/15/2019	STAFF INCIDENTALS	11.81
					STAFF PER DIEM	129.51
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	99.93
DSEM21900261	09/05/2019	BROWNLIE.MICHAEL K	08/12/2019	08/15/2019	STAFF INCIDENTALS	30.09
					STAFF PER DIEM	348.52
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, YUMA, SAN DIEGO CA AND RETURN	218.70
DSEM21900263	09/05/2019	BAJKO.VANESSA F	08/03/2019	08/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	211.30
DSEM21900265	09/05/2019	VALDERRAMA.KELLY J	07/01/2019	08/23/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 7/1, 19, 31 GLENDALE LUKE AFB; 7/2, 25, 8/8, 23 INTERDEPARTMENTAL TRANSPORTATION; 8/9 PEORIA; 8/14 MESA; 8/15 BUCKEYE	171.68
DSEM21900266	09/04/2019	RAMOS.CARLOS A	08/21/2019	08/22/2019	STAFF TRANSPORTATION PHOENIX TO THE FOLLOWING AND RETURN: 8/21 YUMA; 8/22 COOLIDGE	266.89
DSEM21900269	09/04/2019	GIFFORD.KELSEY A	08/27/2019	08/27/2019	STAFF TRANSPORTATION PHOENIX TO BULLHEAD CITY AND RETURN	256.15

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSEM21900270	09/04/2019	GOLD.GARY M	08/26/2019	08/27/2019	STAFF TRANSPORTATION SCOTTSDALE TO PEACH SPRINGS, GRAND CANYON AND RETURN	282.31
DSEM21900271	09/12/2019	HURLEY,HANNAH L	08/20/2019	08/23/2019	STAFF INCIDENTALS	55.63
					STAFF PER DIEM	321.68
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, PHOENIX AND RETURN	65.18
DSEM21900272	09/09/2019	GONZALES.KATHERINE M	08/03/2019	08/18/2019	STAFF PER DIEM	74.04
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX, TUCSON, ELOY, PHOENIX AND RETURN	237.07
DSEM21900275	09/16/2019	VESEY.DUSTIN J	08/16/2019	09/01/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AND RETURN	193.53
DSEM21900277	09/09/2019	WONG.MICHAEL K	08/09/2019	08/18/2019	STAFF INCIDENTALS	19.00
					STAFF TRANSPORTATION WASHINGTON DC TO SCOTTSDALE, PHOENIX, SCOTTSDALE, PHOENIX AND RETURN	38.26
DSEM21900278	09/10/2019	KIMBALL.TROY M	08/01/2019	08/26/2019	STAFF TRANSPORTATION TUCSON TO THE FOLLOWING AND RETURN: 8/1, 15 PHOENIX; 8/3 SOLOMON; 8/7 SAFFORD, CLIFTON; 8/21, 22 CASA GRANDE; 8/26 SIERRA VISTA	794.07
DSEM21900279	09/06/2019	WONG.MICHAEL K	09/04/2019	09/04/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.98
					TRAVEL AND TRANSPORTATION OF PERSONS	**48,968.48**
CV190004553	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190004773	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	387.80
CV190005744	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006304	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	24.00
CV190006959	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	34.80
CV190007514	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	132.20
CV190007731	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	143.00
DSEM20190067	07/22/2019	CITIBANK - PURCHASE CARD	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	70.00
					OTHER CONTRACTUAL SERVICES	**815.80**
DSEM20190022	04/15/2019	CITIBANK - PURCHASE CARD	03/20/2019	04/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	798.50
DSEM20190036	05/16/2019	CITIBANK - PURCHASE CARD	05/01/2019	05/08/2019	PURCHASED EQUIPMENT (EXPENDABLE)	60.38
DSEM20190056	06/28/2019	CITIBANK - PURCHASE CARD	06/24/2019	06/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	262.76
DSEM20190071	07/29/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	112.00
DSEM20190074	08/02/2019	CITIBANK - PURCHASE CARD	07/22/2019	07/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	101.70
DSEM20190121	09/23/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
DSEM20190122	09/25/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.796.00
DSEM21900097	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.556.04
DSEM21900098	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.299.06
DSEM21900142	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/16/2019	05/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.842.33
DSEM21900143	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	320.50
DSEM21900144	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/18/2019	04/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.571.72
DSEM21900171	06/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/07/2019	05/07/2019	EXT DEV SOFTWARE (EXPENDABLE)	59.35
DSEM21900191	07/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	5.223.54
DSEM21900217	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	143.20
DSEM21900218	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	128.20
DSEM21900219	08/05/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.574.50
DSEM21900220	07/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/28/2019	06/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	38.24
DSEM21900238	08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/10/2019	07/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.662.20
DSEM21900239	08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	192.30
DSEM21900240	08/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.269.90
DSEM21900243	08/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.423.30
DSEM21900244	08/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/09/2019	07/09/2019	PURCHASED EQUIPMENT (EXPENDABLE)	64.10
DSEM21900260	08/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/19/2019	07/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,048.64
					ACQUISITION OF ASSETS	**44,344.46**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.343.100.73
					PERSONNEL BENEFITS	4.090.00
					NET PAYROLL EXPENSES	**1,347,190.73**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SINEMA

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	37,575.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,750.00	-33,750.00
ORGANIZATION TOTALS	$37,575.00	-$33,750.00	-$33,750.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,825.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KAPADIA. KAJOL V			INTERN FROM MAY 16 TO JUN. 30	1.500.00
		FAERBER. GRACE L			INTERN FROM MAY 16 TO JUN. 30	1.500.00
		BEALL. MAX H			INTERN FROM MAY 16 TO JUN. 30	1.500.00
		FLEMING. LEILA T			INTERN FROM MAY 16 TO JUN. 30	1.500.00
		JUE. ALISON K			INTERN FROM MAY 16 TO JUN. 30	1.500.00
		KIRBY. KIRA C			INTERN FROM JUN. 1 TO JUN. 30	1.500.00
		EDOH. ENYONAM			INTERN FROM JUN. 16 TO JUL. 31	750.00
		ARLAK. ALEXIS			INTERN FROM JUN. 16 TO JUL. 31	750.00
		GANZMAN. MARISA A			INTERN FROM JUN. 16 TO JUL. 31	750.00
		BIVENS. ANDREW T			INTERN FROM JUN. 16 TO JUL. 31	750.00
		CLARK. JORDYN AE			INTERN FROM JUN. 16 TO JUL. 31	750.00
		VALDEZ. KATHERINE A			INTERN FROM JUN. 16 TO JUN. 30 AND FROM AUG. 16 TO AUG. 31	1.000.00
		FEENEY. MICHAEL R			INTERN FROM JUL. 1 TO JUL. 31	750.00
		SHERMAN. KARA S			INTERN FROM JUL. 1 TO JUL. 31	750.00
		PFEIFFER. ISABEL ALICIA			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		ANBAR, NATHANIEL DOR			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		HARTMAN. SYDNEY MARYE			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		HESS. SYDNEY AVLINE			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		LEHNER. AVA C			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		HARRIS. ISABELLE			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		CHALMERS. COURTNEY M			INTERN FROM JUL. 16 TO AUG. 15	1.500.00
		CONNOR. RILEY J			INTERN FROM SEP. 16	750.00
		CARRETO. ZULEMA E			INTERN FROM SEP. 16	1.000.00
		GRISSOM. JOSHUA I			INTERN FROM SEP. 16	1.000.00
		TATZ. MEGHANN J			INTERN FROM SEP. 16	1.000.00
		ZEIDER. JUSTYN R			INTERN FROM SEP. 16	750.00
		MALDONADO. DANIELLA J			INTERN FROM SEP. 16	750.00
		SHELDON. TAMANIE C			INTERN FROM SEP. 16	1.000.00
		KING. COURTNEE G			INTERN FROM SEP. 16	750.00
		FIERSTEIN. JOHANNA L			INTERN FROM SEP. 16	1.000.00
					PERSONNEL COMP. FULL-TIME PERMANENT	33.750.00
					NET PAYROLL EXPENSES	**33,750.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TINA SMITH

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,432,718.00		
Supplementals	202,535.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,227,882.58
Travel and Transportation of Persons		0.00	-89,994.41
Rent, Communications and Utilities		-1,173.17	-37,118.72
Other Contractual Services		0.00	-17,396.40
Supplies and Materials		0.00	-37,033.51
ORGANIZATION TOTALS	$2,635,253.00	-$1,173.17	-$2,409,425.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$225,827.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TINA SMITH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,516,663.00		
Supplementals	47,962.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,734,880.25	-3,224,754.20
Travel and Transportation of Persons		-86,911.96	-134,776.75
Rent, Communications and Utilities		-22,495.21	-39,287.22
Printing and Reproduction		-129.45	-129.45
Other Contractual Services		-23,230.93	-26,745.98
Supplies and Materials		-7,572.45	-42,992.27
Acquisition of Assets		-102.75	-102.75
ORGANIZATION TOTALS	$3,564,625.00	-$1,875,323.00	-$3,468,788.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$95,836.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WEISS, MICHAEL BERNARD			DIRECTOR OF SCHEDULING	46,328.14
		PROCTOR, ALEYSHA R			DIRECTOR OF ADMINISTRATION	71.917.46
		SCHIFF, ADAM D			AGRICULTURE LEGISLATIVE ASSISTANT	46,913.44
		KIMBALL, MARC K			DEPUTY STATE DIRECTOR FOR COMMUNICATIONS	54.233.16
		SILVERNAIL, SARA JO			STATE DIRECTOR	63.957.83
		LOMONACO, JEFFREY D			CHIEF OF STAFF	84.729.48
		PETERSEN, ALANA			DEPUTY CHIEF OF STAFF & STATE ADVISOR TO JUL. 12	42.442.53
		SCHWITZER, JACOB P			MANAGING OUTREACH DIRECTOR	49.028.64
		EVERETT, TIMOTHY F			ECONOMIC AND LABOR POLICY ADVISOR/ DEPUTY LEGISLATIVE DIRECTOR	52.692.46
		SHELLEBY, EDWARD C			DEPUTY CHIEF OD STAFF/COMMUNICATIONS DIRECTOR	79.486.63
		MAKOWSKI, PETER D			FIELD REPRESENTATIVE	19.429.26
		MORGAN LILLA, MIRANDA CARRIE			CONSTITUENT SERVICES DIRECTOR/DEP STATE DIRECTOR	51.637.33
		SCHMIDT, BRYNNA E			STATE SCHEDULER	28.221.66
		SEDIGHI, GOHAR			LEGISLATIVE DIRECTOR	78.208.51
		OLEARY, MOLLY M			LEGISLATIVE ASSISTANT	44.328.14
		SCHUELLER, ALEX B			CONSTITUENT SERVICE REPRESENTATIVE	31.490.28
		BARBER, BRENNA L			EDUCATION POLICY ADVISOR	45.879.11
		AHMED, OSMAN ALI			FIELD REPRESENTATIVE	30.763.71
		MAKI, BREIN R			SOUTHERN MN SENIOR FIELD REPRESENTATIVE	36.063.15
		KOTTENBROCK, KATHRYN JOY			CONSTITUENT SERVICE REPRESENTATIVE	31.158.69
		OUELLETTE, CARSON A			NW FIELD REPRESENTATIVE	32.436.53
		FELLMAN, SAMUEL			CORRESPONDENCE MANAGER	27.817.34
		MORRISSEY, MOLLY			PRESS SECRETARY	41.032.18
		SUNDE, PAULA J			SENIOR OUTREACH DIRECTOR	38,340.98
		KURVERS, ERIN E			LEGISLATIVE AIDE	26.248.97
		SCHWARTZ, LEAH F			SPECIAL ASSISTANT TO MAY 16	5,454.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		OMEGA. LORD-AHLI			SYSTEMS ADMINISTRATOR	29.472.52
		MCELRATH. KATHERINE A			DEPUTY PRESS SECRETARY	24.889.65
		BAKERIAN-DEVANE, LUNA J. ALLEN			DEPUTY SCHEDULER/OPERATIONS COORDINATOR TO JUN. 23	10.383.11
		MEYER. KATIE A			STAFF ASSISTANT	20.871.57
		ROSENFELD, GABRIELLE S			LEGISLATIVE CORRESPONDENT	23.715.33
		MCLAUGHLIN. LINDSAY J			OUTREACH DIRECTOR	39.963.23
		WYCKOFF. PETER H			ENERGY AND ENVIRONMENT POLICY ADVISOR	46.396.33
		LISS. MAIA R			SPECIAL ASSISTANT	23.026.10
		HUNSICKER. CAROLINE C			LEGISLATIVE AIDE	26.248.97
		BYLER. ELEXA R			PRESS ASSISTANT/ INTERN COORDINATOR	22.613.95
		GARBOWIT. GABRIEL LEV MILANO			DIGITAL MEDIA COORDINATOR	22.825.53
		MARCY. SAMANTHA E			COUNSEL	44.328.14
		ALSTEAD. HANNAH K			NORTHEAST OUTREACH DIRECTOR	30.368.41
		GIBBS. RAVYN D			NATIVE AMERICAN OUTREACH DIRECTOR	32.436.53
		MCCLOSKEY. ANNA L			DEPUTY DIRECTOR OF SCHEDULING	23.715.33
		SREEPADA. KRIPA L			HEALTH POLICY ADVISOR	45.362.00
		MCAFEE. JOANE' P.A.			OUTREACH DIRECTOR TO JUL. 30	23.567.20
		DAVIS. ALEXANDER S			STAFF ASSISTANT	20.871.57
		CLARK. BRANDON M			COMMUNICATIONS ADVISOR FROM APR. 3	25.010.95
		KORBA. AMY J			OUTREACH DIRECTOR FROM JUN. 1	20.766.62
		ANDERSEN. MARGARET R.K.			STAFF ASSISTANT & DEPUTY STATE SCHEDULER FROM AUG. 7	6.083.31
		YANG. MAI TONG			STAFF ASSISTANT/CONSTITUENT SERVICES REPRESENTATIVE FROM AUG. 7	6.083.31
DSTH20190001	06/05/2019	CITIBANK - SENATOR IBA CARD	02/22/2019	02/22/2019	SENATOR'S TRANSPORTATION	188.30
					STAFF TRANSPORTATION	188.30
					AIRFARE FOR SEN SMITH, J SCHWITZER MINNEAPOLIS TO THIEF RIVER FALLS	
DSTH20190003	05/31/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/16/2019	STAFF TRANSPORTATION	597.60
					AIRFARE FOR M LISS MINNEAPOLIS TO WASHINGTON DC AND RETURN	
DSTH20190004	04/22/2019	CITIBANK - SENATOR IBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION	227.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190005	04/22/2019	CITIBANK - SENATOR IBA CARD	03/10/2019	03/10/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190006	04/22/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	02/07/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON TO MINNEAPOLIS	
DSTH20190007	04/22/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON	
DSTH20190008	04/22/2019	CITIBANK - SENATOR IBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON TO MINNEAPOLIS	
DSTH20190010	04/26/2019	CITIBANK - SENATOR IBA CARD	04/22/2019	04/22/2019	SENATOR'S TRANSPORTATION	207.00
					AIRFARE FOR SEN SMITH ALBUQUERQUE NM TO MINNEAPOLIS	
DSTH20190011	05/29/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/15/2019	STAFF TRANSPORTATION	365.00
					TRAIN FARE FOR M MORRISSEY WASHINGTON DC TO NEW YORK NY AND RETURN	
DSTH20190013	05/08/2019	CITIBANK - SENATOR IBA CARD	03/24/2019	03/27/2019	STAFF TRANSPORTATION	476.30
					AIRFARE FOR E SHELLEBY PHILADELPHIA PA TO MINNEAPOLIS TO WASHINGTON DC	
DSTH20190014	05/08/2019	CITIBANK - SENATOR IBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190015	05/08/2019	CITIBANK - SENATOR IBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190016	05/08/2019	CITIBANK - SENATOR IBA CARD	04/27/2019	04/27/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190017	05/08/2019	CITIBANK - SENATOR IBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190020	06/12/2019	CITIBANK - SENATOR IBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION	230.60
					AIRFARE FOR M WEISS WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DSTH20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	STAFF TRANSPORTATION	380.60
					AIRFARE FOR E SHELLEBY PHILADELPHIA PA TO MINNEAPOLIS TO WASHINGTON DC	
DSTH20190022	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION	454.60
					AIRFARE FOR P WYCKOFF WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DSTH20190023	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION	454.60
					AIRFARE FOR J LOMONACO WASHINGTON DC TO MINNEAPOLIS AND RETURN	

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

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DSTH20190060	07/15/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	SENATOR'S PER DIEM	18.43
					STAFF PER DIEM	497.61
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN SAINT PAUL	
DSTH20190061	07/12/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190062	07/12/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190063	07/12/2019	CITIBANK - SENATOR IBA CARD	06/14/2019	06/15/2019	STAFF TRANSPORTATION	662.60
					AIRFARE FOR J LOMONACO WASHINGTON DC TO MINNEAPOLIS AND RETURN	
DSTH20190065	07/12/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190066	07/12/2019	CITIBANK - SENATOR IBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190067	07/15/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR C SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190068	07/12/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190073	07/29/2019	CITIBANK - SENATOR IBA CARD	07/14/2019	07/14/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH ST PAUL TO WASHINGTON DC	
DSTH20190074	07/29/2019	CITIBANK - SENATOR IBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO ST PAUL	
DSTH20190076	08/14/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190080	08/14/2019	CITIBANK - SENATOR IBA CARD	06/14/2019	06/15/2019	STAFF TRANSPORTATION	706.60
					AIRFARE FOR E SHELLEBY WASHINGTON DC TO MINNEAPOLIS TO NEW YORK NY	
DSTH20190081	08/19/2019	CITIBANK - SENATOR IBA CARD	08/12/2019	08/12/2019	SENATOR'S TRANSPORTATION	321.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO GRAND FORKS ND	
DSTH20190089	09/24/2019	CITIBANK - SENATOR IBA CARD	09/09/2019	09/09/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190090	09/30/2019	CITIBANK - SENATOR IBA CARD	09/15/2019	09/15/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH MINNEAPOLIS TO WASHINGTON DC	
DSTH20190091	09/30/2019	CITIBANK - SENATOR IBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION	435.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190092	09/30/2019	CITIBANK - SENATOR IBA CARD	09/19/2019	09/19/2019	SENATOR'S TRANSPORTATION	227.30
					AIRFARE FOR SEN SMITH WASHINGTON DC TO MINNEAPOLIS	
DSTH20190093	09/28/2019	KOTTENBROCK.KATHRYN JOY	09/18/2019	09/18/2019	STAFF PER DIEM	34.38
					SAINT PAUL TO ROCHESTER AND RETURN	
DSTH21900251	04/09/2019	SMITH.TINA	12/13/2018	12/15/2018	SENATOR'S PER DIEM	248.39
					SENATOR'S TRANSPORTATION	777.40
					WASHINGTON DC TO SAN ANTONIO TX, EL PASO TX , HOUSTON TX AND RETURN	
DSTH21900357	04/01/2019	GIBBS.RAVYN D	03/06/2019	03/08/2019	STAFF PER DIEM	287.58
					STAFF TRANSPORTATION	215.02
					DULUTH TO ONAMIA, ROSEVILLE, MINNEAPOLIS, ROSEVILLE, MINNEAPOLIS AND RETURN	
DSTH21900368	04/05/2019	MAKI.BREIN R	03/19/2019	03/19/2019	STAFF PER DIEM	9.03
					STAFF TRANSPORTATION	139.34
					ROCHESTER TO MINNEAPOLIS, SAINT PAUL AND RETURN	
DSTH21900376	04/01/2019	GIBBS.RAVYN D	03/19/2019	03/21/2019	STAFF PER DIEM	356.47
					STAFF TRANSPORTATION	209.43
					DULUTH TO SAINT PAUL, BLOOMINGTON, PRIOR LAKE AND RETURN	
DSTH21900377	04/01/2019	GIBBS.RAVYN D	03/22/2019	03/22/2019	STAFF PER DIEM	5.18
					STAFF TRANSPORTATION	159.12
					DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN	
DSTH21900381	04/04/2019	MAKI.BREIN R	03/21/2019	03/21/2019	STAFF TRANSPORTATION	66.30
					ROCHESTER TO LAKE CITY, WABASHA AND RETURN	
DSTH21900382	04/04/2019	MAKI.BREIN R	03/25/2019	03/25/2019	STAFF TRANSPORTATION	94.35
					ROCHESTER TO ALBERT LEA, AUSTIN AND RETURN	
DSTH21900383	04/05/2019	MAKI.BREIN R	03/27/2019	03/27/2019	STAFF PER DIEM	17.92
					STAFF TRANSPORTATION	104.90
					ROCHESTER TO MANKATO AND RETURN	

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DSTH21900449	05/07/2019	SUNDE.PAULA J	03/01/2019	03/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	317.58
DSTH21900450	05/07/2019	SUNDE.PAULA J	04/01/2019	04/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	406.86
DSTH21900451	05/06/2019	MCLAUGHLIN,LINDSAY J	04/01/2019	04/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	53.45
DSTH21900452	05/06/2019	SCHUELLER.ALEX B	04/01/2019	04/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	92.82
DSTH21900453	05/07/2019	GIBBS.RAVYN D	04/01/2019	04/30/2019	STAFF TRANSPORTATION DULUTH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.60
DSTH21900454	05/07/2019	GIBBS.RAVYN D	04/29/2019	05/01/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, ROSEVILLE, MINNEAPOLIS AND RETURN	190.73 173.40
DSTH21900457	05/09/2019	KIMBALL.MARC K	04/26/2019	05/03/2019	STAFF TRANSPORTATION SAINT PAUL TO THE FOLLOWING AND RETURN: 4/26 MINNEAPOLIS; 5/3 INTERDEPARTMENTAL TRANSPORTATION	26.00
DSTH21900458	05/09/2019	KIMBALL.MARC K	05/04/2019	05/04/2019	STAFF TRANSPORTATION HUGO TO SAINT PAUL AND RETURN	20.00
DSTH21900459	05/10/2019	SILVERNAIL.SARA JO	02/01/2019	04/30/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	430.44
DSTH21900460	05/09/2019	OUELLETTE.CARSON A	03/12/2019	03/12/2019	STAFF TRANSPORTATION MOORHEAD TO FERGUS FALLS AND RETURN	66.30
DSTH21900461	05/09/2019	MAKOWSKI.PETER D	04/02/2019	04/02/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900462	05/10/2019	MAKOWSKI.PETER D	04/04/2019	04/04/2019	STAFF TRANSPORTATION VIRGINIA TO CASS LAKE AND RETURN	112.20
DSTH21900463	05/09/2019	MAKOWSKI.PETER D	04/06/2019	04/06/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900464	05/09/2019	MAKOWSKI.PETER D	04/10/2019	04/10/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900465	05/09/2019	MAKOWSKI.PETER D	04/16/2019	04/16/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	66.30
DSTH21900466	05/09/2019	MAKOWSKI.PETER D	04/18/2019	04/18/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900467	05/09/2019	MAKOWSKI.PETER D	04/23/2019	04/23/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	25.50
DSTH21900468	05/09/2019	MAKOWSKI.PETER D	04/25/2019	04/25/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900469	05/09/2019	MAKOWSKI.PETER D	04/26/2019	04/26/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	51.00
DSTH21900470	05/13/2019	GIBBS,RAVYN D	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO PRIOR LAKE, SAINT PAUL AND RETURN	153.51 186.66
DSTH21900471	05/10/2019	MAKOWSKI.PETER D	04/01/2019	04/01/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900472	05/13/2019	MAKOWSKI.PETER D	04/29/2019	04/29/2019	STAFF TRANSPORTATION VIRGINIA TO SAINT PAUL AND RETURN	142.80
DSTH21900473	05/10/2019	MAKOWSKI.PETER D	05/07/2019	05/07/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900476	05/15/2019	GIBBS.RAVYN D	05/06/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO ROSEVILLE, SAINT PAUL AND RETURN	14.69 160.14
DSTH21900478	05/22/2019	MAKI.BREIN R	04/16/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.80
DSTH21900479	05/21/2019	MAKI.BREIN R	04/30/2019	04/30/2019	STAFF TRANSPORTATION ROCHESTER TO SAINT PAUL AND RETURN	89.25
DSTH21900480	05/21/2019	MAKI.BREIN R	05/02/2019	05/02/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	68.85
DSTH21900481	05/22/2019	MAKI.BREIN R	05/03/2019	05/03/2019	STAFF TRANSPORTATION ROCHESTER TO AUSTIN, MENDOTA AND RETURN	165.75

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

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

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

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

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

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

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DSTH21900659	07/31/2019	AHMED.OSMAN ALI	07/22/2019	07/22/2019	STAFF PER DIEM	25.03
					STAFF TRANSPORTATION	158.92
					SAINT PAUL TO WINONA, ROCHESTER AND RETURN	
DSTH21900660	08/09/2019	SUNDE.PAULA J	07/09/2019	07/12/2019	STAFF INCIDENTALS	44.13
					STAFF PER DIEM	492.71
					STAFF TRANSPORTATION	384.69
					SAINT PAUL TO GRAND PORTAGE, GRAND MARAIS, ELY, MOUNTAIN IRON AND RETURN	
DSTH21900661	07/30/2019	SCHUELLER.ALEX B	07/13/2019	07/13/2019	STAFF PER DIEM	10.75
					SAINT PAUL TO DULUTH, SAWYER AND RETURN	
DSTH21900662	07/31/2019	SCHUELLER.ALEX B	07/19/2019	07/19/2019	STAFF TRANSPORTATION	157.59
					SAINT PAUL TO DULUTH AND RETURN	
DSTH21900664	07/31/2019	KOTTENBROCK.KATHRYN JOY	06/01/2019	06/30/2019	STAFF TRANSPORTATION	42.33
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900665	08/02/2019	GIBBS.RAVYN D	07/13/2019	07/13/2019	STAFF TRANSPORTATION	33.15
					DULUTH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900666	08/06/2019	GIBBS.RAVYN D	07/16/2019	07/18/2019	STAFF PER DIEM	387.82
					STAFF TRANSPORTATION	184.53
					DULUTH TO SAINT PAUL, ROSEVILLE, SAINT PAUL, MINNEAPOLIS, ROSEVILLE, SAINT PAUL AND RETURN	
DSTH21900667	08/06/2019	GIBBS.RAVYN D	07/22/2019	07/24/2019	STAFF PER DIEM	63.41
					STAFF TRANSPORTATION	184.32
					DULUTH TO SAINT PAUL, MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, SAINT PAUL AND RETURN	
DSTH21900668	08/09/2019	MAKI.BREIN R	07/16/2019	07/31/2019	STAFF TRANSPORTATION	147.15
					ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900669	08/07/2019	MAKI.BREIN R	07/22/2019	07/22/2019	STAFF PER DIEM	14.20
					STAFF TRANSPORTATION	66.30
					ROCHESTER TO WINONA AND RETURN	
DSTH21900670	08/07/2019	MAKI.BREIN R	07/23/2019	07/23/2019	STAFF TRANSPORTATION	79.05
					ROCHESTER TO LA CRESCENT AND RETURN	
DSTH21900671	08/08/2019	MAKI.BREIN R	07/24/2019	07/24/2019	STAFF TRANSPORTATION	117.30
					ROCHESTER TO MADELIA AND RETURN	
DSTH21900672	08/08/2019	MAKI.BREIN R	07/26/2019	07/26/2019	STAFF PER DIEM	13.11
					STAFF TRANSPORTATION	109.65
					ROCHESTER TO SAINT PAUL AND RETURN	
DSTH21900673	08/08/2019	MAKI.BREIN R	07/29/2019	07/29/2019	STAFF TRANSPORTATION	124.95
					ROCHESTER TO FAIRMONT AND RETURN	
DSTH21900674	08/08/2019	MAKI.BREIN R	08/01/2019	08/01/2019	STAFF PER DIEM	15.47
					STAFF TRANSPORTATION	86.70
					ROCHESTER TO RED WING, PLAINVIEW AND RETURN	
DSTH21900675	08/07/2019	MCLAUGHLIN.LINDSAY J	07/01/2019	07/31/2019	STAFF TRANSPORTATION	68.37
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900676	08/07/2019	MCLAUGHLIN.LINDSAY J	07/31/2019	07/31/2019	STAFF TRANSPORTATION	82.31
					SAINT PAUL TO ROCHESTER AND RETURN	
DSTH21900677	08/07/2019	SCHUELLER.ALEX B	07/23/2019	07/23/2019	STAFF TRANSPORTATION	85.68
					SAINT PAUL TO SARTELL AND RETURN	
DSTH21900682	08/13/2019	SILVERNAIL.SARA JO	06/01/2019	07/31/2019	STAFF TRANSPORTATION	283.05
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900683	08/12/2019	MAKI.BREIN R	07/17/2019	07/17/2019	STAFF TRANSPORTATION	45.90
					ROCHESTER TO OWATONNA AND RETURN	
DSTH21900684	08/13/2019	MAKI.BREIN R	07/30/2019	07/30/2019	STAFF PER DIEM	24.64
					STAFF TRANSPORTATION	158.10
					ROCHESTER TO MANKATO, FARIBAULT AND RETURN	
DSTH21900685	08/12/2019	BYLER.ELEXA R	08/06/2019	08/06/2019	STAFF TRANSPORTATION	25.00
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900686	08/13/2019	GIBBS.RAVYN D	07/30/2019	07/30/2019	STAFF TRANSPORTATION	139.23
					DULUTH TO CASS LAKE AND RETURN	
DSTH21900687	08/13/2019	GIBBS.RAVYN D	07/31/2019	07/31/2019	STAFF TRANSPORTATION	169.32
					DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN	

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DSTH21900688	08/13/2019	GIBBS.RAVYN D	08/05/2019	08/06/2019	STAFF PER DIEM	138.39
					STAFF TRANSPORTATION DULUTH TO BEMIDJI, REDLAKE, BEMIDJI, REDLAKE AND RETURN	220.83
DSTH21900693	08/16/2019	SCHWITZER.JACOB P	07/09/2019	07/09/2019	STAFF TRANSPORTATION SAINT PAUL TO WILLMAR TO MINNEAPOLIS	109.14
DSTH21900694	08/15/2019	SCHWITZER.JACOB P	07/11/2019	07/11/2019	STAFF TRANSPORTATION SAINT PAUL TO MANTORVILLE AND RETURN	71.91
DSTH21900695	08/16/2019	SCHWITZER.JACOB P	07/16/2019	07/16/2019	STAFF TRANSPORTATION MINNEAPOLIS TO DULUTH AND RETURN	162.18
DSTH21900696	08/15/2019	BYLER.ELEXA R	08/07/2019	08/07/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.20
DSTH21900697	08/16/2019	MAKOWSKI.PETER D	07/10/2019	07/10/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900698	08/16/2019	MAKOWSKI.PETER D	07/11/2019	07/11/2019	STAFF TRANSPORTATION VIRGINIA TO ELY AND RETURN	56.10
DSTH21900699	08/15/2019	MAKOWSKI.PETER D	07/12/2019	07/12/2019	STAFF TRANSPORTATION VIRGINIA TO NETT LAKE AND RETURN	63.75
DSTH21900700	08/15/2019	MAKOWSKI.PETER D	07/16/2019	07/16/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900701	08/15/2019	MAKOWSKI.PETER D	07/19/2019	07/19/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900702	08/15/2019	MAKOWSKI,PETER D	07/24/2019	07/24/2019	STAFF TRANSPORTATION VIRGINIA TO HIBBING AND RETURN	25.50
DSTH21900703	08/15/2019	MAKOWSKI,PETER D	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900704	08/15/2019	MAKOWSKI.PETER D	07/31/2019	07/31/2019	STAFF TRANSPORTATION VIRGINIA TO GRAND RAPIDS AND RETURN	61.20
DSTH21900705	08/16/2019	AHMED.OSMAN ALI	07/25/2019	07/25/2019	STAFF PER DIEM	10.62
					STAFF TRANSPORTATION SAINT PAUL TO DULUTH AND RETURN	183.80
DSTH21900706	08/16/2019	AHMED.OSMAN ALI	07/30/2019	07/30/2019	STAFF PER DIEM	30.52
					STAFF TRANSPORTATION SAINT PAUL TO MANKATO, FARIBAULT AND RETURN	92.36
DSTH21900708	08/16/2019	SUNDE.PAULA J	07/01/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	290.17
DSTH21900709	08/16/2019	SUNDE.PAULA J	08/06/2019	08/07/2019	STAFF PER DIEM	116.03
					STAFF TRANSPORTATION SAINT PAUL TO NEW ULM AND RETURN	172.43
DSTH21900710	08/22/2019	KORBA.AMY J	06/05/2019	07/31/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	345.15
DSTH21900712	08/23/2019	SCHIFF,ADAM D	08/05/2019	08/08/2019	STAFF PER DIEM	116.48
					STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS, MINNETONKA, EDEN PRAIRIE, NEW ULM, MINNEAPOLIS AND RETURN	472.83
DSTH21900713	08/22/2019	AHMED.OSMAN ALI	08/14/2019	08/16/2019	STAFF PER DIEM	15.42
					STAFF TRANSPORTATION SAINT PAUL TO ROCHESTER AND RETURN	120.46
DSTH21900716	08/22/2019	SILVERNAIL.SARA JO	08/11/2019	08/16/2019	STAFF PER DIEM	669.57
					STAFF TRANSPORTATION BURNSVILLE TO GRAND FORKS ND, THIEF RIVER FALLS, CROOKSTON, ROSEAU, ANGLE INLET, INTERNATIONAL FALLS AND RETURN	858.80
DSTH21900718	08/26/2019	OUELLETTE.CARSON A	06/27/2019	06/27/2019	STAFF TRANSPORTATION MOORHEAD TO ALEXANDRIA AND RETURN	111.18
DSTH21900719	08/26/2019	OUELLETTE.CARSON A	07/09/2019	07/09/2019	STAFF TRANSPORTATION MOORHEAD TO THIEF RIVER FALLS, DETROIT LAKES AND RETURN	139.23
DSTH21900720	08/26/2019	OUELLETTE.CARSON A	07/10/2019	07/10/2019	STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD, MORRIS AND RETURN	197.37
DSTH21900721	08/26/2019	OUELLETTE.CARSON A	07/22/2019	07/22/2019	STAFF TRANSPORTATION MOORHEAD TO WILLMAR AND RETURN	183.09

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTH21900722	08/26/2019	OUELLETTE.CARSON A	07/23/2019	07/23/2019	STAFF TRANSPORTATION MOORHEAD TO GRACEVILLE, CLINTON, BEARDSLEY AND RETURN	123.42
DSTH21900723	08/23/2019	OUELLETTE.CARSON A	07/24/2019	07/24/2019	STAFF TRANSPORTATION MOORHEAD TO DETROIT LAKES, MAHNOMEN AND RETURN	87.21
DSTH21900724	08/26/2019	OUELLETTE.CARSON A	07/26/2019	07/26/2019	STAFF TRANSPORTATION MOORHEAD TO SAINT CLOUD AND RETURN	194.31
DSTH21900725	08/26/2019	OUELLETTE.CARSON A	08/02/2019	08/02/2019	STAFF TRANSPORTATION MOORHEAD TO SAINT PAUL AND RETURN	264.69
DSTH21900726	08/26/2019	OUELLETTE.CARSON A	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO NEW ULM, MORGAN, NEW ULM, MORGAN, WILLMAR AND RETURN	268.92 296.31
DSTH21900727	08/26/2019	OUELLETTE.CARSON A	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION MOORHEAD TO EAST GRAND FORKS, CROOKSTON, RED LAKE FALLS, THIEF RIVER FALLS, VIKING, HALLOCK, ROSEAU, ANGLE INLET AND RETURN	326.52 311.61
DSTH21900732	09/13/2019	GIBBS.RAVYN D	08/13/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, SAINT PAUL AND RETURN	86.49 260.96
DSTH21900733	09/13/2019	GIBBS.RAVYN D	08/18/2019	08/18/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO SAINT PAUL, MINNEAPOLIS AND RETURN	27.45 156.57
DSTH21900734	09/13/2019	GIBBS.RAVYN D	08/20/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION DULUTH TO MINNEAPOLIS, WELCH, MINNEAPOLIS, SHOREVIEW, WELCH, SAINT PAUL, MINNEAPOLIS, ROSEVILLE AND RETURN	105.78 260.61
DSTH21900735	09/12/2019	SCHUELLER.ALEX B	08/20/2019	08/21/2019	STAFF PER DIEM SAINT PAUL TO LITTLE FALLS AND RETURN	72.45
DSTH21900736	09/10/2019	MAKI.BREIN R	08/02/2019	08/15/2019	STAFF TRANSPORTATION ROCHESTER OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.42
DSTH21900737	09/10/2019	MAKI.BREIN R	08/15/2019	08/15/2019	STAFF TRANSPORTATION ROCHESTER TO RED WING, WABASHA AND RETURN	66.30
DSTH21900738	09/11/2019	MAKI.BREIN R	08/19/2019	08/19/2019	STAFF TRANSPORTATION ROCHESTER TO MANKATO AND RETURN	107.10
DSTH21900739	09/10/2019	MAKI.BREIN R	08/21/2019	08/21/2019	STAFF TRANSPORTATION ROCHESTER TO LA CRESCENT AND RETURN	80.58
DSTH21900740	09/10/2019	MAKI.BREIN R	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION ROCHESTER TO RED WING, WABASHA AND RETURN	12.89 81.60
DSTH21900741	09/10/2019	MAKI.BREIN R	08/23/2019	08/23/2019	STAFF TRANSPORTATION ROCHESTER TO WINONA AND RETURN	68.85
DSTH21900742	09/11/2019	MAKI.BREIN R	08/26/2019	08/26/2019	STAFF TRANSPORTATION ROCHESTER TO MINNEAPOLIS AND RETURN	147.60
DSTH21900743	09/10/2019	MAKI.BREIN R	08/27/2019	08/27/2019	STAFF TRANSPORTATION ROCHESTER TO ALBERT LEA AND RETURN	84.15
DSTH21900744	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/20/2019	08/21/2019	STAFF PER DIEM SAINT PAUL TO LITTLE FALLS AND RETURN	77.45
DSTH21900745	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/23/2019	08/23/2019	STAFF TRANSPORTATION MINNEAPOLIS TO MONTICELLO AND RETURN	37.54
DSTH21900746	09/10/2019	MORGAN LILLA.MIRANDA CARRIE	08/28/2019	08/28/2019	STAFF TRANSPORTATION SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.91
DSTH21900747	09/11/2019	MAKOWSKI.PETER D	08/08/2019	08/08/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	107.10
DSTH21900748	09/11/2019	MAKOWSKI.PETER D	08/15/2019	08/15/2019	STAFF TRANSPORTATION VIRGINIA TO INTERNATIONAL FALLS AND RETURN	112.20
DSTH21900749	09/10/2019	MAKOWSKI.PETER D	08/16/2019	08/16/2019	STAFF TRANSPORTATION VIRGINIA TO AURORA AND RETURN	20.40
DSTH21900750	09/10/2019	MAKOWSKI.PETER D	08/19/2019	08/19/2019	STAFF TRANSPORTATION VIRGINIA TO HOYT LAKES AND RETURN	27.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTH21900751	09/11/2019	MAKOWSKI.PETER D	08/21/2019	08/23/2019	STAFF PER DIEM	343.90
					STAFF TRANSPORTATION	193.80
					VIRGINIA TO SAINT PAUL AND RETURN	
DSTH21900752	09/10/2019	MAKOWSKI.PETER D	08/27/2019	08/27/2019	STAFF TRANSPORTATION	56.10
					VIRGINIA TO ELY AND RETURN	
DSTH21900753	09/11/2019	GIBBS.RAVYN D	08/26/2019	08/27/2019	STAFF PER DIEM	126.32
					STAFF TRANSPORTATION	183.09
					DULUTH TO GRAND PORTAGE, GRAND MARAIS, GRAND PORTAGE AND RETURN	
DSTH21900754	09/13/2019	GIBBS.RAVYN D	08/28/2019	08/29/2019	STAFF PER DIEM	25.15
					STAFF TRANSPORTATION	163.20
					DULUTH TO MINNEAPOLIS, SAINT PAUL, MINNEAPOLIS, SAINT PAUL AND RETURN	
DSTH21900755	09/11/2019	KOTTENBROCK.KATHRYN JOY	07/01/2019	07/31/2019	STAFF TRANSPORTATION	3.25
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900756	09/10/2019	KOTTENBROCK.KATHRYN JOY	08/01/2019	08/30/2019	STAFF TRANSPORTATION	72.42
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900758	09/13/2019	MCLAUGHLIN.LINDSAY J	08/01/2019	08/31/2019	STAFF TRANSPORTATION	158.24
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900759	09/13/2019	KIMBALL.MARC K	06/21/2019	08/29/2019	STAFF TRANSPORTATION	209.27
					SAINT PAUL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTH21900760	09/13/2019	KIMBALL.MARC K	08/11/2019	08/16/2019	STAFF INCIDENTALS	1.00
					STAFF PER DIEM	639.33
					SAINT PAUL TO GRAND FORKS ND, THIEF RIVER FALLS, ANGLE INLET, INTERNATIONAL FALLS AND RETURN	
DSTH21900767	09/17/2019	MAKOWSKI.PETER D	09/03/2019	09/03/2019	STAFF TRANSPORTATION	66.30
					VIRGINIA TO ELY AND RETURN	
DSTH21900768	09/17/2019	MAKOWSKI.PETER D	09/04/2019	09/04/2019	STAFF TRANSPORTATION	56.10
					VIRGINIA TO HOYT LAKES, HIBBING AND RETURN	
DSTH21900769	09/17/2019	MAKOWSKI.PETER D	09/05/2019	09/05/2019	STAFF PER DIEM	15.91
					STAFF TRANSPORTATION	66.30
					VIRGINIA TO GRAND RAPIDS, COHASSET AND RETURN	
DSTH21900770	09/12/2019	SMITH.TINA	05/30/2019	06/03/2019	SENATOR'S PER DIEM	105.40
					WASHINGTON DC TO MINNEAPOLIS, SIOUX FALLS SD, MINNEAPOLIS AND RETURN	
DSTH21900773	09/18/2019	SCHUELLER.ALEX B	08/23/2019	08/23/2019	STAFF TRANSPORTATION	155.04
					SAINT PAUL TO DULUTH AND RETURN	
DSTH21900774	09/18/2019	SCHUELLER.ALEX B	09/05/2019	09/05/2019	STAFF TRANSPORTATION	160.14
					SAINT PAUL TO DULUTH AND RETURN	
DSTH21900775	09/18/2019	SCHUELLER.ALEX B	09/09/2019	09/09/2019	STAFF TRANSPORTATION	150.96
					SAINT PAUL TO NISSWA AND RETURN	
DSTH21900776	09/19/2019	MCLAUGHLIN.LINDSAY J	09/09/2019	09/10/2019	STAFF PER DIEM	159.67
					SAINT PAUL TO DETROIT LAKES AND RETURN	
DSTH21900778	09/19/2019	SMITH.TINA	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION	45.36
					MINNEAPOLIS TO ST PAUL AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**86,911.96**
CV190004554	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	56.00
CV190004774	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	134.90
CV190005492	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	91.20
CV190005745	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006219	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	186.20
CV190006960	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	110.00
CV190007226	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	93.35
CV190007515	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	43.00
CV190007732	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	138.70
CV190008593	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	74.10
DSTH20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DSTH20190022	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190023	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190024	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190025	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190026	06/12/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DSTH20190027	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/29/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSTH20190028	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DSTH20190029	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190030	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190031	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190032	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	40.00
DSTH20190033	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DSTH20190034	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190035	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190036	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190037	06/14/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DSTH20190038	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190039	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190040	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DSTH20190041	06/14/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	40.00
DSTH20190042	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	FEES AND OTHER CHARGES	40.00
DSTH21900411	04/15/2019	STET COMMUNICATIONS	04/08/2019	04/08/2019	OTHER MISCELLANEOUS SERVICES	3.000.00
DSTH21900522	06/11/2019	GIBBS.RAVYN D	05/19/2019	05/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.89
DSTH21900535	06/17/2019	KOTTENBROCK.KATHRYN JOY	05/20/2019	05/20/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.89
DSTH21900599	06/27/2019	STET COMMUNICATIONS	06/19/2019	06/19/2019	OTHER MISCELLANEOUS SERVICES	7.500.00
DSTH21900608	07/09/2019	KOTTENBROCK.KATHRYN JOY	06/24/2019	06/26/2019	TRAINING/CONFERENCE/REGISTRATION FEES	195.00
DSTH21900688	08/13/2019	GIBBS.RAVYN D	08/05/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	359.00
DSTH21900690	08/13/2019	CONGRESSIONAL MANAGEMENT FOUNDATION	05/28/2019	05/28/2019	OTHER MISCELLANEOUS SERVICES	2.205.70
					TRAINING/CONFERENCE/REGISTRATION FEES	7.000.00
DSTH21900766	09/18/2019	GRASSROOTS SOLUTIONS	08/29/2019	08/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.000.00
					OTHER CONTRACTUAL SERVICES	**23,230.93**
DSTH21900762	09/17/2019	BUSINESS ESSENTIALS	08/20/2019	08/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	102.75
					ACQUISITION OF ASSETS	**102.75**
					OTHER PERSONNEL COMPENSATION	322.23
					PERSONNEL COMP. FULL-TIME PERMANENT	1.728.917.17
					PERSONNEL BENEFITS	5.640.85
					NET PAYROLL EXPENSES	**1,734,880.25**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SMITH

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$47,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-25,133.44	-37,466.30
ORGANIZATION TOTALS	$47,400.00	-$25,133.44	-$37,466.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$9,933.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HOROWITZ. HALEY E			INTERN FROM SEP. 24	140.00
		KLAFF. REBECCA L			INTERN TO MAY 24	860.22
		MARTIN. LEO WILLIAM			INTERN TO MAY 24	899.99
		CASSIOPPI. SHARON MARIE			INTERN TO MAY 22	520.00
		QUEZADA HOFFMAN. ETHAN MARK			INTERN TO AUG. 30	1.500.00
		MILLER. GAIL A			INTERN TO MAY 22	520.00
		UMBANHOWAR. DIRK A			INTERN TO APR. 22	440.00
		HARVALA. MADISON C			INTERN TO APR. 22	440.00
		DO. DIEU MY			INTERN TO MAY 22	520.00
		DONOVAN. MARTIN GERALD			INTERN TO APR. 24	480.00
		FOULADI. FLORA			INTERN TO APR. 29	386.66
		LEMAY. MITCHELL J			INTERN TO MAY 11	546.66
		ENGEL. PETER JAMES			INTERN TO JUN. 1 AND FROM JUN. 7 TO JUL. 5	1.800.00
		BECK. MARTIN ALEXANDER			INTERN TO MAY 11	546.66
		SOHNI. NATASHA SAANYA			INTERN FROM MAY 23 TO AUG. 12	1.066.65
		ELLGEN, BENJAMIN WILLIAM			INTERN FROM MAY 23 TO AUG. 19	1,159.99
		LAMPRON. ANNA C			INTERN FROM MAY 23 TO AUG. 30	1.306.65
		SORBE. JOSHUA C			INTERN FROM JUN. 3 TO AUG. 14	1.440.00
		BASKFIELD. HANNAH K			INTERN FROM JUN. 3 TO AUG. 9	1.340.00
		FOLEY. KRISTEN N			PRESS INTERN FROM JUN. 3 TO AUG. 9	1.340.00
		JEAN-BAPTISTE. JONATHAN M			INTERN FROM JUN. 5 TO SEP. 6	1.840.00
		PETERSON. MEGAN A			INTERN FROM JUN. 5 TO AUG. 23	1.580.00
		ABDULLAHI. ZAKARIYA A			INTERN FROM JUN. 20 TO SEP. 2	973.32
		RYAN. GRACE JANE			INTERN FROM AUG. 14	626.66
		ANDERSON. KAYLA MAE			INTERN FROM AUG. 22	519.99
		POLKEY. CHESTERFIELD G			INTERN FROM SEP. 5	520.00
		TOWNSEND. LATISHA T			INTERN FROM SEP. 5	520.00
		ANDERSON. EMILY M			INTERN FROM SEP. 9	293.33
		GREGORY. MALCOLM K			INTERN FROM SEP. 9	293.33
		SORBE. KYLE J			INTERN FROM SEP. 9	293.33
		ORDAL. KAIA J			INTERN FROM SEP. 10	420.00
					PERSONNEL COMP. FULL-TIME PERMANENT	25,133.44
					NET PAYROLL EXPENSES	**25,133.44**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEBBIE A. STABENOW

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,570,239.00		
Supplementals	61,491.00		
Transfers	0.00		
Resc / Withdrawals	-17,940.64		
Net Payroll Expenses		0.00	-3,393,608.95
Travel and Transportation of Persons		0.00	-138,059.71
Rent, Communications and Utilities		0.00	-36,796.65
Other Contractual Services		0.00	-2,196.38
Supplies and Materials		0.00	-41,614.68
Acquisition of Assets		0.00	-1,512.99
ORGANIZATION TOTALS	$3,613,789.36	$0.00	-$3,613,789.36
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2029

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEBBIE A. STABENOW

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,652,437.00		
Supplementals	287,214.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,637,415.92
Travel and Transportation of Persons		0.00	-135,428.80
Rent, Communications and Utilities		0.00	-38,876.73
Other Contractual Services		0.00	-1,353.45
Supplies and Materials		-32.70	-27,858.65
Acquisition of Assets		0.00	-3,072.89
ORGANIZATION TOTALS	$3,939,651.00	-$32.70	-$3,844,006.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$95,644.56**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DEBBIE A. STABENOW

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,960,493.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,939,001.36	-3,670,532.92
Travel and Transportation of Persons		-100,296.15	-142,409.84
Rent, Communications and Utilities		-23,838.76	-37,329.96
Printing and Reproduction		-20.00	-20.00
Other Contractual Services		-1,713.80	-1,908.20
Supplies and Materials		-4,886.75	-52,459.84
Acquisition of Assets		-1,285.10	-1,346.10
ORGANIZATION TOTALS	$4,015,306.00	-$2,071,041.92	-$3,906,006.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$109,299.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MOZDEN, MICHAEL J			VOTES DIRECTOR FROM AUG. 26 TO AUG. 29	866.67
		CURRAN. PATRICIA M			CONSTITUENT COMMUNICATIONS DIRECTOR	46.499.94
		WILLIAMS, MATTHEW S			COMMUNICATIONS DIRECTOR	68,935.79
		JOHNSON. BRIDGET LYNN			CONSTITUENT SERVICE REPRESENTATIVE	34.499.96
		BEAUCHAMP. KANE J			STAFF ASSISTANT	23.499.96
		FOX. KALI L			REGIONAL MANAGER	53.413.23
		DENNING. GLORIA D			CONSTITUENT SERVICE REPRESENTATIVE	34.499.96
		HAMMOND. HEATHER FARR			CONSTITUENT SERVICE REPRESENTATIVE	36.999.96
		CANADY. MARGEE L			CONSTITUENT SERVICES DIRECTOR	64.121.55
		RODMAN. ELLEN E			STATE SCHEDULER	59.954.86
		SWEENEY. WILLIAM J			SENIOR ADVISOR TO JUL. 1	2.527.73
		PLACHETKA. TERESA A			STATE DIRECTOR	84.729.48
		BREWSTER-STANSKI. ANNE C			DEPUTY CHIEF OF STAFF	67.204.87
		JUDNICH. MARY M			REGIONAL MANAGER	49.999.98
		FEWINS. BRANDON D			REGIONAL MANAGER	49.999.98
		VAN KUIKEN. MATTHEW B			CHIEF OF STAFF	84.729.48
		DOWNING. CHRISTOPHER R			DIRECTOR OF DC OPERATIONS	39.999.94
		ZARCO. ALVARO			POLICY ADVISOR TO JUL. 12	1.416.64
		RUSKOWSKI. GERARD			LEGISLATIVE AIDE TO MAY 8	5.277.76
		SUNTAG. AARON			SENIOR POLICY ADVISOR	58.388.20
		WOLKEN. ANA M			STAFF ASSISTANT	32.000.00
		LATTANY. KRYSTAL KAY			SENIOR AIDE	51.621.56
		CUELLAR. TERESA J			DEPUTY STATE SCHEDULER	29.999.98
		GRAF, ALEXANDER C			LEGISLATIVE ASSISTANT	49,954.88
		MATHIS. DERRICK T			CONSTITUENT SERVICES REPRESENTATIVE FROM AUG. 21	8.333.33
		TOUMAJAN, ANI L			LEGISLATIVE ASSISTANT	33,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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		SANFORD. CHRIS K			ADMINISTRATIVE DIRECTOR	51.121.56
		PHILLIPS BURSCH. AMY E			SPEECH WRITER	51.621.54
		HALL. ANTHONY T			STAFF ASSISTANT TO MAY 3	3.666.65
		VESELIK. MICHAEL			POLICY ANALYST FROM MAY 28	2.479.13
		WASHINGTON. BRITTNEY M			LEGISLATIVE AIDE TO APR. 12	1.911.10
		KWARTENG. LOT A			LEGISLATIVE ASSISTANT	41.121.52
		CAMPBELL. TERESE F B			REGIONAL MANAGER	54.499.96
		BAKER. VERNON G III			LEGISLATIVE ASSISTANT	37.499.98
		CURIS. ROBERT J			LEGISLATIVE AIDE	27.999.96
		CARWELL. EMILY			LEGISLATIVE DIRECTOR	42.435.72
		MAHRLE. JEREMY T			REGIONAL MANAGER	34.999.92
		VERHAGEN. SPENCER D			REGIONAL MANAGER	32.499.94
		MARGOWSKY. MIRANDA K			PRESS SECRETARY TO AUG. 23	4.111.03
		MAYFIELD. MICHELLE L			STAFF ASSISTANT TO AUG. 15	14.249.97
		TERRY. MAXINE G			LEGISLATIVE ASSISTANT	35.124.93
		DONNELLY. JOHN B			JUNIOR INVESTIGATOR	2.499.96
		SHEU. VINCENT			DEPUTY PRESS SECRETARY	31.666.62
		JACQUEZ. ALEJANDRO S			POLICY ADVISOR TO APR. 5	69.44
		SHOFFNER. CRISTINA M			LEGISLATIVE AIDE	3.208.29
		FAHMY. NIRMEEN M			DEPUTY PRESS SECRETARY TO MAY 12	5.833.32
		RUBALCAVA. LORENZO A			LEGISLATIVE AIDE	2.499.96
		KING. CORY C			STAFF ASSISTANT TO SEP. 6	17.994.38
		BORG. GABRIELLE O			POLICY ADVISOR	14.791.60
		BROWN. AMY ELIZABETH			LEGISLATIVE AIDE	26.999.92
		GAGE. JAMES T			REGIONAL MANAGER	30.499.92
		YORK, AMANDA M			REGIONAL MANAGER	42.499.96
		PROEGLER. ZOE E			LEGISLATIVE AIDE	24.249.92
		GRAF, CHRISTIAN P			LEGISLATIVE AIDE	27.999.96
		DAVIDSON. MICHAEL F			SENIOR COMMUNICATIONS ADVISOR	42.499.92
		RILEY. RAYSHAWN D			STAFF ASSISTANT	22.999.92
		MARSH. DREW E			STAFF ASSISTANT	23.499.96
		MARING. RENEE LYN			STAFF ASSISTANT FROM MAY 22	17.758.27
		PLEASANT. VICTORIA ELIZABETH			LEGISLATIVE AIDE	24.249.92
		RITTENHOUSE. DEVIN RILEE			STAFF ASSISTANT	22.999.92
		FRUGE. MELISSA K			STAFF ASSISTANT	25.500.00
		WHEELER. JENEVA I			STAFF ASSISTANT FROM AUG. 19	4.666.64
		MCKENZIE-SIMMONS. DEJOIRY T			STAFF ASSISTANT FROM AUG. 19	4.666.64
		BALLOR. KIMBERLY ROSE			STAFF ASSISTANT FROM AUG. 26	3.986.10
DSTB20190002	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR A PHILLIPS BURSCH WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190003	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR M VANKUIKEN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR M MARGOWSKY WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190019	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR R RILEY DETROIT TO WASHINGTON DC AND RETURN	508.60
DSTB20190020	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR M FRUGE PELLSTON TO WASHINGTON DC AND RETURN	727.50
DSTB20190021	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR D MARSH LANSING TO WASHINGTON DC AND RETURN	372.60
DSTB20190023	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/02/2019	02/04/2019	STAFF TRANSPORTATION AIRFARE FOR A TOUMAJAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190024	04/03/2019	CITIBANK - TRAVEL CBA CARD	02/21/2019	02/22/2019	STAFF TRANSPORTATION AIRFARE FOR A BREWSTER-STANSKI WASHINGTON DC TO DETROIT AND RETURN	284.60
DSTB20190034	04/15/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON DETROIT TO WASHINGTON DC AND RETURN	646.60
DSTB20190041	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/13/2019	STAFF TRANSPORTATION AIRFARE OF M WILLIAMS DETROIT TO WASHINGTON DC	185.30

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DSTB20190042	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS WASHINGTON DC TO DETROIT	185.30
DSTB20190056	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR M CANADY LANSING TO WASHINGTON DC AND RETURN	588.61
DSTB20190057	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	05/02/2019	STAFF TRANSPORTATION AIRFARE FOR G DENNING LANSING TO WASHINGTON DC AND RETURN	588.61
DSTB20190060	05/08/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR E RODMAN DETROIT TO MARQUETTE AND RETURN	453.70
DSTB20190071	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON GRAND RAPIDS TO WASHINGTON DC AND RETURN	296.60
DSTB20190072	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR T CAMPBELL DETROIT TO MARQUETTE	229.10
DSTB20190073	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON KALAMAZOO TO WASHINGTON DC AND RETURN	651.50
DSTB20190074	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR M VANKUIKEN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190083	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS DETROIT TO CHICAGO IL AND RETURN	578.60
DSTB20190089	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR M DAVIDSON DETROIT TO WASHINGTON DC AND RETURN	508.60
DSTB20190090	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/13/2019	STAFF TRANSPORTATION RENTAL AUTO FOR D MARSH TRAVERSE CITY TO DETROIT	199.44
DSTB20190091	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR C SHOFFNER WASHINGTON DC TO DETROIT, TRAVERSE CITY, DETROIT AND RETURN	462.30
DSTB20190099	08/15/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS DETROIT TO WASHINGTON DC AND RETURN	633.60
DSTB20190100	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	STAFF TRANSPORTATION RENTAL AUTO FOR M WILLIAMS IN WASHINGTON DC	248.37
DSTB20190101	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/03/2019	STAFF TRANSPORTATION AIRFARE FOR D RITTENHOUSE WASHINGTON DC TO GRAND RAPIDS AND RETURN	296.60
DSTB20190102	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION BUS FARE FOR STAFF RETREAT HELD IN MACKINAW CITY	5.984.71
DSTB20190103	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR A BREWSTER-STANSKI WASHINGTON DC TO PELLSTON	361.50
DSTB20190104	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR E CARWELL CHICAGO IL TO PELLSTON	352.50
DSTB20190105	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR R MARING WASHINGTON DC TO KALAMAZOO	183.00
DSTB20190106	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR V SHEU TRAVERSE CITY TO NEWARK NJ	245.30
DSTB20190107	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR C GRAF MADISON WI TO WASHINGTON DC	185.30
DSTB20190108	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K LATTANY WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190109	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR C GRAF WASHINGTON DC TO DETROIT	185.30
DSTB20190110	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A PHILLIPS BURSCH WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190111	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR V BAKER WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190112	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR C DOWNING WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190113	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR P CURRAN WASHINGTON DC TO DETROIT AND RETURN	370.60
DSTB20190114	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR M TERRY WASHINGTON DC TO DETROIT	185.30
DSTB20190115	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR R CURIS WASHINGTON DC TO DETROIT AND RETURN	370.60

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DSTB20190116	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR V SHEU WASHINGTON DC TO DETROIT	185.30
DSTB20190117	09/13/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	STAFF TRANSPORTATION FERRY FOR STAFF RETREAT HELD IN MACKINAW CITY	1,007.00
DSTB20190118	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR V PLEASANT WASHINGTON DC TO DETROIT	185.30
DSTB20190119	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR J WHEELER WASHINGTON DC TO DETROIT AND RETURN	284.60
DSTB20190120	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR Z PROEGLER WASHINGTON DC TO DETROIT AND RETURN	304.60
DSTB20190121	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR V PLEASANT FLINT TO WASHINGTON DC	185.30
DSTB20190122	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR M WILLIAMS DETROIT TO WASHINGTON DC AND RETURN	508.60
DSTB20190124	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR J DONNELLY, M MOZDEN, L RUBALCAVA, C SHOFFNER, M VESELIK WASHINGTON DC TO DETROIT AND RETURN	1.853.00
DSTB20190125	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/26/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A TOUMAJAN DETROIT TO LANSING AND RETURN	355.94
DSTB20190126	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR E CARWELL CHICAGO IL TO WASHINGTON DC	125.30
DSTB20190127	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M VANKUIKEN DETROIT TO WASHINGTON DC	185.30
DSTB20190128	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A TOUMAJAN DETROIT TO WASHINGTON DC	185.30
DSTB20190129	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR A TOUMAJAN WASHINGTON DC TO DETROIT	185.30
DSTB20190134	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION TAXI FARE FOR SEN STABENOW, K BALLOR, M CANADY, T CUELLAR, P CURRAN, G DENNING, K FOX, B JOHNSON, D MARSH, C SANFORD, A TOUMAJAN, A YORK IN MACKINAC ISLAND	6.60 72.40
DSTB20190138	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR D MCKENZIE-SIMMONS WASHINGTON DC TO DETROIT	323.30
DSTB20190139	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG, A SUNTAG WASHINGTON DC TO DETROIT AND RETURN	1.017.20
DSTB20190140	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG DETROIT TO WASHINGTON DC	323.30
DSTB20190141	09/11/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	STAFF TRANSPORTATION AIRFARE FOR L KWARTENG WASHINGTON DC TO DETROIT	185.30
DSTB20190142	09/11/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR A BROWN DETROIT TO WASHINGTON DC	185.30
DSTB20190143	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR L RUBALCAVA WASHINGTON DC TO DETROIT AND RETURN	646.60
DSTB20190147	09/20/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/06/2019	STAFF TRANSPORTATION RENTAL AUTO FOR A BROWN TRAVERSE CITY TO SOUTHFIELD, LANSING, FLINT, LANSING, GRAND RAPIDS, LANSING TO DETROIT	335.62
DSTB20190148	09/30/2019	RUBALCAVA.LORENZO A	09/02/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING, FLINT, LANSING, GRAND RAPIDS, LANSING, DETROIT AND RETURN	88.08 691.48 94.89
DSTB20190149	09/30/2019	FEWINS.BRANDON D	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CLARE, CADILLAC AND RETURN	8.02 110.20
DSTB20190150	09/25/2019	FEWINS.BRANDON D	09/11/2019	09/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO CURRAN AND RETURN	8.68 126.44
DSTB20190151	09/23/2019	GAGE.JAMES T	07/31/2019	07/31/2019	STAFF TRANSPORTATION MARQUETTE TO GLADSTONE AND RETURN	67.86

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

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DSTB21900285	04/03/2019	JUDNICH.MARY M	03/07/2019	03/25/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 3/7 BATTLE CREEK, NEW ERA; 3/8 BATTLE CREEK; 3/11 KALAMAZOO; 3/11, 15 MUSKEGON; 3/13 FREMONT; 3/14 NEW ERA; 3/18 MECOSTA; 3/22 WHITE CLOUD; 3/25 FLINT	812.58
DSTB21900286	04/03/2019	JUDNICH.MARY M	03/26/2019	03/26/2019	STAFF TRANSPORTATION GRAND RAPIDS TO KALAMAZOO AND RETURN	73.08
DSTB21900287	04/03/2019	FRUGE.MELISSA K	03/22/2019	03/22/2019	STAFF TRANSPORTATION BOYNE CITY TO LANSING AND RETURN	236.64
DSTB21900288	04/03/2019	GAGE.JAMES T	03/15/2019	03/15/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900289	04/03/2019	GAGE.JAMES T	03/16/2019	03/16/2019	STAFF TRANSPORTATION MARQUETTE TO KINGSFORD AND RETURN	94.54
DSTB21900290	04/03/2019	GAGE.JAMES T	03/18/2019	03/18/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900291	04/03/2019	GAGE.JAMES T	03/27/2019	03/27/2019	STAFF TRANSPORTATION MARQUETTE TO MARINETTE WI, IRON MOUNTAIN AND RETURN	158.92
DSTB21900292	04/03/2019	GAGE.JAMES T	03/28/2019	03/28/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	190.24
DSTB21900294	04/08/2019	STABENOW.DEBORAH A	02/14/2019	02/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, ANN ARBOR, LANSING, DETROIT, LANSING, ANN ARBOR, DETROIT AND RETURN	514.46
DSTB21900295	04/08/2019	STABENOW.DEBORAH A	02/07/2019	02/12/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, FRANKENMUTH, BAY CITY, LANSING, KALAMAZOO, LANSING, DEARBORN, DETROIT AND RETURN	278.94 621.49
DSTB21900296	04/05/2019	LATTANY,KRYSTAL KAY	04/01/2019	04/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.08
DSTB21900297	04/05/2019	LATTANY.KRYSTAL KAY	02/14/2019	02/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.14
DSTB21900298	04/19/2019	MAHRLE.JEREMY T	12/01/2018	12/20/2018	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	48.56
DSTB21900299	04/22/2019	MAHRLE.JEREMY T	01/05/2019	01/27/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	184.03
DSTB21900300	04/19/2019	MAHRLE.JEREMY T	01/30/2019	01/30/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	72.62
DSTB21900301	04/22/2019	MAHRLE.JEREMY T	02/02/2019	03/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	125.66
DSTB21900302	04/19/2019	MAHRLE.JEREMY T	02/07/2019	02/07/2019	STAFF TRANSPORTATION ROYAL OAK TO SMITHS CREEK TO DETROIT	63.34
DSTB21900303	04/19/2019	MAHRLE.JEREMY T	02/12/2019	02/12/2019	STAFF TRANSPORTATION DETROIT TO MARYSVILLE TO ROYAL OAK	65.08
DSTB21900304	04/22/2019	MAHRLE.JEREMY T	02/21/2019	02/22/2019	STAFF TRANSPORTATION ROYAL OAK TO ANN ARBOR AND RETURN	50.81
DSTB21900305	04/22/2019	MAHRLE.JEREMY T	02/25/2019	02/25/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON AND RETURN	75.34
DSTB21900306	04/22/2019	MAHRLE.JEREMY T	02/27/2019	02/27/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON TO DETROIT	74.53
DSTB21900307	04/22/2019	MAHRLE.JEREMY T	03/05/2019	03/05/2019	STAFF TRANSPORTATION ROYAL OAK TO LANSING AND RETURN	100.25
DSTB21900308	04/22/2019	MAHRLE.JEREMY T	03/22/2019	03/22/2019	STAFF TRANSPORTATION ROYAL OAK TO ORION, MARYSVILLE AND RETURN	77.08
DSTB21900309	04/12/2019	STABENOW.DEBORAH A	02/14/2019	02/24/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LANSING, ANN ARBOR, LANSING, DETROIT, LANSING, ANN ARBOR, DETROIT AND RETURN	58.08
DSTB21900310	04/11/2019	KING.CORY C	04/02/2019	04/02/2019	STAFF TRANSPORTATION GRAND RAPIDS TO OTSEGO AND RETURN	54.52
DSTB21900311	04/12/2019	STABENOW.DEBORAH A	03/15/2019	03/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT, LANSING, SAGINAW, MOUNT PLEASANT, LANSING, DETROIT AND RETURN	852.69

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTB21900312	04/12/2019	STABENOW.DEBORAH A	03/28/2019	03/29/2019	SENATOR'S INCIDENTALS	33.00
					SENATOR'S PER DIEM	323.30
					SENATOR'S TRANSPORTATION WASHINGTON DC TO DETROIT AND RETURN	646.60
DSTB21900313	04/12/2019	STABENOW.DEBORAH A	04/05/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO LANSING, DETROIT AND RETURN	650.27
DSTB21900314	04/12/2019	FOX.KALI L	03/28/2019	04/09/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 3/28 CARLETON; 4/1 PORTLAND; 4/4 YPSILANTI, ANN ARBOR; 4/6 GRAND RAPIDS; 4/9 CHARLOTTE	348.58
DSTB21900315	04/12/2019	GAGE.JAMES T	04/03/2019	04/03/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	77.14
DSTB21900316	04/12/2019	GAGE.JAMES T	04/06/2019	04/06/2019	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	117.16
DSTB21900317	04/12/2019	GAGE.JAMES T	04/08/2019	04/08/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE, CEDARVILLE, SAULT SAINTE MARIE AND RETURN	238.96
DSTB21900318	04/26/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	02/22/2019	STAFF TRANSPORTATION TRANSPORTATION EXPENSES FOR STAFF RETREAT HELD IN ANN ARBOR	172.80
DSTB21900319	04/17/2019	MARSH.DREW E	04/07/2019	04/08/2019	STAFF TRANSPORTATION EAST LANSING TO DEARBORN HEIGHTS, DETROIT AND RETURN	149.84
DSTB21900320	04/17/2019	VERHAGEN.SPENCER D	03/08/2019	03/29/2019	STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 3/8 BAY CITY; 3/15 BAY CITY, MIDLAND; 3/19, 28, 29 SAGINAW	276.08
DSTB21900321	04/17/2019	FEWINS.BRANDON D	04/05/2019	04/12/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 4/5 EMPIRE; 4/12 CADILLAC	80.04
DSTB21900322	04/22/2019	MAHRLE.JEREMY T	04/12/2019	04/12/2019	STAFF TRANSPORTATION ROYAL OAK TO PORT HURON TO DETROIT	77.04
DSTB21900324	04/24/2019	JUDNICH.MARY M	04/15/2019	04/16/2019	STAFF PER DIEM	127.53
					STAFF TRANSPORTATION GRAND RAPIDS TO THOMPSONVILLE AND RETURN	146.16
DSTB21900325	04/24/2019	YORK.AMANDA M	02/01/2019	02/26/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	93.67
DSTB21900326	04/26/2019	YORK.AMANDA M	03/01/2019	03/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	237.39
DSTB21900327	04/30/2019	FOX.KALI L	04/18/2019	04/27/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 4/18 LANSING; EATON RAPIDS; 4/23 JACKSON; 4/24 ANN ARBOR; 4/27 PINCKNEY	231.58
DSTB21900328	05/01/2019	YORK.AMANDA M	02/21/2019	02/22/2019	STAFF TRANSPORTATION DETROIT TO ANN ARBOR AND RETURN	49.53
DSTB21900329	05/01/2019	YORK.AMANDA M	04/24/2019	04/24/2019	STAFF TRANSPORTATION DETROIT TO OSCODA AND RETURN	233.16
DSTB21900330	05/01/2019	WILLIAMS.MATTHEW S	04/13/2019	04/23/2019	STAFF PER DIEM	354.19
					STAFF TRANSPORTATION DEXTER TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	209.87
DSTB21900331	05/03/2019	CAMPBELL.TERESE F B	01/12/2019	02/20/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	249.14
DSTB21900332	05/03/2019	CAMPBELL.TERESE F B	02/21/2019	04/19/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	65.90
DSTB21900333	05/03/2019	CAMPBELL.TERESE F B	02/26/2019	04/19/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	378.47
DSTB21900334	05/02/2019	CAMPBELL.TERESE F B	04/22/2019	04/22/2019	STAFF TRANSPORTATION DETROIT TO MACOMB AND RETURN	59.16
DSTB21900335	05/03/2019	CAMPBELL.TERESE F B	04/23/2019	04/25/2019	STAFF PER DIEM	267.39
					STAFF TRANSPORTATION DETROIT TO FLINT, LANSING, GRAND RAPIDS, MUSKEGON, TRAVERSE CITY, MIDLAND AND RETURN	390.12
DSTB21900336	05/22/2019	CAMPBELL.TERESE F B	01/02/2019	01/05/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP DETROIT TO WASHINGTON DC AND RETURN	107.48
DSTB21900337	05/07/2019	GAGE.JAMES T	04/20/2019	04/20/2019	STAFF TRANSPORTATION MARQUETTE TO COPPER HARBOR AND RETURN	167.04

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DSTB21900363	05/22/2019	JUDNICH.MARY M	05/01/2019	05/09/2019	STAFF TRANSPORTATION GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	67.87
DSTB21900364	05/20/2019	JUDNICH.MARY M	05/02/2019	05/13/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/2 HOLLAND; 5/3 BERRIEN SPRINGS, KALAMAZOO; 5/9-10 ALPENA; 5/13 WHITEHALL	532.44
DSTB21900365	05/20/2019	CANADY.MARGEE L	05/10/2019	05/10/2019	STAFF TRANSPORTATION EAST LANSING TO ALMA AND RETURN	60.32
DSTB21900366	06/17/2019	DAVIDSON.MICHAEL F	05/12/2019	05/13/2019	STAFF PER DIEM	150.65
					STAFF TRANSPORTATION KALAMAZOO TO DETROIT TO EAST LANSING	183.30
DSTB21900367	06/03/2019	DAVIDSON.MICHAEL F	05/15/2019	05/16/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	338.58
					STAFF TRANSPORTATION EAST LANSING TO GRAND RAPIDS, WASHINGTON DC, GRAND RAPIDS AND RETURN	167.06
DSTB21900368	05/30/2019	FEWINS.BRANDON D	05/17/2019	05/17/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION TRAVERSE CITY TO PETOSKEY AND RETURN	80.04
DSTB21900369	05/30/2019	FEWINS.BRANDON D	05/21/2019	05/21/2019	STAFF TRANSPORTATION TRAVERSE CITY TO EMPIRE AND RETURN	30.16
DSTB21900370	05/30/2019	FEWINS.BRANDON D	05/23/2019	05/23/2019	STAFF PER DIEM	9.21
					STAFF TRANSPORTATION TRAVERSE CITY TO GRAND RAPIDS AND RETURN	171.15
DSTB21900372	05/30/2019	FOX.KALI L	05/21/2019	05/21/2019	STAFF PER DIEM	8.88
					STAFF TRANSPORTATION EAST LANSING TO BRIGHTON, GRAND LEDGE, OKEMOS AND RETURN	74.82
DSTB21900373	05/30/2019	FEWINS.BRANDON D	05/28/2019	05/28/2019	STAFF PER DIEM	9.09
					STAFF TRANSPORTATION TRAVERSE CITY TO GRAYLING, CHEBOYGAN AND RETURN	137.46
DSTB21900374	05/30/2019	JUDNICH.MARY M	05/15/2019	05/27/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 5/15, 21 MUSKEGON; 5/20 SIDNEY; 5/22 KALAMAZOO; 5/27 CARSON CITY	280.14
DSTB21900375	06/03/2019	DAVIDSON.MICHAEL F	05/21/2019	05/25/2019	STAFF INCIDENTALS	90.36
					STAFF PER DIEM	570.95
					STAFF TRANSPORTATION KALAMAZOO TO DETROIT, WASHINGTON DC, DETROIT AND RETURN	69.62
DSTB21900376	06/03/2019	FOX.KALI L	05/24/2019	05/24/2019	STAFF TRANSPORTATION EAST LANSING TO BROOKLYN AND RETURN	66.12
DSTB21900377	06/04/2019	LATTANY.KRYSTAL KAY	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.84
DSTB21900378	06/10/2019	GAGE.JAMES T	05/03/2019	05/03/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	80.04
DSTB21900379	06/10/2019	GAGE.JAMES T	05/04/2019	05/04/2019	STAFF TRANSPORTATION MARQUETTE TO NEGAUNEE, GWINN, NEGAUNEE AND RETURN	41.18
DSTB21900380	06/10/2019	GAGE.JAMES T	05/08/2019	05/08/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	81.78
DSTB21900381	06/10/2019	GAGE.JAMES T	05/13/2019	05/13/2019	STAFF TRANSPORTATION MARQUETTE TO BARAGA AND RETURN	82.94
DSTB21900382	06/10/2019	GAGE.JAMES T	05/17/2019	05/17/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA, IRON MOUNTAIN, ESCANABA AND RETURN	142.10
DSTB21900383	06/10/2019	GAGE.JAMES T	05/18/2019	05/18/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA, MARQUETTE, HOUGHTON AND RETURN	194.30
DSTB21900384	06/11/2019	GAGE.JAMES T	05/20/2019	05/20/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	193.72
DSTB21900385	06/10/2019	GAGE.JAMES T	05/29/2019	05/29/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	194.30
DSTB21900386	06/05/2019	MARSH.DREW E	05/24/2019	05/28/2019	STAFF TRANSPORTATION EAST LANSING TO MACKINAW CITY AND RETURN	63.77
DSTB21900387	06/05/2019	KING.CORY C	04/29/2019	05/10/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 4/29 WAYLAND; 5/10 SOUTH HAVEN	107.88

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSTB21900417	07/10/2019	MARSH.DREW E	06/17/2019	06/17/2019	STAFF TRANSPORTATION EAST LANSING TO BLOOMFIELD HILLS, FARMINGTON, DETROIT AND RETURN	45.73
DSTB21900418	07/09/2019	MARSH,DREW E	06/16/2019	06/16/2019	STAFF TRANSPORTATION EAST LANSING TO BLOOMFIELD HILLS, FARMINGTON, DETROIT AND RETURN	121.22
DSTB21900419	07/09/2019	FOX,KALI L	06/06/2019	06/06/2019	STAFF PER DIEM	6.36
					STAFF TRANSPORTATION EAST LANSING TO ANN ARBOR AND RETURN	110.78
DSTB21900420	07/10/2019	FOX.KALI L	06/17/2019	06/17/2019	STAFF PER DIEM	5.29
					STAFF TRANSPORTATION EAST LANSING TO MIDLAND AND RETURN	93.96
DSTB21900421	07/09/2019	JUDNICH.MARY M	06/17/2019	06/22/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/17 SIDNEY; 6/21 FREMONT; 6/22 WAYLAND	127.60
DSTB21900422	07/09/2019	FEWINS.BRANDON D	06/20/2019	06/20/2019	STAFF TRANSPORTATION TRAVERSE CITY TO LUDINGTON AND RETURN	104.40
DSTB21900423	07/08/2019	LATTANY.KRYSTAL KAY	06/27/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.46
DSTB21900424	07/10/2019	LATTANY.KRYSTAL KAY	06/26/2019	06/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DSTB21900425	07/08/2019	LATTANY.KRYSTAL KAY	06/25/2019	06/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.90
DSTB21900426	07/08/2019	LATTANY.KRYSTAL KAY	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	12.76
DSTB21900427	07/08/2019	LATTANY.KRYSTAL KAY	06/24/2019	06/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.67
DSTB21900428	07/09/2019	JUDNICH.MARY M	06/24/2019	06/27/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 6/24 ALLENDALE; HOLLAND; 6/25 CASSOPOLIS, BENTON HARBOR; 6/26 LANSING; 6/27 NEWAYGO; KALAMAZOO	415.86
DSTB21900429	07/09/2019	VAN KUIKEN.MATTHEW B	05/28/2019	05/31/2019	STAFF PER DIEM	127.85
					STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, MACKINAC ISLAND, DETROIT AND RETURN	31.14
DSTB21900430	07/09/2019	FEWINS.BRANDON D	06/25/2019	06/25/2019	STAFF PER DIEM	15.00
					STAFF TRANSPORTATION TRAVERSE CITY TO ALPENA AND RETURN	150.80
DSTB21900431	07/09/2019	FEWINS.BRANDON D	06/26/2019	06/28/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 6/26 ONAWAY; 6/28 GRAYLING	184.44
DSTB21900432	07/09/2019	FEWINS.BRANDON D	06/30/2019	07/01/2019	STAFF PER DIEM	162.93
					STAFF TRANSPORTATION TRAVERSE CITY TO LANSING, JOLIET IL AND RETURN	443.12
DSTB21900433	07/08/2019	FRUGE.MELISSA K	06/18/2019	06/18/2019	STAFF TRANSPORTATION TRAVERSE CITY TO SUTTONS BAY AND RETURN	26.10
DSTB21900434	07/10/2019	FRUGE.MELISSA K	06/19/2019	06/19/2019	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	99.76
DSTB21900435	07/10/2019	FRUGE.MELISSA K	06/20/2019	06/20/2019	STAFF TRANSPORTATION TRAVERSE CITY TO CADILLAC AND RETURN	99.76
DSTB21900436	07/09/2019	FRUGE.MELISSA K	06/26/2019	06/26/2019	STAFF TRANSPORTATION BOYNE CITY TO MOUNT PLEASANT TO TRAVERSE CITY	147.90
DSTB21900437	07/09/2019	GAGE.JAMES T	05/30/2019	05/30/2019	STAFF TRANSPORTATION MARQUETTE TO NEWBERRY, SAULT SAINTE MARIE AND RETURN	194.30
DSTB21900438	07/09/2019	GAGE.JAMES T	06/03/2019	06/03/2019	STAFF TRANSPORTATION MARQUETTE TO HOUGHTON AND RETURN	116.58
DSTB21900439	07/10/2019	GAGE.JAMES T	06/11/2019	06/11/2019	STAFF TRANSPORTATION MARQUETTE TO ESCANABA AND RETURN	80.04
DSTB21900440	07/10/2019	RILEY.RAYSHAWN D	06/10/2019	06/10/2019	STAFF TRANSPORTATION FLINT TO SAGINAW AND RETURN	46.40
DSTB21900441	07/10/2019	RILEY.RAYSHAWN D	06/28/2019	06/28/2019	STAFF TRANSPORTATION FLINT TO SANDUSKY AND RETURN	87.00
DSTB21900442	07/09/2019	VERHAGEN.SPENCER D	06/07/2019	06/28/2019	STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 6/7 DETROIT; 6/10 LAPEER; 6/19 SAGINAW; 6/24, 26 OWOSSO; 6/28 BAY CITY, SAGINAW	269.70

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

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DSTB21900468	08/14/2019	MAHRLE.JEREMY T	06/01/2019	06/22/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	360.91
DSTB21900469	08/13/2019	MAHRLE,JEREMY T	06/05/2019	06/05/2019	STAFF TRANSPORTATION DETROIT TO PORT HURON TO ROYAL OAK	68.85
DSTB21900470	08/05/2019	MARSH,DREW E	07/12/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION EAST LANSING TO DETROIT, TRAVERSE CITY, DETROIT AND RETURN	306.26 192.18
DSTB21900471	07/30/2019	RILEY.RAYSHAWN D	07/12/2019	07/12/2019	STAFF TRANSPORTATION FLINT TO CORUNNA AND RETURN	32.48
DSTB21900472	07/31/2019	LATTANY.KRYSTAL KAY	07/22/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DSTB21900473	08/15/2019	DAVIDSON.MICHAEL F	07/21/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION KALAMAZOO TO DETROIT, ARLINGTON VA, DETROIT TO EAST LANSING	90.81 823.55 339.22
DSTB21900474	08/13/2019	FOX.KALI L	07/22/2019	07/22/2019	STAFF TRANSPORTATION EAST LANSING TO DETROIT AND RETURN	53.69
DSTB21900475	08/13/2019	FOX.KALI L	07/22/2019	07/23/2019	STAFF TRANSPORTATION EAST LANSING TO MCCOMB OH, ARLINGTON OH AND RETURN	74.26
DSTB21900476	08/14/2019	GAGE.JAMES T	06/28/2019	06/28/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	194.30
DSTB21900477	08/14/2019	GAGE,JAMES T	07/06/2019	07/06/2019	STAFF TRANSPORTATION MARQUETTE TO SAULT SAINTE MARIE AND RETURN	192.56
DSTB21900478	08/14/2019	GAGE,JAMES T	07/18/2019	07/18/2019	STAFF TRANSPORTATION MARQUETTE TO IRONWOOD AND RETURN	169.36
DSTB21900479	08/14/2019	GAGE.JAMES T	07/24/2019	07/24/2019	STAFF TRANSPORTATION MARQUETTE TO DAGGETT AND RETURN	122.96
DSTB21900480	08/13/2019	WILLIAMS.MATTHEW S	07/29/2019	07/29/2019	STAFF TRANSPORTATION DEXTER TO DETROIT AND RETURN	36.00
DSTB21900482	08/14/2019	FEWINS.BRANDON D	07/23/2019	07/27/2019	STAFF TRANSPORTATION TRAVERSE CITY TO THE FOLLOWING AND RETURN: 7/23, 25 GRAYLING; 7/27 CADILLAC	179.80
DSTB21900483	08/15/2019	FEWINS.BRANDON D	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TRAVERSE CITY TO ANN ARBOR, GRAYLING, BAY CITY, GRAYLING, LANSING AND RETURN	33.44 581.16
DSTB21900484	08/13/2019	JUDNICH.MARY M	08/03/2019	08/04/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/3 BIG RAPIDS; 8/4 KALAMAZOO	135.14
DSTB21900485	08/15/2019	JUDNICH.MARY M	08/05/2019	08/10/2019	STAFF TRANSPORTATION GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/5 KALAMAZOO; GREENVILLE; 8/6 BUCHANAN; 8/7 STANTON, EAST LANSING; 8/8 OTSEGO; 8/10 HOLLAND, MUSKEGON	461.68
DSTB21900486	08/20/2019	VERHAGEN.SPENCER D	07/09/2019	07/24/2019	STAFF TRANSPORTATION FLINT TO THE FOLLOWING AND RETURN: 7/9 BRIDGEPORT; 7/19 BAY CITY; 7/23 BAD AXE; 7/24 SAGINAW	255.20
DSTB21900487	08/14/2019	YORK.AMANDA M	06/03/2019	06/28/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	377.75
DSTB21900488	08/14/2019	YORK.AMANDA M	07/04/2019	07/31/2019	STAFF TRANSPORTATION DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	242.15
DSTB21900489	08/14/2019	FOX.KALI L	08/02/2019	08/06/2019	STAFF TRANSPORTATION EAST LANSING TO THE FOLLOWING AND RETURN: 8/2 SAINT LOUIS; 8/5 MONROE; 8/6 ANN ARBOR	282.46
DSTB21900490	08/21/2019	SHOFFNER.CRISTINA M	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT, ANN ARBOR, FLAT ROCK, MONROE, DEXTER, ANN ARBOR, FRANKENMUTH, BAY CITY, FRANKENMUTH, LANSING, EAST LANSING, LANSING, GRAND RAPIDS, TRAVERSE CITY, GLEN ARBOR, MAPLE CITY, TRAVERSE CITY AND RETURN	87.68 886.78 38.00
DSTB21900492	08/19/2019	WILLIAMS.MATTHEW S	08/07/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION DEXTER TO ROMULUS, STERLING VA, WASHINGTON DC, STERLING VA, ROMULUS AND RETURN	42.22 145.32
DSTB21900493	08/22/2019	BEAUCHAMP.KANE J	08/12/2019	08/18/2019	STAFF TRANSPORTATION 8/12, 13, 14, 15, 16, 17, 18 MARQUETTE TO ESCANABA AND RETURN	535.92

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DSTB21900496	09/09/2019	DAVIDSON.MICHAEL F	08/21/2019	08/23/2019	STAFF INCIDENTALS	14.95
					STAFF PER DIEM	231.69
					STAFF TRANSPORTATION	160.08
					EAST LANSING TO SOUTHFIELD, DETROIT, SAGINAW AND RETURN	
DSTB21900497	09/05/2019	KWARTENG,LOT A	08/20/2019	08/22/2019	STAFF INCIDENTALS	15.85
					STAFF PER DIEM	201.54
					STAFF TRANSPORTATION	53.85
					WASHINGTON DC TO DETROIT, LANSING, DETROIT AND RETURN	
DSTB21900498	09/09/2019	KING.CORY C	08/24/2019	08/24/2019	STAFF TRANSPORTATION	66.34
					GRAND RAPIDS TO KALAMAZOO AND RETURN	
DSTB21900501	09/12/2019	DAVIDSON.MICHAEL F	09/01/2019	09/04/2019	STAFF PER DIEM	442.52
					STAFF TRANSPORTATION	182.32
					KALAMAZOO TO DETROIT, SOUTHFIELD, GRAND BLANC TO EAST LANSING	
DSTB21900502	09/09/2019	FEWINS.BRANDON D	08/23/2019	08/23/2019	STAFF TRANSPORTATION	62.64
					TRAVERSE CITY TO GRAYLING AND RETURN	
DSTB21900503	09/10/2019	FEWINS.BRANDON D	08/26/2019	08/28/2019	STAFF TRANSPORTATION	139.20
					TRAVERSE CITY TO MACKINAW CITY AND RETURN	
DSTB21900504	09/10/2019	CANADY.MARGEE L	07/23/2019	09/05/2019	STAFF TRANSPORTATION	473.61
					EAST LANSING TO THE FOLLOWING AND RETURN: 7/23 NOVI; 8/1 FLINT; 8/8, 9/3, 5 DETROIT; 8/13 BRIGHTON	
DSTB21900505	09/10/2019	FOX.KALI L	08/13/2019	08/19/2019	STAFF TRANSPORTATION	160.08
					EAST LANSING TO THE FOLLOWING AND RETURN: 8/13 SAINT JOHNS; 8/14 MORENCI; 8/19 CHARLOTTE	
DSTB21900506	09/09/2019	JUDNICH,MARY M	08/08/2019	08/23/2019	STAFF TRANSPORTATION	48.72
					GRAND RAPIDS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTB21900507	09/13/2019	JUDNICH,MARY M	08/16/2019	08/22/2019	STAFF TRANSPORTATION	331.76
					GRAND RAPIDS TO THE FOLLOWING AND RETURN: 8/16 CASSOPOLIS; 8/21, 22 HASTINGS; 8/21 HARTFORD	
DSTB21900509	09/12/2019	STABENOW.DEBORAH A	06/21/2019	06/24/2019	SENATOR'S PER DIEM	140.12
					SENATOR'S TRANSPORTATION	855.05
					WASHINGTON DC TO DETROIT, ROMEO, PONTIAC, AUBURN HILLS, LANSING, DETROIT AND RETURN	
DSTB21900510	09/12/2019	STABENOW.DEBORAH A	06/28/2019	07/08/2019	SENATOR'S PER DIEM	257.64
					SENATOR'S TRANSPORTATION	1.459.42
					WASHINGTON DC TO DETROIT, LANSING, JOLIET IL, SAINT JOSEPH, BENTON HARBOR, CASSOPOLIS, SPARTA, LANSING, CLAWSON, ROMULUS, DETROIT AND RETURN	
DSTB21900511	09/12/2019	STABENOW.DEBORAH A	07/18/2019	07/22/2019	SENATOR'S PER DIEM	135.60
					SENATOR'S TRANSPORTATION	779.19
					WASHINGTON DC TO DETROIT, LANSING, FRANKENMUTH, LANSING, DETROIT AND RETURN	
DSTB21900512	09/12/2019	YORK.AMANDA M	08/01/2019	08/22/2019	STAFF TRANSPORTATION	137.81
					DETROIT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DSTB21900513	09/12/2019	WILLIAMS.MATTHEW S	08/22/2019	09/03/2019	STAFF TRANSPORTATION	148.76
					DEXTER TO THE FOLLOWING AND RETURN: 8/22 DETROIT; 9/3 SOUTHFIELD, DETROIT	
DSTB21900514	09/12/2019	WILLIAMS.MATTHEW S	08/23/2019	09/04/2019	STAFF TRANSPORTATION	212.86
					EAST LANSING TO THE FOLLOWING AND RETURN: 8/23 SAGINAW, GRAND RAPIDS; 9/4 FLINT	
DSTB21900515	09/10/2019	WILLIAMS.MATTHEW S	09/05/2019	09/05/2019	STAFF PER DIEM	16.38
					STAFF TRANSPORTATION	81.20
					EAST LANSING TO GRAND RAPIDS AND RETURN	
DSTB21900516	09/10/2019	WILLIAMS.MATTHEW S	09/06/2019	09/06/2019	STAFF TRANSPORTATION	9.55
					EAST LANSING TO LANSING AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**100,296.15**
CV190004555	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	110.00
CV190004775	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005493	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190005746	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190006220	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190006305	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	70.00
CV190006961	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007227	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	34.20
CV190007516	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	94.00

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CV190007733	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	119.70
CV190008594	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	5.70
DSTB20190076	06/25/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,140.00
DSTB20190081	06/28/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	FEES AND OTHER CHARGES	5.50
					OTHER CONTRACTUAL SERVICES	**1,713.80**
CD190014608	07/31/2019	FINANCIAL CLERK US SENATE	07/25/2019	07/25/2019	CERTIFIED PURCHASED EQUIPMENT	-38.67
DSTB20190068	05/29/2019	CITIBANK - PURCHASE CARD	05/14/2019	05/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	10.49
DSTB20190079	06/25/2019	CITIBANK - PURCHASE CARD	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	484.80
DSTB20190084	07/12/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7.99
DSTB20190094	08/12/2019	CITIBANK - PURCHASE CARD	07/19/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	54.99
DSTB20190165	09/28/2019	CITIBANK - PURCHASE CARD	09/10/2019	09/10/2019	PURCHASED EQUIPMENT (EXPENDABLE)	699.95
DSTB21900453	07/23/2019	CARWELL.EMILY	06/03/2019	06/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	65.55
					ACQUISITION OF ASSETS	**1,285.10**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,932,459.06
					PERSONNEL BENEFITS	6,542.30
					NET PAYROLL EXPENSES	**1,939,001.36**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - STABENOW

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-17,773.29	-33,906.60
ORGANIZATION TOTALS	$54,200.00	-$17,773.29	-$33,906.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$20,293.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MARING. RENEE LYN			INTERN TO APR. 26 AND FROM APR. 30 TO MAY 3	2.199.99
		RAZDAR. CAMRON J			INTERN TO APR. 26	1.733.33
		RASS. AMAL			INTERN TO APR. 26	1.733.33
		HOUSTON. VICTORIA S			INTERN FROM MAY 6 TO AUG. 9	6.266.65
		WOODS. ANDREW BENJAMIN			INTERN FROM JUN. 3 TO JUL. 26	3.599.99
		BRADLEY. JAYLEN T			INTERN FROM SEP. 3	1.120.00
		MOSS. JOSHUA E			INTERN FROM SEP. 3	1.120.00
					PERSONNEL COMP. FULL-TIME PERMANENT	17.773.29
					NET PAYROLL EXPENSES	**17,773.29**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LUTHER STRANGE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,062,730.00		
Supplementals	46,806.00		
Transfers	0.00		
Resc / Withdrawals	-698,681.37		
Net Payroll Expenses		0.00	-1,171,984.71
Travel and Transportation of Persons		0.00	-66,765.94
Rent, Communications and Utilities		0.00	-15,010.33
Other Contractual Services		0.00	-2,105.85
Supplies and Materials		0.00	-37,256.30
Acquisition of Assets		0.00	-117,731.50
ORGANIZATION TOTALS	$1,410,854.63	$0.00	-$1,410,854.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
JE190000418	07/18/2019	JP MORGAN CHASE BANK NA	06/22/2017	06/22/2017	DEPRECIATION EXPENSE -SUMMARY	-1.299.00
JE190000418	07/18/2019	JP MORGAN CHASE BANK NA			PURCHASED EQUIPMENT (EXPENDABLE)	1.299.00

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR LUTHER STRANGE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,054,767.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-672,558.29
Travel and Transportation of Persons		0.00	-1,093.18
Rent, Communications and Utilities		0.00	-3,683.52
Other Contractual Services		0.00	-3,308.20
Supplies and Materials		0.00	-1,394.80
Acquisition of Assets		0.00	-3,058.21
ORGANIZATION TOTALS	$1,054,767.00	$0.00	-$685,096.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$369,670.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAN SULLIVAN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,159,664.00		
Supplementals	52,804.00		
Transfers	0.00		
Resc / Withdrawals	-12,353.70		
Net Payroll Expenses		0.00	-2,848,269.71
Travel and Transportation of Persons		0.00	-207,601.02
Rent, Communications and Utilities		0.00	-44,596.81
Printing and Reproduction		0.00	-394.94
Other Contractual Services		0.00	-10,795.91
Supplies and Materials		0.00	-29,015.83
Acquisition of Assets		0.00	-59,440.08
ORGANIZATION TOTALS	$3,200,114.30	$0.00	-$3,200,114.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAN SULLIVAN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,230,068.00		
Supplementals	252,093.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,868,341.45
Travel and Transportation of Persons		-1,099.41	-220,516.26
Rent, Communications and Utilities		-242.03	-41,070.11
Printing and Reproduction		0.00	-1,174.14
Other Contractual Services		-876.00	-12,275.79
Supplies and Materials		111.14	-44,546.76
Acquisition of Assets		0.00	-160,566.12
ORGANIZATION TOTALS	$3,482,161.00	-$2,106.30	-$3,348,490.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$133,670.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSUL21800432	04/02/2019	JP MORGAN CHASE BANK NA	06/30/2018	06/30/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KING SALMON AND RETURN	629.00
DSUL21900321	05/23/2019	SULLIVAN,DAN	08/02/2018	08/15/2018	SENATOR'S PER DIEM	385.56
					SENATOR'S TRANSPORTATION WASHINGTON DC TO ANCHORAGE, CHEFORNAK, CHEVAK, EMMONAK, MOUNTAIN VILLAGE, SAINT MARYS, GRAYLING, ANVIK, SHAGELUK, HOLY CROSS, MCGRATH, NIKOLAI, ANCHORAGE, FAIRBANKS, ANCHORAGE AND RETURN	84.85
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,099.41**
DSUL21900417	08/05/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	876.00
					OTHER CONTRACTUAL SERVICES	**876.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAN SULLIVAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,497,695.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,499,796.27	-2,843,308.98
Travel and Transportation of Persons		-132,882.40	-220,568.22
Rent, Communications and Utilities		-21,213.91	-36,054.95
Printing and Reproduction		-250.00	-579.50
Other Contractual Services		-14,144.48	-15,782.61
Supplies and Materials		-16,782.63	-47,468.06
Acquisition of Assets		-1,383.20	-6,112.53
ORGANIZATION TOTALS	$3,544,287.00	-$1,686,452.89	-$3,169,874.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$374,412.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REEVE. RENEE L			STATE DIRECTOR	84,000.00
		RINGEL. RYAN B			DIRECTOR OF ADMINISTRATION AND TECHNOLOGY	67.276.65
		ENGIBOUS, ROBYN E			DEPUTY CHIEF OF STAFF	84.424.92
		BURTON. LARRY D			CHIEF OF STAFF	84.729.48
		LEATHARD. SCOTT PETER			LEGISLATIVE COUNSEL FROM JUN. 20	33.336.09
		JENSEN. LINDSAY S			LEGISLATIVE ASSISTANT	44.744.00
		ANDERSON. MICHAEL O			COMMUNICATIONS DIRECTOR	66.000.00
		WIEGARD. JAMESON PIERCE M.			COUNSEL	57.588.18
		GAMBLE. MARCUS			SYSTEMS ADMINISTRATOR	21.695.49
		BANICKI. ELIZABETH A			LEGISLATIVE ASSISTANT	47.184.95
		ROWELL. KATHLENE L			DEPUTY STATE DIRECTOR	76.257.60
		COYNE. AMANDA M			SPEECHWRITER/SENIOR ADVISOR	76.950.00
		SHARPE. MARGARET A			REGIONAL DIRECTOR	38.588.50
		ELAM. ERIK J			LEGISLATIVE DIRECTOR	80.499.99
		BYLSMA. RACHEL E			SENIOR CONSTITUENT RELATIONS REPRESENTATIVE	49.229.10
		WOLGEMUTH. KATE M			LEGISLATIVE ASSISTANT	53.433.82
		SUSLAVICH. JASON R			MILITARY LEGISLATIVE ASSISTANT	61.166.62
		SPRAKER. ELAINA K			KENAI FIELD DIRECTOR	36.215.34
		KEIL. CAROLYN A			CONSTITUENT RELATIONS REPRESENTATIVE/ADMINISTRATIVE ASSISTANT	37.289.50
		HAJDUKOVICH. LESLIE W			REGIONAL DIRECTOR TO AUG. 9	13.421.54
		SOUKUP. MICHAEL D			DIGITAL MEDIA DIRECTOR	45.999.92
		HARBO. LISA A			CONSTITUENT RELATIONS REPRESENTATIVE	36.768.50
		FOGELS. AVERY M			SCHEDULER	40.089.93
		COX, JOCELYN N			STAFF ASSISTANT	8,349.84
		KLEIN. CHERE L			DELEGATION REPRESENTATIVE	19.302.55
		SPRINGER, CHIKE S			LEGISLATIVE CORRESPONDENT TO APR. 12 AND FROM MAY 30	19.419.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PIGUE. DAVID R			LEGISLATIVE ASSISTANT	40.604.96
		COLANTONIO. LAUREN N			DEPUTY OFFICE MANAGER TO JUL. 1	11.981.66
		MCDONNELL. ALENE D			LEGISLATIVE CORRESPONDENT	24.129.92
		HAJDUKOVICH. CONNOR NOEL			LEGISLATIVE CORRESPONDENT	25.067.82
		HOPP. JOSEPH L			LEGISLATIVE CORRESPONDENT COORDINATOR	23.530.00
		MASON. SHARAI A			STAFF ASSISTANT	17.074.84
		CARROLL. QUINTON UKSI			LEGISLATIVE ASSISTANT	34.569.96
		BYLSMA. SARAH E			STAFF ASSISTANT - DC FROM JUN. 24	12.873.56
		KLAYUM. BREANNA			ADMINISTRATIVE SPECIALIST FROM JUN. 3	13.438.86
		WARNER. MARIAH J			STAFF ASSISTANT	19.400.77
		WHITESELL. RACHEL K			INTERN TO MAY 3	1.374.99
		KLAPPERICH. ANGELINA			INTERN TO MAY 17	1.958.33
		HERNDON. DANA			DELEGATION REPRESENTATIVE	18.578.64
		ALKIRE. KIRK R			VETERANS AND MILITARY ADVISOR	45.942.59
		LOVELL. NOAH RYAN			INTERN FROM MAY 15 TO AUG. 2	3.249.99
		STUART. ERIN E			STAFF ASSISTANT FROM AUG. 6	4.458.32
		HASSE. ARIEL E			INTERN FROM JUL. 28 TO SEP. 27	2.499.99
		ADAMS. NATHAN			DEPUTY PRESS SECRETARY FROM JUL. 24	9.305.54
		NICHOLS. CARINA R			LEGISLATIVE ASSISTANT FROM SEP. 3	5.833.33
		BOYER. EVAN M			INTERN FROM SEP. 16	625.00
DSUL20190001	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/02/2019	02/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	484.80
DSUL20190002	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/24/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	484.80
DSUL20190005	04/09/2019	CITIBANK - TRAVEL CBA CARD	02/22/2019	03/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN AS FOLLOWS: 2/22 JUNEAU TO ANCHORAGE; 3/8 ANCHORAGE TO HOMER AND RETURN	659.29
DSUL20190006	05/03/2019	CITIBANK - TRAVEL CBA CARD	03/03/2019	03/18/2019	STAFF TRANSPORTATION AIRFARE FOR A MCDONNELL ANCHORAGE TO WASHINGTON DC AND RETURN	1.372.21
DSUL20190013	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	830.80
DSUL20190017	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN AS FOLLOWS: 4/15 ATLANTA GA TO WASHINGTON DC; 4/27-28 ANCHORAGE TO WASHINGTON DC	1.167.10
DSUL20190018	06/25/2019	CITIBANK - TRAVEL CBA CARD	04/18/2019	04/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN AS FOLLOWS: 4/18-19 LOS ANGELES CA TO ANCHORAGE; 4/24-25 SAN ANTONIO TX TO ANCHORAGE	602.60
DSUL20190020	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO PHOENIX AND RETURN	545.60
DSUL20190021	05/22/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE AND RETURN	1.717.10
DSUL20190033	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	230.30
DSUL20190034	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KODIAK	329.00
DSUL20190035	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KENAI AND RETURN	190.00
DSUL20190036	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/24/2019	STAFF TRANSPORTATION AIRFARE FOR L JENSEN WASHINGTON DC TO VALDEZ, ANCHORAGE AND RETURN	1.965.15
DSUL20190038	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN PETERSBURG TO SEATTLE WA	571.10
DSUL20190039	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KODIAK TO ANCHORAGE	274.60
DSUL20190046	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1.004.80
DSUL20190047	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	229.00
DSUL20190048	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO FAIRBANKS	126.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSUL20190049	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1.006.30
DSUL20190050	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	753.67
DSUL20190051	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO PETERSBURG	575.60
DSUL20190052	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	492.33
DSUL20190053	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	358.70
DSUL20190054	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/01/2019	07/01/2019	STAFF TRANSPORTATION AIRFARE FOR D PIGUE ANCHORAGE TO BETHEL	271.60
DSUL20190055	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	323.30
DSUL20190057	08/27/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	492.33
DSUL20190058	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	667.46
DSUL20190059	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	800.00
DSUL20190060	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/28/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO BARROW AND RETURN	692.20
DSUL20190061	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	492.33
DSUL20190062	07/11/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN PETERSBURG TO ANCHORAGE	368.80
DSUL20190063	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	797.25
DSUL20190064	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1.006.30
DSUL20190065	08/27/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	830.80
DSUL20190066	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO WASHINGTON DC	406.30
DSUL20190067	08/27/2019	CITIBANK - TRAVEL CBA CARD	05/18/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	796.80
DSUL20190068	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE WA TO WASHINGTON DC	270.30
DSUL20190069	07/12/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO SEATTLE WA	270.30
DSUL20190070	08/27/2019	CITIBANK - TRAVEL CBA CARD	07/06/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO WASHINGTON DC	1,314.10
DSUL20190071	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	609.30
DSUL20190078	07/15/2019	CITIBANK - TRAVEL CBA CARD	07/14/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1.004.80
DSUL20190079	07/16/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	1.006.30
DSUL20190080	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO FAIRBANKS	621.30
DSUL20190081	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	365.35
DSUL20190086	08/05/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE AK	1.006.30
DSUL20190097	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KETCHIKAN TO JUNEAU TO ANCHORAGE	492.40
DSUL20190098	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO KETCHIKAN	778.02

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DSUL20190099	09/28/2019	CITIBANK - TRAVEL CBA CARD	07/19/2019	07/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	128.30
DSUL20190100	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR M GAMBLE WASHINGTON DC TO ANCHORAGE AND RETURN	977.13
DSUL20190101	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO KOTZEBUE AND RETURN	626.60
DSUL20190102	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO DILLINGHAM	287.59
DSUL20190103	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN FAIRBANKS TO ANCHORAGE	128.30
DSUL20190105	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN DILLINGHAM TO ANCHORAGE	284.59
DSUL20190106	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR A FOGELS WASHINGTON DC TO ANCHORAGE AND RETURN	1.096.10
DSUL20190107	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/15/2019	09/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN ANCHORAGE TO WASHINGTON DC	1.004.80
DSUL20190110	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/22/2019	08/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN KENAI TO ANCHORAGE	153.00
DSUL20190112	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR B KLAYUM WASHINGTON DC TO SITKA, ANCHORAGE AND RETURN	1.348.10
DSUL21900264	04/30/2019	HARBO.LISA A	03/09/2019	03/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION FAIRBANKS TO WASHINGTON DC AND RETURN	155.09 1.487.79 1.459.02
DSUL21900265	04/02/2019	KLEIN.CHERE L	03/09/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO WASHINGTON DC AND RETURN	131.32 1.046.47 29.42
DSUL21900266	04/12/2019	MCDONNELL.ALENE D	03/03/2019	03/18/2019	STAFF PER DIEM ANCHORAGE TO WASHINGTON DC AND RETURN	525.97
DSUL21900267	04/04/2019	SULLIVAN.DAN	01/24/2019	01/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SEATTLE WA, JUNEAU, ANCHORAGE, GIRDWOOD, ANCHORAGE AND RETURN	414.61 111.64
DSUL21900268	04/03/2019	SULLIVAN.DAN	01/29/2019	02/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS IN, SEATTLE WA, ANCHORAGE, EAGLE RIVER, ANCHORAGE, DENVER CO AND RETURN	95.67 116.60
DSUL21900269	04/01/2019	JP MORGAN CHASE BANK NA	11/04/2018	11/11/2018	STAFF TRANSPORTATION RENTAL AUTO FOR R RINGEL IN ANCHORAGE	228.86
DSUL21900272	04/01/2019	JP MORGAN CHASE BANK NA	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO ANCHORAGE	609.90
DSUL21900273	04/03/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/26/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN SEATTLE TO KETCHIKAN, JUNEAU AND RETURN	85.80
DSUL21900274	04/01/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO JUNEAU	301.30
DSUL21900275	04/01/2019	JP MORGAN CHASE BANK NA	01/25/2019	01/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN SULLIVAN WASHINGTON DC TO KETCHIKAN	342.71
DSUL21900276	04/11/2019	SULLIVAN.DAN	01/18/2019	01/23/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANCHORAGE, FAIRBANKS, ANCHORAGE, BARROW, ANCHORAGE, DENVER CO AND RETURN	205.00
DSUL21900278	05/10/2019	BYLSMA.RACHEL E	03/26/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION ANCHORAGE TO JUNEAU AND RETURN	332.12 644.65
DSUL21900279	04/10/2019	KLEIN.CHERE L	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION KETCHIKAN TO KLAWOCK AND RETURN	12.94 104.87

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSUL21900420	09/16/2019	PIGUE.DAVID R	08/04/2019	08/12/2019	STAFF INCIDENTALS	8.95
					STAFF PER DIEM	1.726.61
					STAFF TRANSPORTATION	2,420.12
					WASHINGTON DC TO MINNEAPOLIS MN, ANCHORAGE, SOLDOTNA, SEWARD, ANCHORAGE, MINNEAPOLIS MN AND RETURN	
DSUL21900421	09/30/2019	ALKIRE.KIRK R	08/07/2019	08/07/2019	STAFF PER DIEM	7.13
					STAFF TRANSPORTATION	464.41
					ANCHORAGE TO FAIRBANKS AND RETURN	
DSUL21900422	09/24/2019	ALKIRE.KIRK R	08/17/2019	08/18/2019	STAFF PER DIEM	155.41
					STAFF TRANSPORTATION	379.56
					ANCHORAGE TO FAIRBANKS AND RETURN	
DSUL21900423	09/05/2019	ALKIRE.KIRK R	08/20/2019	08/23/2019	STAFF INCIDENTALS	60.93
					STAFF PER DIEM	613.51
					STAFF TRANSPORTATION	475.95
					ANCHORAGE TO SAN DIEGO CA AND RETURN	
DSUL21900436	09/16/2019	REEVE.RENEE L	08/21/2019	08/22/2019	STAFF PER DIEM	15.51
					STAFF TRANSPORTATION	153.00
					ANCHORAGE TO KENAI AND RETURN	
DSUL21900438	09/27/2019	WOLGEMUTH.KATE M	07/28/2019	07/29/2019	STAFF PER DIEM	58.31
					STAFF TRANSPORTATION	908.12
					ANCHORAGE TO BARROW AND RETURN	
DSUL21900439	09/27/2019	WOLGEMUTH.KATE M	08/09/2019	08/10/2019	STAFF PER DIEM	355.00
					STAFF TRANSPORTATION	456.20
					ANCHORAGE TO DILLINGHAM AND RETURN	
DSUL21900440	09/23/2019	WOLGEMUTH.KATE M	08/19/2019	08/21/2019	STAFF PER DIEM	23.62
					STAFF TRANSPORTATION	296.19
					ANCHORAGE TO KOTZEBUE AND RETURN	
DSUL21900441	09/17/2019	WOLGEMUTH.KATE M	08/27/2019	08/27/2019	STAFF PER DIEM	21.37
					STAFF TRANSPORTATION	723.81
					ANCHORAGE TO KOTZEBUE, KIVALINA, KOTZEBUE AND RETURN	
DSUL21900442	09/27/2019	WOLGEMUTH.KATE M	08/29/2019	08/29/2019	STAFF PER DIEM	40.73
					STAFF TRANSPORTATION	521.20
					ANCHORAGE TO FAIRBANKS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**132,882.40**
CV190004556	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	59.00
CV190004776	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	566.20
CV190005494	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005747	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190006962	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	95.00
CV190007228	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	558.30
CV190007734	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	304.00
CV190008400	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190008595	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	45.60
DSUL21900295	04/15/2019	MCDONNELL.ALENE D	04/09/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	525.00
DSUL21900298	05/10/2019	HERNDON.DANA	04/08/2019	04/10/2019	TRAINING/CONFERENCE/REGISTRATION FEES	287.50
DSUL21900301	05/30/2019	KLEIN.CHERE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DSUL21900309	05/28/2019	REEVE.RENEE L	04/22/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DSUL21900313	05/30/2019	ENGIBOUS.ROBYN E	04/23/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	414.36
DSUL21900326	05/30/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900332	06/05/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900341	06/13/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900345	06/25/2019	ROWELL.KATHLENE L	06/04/2019	06/04/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	468.00
DSUL21900348	06/26/2019	REEVE.RENEE L	05/21/2019	05/23/2019	TRAINING/CONFERENCE/REGISTRATION FEES	289.00
DSUL21900362	07/02/2019	JONES DAY	05/01/2019	05/16/2019	OTHER MISCELLANEOUS SERVICES	3.562.50
DSUL21900369	07/08/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/24/2019	04/24/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	362.10
DSUL21900370	07/09/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900386	07/17/2019	JONES DAY	07/15/2019	07/15/2019	OTHER MISCELLANEOUS SERVICES	962.50
DSUL21900387	07/17/2019	JONES DAY	05/14/2019	05/14/2019	OTHER MISCELLANEOUS SERVICES	550.00
DSUL21900395	07/19/2019	JONES DAY	04/11/2019	04/11/2019	OTHER MISCELLANEOUS SERVICES	550.00
DSUL21900396	07/19/2019	JONES DAY	02/21/2019	02/21/2019	OTHER MISCELLANEOUS SERVICES	412.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSUL21900434	09/16/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSUL21900435	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/22/2019	07/22/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	306.02
JE190000614	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	750.00
JE190000615	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**14,144.48**
DSUL20190003	04/23/2019	CITIBANK - PURCHASE CARD	02/14/2019	03/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	975.08
DSUL20190007	04/03/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	449.99
DSUL20190008	04/15/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	412.99
DSUL20190012	04/05/2019	CITIBANK - PURCHASE CARD	03/26/2019	03/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	199.00
DSUL20190024	05/28/2019	CITIBANK - PURCHASE CARD	05/03/2019	05/03/2019	PURCHASED EQUIPMENT (EXPENDABLE)	21.96
DSUL20190042	07/09/2019	CITIBANK - PURCHASE CARD	06/13/2019	06/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	285.90
DSUL20190044	07/11/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	211.79
DSUL21900424	09/04/2019	GAMBLE.MARCUS	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	26.49
JE190000540	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-750.00
JE190000541	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**1,383.20**
					OTHER PERSONNEL COMPENSATION	896.75
					PERSONNEL COMP. FULL-TIME PERMANENT	1.498.388.32
					PERSONNEL BENEFITS	511.20
			NET PAYROLL EXPENSES			**1,499,796.27**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - SULLIVAN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,300.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-35,828.16	-51,300.00
ORGANIZATION TOTALS	$51,300.00	-$35,828.16	-$51,300.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ONEY. JESSE J			INTERN FROM SEP. 9	916.66
		DUSEK. BRIAN S			INTERN FROM MAY 20 TO AUG. 2	3.041.66
		HAMPTON. ANDREW T			INTERN FROM JUN. 3 TO AUG. 23	3.374.99
		WAGNER. ANDREA			INTERN TO MAY 31	5.000.00
		KAIN. JODI N			INTERN TO MAY 1	1.291.66
		GERAGHTY. JOHN S			INTERN FROM MAY 15 TO JUL. 19	2.708.32
		STEELE. RYAN			INTERN FROM MAY 15 TO AUG. 2	3.249.99
		AHKIVGAK. ELIZABETH G			INTERN FROM MAY 15	5.666.66
		STUART. ERIN E			INTERN FROM MAY 28 TO AUG. 5	2.833.32
		MYERS. ABIGAIL R			INTERN FROM MAY 28 TO AUG. 2	2.708.32
		BROWN. ABIGAIL M			INTERN FROM MAY 28 TO JUL. 17	2.083.32
		LOWE. MICHAEL R			INTERN FROM JUN. 10 TO AUG. 2	2.208.32
		HASSE. ARIEL E			INTERN FROM JUL. 1 TO JUL. 27	1.125.00
		SAUDER. MADISON J			INTERN FROM SEP. 9	916.66
		MERRILL. HOLLY D			INTERN FROM SEP. 9	550.00
					PERSONNEL COMP. FULL-TIME PERMANENT	35.828.16
					NET PAYROLL EXPENSES	**35,828.16**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JON TESTER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,075,103.00		
Supplementals	52,840.00		
Transfers	0.00		
Resc / Withdrawals	-318,391.52		
Net Payroll Expenses		0.00	-2,489,539.57
Travel and Transportation of Persons		0.00	-214,324.07
Rent, Communications and Utilities		0.00	-51,114.79
Printing and Reproduction		0.00	-87.50
Other Contractual Services		0.00	-3,797.80
Supplies and Materials		0.00	-33,363.08
Acquisition of Assets		0.00	-17,324.67
ORGANIZATION TOTALS	$2,809,551.48	$0.00	-$2,809,551.48
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JON TESTER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,145,543.00		
Supplementals	246,712.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,620,701.81
Travel and Transportation of Persons		0.00	-184,511.83
Rent, Communications and Utilities		0.00	-61,307.40
Printing and Reproduction		0.00	-63.00
Other Contractual Services		0.00	-2,407.67
Supplies and Materials		0.00	-27,168.01
Acquisition of Assets		0.00	-2,730.06
ORGANIZATION TOTALS	$3,392,255.00	$0.00	-$2,898,889.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$493,365.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JON TESTER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,407,581.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,343,951.23	-2,572,280.99
Travel and Transportation of Persons		-124,462.84	-170,076.09
Rent, Communications and Utilities		-17,447.59	-29,591.08
Printing and Reproduction		-53.35	-53.35
Other Contractual Services		-1,678.60	-2,061.50
Supplies and Materials		-10,168.54	-80,171.37
Acquisition of Assets		-6,348.53	-10,572.55
ORGANIZATION TOTALS	$3,454,173.00	-$1,504,110.68	-$2,864,806.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$589,366.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCEVOY, TRECIA B			SCHEDULER	51,999.96
		CIERLITSKY, SUSAN			ADMINISTRATIVE DIRECTOR	57,499.98
		FRANDSEN, DEBORAH T			REGIONAL DIRECTOR	35,749.96
		STEPHENS, VICKY C			FIELD REPRESENTATIVE	21,000.00
		BELTRONE, GENEVIEVE M			LEGISLATIVE AIDE	32,041.61
		MACIAG, JACOB J			REGIONAL DIRECTOR	34,249.96
		ULMER, CHERYL M			REGIONAL DIRECTOR	36,499.96
		HAXBY-COTE, PAMELA R			STATE DIRECTOR	60,999.96
		VARVEL, STUART A			LEG ASST & FOREIGN POL ADV TO AUG. 1	23,527.72
		NYLUND, ERIK C			REGIONAL DIRECTOR AND NATURAL RESOURCES LIAISON	34,249.96
		LASLOVICH, DYLAN M			CHIEF OF STAFF	84,499.92
		FOLSOM, JUSTIN			LEGISLATIVE DIRECTOR	63,999.96
		MADISON, ROBYN R			REGIONAL DIRECTOR	33,499.96
		CONNOLLY, ELIZABETH L			LEGISLATIVE ASSISTANT FROM SEP. 13	3,925.00
		CLARK, KELLIN C			SENIOR ECONOMIC ADVISOR TO JUL. 25	22,361.06
		FELDMAN, SARAH			COMMUNICATIONS DIRECTOR	56,499.96
		FORBIS, MADELINE A			FIELD REPRESENTATIVE	23,499.92
		ANDERSON, JESSE R			AGRICULTURE LIAISON	29,000.00
		RUBINGER, KATHLEEN E			LEGISLATIVE ASSISTANT	40,999.92
		RING, HENRY P			LEGISLATIVE ASSISTANT	41,541.61
		KUNTZ, DAVID A			DEPUTY COMMUNICATIONS DIRECTOR TO JUN. 27	16,433.31
		CAMPBELL, CHAD L			REGIONAL DIRECTOR	34,249.96
		SCORDATO, VICTORIA R			PRESS SECRETARY/DIGITAL MEDIA MANAGER TO AUG. 8	21,688.83
		WORKS, ALICE SMITH B			FIELD REPRESENTATIVE	26,499.92
		RUGOFF, ALEXANDER B			LEGISLATIVE CORRESPONDENT TO AUG. 13	17,252.71
		PETERSON, LAURA R			LEGISLATIVE COUNSEL	34,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		NEWTON. TRINA M			STATE SCHEDULER TO JUN. 7	7.816.66
		LAVALLEY. MICHAEL S			NATIVE AMERICAN LIAISON	28.500.00
		CAIN. BRENNEN P			LEGISLATIVE CORRESPONDENT TO APR. 12	1.747.21
		ECK. MICHAEL G			SYSTEMS ADMINISTRATOR	18.000.00
		MCMAKIN. VALERIE H			LEGISLATIVE AIDE	24.333.27
		SULLIVAN. CORMAC LEE			PRESS ASSISTANT	24.999.92
		BELL. MOLLY P			REGIONAL DIRECTOR	33.499.96
		CASEY. AMANDA M			FIELD REPRESENTATIVE	25.833.31
		KOHL WYATT. NATHAN			LEGISLATIVE CORRESPONDENT	21.083.27
		HAYCOCK. WESTON J			STAFF ASSISTANT FROM JUL. 24	6.327.74
		BIXLER. ANDREW MARK			DEPUTY PRESS SECRETARY	24.500.00
		AVEY. CAITLIN J			FIELD REPRESENTATIVE	23.499.93
		MCCULLERS. EVAN L			EXECUTIVE ASSISTANT	22.999.92
		JOHNSON. STEPHANIE E			ASSISTANT TO CHIEF OF STAFF	21.833.27
		STRETZ. PIPER M			DIGITAL MEDIA ASSISTANT	23.249.92
		CULVER. THOMAS M			FIELD REPRESENTATIVE	23.499.92
		CAMILLO. VINCENT EDLO			FIELD REPRESENTATIVE	20.499.92
		MCCLEARY. KATHERINE N			LEGISLATIVE ASSISTANT FROM MAY 28	18.375.00
		NYGAARD. ANSON M			VETERANS LIAISON FROM JUN. 3	18.233.33
		VOGEL. KENDRA I			INTERN FROM SEP. 5	1.083.33
		KIRN. MARGARET I			INTERN FROM JUL. 10 TO AUG. 16	314.07
		LOEWENSTEIN. ROY A			PRESS SECRETARY FROM AUG. 12	8.575.00
		HOGAN. JASON P			STAFF ASSISTANT FROM SEP. 9	2.077.76
		WILSON. SOPHIA M			INTERN FROM SEP. 10	874.99
CD21900000072	08/14/2019	CAMPBELL.CHAD L	07/01/2019	07/03/2019	STAFF TRANSPORTATION	-107.80
DTES20190019	09/28/2019	LAVALLEY.MICHAEL S	09/14/2019	09/15/2019	STAFF PER DIEM	30.05
					STAFF TRANSPORTATION	78.46
					GREAT FALLS TO BROWNING AND RETURN	
DTES20190020	09/30/2019	TESTER.JON	09/12/2019	09/16/2019	SENATOR'S PER DIEM	6.80
					SENATOR'S TRANSPORTATION	1.795.44
					WASHINGTON DC TO GREAT FALLS AND RETURN	
DTES20190023	09/28/2019	LAVALLEY.MICHAEL S	09/18/2019	09/18/2019	STAFF PER DIEM	18.78
					GREAT FALLS TO HAVRE AND RETURN	
DTES20190028	09/28/2019	AVEY.CAITLIN J	09/17/2019	09/17/2019	STAFF PER DIEM	16.68
					STAFF TRANSPORTATION	72.00
					GREAT FALLS TO HELENA AND RETURN	
DTES21900274	04/02/2019	NYLUND,ERIK C	03/19/2019	03/21/2019	STAFF PER DIEM	254.85
					STAFF TRANSPORTATION	116.40
					BUTTE TO MISSOULA AND RETURN	
DTES21900275	04/01/2019	LAVALLEY.MICHAEL S	03/26/2019	03/26/2019	STAFF TRANSPORTATION	83.01
					GREAT FALLS TO BOX ELDER AND RETURN	
DTES21900276	04/02/2019	LAVALLEY.MICHAEL S	03/24/2019	03/25/2019	STAFF PER DIEM	125.87
					STAFF TRANSPORTATION	216.76
					GREAT FALLS TO MISSOULA, POLSON AND RETURN	
DTES21900277	04/01/2019	MACIAG.JACOB J	03/14/2019	03/14/2019	STAFF TRANSPORTATION	38.40
					BOZEMAN TO BIG SKY AND RETURN	
DTES21900278	04/03/2019	NYLUND.ERIK C	03/18/2019	03/19/2019	STAFF PER DIEM	159.78
					BUTTE TO BOZEMAN, PRAY AND RETURN	
DTES21900279	04/03/2019	BIXLER.ANDREW MARK	02/18/2019	02/19/2019	STAFF PER DIEM	138.63
					MISSOULA TO GREAT FALLS AND RETURN	
DTES21900285	04/04/2019	LAVALLEY.MICHAEL S	03/29/2019	03/30/2019	STAFF PER DIEM	56.41
					STAFF TRANSPORTATION	196.56
					GREAT FALLS TO BOZEMAN AND RETURN	
DTES21900286	04/08/2019	CAMILLO.VINCENT EDLO	04/02/2019	04/02/2019	STAFF PER DIEM	9.00
					STAFF TRANSPORTATION	79.32
					BOZEMAN TO HELENA AND RETURN	
DTES21900287	04/09/2019	TESTER.JON	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION	1.765.60
					WASHINGTON DC TO GREAT FALLS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DTES21900290	04/10/2019	FORBIS.MADELINE A	03/31/2019	04/02/2019	STAFF PER DIEM	299.39
					STAFF TRANSPORTATION	91.20
					MISSOULA TO HELENA AND RETURN	
DTES21900291	04/10/2019	BELL.MOLLY P	04/01/2019	04/01/2019	STAFF TRANSPORTATION	60.80
					BILLINGS TO HYSHAM AND RETURN	
DTES21900292	04/10/2019	BELL.MOLLY P	03/22/2019	03/22/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	37.60
					BILLINGS TO HARDIN AND RETURN	
DTES21900293	04/10/2019	MADISON.ROBYN R	03/20/2019	03/20/2019	STAFF TRANSPORTATION	140.00
					HELENA TO BROWNING AND RETURN	
DTES21900294	04/10/2019	CAMPBELL.CHAD L	04/05/2019	04/05/2019	STAFF PER DIEM	31.06
					STAFF TRANSPORTATION	91.58
					KALISPELL TO LIBBY AND RETURN	
DTES21900295	04/10/2019	CULVER.THOMAS M	04/01/2019	04/02/2019	STAFF PER DIEM	142.26
					STAFF TRANSPORTATION	307.60
					BILLINGS TO GLENDIVE, PLENTYWOOD, SCOBEY, GLASGOW AND RETURN	
DTES21900298	04/10/2019	ULMER.CHERYL M	04/01/2019	04/04/2019	STAFF PER DIEM	245.94
					STAFF TRANSPORTATION	365.34
					GREAT FALLS TO GLASGOW, PLENTYWOOD, SCOBEY, GLASGOW, HAVRE AND RETURN	
DTES21900299	04/10/2019	LAVALLEY.MICHAEL S	04/04/2019	04/05/2019	STAFF PER DIEM	29.64
					STAFF TRANSPORTATION	100.39
					GREAT FALLS TO BILLINGS AND RETURN	
DTES21900300	04/10/2019	ANDERSON.JESSE R	04/08/2019	04/08/2019	STAFF PER DIEM	28.80
					STAFF TRANSPORTATION	77.60
					HELENA TO BOZEMAN AND RETURN	
DTES21900301	04/12/2019	TESTER.JON	04/05/2019	04/08/2019	SENATOR'S PER DIEM	18.18
					SENATOR'S TRANSPORTATION	532.20
					WASHINGTON DC TO GREAT FALLS, BOZEMAN AND RETURN	
DTES21900303	04/12/2019	BIXLER.ANDREW MARK	03/17/2019	03/21/2019	STAFF PER DIEM	181.29
					STAFF TRANSPORTATION	252.00
					MISSOULA TO HELENA, BOZEMAN, PRAY, HELENA, GREAT FALLS, FORT BENTON, BIG SANDY, GREAT FALLS AND RETURN	
DTES21900304	04/17/2019	LAVALLEY.MICHAEL S	04/09/2019	04/11/2019	STAFF PER DIEM	141.73
					STAFF TRANSPORTATION	234.60
					GREAT FALLS TO FORT BELKNAP AGENCY, GLASGOW, POPLAR, GLASGOW AND RETURN	
DTES21900305	04/16/2019	CAMPBELL.CHAD L	04/11/2019	04/11/2019	STAFF PER DIEM	26.38
					STAFF TRANSPORTATION	90.44
					KALISPELL TO THOMPSON FALLS AND RETURN	
DTES21900306	04/16/2019	BELL.MOLLY P	04/09/2019	04/09/2019	STAFF TRANSPORTATION	39.20
					BILLINGS TO ROUNDUP AND RETURN	
DTES21900310	04/18/2019	CASEY.AMANDA M	04/15/2019	04/15/2019	STAFF TRANSPORTATION	93.52
					BUTTE TO TOWNSEND AND RETURN	
DTES21900311	04/19/2019	CAMPBELL.CHAD L	04/17/2019	04/17/2019	STAFF PER DIEM	28.28
					STAFF TRANSPORTATION	92.22
					KALISPELL TO EAST GLACIER PARK, BROWNING AND RETURN	
DTES21900312	04/19/2019	CASEY.AMANDA M	04/09/2019	04/09/2019	STAFF PER DIEM	7.98
					STAFF TRANSPORTATION	118.40
					BUTTE TO BILLINGS AND RETURN	
DTES21900313	04/23/2019	WORKS.ALICE SMITH B	04/15/2019	04/16/2019	STAFF PER DIEM	207.97
					STAFF TRANSPORTATION	184.80
					KALISPELL TO HELENA AND RETURN	
DTES21900314	04/23/2019	WORKS.ALICE SMITH B	04/17/2019	04/17/2019	STAFF PER DIEM	19.75
					STAFF TRANSPORTATION	85.51
					KALISPELL TO PABLO AND RETURN	
DTES21900315	04/24/2019	AVEY.CAITLIN J	04/15/2019	04/17/2019	STAFF PER DIEM	265.18
					STAFF TRANSPORTATION	212.91
					GREAT FALLS TO LEWISTOWN, MILES CITY, LEWISTOWN AND RETURN	
DTES21900316	04/24/2019	BELL.MOLLY P	04/16/2019	04/16/2019	STAFF TRANSPORTATION	32.80
					BILLINGS TO COLUMBUS AND RETURN	

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

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DTES21900347	05/01/2019	WORKS.ALICE SMITH B	04/09/2019	04/10/2019	STAFF PER DIEM	18.21
					STAFF TRANSPORTATION	93.60
					KALISPELL TO MISSOULA AND RETURN	
DTES21900348	05/01/2019	CASEY.AMANDA M	04/24/2019	04/24/2019	STAFF PER DIEM	17.00
					STAFF TRANSPORTATION	54.56
					BUTTE TO HELENA AND RETURN	
DTES21900349	05/02/2019	BIXLER.ANDREW MARK	04/16/2019	04/16/2019	STAFF PER DIEM	21.50
					STAFF TRANSPORTATION	242.89
					MISSOULA TO HELENA, BOZEMAN AND RETURN	
DTES21900350	05/01/2019	BIXLER.ANDREW MARK	04/07/2019	04/08/2019	STAFF PER DIEM	130.27
					STAFF TRANSPORTATION	226.40
					MISSOULA TO GREAT FALLS, HELENA, BOZEMAN AND RETURN	
DTES21900353	05/03/2019	TESTER.JON	04/12/2019	04/29/2019	SENATOR'S PER DIEM	106.58
					SENATOR'S TRANSPORTATION	1.954.97
					WASHINGTON DC TO HELENA, GREAT FALLS, BOZEMAN, GREAT FALLS AND RETURN	
DTES21900354	05/02/2019	HAXBY-COTE.PAMELA R	04/16/2019	04/16/2019	STAFF PER DIEM	22.78
					STAFF TRANSPORTATION	68.40
					BUTTE TO BOZEMAN AND RETURN	
DTES21900355	05/02/2019	HAXBY-COTE.PAMELA R	04/24/2019	04/24/2019	STAFF TRANSPORTATION	96.00
					BUTTE TO MISSOULA AND RETURN	
DTES21900356	05/02/2019	HAXBY-COTE.PAMELA R	04/10/2019	04/10/2019	STAFF TRANSPORTATION	96.00
					BUTTE TO MISSOULA AND RETURN	
DTES21900357	05/06/2019	HAXBY-COTE.PAMELA R	04/08/2019	04/08/2019	STAFF PER DIEM	18.19
					STAFF TRANSPORTATION	68.40
					BUTTE TO BOZEMAN AND RETURN	
DTES21900358	05/03/2019	WORKS.ALICE SMITH B	04/03/2019	04/04/2019	STAFF PER DIEM	206.23
					STAFF TRANSPORTATION	183.93
					KALISPELL TO HELENA, MISSOULA AND RETURN	
DTES21900359	05/06/2019	CULVER.THOMAS M	03/26/2019	03/27/2019	STAFF PER DIEM	103.46
					STAFF TRANSPORTATION	240.40
					BILLINGS TO MILES CITY, GLASGOW AND RETURN	
DTES21900360	05/06/2019	RING.HENRY P	03/17/2019	03/22/2019	STAFF PER DIEM	443.01
					STAFF TRANSPORTATION	1.146.47
					WASHINGTON DC TO BOZEMAN, PRAY, MISSOULA, BUTTE AND RETURN	
DTES21900361	05/08/2019	CAMPBELL.CHAD L	05/01/2019	05/03/2019	STAFF PER DIEM	378.05
					STAFF TRANSPORTATION	195.20
					KALISPELL TO MISSOULA, HELENA, MISSOULA AND RETURN	
DTES21900362	05/08/2019	CULVER.THOMAS M	04/23/2019	04/24/2019	STAFF PER DIEM	97.67
					STAFF TRANSPORTATION	174.00
					BILLINGS TO MILES CITY, CULBERTSON, SIDNEY, FAIRVIEW, GLENDIVE AND RETURN	
DTES21900363	05/10/2019	TESTER.JON	05/02/2019	05/06/2019	SENATOR'S PER DIEM	106.58
					SENATOR'S TRANSPORTATION	1.765.60
					WASHINGTON DC TO GREAT FALLS AND RETURN	
DTES21900364	05/09/2019	LAVALLEY.MICHAEL S	05/05/2019	05/05/2019	STAFF PER DIEM	23.65
					STAFF TRANSPORTATION	111.03
					GREAT FALLS TO BILLINGS AND RETURN	
DTES21900365	05/09/2019	LAVALLEY.MICHAEL S	04/30/2019	05/02/2019	STAFF PER DIEM	163.19
					STAFF TRANSPORTATION	217.65
					GREAT FALLS TO FORT BELKNAP AGENCY, BILLINGS AND RETURN	
DTES21900366	05/13/2019	PETERSON.LAURA R	04/21/2019	04/27/2019	STAFF PER DIEM	796.43
					STAFF TRANSPORTATION	1.630.45
					WASHINGTON DC TO MISSOULA, HELENA, BILLINGS AND RETURN	
DTES21900371	05/10/2019	AVEY.CAITLIN J	05/01/2019	05/01/2019	STAFF TRANSPORTATION	48.40
					GREAT FALLS TO STANFORD AND RETURN	
DTES21900372	05/10/2019	FRANDSEN.DEBORAH T	05/07/2019	05/07/2019	STAFF TRANSPORTATION	44.00
					MISSOULA TO SUPERIOR AND RETURN	
DTES21900373	05/10/2019	FRANDSEN.DEBORAH T	05/01/2019	05/01/2019	STAFF TRANSPORTATION	95.20
					MISSOULA TO BUTTE AND RETURN	
DTES21900374	05/10/2019	FRANDSEN.DEBORAH T	04/30/2019	04/30/2019	STAFF TRANSPORTATION	56.80
					MISSOULA TO CONNER AND RETURN	

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

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

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

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

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

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

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

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DTES21900586	08/13/2019	AVEY.CAITLIN J	08/07/2019	08/07/2019	STAFF PER DIEM	6.99
					STAFF TRANSPORTATION	63.05
					GREAT FALLS TO CONRAD AND RETURN	
DTES21900590	08/20/2019	WORKS.ALICE SMITH B	08/07/2019	08/08/2019	STAFF PER DIEM	278.29
					STAFF TRANSPORTATION	255.55
					KALISPELL TO BOZEMAN AND RETURN	
DTES21900591	08/20/2019	BIXLER.ANDREW MARK	07/02/2019	07/02/2019	STAFF PER DIEM	11.03
					STAFF TRANSPORTATION	147.60
					MISSOULA TO HELENA, ANACONDA, BUTTE AND RETURN	
DTES21900592	08/20/2019	CAMPBELL.CHAD L	08/12/2019	08/13/2019	STAFF PER DIEM	190.44
					STAFF TRANSPORTATION	190.58
					KALISPELL TO POLSON, HELENA, MISSOULA, POLSON AND RETURN	
DTES21900594	08/23/2019	LAVALLEY.MICHAEL S	08/05/2019	08/06/2019	STAFF PER DIEM	175.11
					GREAT FALLS TO GLASGOW, POPLAR AND RETURN	
DTES21900595	08/23/2019	CAMPBELL.CHAD L	08/16/2019	08/16/2019	STAFF PER DIEM	33.14
					STAFF TRANSPORTATION	104.80
					KALISPELL TO POLSON, MISSOULA AND RETURN	
DTES21900596	08/23/2019	CAMILLO.VINCENT EDLO	08/20/2019	08/20/2019	STAFF TRANSPORTATION	82.00
					BOZEMAN TO HELENA AND RETURN	
DTES21900597	08/23/2019	ANDERSON.JESSE R	08/14/2019	08/14/2019	STAFF TRANSPORTATION	72.80
					HELENA TO GREAT FALLS AND RETURN	
DTES21900598	08/23/2019	HAXBY-COTE,PAMELA R	07/08/2019	07/09/2019	STAFF PER DIEM	254.66
					STAFF TRANSPORTATION	197.50
					BUTTE TO MISSOULA, KALISPELL AND RETURN	
DTES21900599	08/23/2019	HAXBY-COTE.PAMELA R	07/19/2019	07/19/2019	STAFF PER DIEM	19.80
					STAFF TRANSPORTATION	68.40
					BUTTE TO BOZEMAN AND RETURN	
DTES21900600	08/23/2019	HAXBY-COTE.PAMELA R	07/17/2019	07/17/2019	STAFF PER DIEM	18.84
					STAFF TRANSPORTATION	181.60
					BUTTE TO BILLINGS AND RETURN	
DTES21900601	08/23/2019	HAXBY-COTE.PAMELA R	07/26/2019	07/26/2019	STAFF PER DIEM	22.20
					STAFF TRANSPORTATION	68.40
					BUTTE TO BOZEMAN AND RETURN	
DTES21900602	08/23/2019	HAXBY-COTE.PAMELA R	08/07/2019	08/07/2019	STAFF TRANSPORTATION	68.40
					BUTTE TO BOZEMAN AND RETURN	
DTES21900603	08/23/2019	HAXBY-COTE.PAMELA R	08/08/2019	08/08/2019	STAFF TRANSPORTATION	55.20
					BUTTE TO HELENA AND RETURN	
DTES21900604	08/23/2019	HAXBY-COTE.PAMELA R	08/12/2019	08/13/2019	STAFF PER DIEM	113.35
					STAFF TRANSPORTATION	125.60
					BUTTE TO GREAT FALLS AND RETURN	
DTES21900605	08/23/2019	HAXBY-COTE.PAMELA R	08/15/2019	08/15/2019	STAFF PER DIEM	7.78
					STAFF TRANSPORTATION	55.20
					BUTTE TO HELENA AND RETURN	
DTES21900606	08/22/2019	HAXBY-COTE.PAMELA R	08/19/2019	08/19/2019	STAFF PER DIEM	7.25
					STAFF TRANSPORTATION	96.00
					BUTTE TO MISSOULA AND RETURN	
DTES21900607	08/28/2019	BIXLER.ANDREW MARK	08/15/2019	08/15/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	114.80
					MISSOULA TO BOULDER, HELENA AND RETURN	
DTES21900608	08/28/2019	BIXLER.ANDREW MARK	08/12/2019	08/13/2019	STAFF PER DIEM	140.86
					STAFF TRANSPORTATION	132.00
					MISSOULA TO GREAT FALLS AND RETURN	
DTES21900609	08/28/2019	BIXLER.ANDREW MARK	07/25/2019	07/26/2019	STAFF PER DIEM	208.97
					STAFF TRANSPORTATION	106.00
					MISSOULA TO KALISPELL, WHITEFISH AND RETURN	
DTES21900610	08/28/2019	FOLSOM.JUSTIN	08/09/2019	08/19/2019	STAFF PER DIEM	428.36
					STAFF TRANSPORTATION	1.117.64
					WASHINGTON DC TO HELENA, GREAT FALLS, BILLINGS, BOZEMAN, BUTTE, BOZEMAN AND RETURN	

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DTES21900634	09/13/2019	RUBINGER.KATHLEEN E	08/14/2019	08/30/2019	STAFF PER DIEM	2.039.98
					STAFF TRANSPORTATION	2.059.36
					WASHINGTON DC TO MISSOULA, KALISPELL, MISSOULA, BOZEMAN, SPOKANE WA, SEATTLE WA AND RETURN	
DTES21900639	09/10/2019	LAVALLEY,MICHAEL S	08/26/2019	08/30/2019	STAFF PER DIEM	601.39
					STAFF TRANSPORTATION	320.35
					GREAT FALLS TO MISSOULA, POLSON, MISSOULA AND RETURN	
DTES21900642	09/12/2019	CULVER.THOMAS M	09/04/2019	09/04/2019	STAFF PER DIEM	7.49
					STAFF TRANSPORTATION	115.20
					BILLINGS TO MILES CITY AND RETURN	
DTES21900643	09/12/2019	BELTRONE.GENEVIEVE M	08/18/2019	09/03/2019	STAFF PER DIEM	1.765.74
					STAFF TRANSPORTATION	2.371.04
					WASHINGTON DC TO KALISPELL, MISSOULA, GREAT FALLS, HELENA, BOZEMAN AND RETURN	
DTES21900644	09/12/2019	LASLOVICH.DYLAN M	08/05/2019	08/26/2019	STAFF PER DIEM	1.293.20
					STAFF TRANSPORTATION	2.113.59
					WASHINGTON DC TO MISSOULA, BOZEMAN, BILLINGS, MISSOULA, GREAT FALLS, HELENA, MISSOULA AND RETURN	
DTES21900646	09/16/2019	WORKS.ALICE SMITH B	09/04/2019	09/05/2019	STAFF PER DIEM	222.42
					KALISPELL TO SPOKANE WA AND RETURN	
DTES21900648	09/16/2019	WORKS.ALICE SMITH B	08/19/2019	08/22/2019	STAFF PER DIEM	415.56
					STAFF TRANSPORTATION	500.58
					KALISPELL TO BUTTE, MISSOULA AND RETURN	
DTES21900649	09/11/2019	CAMPBELL.CHAD L	08/19/2019	08/20/2019	STAFF TRANSPORTATION	17.20
					KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTES21900650	09/16/2019	WORKS.ALICE SMITH B	08/10/2019	08/12/2019	STAFF PER DIEM	35.45
					STAFF TRANSPORTATION	371.09
					KALISPELL TO CONDON, KALISPELL, HELENA AND RETURN	
DTES21900654	09/17/2019	ULMER.CHERYL M	08/21/2019	08/22/2019	STAFF PER DIEM	101.58
					STAFF TRANSPORTATION	76.45
					GREAT FALLS TO SHELBY AND RETURN	
DTES21900655	09/16/2019	ULMER.CHERYL M	08/14/2019	08/14/2019	STAFF TRANSPORTATION	75.20
					GREAT FALLS TO HELENA AND RETURN	
DTES21900656	09/17/2019	MADISON.ROBYN R	08/17/2019	08/21/2019	STAFF PER DIEM	457.30
					STAFF TRANSPORTATION	385.18
					HELENA TO LINCOLN, KALISPELL, EUREKA, KALISPELL, CLINTON, BILLINGS AND RETURN	
DTES21900657	09/17/2019	MADISON.ROBYN R	08/26/2019	08/27/2019	STAFF PER DIEM	247.11
					STAFF TRANSPORTATION	120.98
					HELENA TO BOZEMAN, THREE FORKS, EAST HELENA AND RETURN	
DTES21900658	09/18/2019	CAMPBELL.CHAD L	09/04/2019	09/05/2019	STAFF PER DIEM	210.11
					STAFF TRANSPORTATION	316.29
					KALISPELL TO MISSOULA, WALLACE ID, SPOKANE WA, MISSOULA AND RETURN	
DTES21900659	09/16/2019	MADISON.ROBYN R	08/28/2019	08/28/2019	STAFF TRANSPORTATION	27.20
					HELENA TO BOULDER AND RETURN	
DTES21900660	09/17/2019	TESTER.JON	08/01/2019	09/09/2019	SENATOR'S PER DIEM	209.92
					SENATOR'S TRANSPORTATION	792.90
					WASHINGTON DC TO GREAT FALLS, BILLINGS, GREAT FALLS, MISSOULA, GREAT FALLS, INDIANAPOLIS IN AND RETURN	
DTES21900662	09/18/2019	FORBIS.MADELINE A	08/19/2019	08/20/2019	STAFF INCIDENTALS	19.43
					STAFF PER DIEM	323.11
					STAFF TRANSPORTATION	161.36
					MISSOULA TO BOZEMAN, THREE FORKS AND RETURN	
DTES21900663	09/18/2019	WORKS.ALICE SMITH B	02/12/2019	08/15/2019	STAFF TRANSPORTATION	211.80
					KALISPELL OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTES21900664	09/18/2019	NYLUND.ERIK C	08/27/2019	08/27/2019	STAFF TRANSPORTATION	134.75
					BUTTE TO AUGUSTA AND RETURN	
DTES21900665	09/18/2019	NYLUND.ERIK C	09/04/2019	09/04/2019	STAFF PER DIEM	59.58
					STAFF TRANSPORTATION	124.22
					BUTTE TO MISSOULA AND RETURN	
DTES21900666	09/17/2019	FRANDSEN.DEBORAH T	07/01/2019	07/02/2019	STAFF TRANSPORTATION	69.98
					MISSOULA TO SUPERIOR, PHILIPSBURG AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DTES21900667	09/18/2019	LAVALLEY.MICHAEL S	09/10/2019	09/11/2019	STAFF PER DIEM	21.80
					STAFF TRANSPORTATION	85.99
					GREAT FALLS TO HELENA AND RETURN	
DTES21900668	09/17/2019	FRANDSEN.DEBORAH T	09/10/2019	09/10/2019	STAFF TRANSPORTATION	43.20
					MISSOULA TO SUPERIOR AND RETURN	
DTES21900669	09/18/2019	FRANDSEN.DEBORAH T	07/03/2019	07/03/2019	STAFF TRANSPORTATION	101.37
					MISSOULA TO DARBY AND RETURN	
DTES21900670	09/17/2019	FRANDSEN.DEBORAH T	09/05/2019	09/05/2019	STAFF TRANSPORTATION	40.80
					MISSOULA TO OVANDO AND RETURN	
DTES21900671	09/18/2019	FRANDSEN.DEBORAH T	09/10/2019	09/10/2019	STAFF TRANSPORTATION	45.60
					MISSOULA TO HAMILTON AND RETURN	
DTES21900672	09/17/2019	HAXBY-COTE.PAMELA R	09/04/2019	09/04/2019	STAFF PER DIEM	23.94
					BUTTE TO MISSOULA AND RETURN	
DTES21900673	09/18/2019	HAXBY-COTE.PAMELA R	09/09/2019	09/09/2019	STAFF PER DIEM	20.88
					STAFF TRANSPORTATION	181.60
					BUTTE TO BILLINGS, LIVINGSTON AND RETURN	
DTES21900674	09/18/2019	BIXLER.ANDREW MARK	08/21/2019	08/22/2019	STAFF PER DIEM	143.38
					STAFF TRANSPORTATION	132.00
					MISSOULA TO GREAT FALLS AND RETURN	
DTES21900675	09/18/2019	BIXLER.ANDREW MARK	08/26/2019	08/27/2019	STAFF PER DIEM	204.03
					STAFF TRANSPORTATION	275.20
					MISSOULA TO BOZEMAN, BILLINGS AND RETURN	
DTES21900676	09/18/2019	BIXLER.ANDREW MARK	09/02/2019	09/03/2019	STAFF PER DIEM	158.69
					STAFF TRANSPORTATION	194.40
					MISSOULA TO GREAT FALLS, BIG SANDY AND RETURN	
DTES21900678	09/18/2019	FORBIS.MADELINE A	08/26/2019	08/26/2019	STAFF PER DIEM	18.60
					STAFF TRANSPORTATION	84.17
					MISSOULA TO HELENA AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**124,462.84**
CV190004557	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	119.05
CV190004777	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	127.30
CV190005495	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	217.30
CV190005748	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	102.90
CV190006221	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	117.80
CV190006306	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	106.65
CV190006963	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	151.30
CV190007229	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	58.90
CV190007517	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	65.90
CV190007735	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	148.20
CV190008596	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	13.30
DTES21900290	04/10/2019	FORBIS.MADELINE A	03/31/2019	04/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
DTES21900469	06/26/2019	FORBIS.MADELINE A	06/16/2019	06/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
DTES21900489	07/08/2019	CULVER.THOMAS M	06/10/2019	06/11/2019	TRAINING/CONFERENCE/REGISTRATION FEES	25.00
					OTHER CONTRACTUAL SERVICES	**1,678.60**
DTES20190011	06/03/2019	CITIBANK - PURCHASE CARD	05/15/2019	05/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	263.55
DTES20190015	07/30/2019	CITIBANK - PURCHASE CARD	07/17/2019	07/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	299.97
DTES20190017	07/30/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	53.70
DTES21900309	04/17/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	365.50
DTES21900326	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/01/2019	04/01/2019	PURCHASED SOFTWARE (EXPENDABLE)	55.79
DTES21900370	05/10/2019	CAMPBELL.CHAD L	05/07/2019	05/07/2019	PURCHASED EQUIPMENT (EXPENDABLE)	109.99
DTES21900474	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/14/2019	05/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
DTES21900475	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/20/2019	05/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	89.03
DTES21900645	09/12/2019	BERMAN DATABASE SYSTEMS INC	08/16/2019	08/16/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.200.00
DTES21900677	09/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/12/2019	08/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	455.50
					ACQUISITION OF ASSETS	**6,348.53**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.340.528.73
					PERSONNEL BENEFITS	3.422.50
					NET PAYROLL EXPENSES	**1,343,951.23**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - TESTER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-21,249.40	-45,182.67
ORGANIZATION TOTALS	$46,000.00	-$21,249.40	-$45,182.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$817.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LYEW. TIANA A			PRESS INTERN TO APR. 26	1.733.33
		KIM. PAUL S			INTERN TO MAY 15	3.000.00
		AGDAG. SULEYMAN M			INTERN TO APR. 5	333.33
		HOVELAND. RILEY E			INTERN FROM MAY 28 TO AUG. 22	3.541.65
		GALLAGHER. MCKENZIE			INTERN FROM MAY 28 TO AUG. 16	3.291.65
		WALTER. AUBREY J			INTERN FROM JUN. 3 TO AUG. 7	551.76
		TRUNKLE. EMMA M			INTERN FROM JUN. 3 TO AUG. 9	568.73
		SCOW. FAITH A			INTERN FROM JUN. 3 TO AUG. 15	619.67
		COMES AT NIGHT. CHASE M			INTERN FROM JUN. 3 TO JUL. 30	1.933.32
		WARD. DAISY M			INTERN FROM JUN. 10 TO AUG. 2	2.208.32
		MARUM. CAELIN D			INTERN FROM JUN. 17 TO AUG. 16	509.31
		VOGEL. KENDRA I			INTERN FROM JUN. 24 TO SEP. 4	2.958.33
					PERSONNEL COMP. FULL-TIME PERMANENT	21.249.40
					NET PAYROLL EXPENSES	**21,249.40**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN R. THUNE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,065,111.00		
Supplementals	52,862.00		
Transfers	0.00		
Resc / Withdrawals	-214,256.93		
Net Payroll Expenses		0.00	-2,569,937.54
Travel and Transportation of Persons		0.00	-161,342.20
Rent, Communications and Utilities		0.00	-44,733.07
Printing and Reproduction		0.00	-41.97
Other Contractual Services		0.00	-5,210.10
Supplies and Materials		-108.00	-102,530.37
Acquisition of Assets		0.00	-19,920.82
ORGANIZATION TOTALS	$2,903,716.07	-$108.00	-$2,903,716.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN R. THUNE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,135,573.00		
Supplementals	246,087.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,565,148.37
Travel and Transportation of Persons		-1,568.11	-129,167.56
Rent, Communications and Utilities		7.64	-45,413.67
Printing and Reproduction		0.00	-88.75
Other Contractual Services		-30.00	-4,235.00
Supplies and Materials		-23.50	-38,413.45
Acquisition of Assets		-31.94	-21,536.16
ORGANIZATION TOTALS	$3,381,660.00	-$1,645.91	-$2,804,002.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$577,657.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DTHN21900254	04/17/2019	MCBRIDE,JESSICA L	09/09/2018	09/11/2018	STAFF PER DIEM	104.31
					STAFF TRANSPORTATION	445.60
					WASHINGTON DC TO SIOUX FALLS AND RETURN	
DTHN21900297	05/24/2019	JP MORGAN CHASE BANK NA	07/16/2018	07/16/2018	SENATOR'S TRANSPORTATION	1.018.20
					AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	
					TRAVEL AND TRANSPORTATION OF PERSONS	**1,568.11**
DTHN21900254	04/17/2019	MCBRIDE,JESSICA L	09/09/2018	09/11/2018	FEES AND OTHER CHARGES	30.00
					OTHER CONTRACTUAL SERVICES	**30.00**
DTHN21800389	09/16/2019	ROTH,WESLEY G	06/15/2018	06/15/2018	PURCHASED EQUIPMENT (EXPENDABLE)	31.94
					ACQUISITION OF ASSETS	**31.94**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR JOHN R. THUNE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,397,812.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,501,814.16	-2,776,679.23
Travel and Transportation of Persons		-95,110.39	-147,295.63
Rent, Communications and Utilities		-19,277.18	-34,139.11
Printing and Reproduction		-344.60	-344.60
Other Contractual Services		-861.25	-1,682.95
Supplies and Materials		-17,655.49	-78,588.87
Acquisition of Assets		-171.73	-25,123.22
ORGANIZATION TOTALS	$3,444,404.00	-$1,635,234.80	-$3,063,853.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$380,550.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ABDNOR, JONATHAN			MILITARY LEGISLATIVE ASSISTANT	60,000.00
		EWING. JESSE C			CONSTITUENT SERVICE REPRESENTATIVE	43.999.96
		HAUGEN. MARK A			FIELD REPRESENTATIVE	54,833.32
		AL-HAJ. QUSI R			WEST RIVER DIRECTOR/DEPUTY STATE DIRECTOR	62.500.00
		READY. BENJAMIN J			SOUTHEAST AREA DIRECTOR	59.500.00
		MENDEL. CATHY JO			CASEWORK DIRECTOR	18.749.92
		HANSEN. SARAH A			CONSTITUENT SERVICES REPRESENTATIVE	33.041.61
		NELSON. RYAN P			STATE DIRECTOR	84.729.48
		LAUCK. JON			SENIOR ADVISOR,COUNSEL	43.499.96
		PLACK. BRENDON F			STAFF DIRECTOR TO SEP. 13	38.363.35
		VRCHOTA. JUDY L			NE REGIONAL DIRECTOR	59.500.00
		LONG. ROBIN L			STATE SCHEDULER	50.499.92
		TJEERDSMA. LYNN H			SENIOR POLICY ADVISOR FROM APR. 2 TO AUG. 26	26.180.51
		JONES. BRUCE A			CONSTITUENT SERVICES REPRESENTATIVE	26.000.00
		BUDDE. NICOLAAS Q			SYSTEMS ADMINISTRATOR	33.749.96
		RIEDEL. DAFFNEI A			DIRECTOR OF SCHEDULING TO JUL. 31	19.166.64
		ROTH. WESLEY G			CONSTITUENT SERVICES REPRESENTATIVE	36.499.92
		MARR. REBECCA LEE			ADMINISTRATIVE DIRECTOR TO SEP. 13	48.991.66
		WRASSE. RYAN T			COMMUNICATIONS DIRECTOR	74.444.28
		MCBRIDE. JESSICA L			LEGISLATIVE DIRECTOR	83.243.16
		SCHEICH. JOHANNA LYNN			DC SCHEDULER	42.999.96
		SACHTJEN. ALEX J			LEGISLATIVE ASSISTANT FROM SEP. 18	3.972.22
		WEK. ADAM R			LEGISLATIVE ASSISTANT	34.999.92
		BODDICKER, JOSEPH M			TAX AND TRADE COUNSEL TO APR. 10 AND FROM MAY 9	50,222.15
		LINGLE. KATIE A			PRESS SECRETARY	36.000.00
		DOEDEN, SOPHIE C			CONSTITUENT SERVICES REPRESENTATIVE	24,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		JANOWSKI. DANIELLE M			HEALTH POLICY ADVISOR	51.500.00
		THOMPSON. TERESA A			CONSTITUENT SERVICE / STAFF ASSISTANT	22.499.96
		MERKLE, ANGELA M			LEGISLATIVE AIDE	39.999.96
		DONNELLY. RYAN GENE			LEGISLATIVE ASSISTANT	34.999.96
		COSTELLO, HARRISON C			LEGISLATIVE ASSISTANT	36,499.92
		REESE. KRISTINA M			DIGITAL DIRECTOR FROM JUN. 3 TO SEP. 10	20.416.66
		HUMPHRIES. DALLAS W			STAFF ASSISTANT TO APR. 26	5.555.54
		CHANCELLOR. DEREK PRESTON			LEGISLATIVE CORRESPONDENT	19.999.92
		KENDALL. EMILY ANN			ADMINISTRATIVE DIRECTOR FROM JUL. 16	10.062.47
		LINGLE. DREW PARKER			STAFF ASSISTANT FROM MAY 3	16.388.85
		BARTELS. CHLOE C			INTERN TO MAY 24	899.99
		EASTON. EMILY E			STAFF ASSISTANT	20.499.96
		GREENWOOD. LAUREN E			LEGISLATIVE CORRESPONDENT	26.500.00
		TARRELL. JACOB P			STAFF ASSISTANT TO MAY 17 AND FROM MAY 29	13.000.00
		HILTON. BRAYDEN J			INTERN TO MAY 17	783.33
		CARDENAS. JORDAN R			STAFF ASSISTANT	17.499.96
		MILLER. ADAM R			INTERN FROM MAY 6 TO AUG. 9	797.92
		MIKLOS. JONATHAN L			INTERN FROM MAY 14 TO AUG. 15	780.95
		FUHRMAN. RYDER W			INTERN FROM MAY 21	2.166.66
		NELSON. SIERRA D			INTERN FROM MAY 23 TO JUL. 2	666.66
		SCOTT. PEYTON J			INTERN FROM MAY 23 TO JUL. 2	666.66
		SIMON. MEGAN R			INTERN FROM JUL. 8 TO AUG. 16	649.99
		DANIELS. RACHELLE M			OPERATIONS ASSISTANT FROM JUL. 8	6.455.51
		HULSE. AMBER R			INTERN FROM JUL. 11 TO AUG. 16	650.13
DTHN20190003	09/28/2019	CHARTER FIRST	09/01/2019	09/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN ROUNDS SIOUX FALLS TO ABERDEEN AND RETURN	3.511.63
DTHN20190004	09/30/2019	CHARTER FIRST	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE, J CARDENAS SIOUX FALLS TO PHILIP AND RETURN	3.284.09
DTHN20190005	09/28/2019	CHARTER FIRST	09/06/2019	09/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE, J CARDENAS SIOUX FALLS TO PHILIP AND RETURN	3.466.83
DTHN20190014	09/28/2019	KENDALL.EMILY ANN	08/28/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, RAPID CITY AND RETURN	48.90 415.55
DTHN20190017	09/24/2019	VRCHOTA.JUDY L	08/24/2019	08/24/2019	STAFF TRANSPORTATION ABERDEEN TO FAULKTON AND RETURN	73.08
DTHN20190025	09/30/2019	SACHTJEN.ALEX J	09/26/2019	09/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	36.76
DTHN21900191	05/14/2019	WRASSE,RYAN T	02/01/2019	02/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.42
DTHN21900226	04/05/2019	EWING,JESSE C	02/27/2019	02/27/2019	STAFF TRANSPORTATION RAPID CITY TO PIERRE AND RETURN	205.90
DTHN21900230	04/01/2019	JP MORGAN CHASE BANK NA	01/10/2019	01/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	331.80
DTHN21900231	04/01/2019	JP MORGAN CHASE BANK NA	01/31/2019	01/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	331.80
DTHN21900232	04/01/2019	JP MORGAN CHASE BANK NA	02/04/2019	02/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	224.30
DTHN21900238	04/12/2019	THUNE.JOHN R	11/13/2018	11/13/2018	SENATOR'S TRANSPORTATION OMAHA NE TO WASHINGTON DC	578.20
DTHN21900247	05/09/2019	CHARTER FIRST	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	2.023.10
DTHN21900249	05/30/2019	VRCHOTA.JUDY L	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION ABERDEEN TO BRITTON AND RETURN	19.00 71.92
DTHN21900250	06/21/2019	VRCHOTA.JUDY L	03/21/2019	03/21/2019	STAFF TRANSPORTATION ABERDEEN TO IPSWICH, MINA AND RETURN	35.96
DTHN21900251	04/15/2019	VRCHOTA.JUDY L	03/26/2019	03/26/2019	STAFF TRANSPORTATION ABERDEEN TO WEBSTER AND RETURN	59.16

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

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			START	END		
DTHN21900295	06/14/2019	EWING.JESSE C	05/10/2019	05/10/2019	STAFF TRANSPORTATION RAPID CITY TO HOT SPRINGS AND RETURN	67.86
DTHN21900296	05/31/2019	READY.BENJAMIN J	05/16/2019	05/16/2019	STAFF TRANSPORTATION SIOUX FALLS TO PIERRE AND RETURN	261.00
DTHN21900310	06/18/2019	VRCHOTA.JUDY L	04/24/2019	04/24/2019	STAFF TRANSPORTATION ABERDEEN TO MILBANK AND RETURN	114.84
DTHN21900311	06/18/2019	AL-HAJ.QUSI R	05/01/2019	05/30/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	576.52
DTHN21900312	06/18/2019	AL-HAJ.QUSI R	05/14/2019	05/22/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 5/14 DEADWOOD; 5/17 SPEARFISH; 5/22 CHAMBERLAIN	363.08
DTHN21900313	06/18/2019	EWING.JESSE C	05/21/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO PIERRE AND RETURN	9.65 204.16
DTHN21900314	06/18/2019	EWING.JESSE C	06/06/2019	06/06/2019	STAFF TRANSPORTATION RAPID CITY TO MISSION, ROSEBUD, MISSION AND RETURN	256.36
DTHN21900315	06/27/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	224.30
DTHN21900327	06/27/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900328	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	598.30
DTHN21900329	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900330	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	224.30
DTHN21900331	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900332	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900333	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900334	06/27/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	910.00
DTHN21900336	07/15/2019	VRCHOTA.JUDY L	05/22/2019	05/22/2019	STAFF TRANSPORTATION ABERDEEN TO CHAMBERLAIN AND RETURN	186.76
DTHN21900337	07/15/2019	AL-HAJ.QUSI R	06/01/2019	06/30/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	449.50
DTHN21900338	07/15/2019	AL-HAJ.QUSI R	06/05/2019	06/28/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 6/5 KEYSTONE; 6/13 BELLE FOURCHE; 6/18 LEAD; 6/26 NEWELL, BELLE FOURCHE; 6/28 CUSTER	307.40
DTHN21900340	07/15/2019	EWING.JESSE C	06/26/2019	06/26/2019	STAFF TRANSPORTATION RAPID CITY TO MISSION AND RETURN	204.16
DTHN21900341	08/01/2019	TJEERDSMA.LYNN H	05/02/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, PLATTE, PIERRE, PLATTE, SIOUX FALLS AND RETURN	97.15 1.223.58
DTHN21900342	08/21/2019	TJEERDSMA.LYNN H	06/20/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, PLATTE, ABERDEEN, PLATTE, DELL RAPIDS, SIOUX FALLS AND RETURN	30.20 665.05
DTHN21900353	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900354	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900355	07/30/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	363.30
DTHN21900356	07/30/2019	CHARTER FIRST	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR SEN THUNE, J LAUCK SIOUX FALLS TO RAPID CITY AND RETURN	1.909.98 1.909.98

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DTHN21900357	07/30/2019	CHARTER FIRST	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	1.988.75
DTHN21900358	07/30/2019	CHARTER FIRST	01/05/2019	01/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO PIERRE AND RETURN	1,988.75
DTHN21900359	08/08/2019	MIDWEST FLYING SERVICE INC	03/20/2019	03/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO STURGIS AND RETURN	2,708.00
DTHN21900360	07/30/2019	MIDWEST FLYING SERVICE INC	11/20/2018	11/20/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO RAPID CITY AND RETURN	5.520.00
DTHN21900361	07/30/2019	DONNELLY.RYAN GENE	07/10/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS, ELK POINT, SIOUX FALLS, BROOKINGS, ELK POINT, SIOUX FALLS AND RETURN	59.61 776.05
DTHN21900374	08/09/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900375	08/09/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO SIOUX FALLS	329.00
DTHN21900377	08/12/2019	AL-HAJ.QUSI R	07/01/2019	07/31/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	517.36
DTHN21900378	08/12/2019	AL-HAJ.QUSI R	07/02/2019	07/27/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 7/2 OELRICHS, PINE RIDGE; 7/22 BELLE FOURCHE; 7/25 STURGIS; 7/27 HOT SPRINGS	312.04
DTHN21900380	08/15/2019	CARDENAS.JORDAN R	08/02/2019	08/02/2019	STAFF TRANSPORTATION SIOUX FALLS TO WATERTOWN AND RETURN	62.64
DTHN21900381	08/12/2019	EWING,JESSE C	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION RAPID CITY TO EAGLE BUTTE AND RETURN	7.51 202.54
DTHN21900391	08/12/2019	TARRELL.JACOB P	07/29/2019	07/29/2019	STAFF TRANSPORTATION ABERDEEN TO MCLAUGHLIN AND RETURN	159.50
DTHN21900392	08/09/2019	HAUGEN.MARK A	03/20/2019	03/20/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900393	08/09/2019	HAUGEN.MARK A	03/25/2019	03/25/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900394	08/09/2019	HAUGEN.MARK A	03/28/2019	03/28/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900395	08/12/2019	HAUGEN.MARK A	04/02/2019	04/02/2019	STAFF TRANSPORTATION RAPID CITY TO MURDO AND RETURN	159.50
DTHN21900396	08/14/2019	HAUGEN.MARK A	04/16/2019	04/16/2019	STAFF TRANSPORTATION RAPID CITY TO WALL AND RETURN	59.16
DTHN21900397	08/09/2019	HAUGEN.MARK A	05/03/2019	05/03/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900398	08/09/2019	HAUGEN,MARK A	05/23/2019	05/23/2019	STAFF TRANSPORTATION RAPID CITY TO HOT SPRINGS AND RETURN	66.12
DTHN21900399	08/09/2019	HAUGEN,MARK A	05/16/2019	05/16/2019	STAFF TRANSPORTATION RAPID CITY TO SPEARFISH AND RETURN	56.84
DTHN21900400	08/09/2019	HAUGEN.MARK A	06/17/2019	06/17/2019	STAFF TRANSPORTATION RAPID CITY TO DEADWOOD AND RETURN	48.72
DTHN21900401	08/09/2019	HAUGEN.MARK A	06/29/2019	06/29/2019	STAFF TRANSPORTATION RAPID CITY TO NEW UNDERWOOD AND RETURN	27.84
DTHN21900402	08/14/2019	HAUGEN.MARK A	07/16/2019	07/16/2019	STAFF TRANSPORTATION RAPID CITY TO CUSTER AND RETURN	51.04
DTHN21900403	08/09/2019	HAUGEN.MARK A	07/25/2019	07/25/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900404	08/09/2019	HAUGEN.MARK A	07/26/2019	07/26/2019	STAFF TRANSPORTATION RAPID CITY TO STURGIS AND RETURN	35.96
DTHN21900405	08/09/2019	HAUGEN.MARK A	07/30/2019	07/30/2019	STAFF TRANSPORTATION RAPID CITY TO PHILIP AND RETURN	99.76
DTHN21900406	08/12/2019	HAUGEN.MARK A	08/05/2019	08/05/2019	STAFF TRANSPORTATION RAPID CITY TO LEMMON AND RETURN	221.56

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DTHN21900459	09/16/2019	CHARTER FIRST	07/27/2019	07/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO PIERRE AND RETURN	4.214.00
DTHN21900460	09/16/2019	CHARTER FIRST	06/21/2019	06/21/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE SIOUX FALLS TO ABERDEEN AND RETURN	3,177.88
DTHN21900461	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	144.30
DTHN21900462	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900463	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE ANCHORAGE AK TO SIOUX FALLS	1.049.81
DTHN21900464	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	363.30
DTHN21900465	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900466	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	363.30
DTHN21900467	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	375.30
DTHN21900468	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE OMAHA NE TO WASHINGTON DC	598.30
DTHN21900469	09/17/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN THUNE WASHINGTON DC TO OMAHA NE	598.30
DTHN21900470	09/13/2019	AL-HAJ.QUSI R	08/01/2019	08/31/2019	STAFF TRANSPORTATION RAPID CITY OFFICE: INTERDEPARTMENTAL TRANSPORTATION	411.22
DTHN21900471	09/13/2019	AL-HAJ.QUSI R	08/27/2019	08/30/2019	STAFF TRANSPORTATION RAPID CITY TO THE FOLLOWING AND RETURN: 8/27 HOT SPRINGS; 8/30 WALL	128.18
DTHN21900474	09/18/2019	SACHTJEN.ALEX J	09/03/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RAPID CITY, WALL, SIOUX FALLS AND RETURN	278.09 717.86
DTHN21900475	09/17/2019	CARDENAS.JORDAN R	07/23/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SIOUX FALLS TO WASHINGTON DC AND RETURN	80.28 671.32 439.63
					TRAVEL AND TRANSPORTATION OF PERSONS	**95,110.39**
CV190004778	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	81.70
CV190005496	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006222	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	66.50
CV190007230	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	41.80
CV190007736	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	66.05
CV190008597	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	266.30
DTHN21900341	08/01/2019	TJEERDSMA.LYNN H	05/02/2019	05/06/2019	FEES AND OTHER CHARGES	48.75
DTHN21900342	08/21/2019	TJEERDSMA.LYNN H	06/20/2019	06/25/2019	FEES AND OTHER CHARGES	18.75
DTHN21900361	07/30/2019	DONNELLY.RYAN GENE	07/10/2019	07/15/2019	FEES AND OTHER CHARGES	30.00
DTHN21900434	08/29/2019	BODDICKER.JOSEPH M	08/13/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DTHN21900440	09/10/2019	WEK.ADAM R	08/07/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DTHN21900442	09/05/2019	TJEERDSMA.LYNN H	08/18/2019	08/23/2019	FEES AND OTHER CHARGES	18.75
DTHN21900443	09/06/2019	DONNELLY.RYAN GENE	08/09/2019	08/25/2019	FEES AND OTHER CHARGES	30.00
DTHN21900450	09/16/2019	DONNELLY.RYAN GENE	08/29/2019	09/03/2019	FEES AND OTHER CHARGES TRAINING/CONFERENCE/REGISTRATION FEES	30.00 12.00
DTHN21900451	09/16/2019	WRASSE.RYAN T	08/27/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DTHN21900457	09/16/2019	JANOWSKI.DANIELLE M	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	58.75
					OTHER CONTRACTUAL SERVICES	**861.25**
DTHN21900277	05/16/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	159.74
DTHN21900376	08/09/2019	AL-HAJ.QUSI R	07/30/2019	07/30/2019	PURCHASED EQUIPMENT (EXPENDABLE)	11.99
					ACQUISITION OF ASSETS	**171.73**
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	1.499.628.86 2.185.30
					NET PAYROLL EXPENSES	**1,501,814.16**

B-2089

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - THUNE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-18,183.26	-28,483.23
ORGANIZATION TOTALS	$46,000.00	-$18,183.26	-$28,483.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$17,516.77**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MONSON. ALLYSON MARIE			INTERN FROM JUL. 15 TO AUG. 16	1.066.66
		BEATTY. ANTONIO MIGUEL			INTERN TO MAY 8	1.266.66
		SHORT. KATHLYNN G			INTERN TO MAY 31	2.000.00
		CRINION. AINE L			INTERN TO MAY 16	1.533.33
		LEDDY. KIERA LAYNE			INTERN FROM JUN. 1 TO JUL. 13	1.433.33
		MICKELSON. GEORGE THOMAS			INTERN FROM JUN. 1 TO JUL. 13	1.433.33
		MOE. DANIEL P			INTERN FROM JUN. 1 TO AUG. 2	2.066.66
		COPE. AUDREY L			INTERN FROM JUN. 1 TO JUL. 13	1.433.33
		BENSON. MEREDITH J			INTERN FROM JUN. 1 TO JUL. 13	1.433.33
		BIES. JAYDEN ASHLEY			INTERN FROM JUL. 15 TO AUG. 23	1.299.99
		UZUNLAR. EDA S			INTERN FROM JUL. 15 TO AUG. 23	1.299.99
		DIXON. WILLIAM S			INTERN FROM SEP. 6	541.66
		BORDA. ANTHONY C			INTERN FROM SEP. 6	541.66
		REINKE. ALEXANDER M			INTERN FROM SEP. 6	833.33
					PERSONNEL COMP. FULL-TIME PERMANENT	18.183.26
					NET PAYROLL EXPENSES	**18,183.26**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOM TILLIS

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,559,371.00		
Supplementals	62,515.00		
Transfers	0.00		
Resc / Withdrawals	-543,698.56		
Net Payroll Expenses		0.00	-2,794,327.40
Travel and Transportation of Persons		0.00	-158,376.01
Rent, Communications and Utilities		0.00	-68,602.34
Printing and Reproduction		0.00	-206.25
Other Contractual Services		0.00	-1,481.10
Supplies and Materials		0.00	-47,432.86
Acquisition of Assets		0.00	-7,761.48
ORGANIZATION TOTALS	$3,078,187.44	$0.00	-$3,078,187.44
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOM TILLIS

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,642,593.00		
Supplementals	286,417.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,896,932.37
Travel and Transportation of Persons		0.00	-158,777.61
Rent, Communications and Utilities		0.00	-82,960.88
Other Contractual Services		0.00	-1,633.35
Supplies and Materials		-95.00	-64,577.78
Acquisition of Assets		0.00	-27,551.98
ORGANIZATION TOTALS	$3,929,010.00	-$95.00	-$3,232,433.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$696,576.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR THOM TILLIS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,951,772.00		
Supplementals	54,813.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,509,092.02	-2,937,509.31
Travel and Transportation of Persons		-104,327.01	-191,515.40
Rent, Communications and Utilities		-28,297.93	-45,140.15
Other Contractual Services		-1,911.00	-2,771.20
Supplies and Materials		-20,773.09	-31,335.14
Acquisition of Assets		-10,970.50	-11,008.82
ORGANIZATION TOTALS	$4,006,585.00	-$1,675,371.55	-$3,219,280.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$787,304.98**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		LEHMAN. THEODORE H			CHIEF OF STAFF	84.729.48
		THOMAS. DEWAYNE D			SYSTEMS ADMINISTRATOR	33.000.00
		EDWARDS. ELIZABETH MAE			DIRECTOR OF CONSTITUENT SERVICES	38.249.98
		JARRETT. DEBRA M			ADMINISTRATIVE DIRECTOR	74.299.92
		SCHULZE. ANGELA MARIE			SCHEDULER	52.645.79
		HOSIER, ALEXIS Y			DIGITAL MEDIA DIRECTOR	37,500.00
		HOUSEHOLDER. JONATHAN D			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	33.000.00
		BRASHIER, ANNE H			MILITARY LEGISLATIVE ASSISTANT	42,499.96
		WATTS. BRADLEY J			CHIEF COUNSEL FROM APR. 24 TO APR. 26 AND FROM AUG. 3 TO SEP. 8	12.555.56
		WEBB. JOHN ADAM			PRESS SECRETARY	35.999.92
		BLANCHAT. TIMOTHY L			DEPUTY STATE DIRECTOR TO JUL. 2	4.600.00
		LEWIS. WILLIAM L			REGIONAL REPRESENTATIVE	27.999.96
		RAMIREZ. KAREN A			SENIOR CONSTITUENT ADVOCATE	27.499.96
		BARNES. KIMBERLY C			STATE DIRECTOR	71.999.96
		KEYLIN. DANIEL A			COMMUNICATIONS DIRECTOR	55.749.96
		NESS. VICTORIA			LEGISLATIVE AIDE	26.249.92
		ADAM. RYAN M			LEGISLATIVE CORRESPONDENT	25.500.00
		CUMMINGS. CRYSTAL G			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY TO MAY 3	3.879.36
		TEMPLE. COURTNEY N			LEGISLATIVE DIRECTOR	64.999.92
		BRILES. REBECCA R			REGIONAL DIRECTOR OF CONSTITUENT ADVOCACY	38.000.00
		BODE. WILLIAM A V			LEGISLATIVE ASSISTANT	46.499.92
		WILKINSON. NICHOLAS A			DIRECTOR OF FIELD OPERATION	28.416.64
		MCELROY. LESLIE A			OUTREACH DIRECTOR	31.500.00
		CALDWELL. ADAM BLAKE			REGIONAL REPRESENTATIVE	31.999.92
		FIORE. KARLIE C			CONSTITUENT LIAISON TO MAY 3	2.933.32
		OSBORNE. ANNA G			SENIOR CONSTITUENT ADVOCATE	29.666.60
		FINCHER, SYDNEY S			PROFESSIONAL STAFF MEMBER FROM APR. 20 TO APR. 25	916.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MILLER. ROBERT S			SENIOR CONSTITUENT ADVOCATE	28.999.92
		BROWN. COREY E			LEGISLATIVE ASSISTANT	45.250.00
		ESTES. JAMES T			REGIONAL REPRESENTATIVE	25.499.96
		NELSON. JOSEPH B			REGIONAL REPRESENTATIVE	30.999.96
		PATEL. SHIL B			ECONOMIC POLICY ADVISOR	49.500.00
		NAM. ANDREW J			LEGISLATIVE CORRESPONDENT	26.500.00
		SUMNER. MARK C			CONSTITUENT ADVOCATE	26.749.96
		BARNES. JORDAN T			REGIONAL REPRESENTATIVE	26.999.96
		BUTTNER. MICHAEL P			LEGISLATIVE CORRESPONDENT	22.999.92
		KABEL. WILLIAM J			CONSTITUENT ADVOCATE TO AUG. 1	14.788.86
		SCHULZE. ZOE S			OUTREACH COORDINATOR	23.333.26
		BLAIR. STEPHANIE MARIE			CONSTITUENT ADVOCATE/ REGIONAL REPRESENTATIVE	25.999.92
		SANDERS. KYLE			SPECIAL ASSISTANT FOR ECONOMIC DEVELOPMENT	47.666.64
		DEVINE. SHELBY N			STAFF ASSISTANT TO MAY 24	6.458.32
		VAUGHN. NICHOLAS			STAFF ASSISTANT TO JUL. 2	7.040.24
		LUPAS. SAMUEL DAVID			STAFF ASSISTANT	19.999.92
		TOMLINSON. ELLIOTT			ASSOCIATE COUNSEL FROM JUL. 6 TO JUL. 9 AND FROM JUL. 30 TO AUG. 4 AND FROM AUG. 17 TO SEP. 9 AND FROM SEP. 28	6.619.44
		PEREZ. CIRILO			STAFF ASSISTANT	19.999.92
		WILLIFORD. SETH T			LEGISLATIVE CORRESPONDENT FROM APR. 8	21.222.14
		KURFEES. EMILY A			CONSTITUENT ADVOCATE/OFFICE MANAGER FROM MAY 2	15.894.40
		DEVER. MARY MARGARET			DEPUTY SCHEDULER FROM JUN. 3	13.766.66
		BROWN. ELIJAH M			CONSTITUENT ADVOCATE FROM JUN. 7	15.358.30
		WALKER. HARRISON C			STAFF ASSISTANT FROM JUN. 10	11.408.28
		ADLER. DANIELLE J			STAFF ASSISTANT FROM JUN. 10	11.408.28
DTIL20190021	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR K FIORE NASHVILLE TN TO WASHINGTON DC TO CHARLOTTE	640.61
DTIL20190032	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/20/2019	STAFF TRANSPORTATION AIRFSARE FOR S FINCHER WASHINGTON DC TO CHARLOTTE AND RETURN	541.10
DTIL20190033	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/21/2019	STAFF TRANSPORTATION TRAIN FARE FOR S PATEL WASHINGTON DC TO NEW YORK NY AND RETURN	298.00
DTIL20190041	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	STAFF TRANSPORTATION AIRFARE FOR C BROWN RALEIGH TO WASHINGTON DC	174.30
DTIL20190042	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER WASHINGTON DC TO RALEIGH	274.30
DTIL20190043	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/18/2019	STAFF TRANSPORTATION TRAIN FARE FOR S PATEL WASHINGTON DC TO NEW YORK NY AND RETURN	329.00
DTIL20190044	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	448.60
DTIL20190045	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR C TEMPLE WASHINGTON DC TO GREENVILLE AND RETURN	823.00
DTIL20190046	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN RALEIGH TO WASHINGTON DC	174.30
DTIL20190047	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/25/2019	STAFF TRANSPORTATION AIRFARE FOR S FINCHER WASHINGTON DC TO KNOXVILLE TN AND RETURN	708.60
DTIL20190049	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR T LEHMAN WASHINGTON DC TO RALEIGH	174.30
DTIL20190051	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190057	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/17/2019	STAFF TRANSPORTATION AIRFARE FOR K BARNES CHARLOTTE TO RALEIGH	190.80
DTIL20190058	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/16/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BARNES RALEIGH TO WASHINGTON DC	174.30
DTIL20190060	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/21/2019	STAFF TRANSPORTATION AIRFARE FOR A OSBORNE RALEIGH TO WASHINGTON DC AND RETURN	448.60
DTIL20190061	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/21/2019	STAFF TRANSPORTATION AIRFARE FOR K RAMERIZ CHARLOTTE TO WASHINGTON DC AND RETURN	541.10
DTIL20190064	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR A BRASHIER RALEIGH TO WASHINGTON DC	174.30

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

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DTIL20190112	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHULZE RALEIGH TO WASHINGTON DC AND RETURN	348.61
DTIL20190117	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR V NESS WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190118	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR K SANDERS WASHINGTON DC TO RALEIGH, ASHEVILLE, CHARLOTTE AND RETURN	683.00
DTIL20190119	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR S PATEL WASHINGTON DC TO CHARLOTTE AND RETURN	541.10
DTIL20190120	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/30/2019	STAFF TRANSPORTATION AIRFARE FOR R ADAM WASHINGTON DC TO CHARLOTTE AND RETURN	515.11
DTIL20190124	09/06/2019	TILLIS.THOM	08/28/2019	08/28/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION HUNTERSVILLE TO CHARLOTTE, RALEIGH, RESEARCH TRIANGLE PARK, RALEIGH, CHARLOTTE AND RETURN	15.93 35.50
DTIL20190125	09/10/2019	ADAM.RYAN M	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, ASHEVILLE, CHARLOTTE AND RETURN	71.38 647.30 40.00
DTIL20190126	09/10/2019	BROWN.COREY E	08/22/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COVE CITY, HAMPSTEAD, WALLACE, CLINTON, NEWTON GROVE, MOUNT OLIVE, WALLACE, RALEIGH, GREENSBORO, AHOSKIE, WILSON, NASHVILLE, TARBORO AND RETURN	45.85 402.69 674.05
DTIL20190127	09/09/2019	SCHULZE.ZOE S	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO WASHINGTON DC AND RETURN	9.73 49.82
DTIL20190128	09/10/2019	WEBB.JOHN ADAM	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RESEARCH TRIANGLE PARK AND RETURN	38.06 281.00
DTIL20190129	09/16/2019	PATEL.SHIL B	08/26/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE, ASHEVILLE, CHARLOTTE AND RETURN	74.54 765.40 177.43
DTIL20190131	09/16/2019	SANDERS.KYLE	08/27/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, ASHEVILLE, CHARLOTTE AND RETURN	31.72 353.93 103.32
DTIL20190132	09/09/2019	BARNES.JORDAN T	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO KINGS MOUNTAIN AND RETURN	16.54 41.50
DTIL20190133	09/13/2019	BARNES.JORDAN T	09/04/2019	09/04/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	26.00
DTIL20190134	09/09/2019	BARNES.JORDAN T	08/29/2019	08/29/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	28.00
DTIL20190135	09/09/2019	BARNES.JORDAN T	08/26/2019	08/26/2019	STAFF TRANSPORTATION RUTHERFORDTON TO MARION AND RETURN	28.40
DTIL20190136	09/09/2019	BARNES.JORDAN T	08/22/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO MORGANTON, VALDESE, DREXEL, CONNELLYS SPRINGS AND RETURN	12.58 51.45
DTIL20190137	09/16/2019	LEWIS.WILLIAM L	08/15/2019	08/30/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 8/15 NEW BERN, AURORA; 8/16 WILLIAMSTON; 8/16-19 ROCKY MOUNT, NASHVILLE; 8/21 ELIZABETH CITY; 8/23 RALEIGH; 8/27 ROCKY MOUNT; 8/29 AHOSKIE; 8/30 WILSON, NASHVILLE, TARBORO; MACCLESFIELD TO THE FOLLOWING AND RETURN: 8/17 AHOSKIE	580.00
DTIL20190138	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR A NAM WASHINGTON DC TO RALEIGH AND RETURN	348.61
DTIL20190139	09/10/2019	BARNES.JORDAN T	09/05/2019	09/05/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.60

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DTIL20190140	09/12/2019	NELSON.JOSEPH B	08/08/2019	08/13/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/8 RESEARCH TRIANGLE PARK; 8/9 INTERDEPARTMENTAL TRANSPORTATION; 8/12 MORRISVILLE, CHAPEL HILL; 8/13 DURHAM	81.95
DTIL20190141	09/09/2019	NELSON.JOSEPH B	08/23/2019	08/23/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.00
DTIL20190142	09/09/2019	NELSON.JOSEPH B	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO DUNN, DURHAM AND RETURN	15.00 65.50
DTIL20190143	09/16/2019	NELSON.JOSEPH B	08/21/2019	08/30/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 8/21 SANFORD, RALEIGH, WAKE FOREST; 8/22 CHAPEL HILL; 8/26, 29 DURHAM; 8/27 RESEARCH TRIANGLE PARK, RALEIGH, DURHAM; 8/28 MORRISVILLE, RALEIGH, RESEARCH TRIANGLE PARK, MORRISVILLE; 8/30 CHAPEL HILL	236.25
DTIL20190144	09/10/2019	NELSON.JOSEPH B	08/19/2019	08/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO CHARLOTTE AND RETURN	16.62 109.00 178.50
DTIL20190146	09/25/2019	ESTES.JAMES T	08/19/2019	08/29/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 8/19, 21 MONROE; 8/22 LINCOLNTON; 8/23, 27, 28 INTERDEPARTMENTAL TRANSPORTATION; 8/26 CONOVER; HUNTERSVILLE; 8/27 MINT HILL; 8/29 MOORESVILLE	265.45
DTIL20190147	09/23/2019	ESTES.JAMES T	08/31/2019	08/31/2019	STAFF TRANSPORTATION CLOVER SC TO PINEVILLE AND RETURN	15.00
DTIL20190148	09/23/2019	ESTES.JAMES T	08/23/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO LINCOLNTON AND RETURN	13.43 32.50
DTIL20190149	09/24/2019	ESTES.JAMES T	09/04/2019	09/04/2019	STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	40.00
DTIL20190150	09/23/2019	ESTES.JAMES T	09/05/2019	09/05/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, KANNAPOLIS, CONCORD AND RETURN	37.00
DTIL20190151	09/23/2019	BLAIR.STEPHANIE MARIE	08/20/2019	08/20/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.20
DTIL20190152	09/23/2019	BARNES.KIMBERLY C	08/06/2019	08/06/2019	STAFF TRANSPORTATION RALEIGH TO FAYETTEVILLE AND RETURN	72.50
DTIL20190153	09/23/2019	BARNES.KIMBERLY C	08/07/2019	08/07/2019	STAFF TRANSPORTATION RALEIGH TO BUTNER AND RETURN	37.50
DTIL20190154	09/23/2019	BARNES.KIMBERLY C	08/09/2019	08/09/2019	STAFF TRANSPORTATION RALEIGH TO MORRISVILLE AND RETURN	30.00
DTIL20190155	09/28/2019	BARNES.KIMBERLY C	08/14/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CHARLOTTE TO RALEIGH	20.89 191.00
DTIL20190156	09/25/2019	BARNES.KIMBERLY C	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CAMP LEJEUNE TO RALEIGH	11.17 134.00
DTIL20190157	09/25/2019	BARNES.KIMBERLY C	08/25/2019	08/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION CLAYTON TO CHARLOTTE TO RALEIGH	14.34 94.00 194.50
DTIL20190158	09/23/2019	BARNES.KIMBERLY C	08/27/2019	08/27/2019	STAFF TRANSPORTATION RALEIGH TO DUNN, LILLINGTON AND RETURN	40.50
DTIL20190159	09/24/2019	RAMIREZ.KAREN A	09/10/2019	09/10/2019	STAFF PER DIEM CHARLOTTE TO HICKORY AND RETURN	14.72
DTIL20190160	09/23/2019	ESTES.JAMES T	09/09/2019	09/11/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 9/9 LINCOLNTON; 9/11 MONROE	55.00
DTIL20190161	09/23/2019	ESTES.JAMES T	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO HICKORY AND RETURN	17.93 47.50
DTIL20190162	09/24/2019	ESTES.JAMES T	09/12/2019	09/12/2019	STAFF TRANSPORTATION CHARLOTTE TO MONROE AND RETURN	42.50
DTIL20190164	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR E TOMLINSON WASHINGTON DC TO RALEIGH AND RETURN	348.61

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

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DTIL20190191	09/25/2019	LEWIS.WILLIAM L	09/03/2019	09/11/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 9/3 WILSON, KINSTON; 9/5 NASHVILLE, WILSON; 9/10 ROCKY MOUNT; 9/11 ROANOKE RAPIDS, ELIZABETH CITY, MANTEO	347.00
DTIL20190192	09/23/2019	LEWIS.WILLIAM L	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ROCKY MOUNT, WILLIAMSTON AND RETURN	30.00 68.00
DTIL20190193	09/25/2019	TOMLINSON.ELLIOTT	09/03/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, NASHVILLE, RALEIGH, LOUISBURG, RALEIGH AND RETURN	46.50 577.60 207.35
DTIL20190194	09/28/2019	CALDWELL.ADAM BLAKE	08/19/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO KINSTON, WILMINGTON AND RETURN	8.42 126.55
DTIL20190195	09/28/2019	CALDWELL.ADAM BLAKE	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, WRIGHTSVILLE BEACH AND RETURN	11.83 146.65
DTIL20190196	09/30/2019	CALDWELL.ADAM BLAKE	08/22/2019	08/22/2019	STAFF TRANSPORTATION BENSON TO COVE CITY, TOPSAIL BEACH AND RETURN	131.25
DTIL20190197	09/24/2019	CALDWELL.ADAM BLAKE	08/26/2019	08/26/2019	STAFF TRANSPORTATION BENSON TO CLINTON, NEWTON GROVE, MOUNT OLIVE AND RETURN	52.85
DTIL20190198	09/24/2019	CALDWELL.ADAM BLAKE	08/28/2019	08/28/2019	STAFF TRANSPORTATION BENSON TO POLLOCKSVILLE AND RETURN	99.10
DTIL20190199	09/25/2019	CALDWELL.ADAM BLAKE	08/29/2019	08/29/2019	STAFF TRANSPORTATION BENSON TO SELMA AND RETURN	19.70
DTIL20190200	09/28/2019	CALDWELL.ADAM BLAKE	09/03/2019	09/03/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON, CAROLINA BEACH AND RETURN	110.75
DTIL20190201	09/28/2019	CALDWELL.ADAM BLAKE	09/06/2019	09/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON, BOLIVIA, WHITEVILLE, BURGAW AND RETURN	6.41 152.90
DTIL20190202	09/28/2019	CALDWELL.ADAM BLAKE	09/10/2019	09/10/2019	STAFF TRANSPORTATION BENSON TO WILMINGTON, SMITHFIELD AND RETURN	105.80
DTIL20190203	09/28/2019	CALDWELL.ADAM BLAKE	09/09/2019	09/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO NEW BERN, POLLOCKSVILLE, EMERALD ISLE, FAYETTEVILLE AND RETURN	21.24 154.25
DTIL20190204	09/28/2019	CALDWELL.ADAM BLAKE	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO BURGAW, HOLLY RIDGE AND RETURN	22.73 105.20
DTIL20190205	09/24/2019	OSBORNE.ANNA G	09/12/2019	09/12/2019	STAFF TRANSPORTATION RALEIGH TO GREENSBORO AND RETURN	87.00
DTIL20190206	09/24/2019	KURFEES.EMILY A	08/15/2019	09/12/2019	STAFF TRANSPORTATION 8/15, 26 INTERDEPARTMENTAL TRANSPORTATION; 9/12 GREENSBORO	77.10
DTIL20190207	09/30/2019	BARNES.JORDAN T	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO GREENSBORO AND RETURN	11.72 150.00
DTIL20190208	09/25/2019	BARNES.JORDAN T	09/18/2019	09/18/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	25.00
DTIL20190212	09/25/2019	NELSON.JOSEPH B	09/03/2019	09/03/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.50
DTIL20190213	09/25/2019	NELSON.JOSEPH B	09/06/2019	09/06/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.50
DTIL20190214	09/25/2019	NELSON.JOSEPH B	09/16/2019	09/16/2019	STAFF TRANSPORTATION RALEIGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.00
DTIL20190215	09/30/2019	NELSON.JOSEPH B	09/17/2019	09/17/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO GREENSBORO AND RETURN	12.25 93.65
DTIL20190216	09/30/2019	NELSON.JOSEPH B	09/04/2019	09/18/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 9/4, 11 CARY; 9/5 MORRISVILLE; 9/9 FAYETTEVILLE, SANFORD; 9/10 WAKE FOREST, RESEARCH TRIANGLE PARK; 9/12 CHAPEL HILL, FAYETTEVILLE; 9/13 MORRISVILLE, CARY; 9/18 RESEARCH TRIANGLE PARK, DURHAM	309.75

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

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

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DTIL21900524	04/23/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WILMINGTON TO CHARLOTTE	134.30
DTIL21900525	04/23/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900526	04/23/2019	CITIBANK - SENATOR IBA CARD	04/05/2019	04/05/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO WILMINGTON	314.30
DTIL21900527	04/24/2019	CITIBANK - SENATOR IBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS RALEIGH TO WASHINGTON DC	174.30
DTIL21900528	04/24/2019	CITIBANK - SENATOR IBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.80
DTIL21900529	04/24/2019	CITIBANK - SENATOR IBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS NEW BERN TO CHARLOTTE	208.31
DTIL21900530	04/23/2019	WILKINSON.NICHOLAS A	03/29/2019	04/16/2019	STAFF TRANSPORTATION GREENSBORO TO THE FOLLOWING AND RETURN: 3/29 MADISON; 4/16 SILER CITY, GREENSBORO, LAUREL SPRINGS	205.50
DTIL21900531	04/22/2019	LEWIS.WILLIAM L	04/12/2019	04/12/2019	STAFF TRANSPORTATION GREENVILLE TO HALIFAX AND RETURN	63.50
DTIL21900532	04/22/2019	LEWIS.WILLIAM L	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO PLYMOUTH AND RETURN	6.26 50.00
DTIL21900533	04/22/2019	LEWIS.WILLIAM L	04/15/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO WANCHESE, MANTEO, CAMDEN AND RETURN	9.39 130.00
DTIL21900534	04/23/2019	PATEL,SHIL B	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	1,035.12 93.76
DTIL21900535	04/22/2019	CALDWELL.ADAM BLAKE	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO PEMBROKE AND RETURN	11.76 73.60
DTIL21900536	04/22/2019	CALDWELL.ADAM BLAKE	04/12/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WRIGHTSVILLE BEACH, WHITEVILLE, WILMINGTON AND RETURN	15.00 152.55
DTIL21900537	04/22/2019	CALDWELL.ADAM BLAKE	04/15/2019	04/15/2019	STAFF TRANSPORTATION BENSON TO KINSTON, NEW BERN AND RETURN	103.10
DTIL21900538	04/22/2019	CALDWELL.ADAM BLAKE	04/16/2019	04/16/2019	STAFF TRANSPORTATION BENSON TO BOLIVIA AND RETURN	112.00
DTIL21900539	04/22/2019	CALDWELL.ADAM BLAKE	04/17/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO GOLDSBORO, MOREHEAD CITY AND RETURN	17.24 137.15
DTIL21900540	04/22/2019	CALDWELL.ADAM BLAKE	04/18/2019	04/18/2019	STAFF TRANSPORTATION BENSON TO MICRO AND RETURN	23.30
DTIL21900541	04/23/2019	LEWIS.WILLIAM L	04/16/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY, EDENTON AND RETURN	17.62 98.50
DTIL21900542	04/23/2019	LEWIS.WILLIAM L	04/17/2019	04/18/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 4/17 WINTON; 4/18 PLYMOUTH	124.00
DTIL21900543	04/25/2019	SANDERS.KYLE	04/14/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, NASHVILLE, ELIZABETH CITY, EDENTON, GREENVILLE, MOREHEAD CITY, GOLDSBORO, CREEDMOOR, RALEIGH AND RETURN	796.09 476.56
DTIL21900544	04/26/2019	BARNES.JORDAN T	04/22/2019	04/22/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	27.70
DTIL21900545	04/26/2019	BARNES.JORDAN T	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, ROBBINSVILLE, MURPHY AND RETURN	96.95 140.25
DTIL21900546	04/26/2019	NELSON.JOSEPH B	04/14/2019	04/24/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 4/14 DURHAM; 4/15 CREEDMOOR, HENDERSON; 4/16 INTERDEPARTMENTAL TRANSPORTATION; 4/17 FAYETTEVILLE; 4/18 CHAPEL HILL, DURHAM; 4/22 OXFORD; 4/23 PINEHURST, RALEIGH, CARY; 4/24 PINEHURST	420.40

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

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

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

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DTIL21900622	05/24/2019	BLAIR.STEPHANIE MARIE	05/18/2019	05/18/2019	STAFF TRANSPORTATION GREENSBORO TO HIGH POINT AND RETURN	17.60
DTIL21900623	05/24/2019	BLAIR,STEPHANIE MARIE	05/15/2019	05/15/2019	STAFF TRANSPORTATION HIGH POINT TO BURLINGTON AND RETURN	35.60
DTIL21900624	05/24/2019	BLAIR,STEPHANIE MARIE	05/17/2019	05/17/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.50
DTIL21900625	05/24/2019	BLAIR.STEPHANIE MARIE	05/07/2019	05/07/2019	STAFF TRANSPORTATION HIGH POINT TO WENTWORTH AND RETURN	36.30
DTIL21900626	05/24/2019	BLAIR.STEPHANIE MARIE	05/16/2019	05/16/2019	STAFF TRANSPORTATION GREENSBORO TO RALEIGH AND RETURN	89.95
DTIL21900627	05/28/2019	SANDERS.KYLE	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.37
DTIL21900628	05/29/2019	NELSON.JOSEPH B	05/09/2019	05/22/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 5/9, 17, 21 INTERDEPARTMENTAL TRANSPORTATION; 5/10 FAYETTEVILLE; 5/13, 20 DURHAM; 5/14 BUTNER; 5/15 RESEARCH TRIANGLE PARK; 5/16 HENDERSON, RESEARCH TRIANGLE PARK; 5/22 DURHAM, RESEARCH TRIANGLE PARK, RALEIGH, HENDERSON	316.65
DTIL21900630	06/06/2019	CITIBANK - SENATOR IBA CARD	05/24/2019	05/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS JACKSONVILLE TO CHARLOTTE	414.30
DTIL21900631	06/06/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	269.80
DTIL21900632	06/06/2019	CITIBANK - SENATOR IBA CARD	06/02/2019	06/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS NORFOLK VA TO CHARLOTTE	271.30
DTIL21900633	06/07/2019	LEWIS,WILLIAM L	05/30/2019	05/30/2019	STAFF TRANSPORTATION GREENVILLE TO BELHAVEN, WILLIAMSTON AND RETURN	75.50
DTIL21900634	06/10/2019	LEWIS.WILLIAM L	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO NAGS HEAD, KILL DEVIL HILLS AND RETURN	25.92 129.00
DTIL21900636	06/07/2019	BLAIR.STEPHANIE MARIE	05/20/2019	05/20/2019	STAFF TRANSPORTATION HIGH POINT TO GREENSBORO AND RETURN	18.60
DTIL21900637	06/06/2019	BLAIR.STEPHANIE MARIE	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO BOONE TO HIGH POINT	16.50 111.55
DTIL21900638	06/07/2019	BLAIR.STEPHANIE MARIE	05/21/2019	05/21/2019	STAFF TRANSPORTATION HIGH POINT TO WENTWORTH AND RETURN	37.40
DTIL21900639	06/07/2019	BLANCHAT.TIMOTHY L	05/16/2019	05/16/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE AND RETURN	25.00
DTIL21900640	06/07/2019	BLANCHAT.TIMOTHY L	05/28/2019	05/28/2019	STAFF TRANSPORTATION CHARLOTTE TO HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE AND RETURN	35.00
DTIL21900641	06/10/2019	OSBORNE.ANNA G	05/20/2019	05/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO WASHINGTON DC AND RETURN	312.43 121.46
DTIL21900642	06/07/2019	OSBORNE,ANNA G	05/23/2019	05/23/2019	STAFF TRANSPORTATION BURLINGTON TO GREENSBORO AND RETURN	28.40
DTIL21900643	06/07/2019	LEWIS.WILLIAM L	05/22/2019	05/22/2019	STAFF TRANSPORTATION GREENVILLE TO SCOTLAND NECK AND RETURN	49.00
DTIL21900644	06/07/2019	LEWIS.WILLIAM L	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO RALEIGH AND RETURN	11.64 80.00
DTIL21900645	06/10/2019	LEWIS.WILLIAM L	05/28/2019	05/29/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 5/28 BELHAVEN; 5/29 AURORA	108.50
DTIL21900646	06/06/2019	WILKINSON.NICHOLAS A	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO RALEIGH AND RETURN	10.77 107.00
DTIL21900647	06/06/2019	WILKINSON.NICHOLAS A	05/30/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENSBORO TO HENDERSON, DURHAM, ROCKY MOUNT, NAGS HEAD AND RETURN	109.30 362.00
DTIL21900648	06/06/2019	BARNES.KIMBERLY C	04/05/2019	04/06/2019	STAFF PER DIEM STAFF TRANSPORTATION RALEIGH TO CHARLOTTE, LEXINGTON, HIGH POINT AND RETURN	242.15 185.00

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

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

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			START	END		
DTIL21900695	06/19/2019	SANDERS.KYLE	06/12/2019	06/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.40
DTIL21900696	06/19/2019	SANDERS,KYLE	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.74
DTIL21900697	06/19/2019	CITIBANK - SENATOR IBA CARD	05/30/2019	05/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	190.80
DTIL21900698	06/19/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	431.30
DTIL21900699	06/19/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS CHARLOTTE TO WASHINGTON DC	429.80
DTIL21900700	06/20/2019	LEWIS.WILLIAM L	06/13/2019	06/14/2019	STAFF TRANSPORTATION GREENVILLE TO THE FOLLOWING AND RETURN: 6/13 JACKSON; 6/14 AULANDER	100.00
DTIL21900701	06/20/2019	LEWIS.WILLIAM L	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION MACCLESFIELD TO HALIFAX, ROANOKE RAPIDS, NASHVILLE AND RETURN	7.33 57.50
DTIL21900702	06/20/2019	NAM.ANDREW J	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.00
DTIL21900703	06/20/2019	ADAM.RYAN M	01/08/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	208.00
DTIL21900708	06/21/2019	BARNES.JORDAN T	06/18/2019	06/18/2019	STAFF TRANSPORTATION RUTHERFORDTON TO CHARLOTTE AND RETURN	75.50
DTIL21900709	06/26/2019	ESTES,JAMES T	06/17/2019	06/19/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/17 HUNTERSVILLE; 6/18 CONCORD; 6/19 MONROE	110.00
DTIL21900710	06/25/2019	CALDWELL.ADAM BLAKE	05/24/2019	05/24/2019	STAFF TRANSPORTATION BENSON TO JACKSONVILLE, CAMP LEJEUNE, RICHLANDS AND RETURN	99.85
DTIL21900711	06/26/2019	CALDWELL.ADAM BLAKE	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO CHERRY POINT AND RETURN	8.14 117.00
DTIL21900712	06/25/2019	CALDWELL.ADAM BLAKE	05/30/2019	05/30/2019	STAFF TRANSPORTATION BENSON TO ELIZABETHTOWN AND RETURN	69.50
DTIL21900713	06/26/2019	CALDWELL.ADAM BLAKE	06/06/2019	06/06/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO WILMINGTON, BOLIVIA, WILMINGTON AND RETURN	5.35 125.30
DTIL21900714	06/25/2019	CALDWELL.ADAM BLAKE	06/10/2019	06/10/2019	STAFF TRANSPORTATION BENSON TO ALBERTSON AND RETURN	49.30
DTIL21900715	06/26/2019	CALDWELL.ADAM BLAKE	06/11/2019	06/11/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO BEAUFORT AND RETURN	4.74 133.00
DTIL21900716	06/26/2019	CALDWELL.ADAM BLAKE	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO FAISON, WILMINGTON AND RETURN	11.39 99.85
DTIL21900717	06/26/2019	CALDWELL,ADAM BLAKE	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO CAMP LEJEUNE AND RETURN	9.39 102.00
DTIL21900718	06/26/2019	CALDWELL.ADAM BLAKE	06/14/2019	06/14/2019	STAFF TRANSPORTATION BENSON TO HOLLY RIDGE, WILMINGTON AND RETURN	114.20
DTIL21900719	06/25/2019	CALDWELL.ADAM BLAKE	06/17/2019	06/17/2019	STAFF TRANSPORTATION BENSON TO GOLDSBORO AND RETURN	41.80
DTIL21900720	06/26/2019	CALDWELL.ADAM BLAKE	06/19/2019	06/19/2019	STAFF PER DIEM STAFF TRANSPORTATION BENSON TO HAVELOCK, BEAUFORT AND RETURN	7.29 139.15
DTIL21900721	06/25/2019	CALDWELL.ADAM BLAKE	06/21/2019	06/21/2019	STAFF TRANSPORTATION BENSON TO SELMA AND RETURN	19.70
DTIL21900722	06/25/2019	BARNES.JORDAN T	06/20/2019	06/20/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE AND RETURN	30.00
DTIL21900723	06/25/2019	BARNES.JORDAN T	06/21/2019	06/21/2019	STAFF TRANSPORTATION HENDERSONVILLE TO ASHEVILLE, MORGANTON TO RUTHERFORDTON	60.00
DTIL21900724	06/26/2019	CITIBANK - SENATOR IBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN TILLIS JACKSONVILLE FL TO WASHINGTON DC	154.30

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

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

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

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DTIL21900801	07/25/2019	BLAIR.STEPHANIE MARIE	07/20/2019	07/20/2019	STAFF TRANSPORTATION GREENSBORO TO YADKINVILLE AND RETURN	55.55
DTIL21900805	07/31/2019	NELSON,JOSEPH B	07/02/2019	07/23/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 7/2 LILLINGTON; 7/3 SOUTHERN PINES; 7/8 MORRISVILLE, RALEIGH, MORRISVILLE; 7/9 DURHAM; 7/10 SANFORD; 7/11 ABERDEEN; 7/15, 23 INTERDEPARTMENTAL TRANSPORTATION; 7/16 CARY; 7/18 RESEARCH TRIANGLE PARK	330.20
DTIL21900807	07/30/2019	LEWIS.WILLIAM L	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ELIZABETH CITY AND RETURN	11.63 95.00
DTIL21900808	07/30/2019	LEWIS.WILLIAM L	07/24/2019	07/24/2019	STAFF TRANSPORTATION GREENVILLE TO WILLIAMSTON, GREENVILLE, WELDON AND RETURN	107.50
DTIL21900809	07/30/2019	LEWIS.WILLIAM L	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO SHAWBORO, CURRITUCK, MOYOCK, CAMDEN AND RETURN	8.32 121.00
DTIL21900810	07/30/2019	ESTES.JAMES T	07/17/2019	07/25/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 7/17 NEWTON; 7/19 HICKORY; 7/22 MATTHEWS; INTERDEPARTMENTAL TRANSPORTATION; 7/23 MONROE, WAXHAW; 7/24 MONROE; 7/24 BELMONT; 7/25 WAXHAW	272.50
DTIL21900811	07/30/2019	MILLER.ROBERT S	06/24/2019	07/08/2019	STAFF TRANSPORTATION CHARLOTTE TO THE FOLLOWING AND RETURN: 6/24, 25 INTERDEPARTMENTAL TRANSPORTATION; 6/28, 7/8 HUNTERSVILLE	78.65
DTIL21900812	07/30/2019	WILKINSON.NICHOLAS A	07/10/2019	07/24/2019	STAFF TRANSPORTATION GREENSBORO TO THE FOLLOWING AND RETURN: 7/10 LINVILLE; 7/24 RALEIGH	241.00
DTIL21900813	08/01/2019	BARNES,JORDAN T	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION RUTHERFORDTON TO NEWLAND AND RETURN	8.59 64.80
DTIL21900815	08/06/2019	BARNES.JORDAN T	08/01/2019	08/01/2019	STAFF TRANSPORTATION RUTHERFORDTON TO SHELBY AND RETURN	30.10
DTIL21900816	08/06/2019	BARNES.JORDAN T	07/31/2019	07/31/2019	STAFF TRANSPORTATION RUTHERFORDTON TO SPRUCE PINE AND RETURN	48.40
DTIL21900817	08/07/2019	EDWARDS.ELIZABETH MAE	07/19/2019	07/19/2019	STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	140.00
DTIL21900818	08/09/2019	EDWARDS.ELIZABETH MAE	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO WINSTON SALEM, HIGH POINT AND RETURN	31.48 63.50
DTIL21900819	08/07/2019	EDWARDS.ELIZABETH MAE	07/31/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CHINA GROVE TO RALEIGH AND RETURN	46.39 140.00
DTIL21900820	08/07/2019	LEWIS.WILLIAM L	07/26/2019	08/01/2019	STAFF TRANSPORTATION MACCLESFIELD TO THE FOLLOWING AND RETURN: 7/26 WILSON; 7/27 AHOSKIE; 8/1 NASHVILLE, WILSON	102.50
DTIL21900821	08/09/2019	LEWIS.WILLIAM L	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION GREENVILLE TO ROANOKE RAPIDS AND RETURN	6.61 77.50
DTIL21900822	08/09/2019	KURFEES,EMILY A	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION CHARLOTTE TO WINSTON SALEM AND RETURN	32.41 42.00
DTIL21900825	08/13/2019	WATTS.BRADLEY J	08/04/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH, DURHAM, RALEIGH, CHAPEL HILL, RALEIGH AND RETURN	323.59 111.83
DTIL21900826	08/12/2019	NELSON.JOSEPH B	07/24/2019	08/07/2019	STAFF TRANSPORTATION RALEIGH TO THE FOLLOWING AND RETURN: 7/24, 8/1 SOUTHERN PINES; 7/25 RESEARCH TRIANGLE PARK; 7/26 SANFORD; 7/29 MONCURE; 7/30 HENDERSON; 7/31 FAYETTEVILLE; 8/5 YOUNGSVILLE, CHAPEL HILL; 8/6 FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON; 8/7 BUTNER, FAYETTEVILLE, PINEHURST	707.05
DTIL21900827	08/13/2019	BLAIR.STEPHANIE MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HIGH POINT OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.60
DTIL21900828	08/13/2019	BLAIR.STEPHANIE MARIE	07/22/2019	07/22/2019	STAFF TRANSPORTATION HIGH POINT TO EDEN AND RETURN	42.70

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DTIL21900853	08/16/2019	KEYLIN.DANIEL A	08/05/2019	08/09/2019	STAFF PER DIEM	681.40
					STAFF TRANSPORTATION	44.29
					WASHINGTON DC TO RALEIGH, FAYETTEVILLE, ELIZABETHTOWN, WILMINGTON, RALEIGH, HIGH POINT, SALISBURY, CHARLOTTE, MOORESVILLE, RALEIGH AND RETURN	
DTIL21900854	08/20/2019	BRASHIER,ANNE H	08/05/2019	08/09/2019	STAFF PER DIEM	663.49
					STAFF TRANSPORTATION	42.39
					WASHINGTON DC TO RALEIGH, MORRISVILLE, RALEIGH, CHAPEL HILL, RALEIGH, FAYETTEVILLE, WILMINGTON, LILLINGTON, RALEIGH, CARY, DURHAM, WILMINGTON AND RETURN	
DTIL21900855	08/20/2019	WILKINSON.NICHOLAS A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	97.00
					GREENSBORO TO RALEIGH AND RETURN	
DTIL21900856	08/19/2019	LEWIS.WILLIAM L	08/05/2019	08/08/2019	STAFF TRANSPORTATION	86.50
					MACCLESFIELD TO THE FOLLOWING AND RETURN: 8/5 WILSON; 8/8 AHOSKIE	
DTIL21900857	08/19/2019	LEWIS.WILLIAM L	08/06/2019	08/06/2019	STAFF PER DIEM	10.67
					STAFF TRANSPORTATION	101.50
					GREENVILLE TO ELIZABETH CITY AND RETURN	
DTIL21900858	08/19/2019	LEWIS.WILLIAM L	08/10/2019	08/10/2019	STAFF TRANSPORTATION	83.50
					GREENVILLE TO HERTFORD AND RETURN	
DTIL21900859	08/19/2019	LEWIS.WILLIAM L	08/19/2019	08/19/2019	STAFF PER DIEM	5.33
					STAFF TRANSPORTATION	100.00
					GREENVILLE TO ELIZABETH CITY AND RETURN	
DTIL21900860	08/19/2019	WATTS.BRADLEY J	08/13/2019	08/14/2019	STAFF PER DIEM	146.51
					STAFF TRANSPORTATION	108.90
					WASHINGTON DC TO RALEIGH AND RETURN	
DTIL21900861	08/19/2019	ESTES.JAMES T	08/13/2019	08/14/2019	STAFF TRANSPORTATION	85.00
					CHARLOTTE TO THE FOLLOWING AND RETURN: 8/13 CONCORD; 8/14 HUNTERSVILLE; 8/14 INTERDEPARTMENTAL TRANSPORTATION	
DTIL21900862	08/19/2019	BARNES.JORDAN T	08/13/2019	08/13/2019	STAFF TRANSPORTATION	235.00
					RUTHERFORDTON TO RALEIGH AND RETURN	
DTIL21900863	08/19/2019	BARNES.JORDAN T	08/15/2019	08/15/2019	STAFF TRANSPORTATION	40.20
					RUTHERFORDTON TO GROVER AND RETURN	
DTIL21900864	08/19/2019	BARNES.JORDAN T	08/15/2019	08/15/2019	STAFF TRANSPORTATION	26.00
					HENDERSONVILLE TO ASHEVILLE AND RETURN	
DTIL21900865	08/20/2019	BROWN.COREY E	08/14/2019	08/15/2019	STAFF TRANSPORTATION	74.46
					WASHINGTON DC TO WILMINGTON AND RETURN	
DTIL21900866	08/20/2019	MILLER.ROBERT S	07/26/2019	08/14/2019	STAFF TRANSPORTATION	161.55
					CHARLOTTE TO THE FOLLOWING AND RETURN: 7/26, 8/2, 6, 14 HUNTERSVILLE; 8/9 HUNTERSVILLE, CHARLOTTE, HUNTERSVILLE	
DTIL21900867	08/20/2019	BLAIR.STEPHANIE MARIE	08/12/2019	08/12/2019	STAFF PER DIEM	15.29
					STAFF TRANSPORTATION	98.20
					HIGH POINT TO FORT BRAGG AND RETURN	
DTIL21900868	08/20/2019	BLAIR.STEPHANIE MARIE	08/13/2019	08/13/2019	STAFF TRANSPORTATION	31.55
					HIGH POINT TO WINSTON SALEM AND RETURN	
DTIL21900869	08/20/2019	BLAIR,STEPHANIE MARIE	08/15/2019	08/15/2019	STAFF TRANSPORTATION	13.05
					HIGH POINT TO GREENSBORO AND RETURN	
DTIL21900870	08/20/2019	CALDWELL,ADAM BLAKE	07/19/2019	07/19/2019	STAFF TRANSPORTATION	94.00
					BENSON TO JACKSONVILLE AND RETURN	
DTIL21900871	08/20/2019	CALDWELL.ADAM BLAKE	07/23/2019	07/23/2019	STAFF PER DIEM	8.75
					STAFF TRANSPORTATION	135.00
					BENSON TO MOREHEAD CITY AND RETURN	
DTIL21900872	08/20/2019	CALDWELL.ADAM BLAKE	07/24/2019	07/24/2019	STAFF TRANSPORTATION	25.05
					BENSON TO GARNER, CLAYTON, SMITHFIELD AND RETURN	
DTIL21900873	08/20/2019	CALDWELL.ADAM BLAKE	07/29/2019	07/29/2019	STAFF PER DIEM	11.12
					STAFF TRANSPORTATION	139.30
					BENSON TO WILMINGTON, FREMONT AND RETURN	
DTIL21900874	08/20/2019	CALDWELL.ADAM BLAKE	07/30/2019	07/30/2019	STAFF TRANSPORTATION	27.80
					BENSON TO KENLY AND RETURN	
DTIL21900875	08/20/2019	CALDWELL.ADAM BLAKE	07/31/2019	07/31/2019	STAFF TRANSPORTATION	40.90
					BENSON TO GOLDSBORO AND RETURN	

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

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DTIL21900896	09/05/2019	TILLIS.THOM	08/14/2019	08/17/2019	SENATOR'S PER DIEM	580.76
					SENATOR'S TRANSPORTATION	94.99
					HUNTERSVILLE TO CHARLOTTE, WILMINGTON, CAMP LEJEUNE, TRENT WOODS, AURORA, GREENVILLE, WILLIAMSTON, NAGS HEAD AND RETURN	
DTIL21900897	09/04/2019	TILLIS,THOM	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION	21.00
					HUNTERSVILLE TO CHARLOTTE AND RETURN	
DTIL21900898	09/12/2019	CITIBANK - SENATOR IBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION	99.30
					AIRFARE FOR SEN TILLIS BOSTON MA TO WASHINGTON DC	
DTIL21900899	09/03/2019	CITIBANK - SENATOR IBA CARD	08/06/2019	08/06/2019	SENATOR'S TRANSPORTATION	242.80
					AIRFARE FOR SEN TILLIS CHARLOTTE TO FAYETTEVILLE	
DTIL21900900	09/03/2019	CITIBANK - SENATOR IBA CARD	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION	190.80
					AIRFARE FOR SEN TILLIS CHARLOTTE TO RALEIGH	
DTIL21900901	09/03/2019	CITIBANK - SENATOR IBA CARD	08/14/2019	08/14/2019	SENATOR'S TRANSPORTATION	132.80
					AIRFARE FOR SEN TILLIS CHARLOTTE TO WILMINGTON	
DTIL21900902	09/03/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION	271.30
					AIRFARE FOR SEN TILLIS WASHINGTON DC TO CHARLOTTE	
DTIL21900903	09/03/2019	CITIBANK - SENATOR IBA CARD	08/09/2019	08/09/2019	SENATOR'S TRANSPORTATION	192.30
					AIRFARE FOR SEN TILLIS RALEIGH TO CHARLOTTE	
					TRAVEL AND TRANSPORTATION OF PERSONS	**104,327.01**
CV190004779	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	100.70
CV190005497	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	881.60
CV190005749	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	10.00
CV190006307	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	40.00
CV190006964	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	40.00
CV190007231	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	336.30
CV190007737	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	35.90
CV190008598	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	123.50
DTIL20190059	05/23/2019	CITIBANK - PURCHASE CARD	05/18/2019	05/18/2019	FEES AND OTHER CHARGES	49.00
DTIL21900618	05/23/2019	CALDWELL.ADAM BLAKE	04/29/2019	04/29/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DTIL21900889	08/21/2019	TOMLINSON.ELLIOTT	08/01/2019	08/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	219.00
					OTHER CONTRACTUAL SERVICES	**1,911.00**
DTIL20190037	04/04/2019	CITIBANK - PURCHASE CARD	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	40.59
DTIL20190083	07/18/2019	CITIBANK - PURCHASE CARD	07/13/2019	07/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	25.97
DTIL20190087	07/25/2019	CITIBANK - PURCHASE CARD	07/18/2019	07/18/2019	PURCHASED EQUIPMENT (EXPENDABLE)	309.97
DTIL20190122	09/06/2019	CITIBANK - PURCHASE CARD	08/23/2019	08/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	499.00
DTIL20190209	09/28/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	549.99
DTIL21900504	04/09/2019	VERIZON WIRELESS	03/24/2019	04/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.49
DTIL21900552	04/30/2019	GSL SOLUTIONS INC	12/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	4.750.00
DTIL21900629	06/06/2019	GSL SOLUTIONS INC	05/30/2019	05/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	4.750.00
DTIL21900660	06/12/2019	VERIZON WIRELESS	04/24/2019	05/23/2019	PURCHASED EQUIPMENT (EXPENDABLE)	22.49
					ACQUISITION OF ASSETS	**10,970.50**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.507.356.97
					PERSONNEL BENEFITS	1.735.05
					NET PAYROLL EXPENSES	**1,509,092.02**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - TILLIS

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$54,200.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-25,633.26	-36,699.91
ORGANIZATION TOTALS	$54,200.00	-$25,633.26	-$36,699.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$17,500.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CALLAS. BLAYNE			PAID INTERN TO MAY 5	2.333.33
		EVANS. NOAH R			INTERN - PAID TO MAY 3	2.199.99
		FAZEN. MADISENNE E			INTERN FROM SEP. 12	1.266.66
		CORSO. MADELINE A			INTERN - PAID FROM MAY 14 TO JUN. 28	2.250.00
		COMER. WILLIAM C			INTERN - PAID FROM MAY 14 TO JUN. 28	2.250.00
		PITTMAN. WILLIAM B			INTERN - PAID FROM MAY 14 TO JUL. 26	3.650.00
		FINCH. KATHERINE C			INTERN - PAID FROM MAY 14 TO JUN. 28	2.250.00
		NOVEMBER. ERIN A			INTERN FROM MAY 23 TO JUN. 28	1.800.00
		IDE. MATTHEW D			INTERN FROM JUL. 8 TO AUG. 9	2.133.32
		ROBINETTE. MCKAYLA R			INTERN FROM JUL. 8 TO AUG. 2	1.666.66
		MCNIFFE. KAITLIN M			INTERN FROM JUL. 8 TO AUG. 9	2.133.32
		WHITLEY. MITCHELL H			INTERN FROM JUL. 17 TO AUG. 9	1.533.32
		MAYS. NICHOLAS DE GRAFFERRIED			PAID INTERN FROM SEP. 26	166.66
					PERSONNEL COMP. FULL-TIME PERMANENT	25.633.26
					NET PAYROLL EXPENSES	**25,633.26**

B-2118

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. TOOMEY

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,739,774.00		
Supplementals	64,338.00		
Transfers	0.00		
Resc / Withdrawals	-308,374.93		
Net Payroll Expenses		0.00	-3,156,307.62
Travel and Transportation of Persons		0.00	-100,810.46
Rent, Communications and Utilities		0.00	-105,953.12
Other Contractual Services		0.00	-3,421.82
Supplies and Materials		0.00	-128,599.11
Acquisition of Assets		0.00	-644.94
ORGANIZATION TOTALS	$3,495,737.07	$0.00	-$3,495,737.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. TOOMEY

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,825,854.00		
Supplementals	300,977.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,197,968.27
Travel and Transportation of Persons		-212.00	-110,059.83
Rent, Communications and Utilities		0.00	-108,789.45
Other Contractual Services		0.00	-9,266.69
Supplies and Materials		0.00	-57,964.14
Acquisition of Assets		0.00	-27,358.41
ORGANIZATION TOTALS	$4,126,831.00	-$212.00	-$3,511,406.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$615,424.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DTOO21900498	04/08/2019	JP MORGAN CHASE BANK NA	01/18/2018	01/18/2018	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY PHILADELPHIA TO WASHINGTON DC	212.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**212.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR PATRICK J. TOOMEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,149,631.00		
Supplementals	57,553.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,858,663.40	-3,447,440.74
Travel and Transportation of Persons		-68,630.50	-110,081.70
Rent, Communications and Utilities		-46,869.01	-80,287.14
Other Contractual Services		-282.70	-4,602.70
Supplies and Materials		-15,285.18	-27,165.78
Acquisition of Assets		-254.77	-975.29
ORGANIZATION TOTALS	$4,207,184.00	-$1,989,985.56	-$3,670,553.35
UNEXPENDED BALANCE AS OF 09/30/2019			**$536,630.65**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BRANDT. DANIEL P III			CHIEF OF STAFF	84.729.48
		BLACKBURN. MATT J			WESTERN PA DIRECTOR	67.999.98
		SCHRAMM. KATHLEEN J			REGIONAL MANAGER	39.125.00
		LANGAN. BRIAN P			REGIONAL MANAGER	66.996.00
		CREWS. JOHN			STAFF DIRECTOR, SUBCOMMITTEE ON FINANCIAL INSTITUTION AND CONSUMER PROTECTION	52.235.48
		BAIG. WENDY F			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE TO AUG. 4	3.708.28
		EDMONDSON, EMILY L			DIRECTOR OF OPERATIONS	66,333.31
		QUERCIA. DANIELLE A			SCHEDULER	54.637.41
		ZIMSKIND. SUSAN L			DEPUTY STATE DIRECTOR	69.000.00
		INTERIANO. ALEJANDRO J			SYSTEM ADMINISTRATOR	32.076.00
		MALLOY. MAXWELL T			ASSISTANT TO THE CHIEF OF STAFF	27.666.64
		DESOUSA. ROBERT J			STATE DIRECTOR	84.729.48
		MAZZA. FRANK J			CENTRAL PA REGIONAL MANAGER	24.883.96
		STERRETT. SHEILA FITZGERALD			REGIONAL MANAGER	51.534.96
		GABRIEL. MARTA BOULOS			REGIONAL MANAGER - LEHIGH VALLEY	49.254.48
		FRICK. JOHN P JR			REGIONAL MANAGER	33.393.00
		BENCIE. LOREEN A			FIELD REPRESENTATIVE	13.609.92
		KELLY. STEVEN F			COMMUNICATIONS DIRECTOR	54.875.00
		SANCHEZ. LAUREN B			CONSTITUENT SERVICE ADVOCATE/FIELD REP	26.589.92
		NICHOLAS. ROMEL			LEGISLATIVE ASSISTANT TO SEP. 13	35.090.20
		INNAMORATO. PHILIP			FIELD REPRESENTATIVE	25.081.44
		BROWN. CLINTON			EXECUTIVE DIRECTOR SENATE STEERING COMMITTEE FROM AUG. 15	1.916.66
		FISHER. SAM A			DEPUTY PRESS SECRETARY	21.399.92
		JAFFEE. WILLIAM G			PRESS SECRETARY	35.499.96
		WRIGHT. WESLEY			LEGISLATIVE ASSISTANT	25.708.33
		GRANTZ, BRADLEY D			LEGISLATIVE DIRECTOR	75,085.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		JAGLA. MAGDALENA A			CONSTITUENT SERVICE ADVOCATE	23.159.40
		HANSEN. HEATH M			POLICY ADVISOR TO AUG. 30	2.916.60
		BYRNE. ALEXANDRA L			STAFF ASSISTANT/CONSTITUENT SERVICES ADVOCATE	20.500.00
		REBOLI. PHILIP A			POLICY ADVISOR	1.527.96
		RIELLY. WILLIAM W			DEPUTY SCHEDULER/SPECIAL ASSISTANT TO AUG. 4	22,193.68
		CRAIG. HALIE L			LEGISLATIVE AIDE TO SEP. 22	40.944.36
		FRANKLIN. ASHLEY L			STAFF ASSISTANT/FIELD REPRESENTATIVE	23.199.71
		RAMOS. ANDREW			STAFF ASSISTANT/FIELD REPRESENTATIVE	19.713.96
		CHELAK. CHRISTIAN M			LEGISLATIVE CORRESPONDENT	19.828.48
		KNUDSEN. CALEB S			CONSTITUENT SERVICES ADVOCATE	20.749.92
		WEAVER. LINDSEY E			CONSTITUENT ADVOCATE/STAFF ASSISTANT	19.800.00
		HEYRICH. SAMANTHA M			LEGISLATIVE CORRESPONDENT TO SEP. 15	16.843.75
		KLEINBOHL. PHILIP JOHN JR			CONSTITUENT SERVICE ADVOCATE/STAFF ASSISTANT	17.800.00
		SULLIVAN. DANIEL J			GENERAL COUNSEL	64.999.92
		RAFFLE. ANDREA R			STAFF ASSISTANT	16.750.00
		NICE. JANET R			STAFF ASSISTANT	19.800.00
		BAILEY. LARISSA L			REGIONAL MANAGER	32.400.00
		ENSSLIN. COREY J			LEGISLATIVE AIDE	25.833.32
		CLEMENT. DYLAN H			NATIONAL SECURITY ADVISOR	31.041.63
		BROTZMAN. SARAH NICOLE			STAFF ASSISTANT	19.800.00
		LANE. JASON A			CONSTITUENT SERVICE ADVOCATE	24.000.00
		DUBOSE. DANIELLE M			TAX POLICY ADVISOR	40.500.00
		CONNOLLY. BRIANA E			STAFF ASSISTANT	19.800.00
		HEWES. TAYLOR R			LEGISLATIVE AIDE	26.024.96
		WURTENBERG. ROBERT JOSEPH			STAFF ASSISTANT	18.999.96
		PEARCE, MEGHAN M			LEGISLATIVE CORRESPONDENT	20,499.92
		TURNER. AMBER LITTLE			FIELD REPRESENTATIVE	20.499.96
		FEDELL, COLTON C			REGIONAL MANAGER	30,499.92
		FRISCO. BAILEY S			STAFF ASSISTANT	17.416.66
		HUGHES. CATHERINE A			STAFF ASSISTANT	16.000.00
		PALISI. ALYSSA M			HEALTH SUBCOMMITTEE STAFF DIRECTOR FROM JUN. 17	27.877.75
		KERR. LIAM F			SPECIAL ASSISTANT FROM AUG. 9	5.777.75
		VEGA. ZACHARY J			INTERN FROM SEP. 3	736.86
		GOW. PHILIP R			LEGISLATIVE INTERN FROM SEP. 3	736.86
		MURCEK. TIMOTHY W			LEGISLATIVE INTERN FROM SEP. 3	736.86
DTOO20190002	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON	190.00
DTOO20190003	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON	194.00
DTOO20190006	05/15/2019	CITIBANK - SENATOR IBA CARD	02/07/2019	03/25/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 2/7, 14, 28 3/14 WASHINGTON DC TO WILMINGTON; 2/25, 3/11, 25 WILMINGTON TO WASHINGTON DC; 2/11, 3/4 PHILADELPHIA PA TO WASHINGTON DC; TAXI FARE FOR SEN TOOMEY IN PROVIDENCE RI	2,018.50
DTOO20190007	05/22/2019	CITIBANK - SENATOR IBA CARD	04/02/2019	04/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC	190.00
DTOO20190009	05/22/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON DE	194.00
DTOO20190010	05/22/2019	CITIBANK - SENATOR IBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC	190.00
DTOO20190011	05/22/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON DE	108.00
DTOO20190012	05/22/2019	CITIBANK - SENATOR IBA CARD	05/07/2019	05/16/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC AND RETURN	380.00
DTOO20190013	05/22/2019	CITIBANK - SENATOR IBA CARD	05/14/2019	05/14/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC	108.00
DTOO20190014	06/25/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY WASHINGTON DC TO WILMINGTON	110.00
DTOO20190016	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY PHILADELPHIA TO WASHINGTON DC	220.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DTOO20190019	06/25/2019	CITIBANK - SENATOR IBA CARD	06/03/2019	06/18/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/3, 10 PHILADELPHIA PA TO WASHINGTON DC; 6/5, 13 WASHINGTON DC TO WILMINGTON; 6/18 WILMINGTON TO WASHINGTON DC	926.00
DTOO20190022	07/25/2019	CITIBANK - SENATOR IBA CARD	06/20/2019	07/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/20, 27 WASHINGTON DC TO WILMINGTON DE; TAXI FARE FOR SEN TOOMEY AS FOLLOWS: 6/30 ZIONSVILLE TO PHILADELPHIA; DENVER CO TO COLORADO SPRINGS CO; 7/1 COLORADO SPRINGS CO TO DENVER CO; PHILADELPHIA TO ZIONSVILLE	1.170.88
DTOO20190023	07/31/2019	CITIBANK - SENATOR IBA CARD	06/25/2019	07/14/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 6/25, 7/14 WILMINGTON DE TO WASHINGTON DC; 7/11 WASHINGTON DC TO WILMINGTON DE; TAXI FARE FOR SEN TOOMEY 7/14 ZIONSVILLE TO WILMINGTON DE	827.44
DTOO20190026	09/11/2019	CITIBANK - SENATOR IBA CARD	07/19/2019	08/01/2019	SENATOR'S TRANSPORTATION TRAIN FARE FOR SEN TOOMEY AS FOLLOWS: 7/19, 25, 8/1 WASHINGTON DC TO WILMINGTON DE; 7/23 WILMINGTON DE TO WASHINGTON DC; 7/29 PHILADELPHIA TO WASHINGTON DC	988.00
DTOO20190027	09/25/2019	ZIMSKIND.SUSAN L	08/27/2019	09/20/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.18
DTOO20190028	09/25/2019	ZIMSKIND.SUSAN L	09/01/2019	09/01/2019	STAFF TRANSPORTATION OREFIELD TO ALLENTOWN AND RETURN	24.61
DTOO20190029	09/25/2019	ZIMSKIND.SUSAN L	09/06/2019	09/06/2019	STAFF TRANSPORTATION ALLENTOWN TO QUAKERTOWN AND RETURN	20.33
DTOO20190038	09/30/2019	SULLIVAN.DANIEL J	08/29/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.00
DTOO21900497	04/17/2019	JP MORGAN CHASE BANK NA	10/29/2018	11/13/2018	SENATOR'S TRANSPORTATION 11/13 TRAIN FARE FOR SEN TOOMEY WILMINGTON DE TO WASHINGTON DC; 10/29 AIRFARE FOR SEN TOOMEY PITTSBURGH TO PHILADELPHIA	701.20
DTOO21900507	04/22/2019	BENCIE.LOREEN A	03/01/2019	03/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	149.80
DTOO21900508	04/19/2019	BENCIE.LOREEN A	03/08/2019	03/08/2019	STAFF TRANSPORTATION JOHNSTOWN TO SOMERSET AND RETURN	38.52
DTOO21900509	04/19/2019	BENCIE.LOREEN A	03/28/2019	03/28/2019	STAFF TRANSPORTATION JOHNSTOWN TO CHEST SPRINGS AND RETURN	44.94
DTOO21900510	04/19/2019	BENCIE.LOREEN A	04/03/2019	04/03/2019	STAFF TRANSPORTATION JOHNSTOWN TO BEDFORD AND RETURN	43.87
DTOO21900511	04/19/2019	BENCIE.LOREEN A	04/08/2019	04/08/2019	STAFF TRANSPORTATION JOHNSTOWN TO DUBOIS AND RETURN	63.13
DTOO21900512	04/22/2019	BLACKBURN.MATT J	03/01/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.72
DTOO21900513	04/19/2019	BLACKBURN.MATT J	03/17/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO GROVE CITY AND RETURN	16.50 79.43
DTOO21900514	04/22/2019	BLACKBURN.MATT J	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO GROVE CITY, ERIE, MEADVILLE, GROVE CITY AND RETURN	18.89 195.03
DTOO21900517	04/22/2019	DESOUSA.ROBERT J	03/20/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG AND RETURN	10.45 66.77
DTOO21900518	05/07/2019	DESOUSA.ROBERT J	03/21/2019	03/21/2019	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	40.39
DTOO21900519	04/23/2019	DESOUSA.ROBERT J	03/27/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ERIE, GIRARD, CANONSBURG AND RETURN	157.94 383.50
DTOO21900520	04/22/2019	DESOUSA.ROBERT J	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LITITZ, EPHRATA, TOPTON AND RETURN	15.71 81.00
DTOO21900521	04/22/2019	DESOUSA.ROBERT J	03/30/2019	03/30/2019	STAFF TRANSPORTATION HARRISBURG TO LEBANON AND RETURN	36.65

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

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

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

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

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DTOO21900643	05/17/2019	INNAMORATO.PHILIP	03/14/2019	03/14/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	85.85
DTOO21900644	05/20/2019	INNAMORATO,PHILIP	03/28/2019	03/28/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	84.45
DTOO21900645	05/17/2019	INNAMORATO,PHILIP	04/16/2019	04/30/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	124.21
DTOO21900646	05/17/2019	INNAMORATO.PHILIP	05/02/2019	05/07/2019	STAFF TRANSPORTATION PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	115.44
DTOO21900647	05/20/2019	INNAMORATO.PHILIP	05/02/2019	05/02/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	85.85
DTOO21900649	05/16/2019	JAGLA.MAGDALENA A	04/29/2019	04/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO BETHLEHEM AND RETURN	87.58
DTOO21900650	05/17/2019	JAGLA.MAGDALENA A	05/10/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION MEDIA TO ALLENTOWN, HONESDALE, MILFORD AND RETURN	8.85 186.64
DTOO21900651	05/16/2019	KNUDSEN.CALEB S	03/13/2019	03/13/2019	STAFF TRANSPORTATION PITTSBURGH TO CORAOPOLIS AND RETURN	26.33
DTOO21900652	05/16/2019	KNUDSEN.CALEB S	03/26/2019	03/26/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.42
DTOO21900653	05/16/2019	KNUDSEN.CALEB S	03/29/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH TO WASHINGTON AND RETURN	35.31
DTOO21900654	05/16/2019	KNUDSEN,CALEB S	03/29/2019	03/29/2019	STAFF TRANSPORTATION PITTSBURGH TO GREENSBURG AND RETURN	40.66
DTOO21900655	05/16/2019	KNUDSEN,CALEB S	04/05/2019	04/05/2019	STAFF TRANSPORTATION PITTSBURGH TO ALIQUIPPA AND RETURN	29.96
DTOO21900656	05/16/2019	KNUDSEN.CALEB S	05/01/2019	05/01/2019	STAFF TRANSPORTATION PITTSBURGH TO CORAOPOLIS AND RETURN	20.33
DTOO21900657	05/16/2019	LANGAN.BRIAN P	03/04/2019	03/04/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE AND RETURN	61.78
DTOO21900658	05/17/2019	LANGAN.BRIAN P	03/05/2019	03/05/2019	STAFF TRANSPORTATION PHILADELPHIA TO WILKES BARRE AND RETURN	132.12
DTOO21900659	05/17/2019	LANGAN.BRIAN P	03/12/2019	03/12/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN, WILKES BARRE AND RETURN	148.27
DTOO21900660	05/28/2019	LANGAN.BRIAN P	03/13/2019	03/13/2019	STAFF TRANSPORTATION PHILADELPHIA TO RICHBORO AND RETURN	32.10
DTOO21900661	05/28/2019	DESOUSA.ROBERT J	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO LANCASTER AND RETURN	12.00 47.94
DTOO21900662	05/28/2019	LANGAN.BRIAN P	03/14/2019	03/14/2019	STAFF TRANSPORTATION PHILADELPHIA TO ALLENTOWN AND RETURN	73.01
DTOO21900663	05/28/2019	LANGAN,BRIAN P	03/19/2019	03/19/2019	STAFF TRANSPORTATION PHILADELPHIA TO BETHLEHEM AND RETURN	74.90
DTOO21900664	05/29/2019	LANGAN,BRIAN P	03/22/2019	03/22/2019	STAFF TRANSPORTATION PHILADELPHIA TO JIM THORPE, BETHLEHEM, ALLENTOWN AND RETURN	105.93
DTOO21900665	06/03/2019	LANGAN.BRIAN P	03/29/2019	03/29/2019	STAFF TRANSPORTATION PHILADELPHIA TO ZIONSVILLE, PHILADELPHIA, LITITZ, LANCASTER, TOPTON, ZIONSVILLE AND RETURN	189.76
DTOO21900666	05/28/2019	MAZZA.FRANK J	01/01/2019	01/31/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.22
DTOO21900667	05/28/2019	MAZZA.FRANK J	01/16/2019	01/16/2019	STAFF TRANSPORTATION WILKES BARRE TO HAWLEY AND RETURN	56.18
DTOO21900668	05/28/2019	MAZZA.FRANK J	01/18/2019	01/18/2019	STAFF TRANSPORTATION WILKES BARRE TO BLOOMSBURG AND RETURN	48.15
DTOO21900669	05/28/2019	MAZZA.FRANK J	02/01/2019	02/28/2019	STAFF TRANSPORTATION WILKES BARRE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	60.46
DTOO21900670	05/29/2019	MAZZA.FRANK J	02/08/2019	02/08/2019	STAFF PER DIEM STAFF TRANSPORTATION FORTY FORT TO MIDDLEBURG TO WILKES BARRE	12.29 97.91

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

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

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

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

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DTOO21900784	07/10/2019	DESOUSA.ROBERT J	06/09/2019	06/14/2019	STAFF PER DIEM	659.09
					STAFF TRANSPORTATION	544.30
					HARRISBURG TO WILLIAMSPORT, LAPORTE, WILLIAMSPORT, TROUT RUN, TOWANDA, MANSFIELD, WELLSBORO, COUDERSPORT, KANE, CLARION, WARREN, ERIE, COLUMBIA AND RETURN	
DTOO21900785	07/10/2019	DESOUSA.ROBERT J	06/18/2019	06/19/2019	STAFF PER DIEM	209.45
					STAFF TRANSPORTATION	171.66
					HARRISBURG TO PHILADELPHIA, CAMP HILL AND RETURN	
DTOO21900786	07/15/2019	DESOUSA.ROBERT J	06/24/2019	06/26/2019	STAFF PER DIEM	312.25
					STAFF TRANSPORTATION	346.61
					HARRISBURG TO NEW CASTLE, SLIPPERY ROCK, CRANBERRY, PITTSBURGH AND RETURN	
DTOO21900787	07/09/2019	GABRIEL.MARTA BOULOS	06/18/2019	06/18/2019	STAFF PER DIEM	2.11
					STAFF TRANSPORTATION	47.08
					ALLENTOWN TO POTTSVILLE AND RETURN	
DTOO21900788	07/09/2019	GABRIEL.MARTA BOULOS	06/27/2019	06/27/2019	STAFF TRANSPORTATION	39.59
					ALLENTOWN TO READING AND RETURN	
DTOO21900789	07/09/2019	GABRIEL.MARTA BOULOS	06/28/2019	06/28/2019	STAFF TRANSPORTATION	41.73
					BETHLEHEM TO TANNERSVILLE AND RETURN	
DTOO21900790	07/10/2019	INNAMORATO.PHILIP	05/09/2019	05/30/2019	STAFF TRANSPORTATION	139.62
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900791	07/10/2019	INNAMORATO.PHILIP	05/23/2019	05/23/2019	STAFF TRANSPORTATION	86.39
					PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	
DTOO21900792	07/09/2019	INNAMORATO.PHILIP	05/31/2019	05/31/2019	STAFF TRANSPORTATION	55.77
					PHILADELPHIA TO QUAKERTOWN, SPRING HOUSE AND RETURN	
DTOO21900793	07/10/2019	INNAMORATO.PHILIP	06/03/2019	06/28/2019	STAFF TRANSPORTATION	170.61
					PHILADELPHIA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900794	07/09/2019	INNAMORATO.PHILIP	06/18/2019	06/18/2019	STAFF TRANSPORTATION	45.06
					PHILADELPHIA TO GILBERTSVILLE AND RETURN	
DTOO21900795	07/10/2019	INNAMORATO.PHILIP	06/20/2019	06/20/2019	STAFF TRANSPORTATION	86.39
					PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	
DTOO21900796	07/11/2019	INNAMORATO.PHILIP	06/27/2019	06/27/2019	STAFF TRANSPORTATION	86.39
					PHILADELPHIA TO WILMINGTON DE, ZIONSVILLE AND RETURN	
DTOO21900797	07/09/2019	INNAMORATO.PHILIP	06/28/2019	06/28/2019	STAFF TRANSPORTATION	65.42
					PHILADELPHIA TO ZIONSVILLE AND RETURN	
DTOO21900798	07/12/2019	FRANKLIN.ASHLEY L	06/03/2019	06/03/2019	STAFF TRANSPORTATION	9.63
					ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900799	07/12/2019	FRANKLIN.ASHLEY L	06/04/2019	06/04/2019	STAFF TRANSPORTATION	17.12
					ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900800	07/12/2019	FRANKLIN.ASHLEY L	06/12/2019	06/12/2019	STAFF TRANSPORTATION	96.30
					ERIE TO KANE AND RETURN	
DTOO21900801	07/12/2019	BENCIE.LOREEN A	06/11/2019	06/11/2019	STAFF TRANSPORTATION	49.22
					JOHNSTOWN TO HOLLIDAYSBURG AND RETURN	
DTOO21900802	07/12/2019	BENCIE.LOREEN A	06/14/2019	06/14/2019	STAFF TRANSPORTATION	49.22
					JOHNSTOWN TO HOLLIDAYSBURG AND RETURN	
DTOO21900804	07/15/2019	FRANKLIN.ASHLEY L	06/13/2019	06/13/2019	STAFF TRANSPORTATION	129.47
					ERIE TO CLARION, WARREN AND RETURN	
DTOO21900805	07/12/2019	FRANKLIN.ASHLEY L	06/14/2019	06/14/2019	STAFF TRANSPORTATION	5.35
					ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900806	07/12/2019	FRANKLIN.ASHLEY L	06/28/2019	06/28/2019	STAFF TRANSPORTATION	13.91
					ERIE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DTOO21900809	07/17/2019	KELLY.STEVEN F	06/04/2019	06/05/2019	STAFF PER DIEM	31.00
					STAFF TRANSPORTATION	335.86
					NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE, ZIONSVILLE TO ALLENTOWN	
DTOO21900810	07/22/2019	KELLY.STEVEN F	06/25/2019	06/27/2019	STAFF PER DIEM	21.62
					STAFF TRANSPORTATION	236.34
					NORRISTOWN TO WILMINGTON DE, WASHINGTON DC, WILMINGTON DE AND RETURN	
DTOO21900811	07/12/2019	RAMOS.ANDREW	05/17/2019	05/17/2019	STAFF TRANSPORTATION	7.49
					HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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

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DTOO21900839	08/12/2019	ZIMSKIND.SUSAN L	06/09/2019	06/10/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DTOO21900841	08/12/2019	ZIMSKIND.SUSAN L	06/12/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION ALLENTOWN TO PHILADELPHIA AND RETURN	20.00 73.14
DTOO21900853	08/13/2019	TOOMEY.PAT	06/30/2019	07/01/2019	SENATOR'S TRANSPORTATION PHILADELPHIA TO DENVER CO AND RETURN	811.60
DTOO21900864	08/19/2019	BAILEY.LARISSA L	06/04/2019	06/26/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	126.15
DTOO21900865	08/19/2019	BAILEY.LARISSA L	06/05/2019	06/27/2019	STAFF TRANSPORTATION HARRISBURG TO THE FOLLOWING AND RETURN: 6/5 CHAMBERSBURG, HUMMELSTOWN; 6/6 CHAMBERSBURG, GREENCASTLE; 6/11 GETTYSBURG; 6/14 BIRD IN HAND, LANCASTER; 6/15 COLUMBIA; 6/21 LEWISBURG, WATSONTOWN, LEWISBURG; 6/27 NEWPORT, LEWISTOWN	440.25
DTOO21900866	08/23/2019	BAILEY.LARISSA L	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO CAMP HILL, HANOVER AND RETURN	20.00 41.62
DTOO21900868	08/19/2019	BENCIE.LOREEN A	07/01/2019	07/31/2019	STAFF TRANSPORTATION JOHNSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	134.82
DTOO21900869	08/19/2019	BENCIE.LOREEN A	07/17/2019	07/17/2019	STAFF TRANSPORTATION JOHNSTOWN TO SAINT MARYS AND RETURN	112.35
DTOO21900870	08/19/2019	BLACKBURN.MATT J	07/01/2019	07/31/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	116.63
DTOO21900871	08/19/2019	BLACKBURN.MATT J	07/12/2019	07/13/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO ERIE AND RETURN	19.00 177.20
DTOO21900872	08/20/2019	BLACKBURN.MATT J	08/02/2019	08/04/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO BETHEL, ALLENTOWN AND RETURN	10.99 349.97
DTOO21900873	08/19/2019	BLACKBURN.MATT J	08/07/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION PITTSBURGH TO CLARION, MARIENVILLE, WARREN, BRADFORD, BROOKVILLE AND RETURN	18.36 193.67
DTOO21900874	08/16/2019	BLACKBURN.MATT J	08/08/2019	08/08/2019	STAFF TRANSPORTATION PITTSBURGH TO MIDLAND, MONACA AND RETURN	51.95
DTOO21900875	08/19/2019	DESOUSA.ROBERT J	07/10/2019	07/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, READING, PALMERTON, ASHFIELD, PALMERTON, WALNUTPORT, PALMERTON AND RETURN	18.58 166.39
DTOO21900876	08/16/2019	DESOUSA.ROBERT J	07/12/2019	07/15/2019	STAFF TRANSPORTATION HARRISBURG OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.94
DTOO21900878	09/23/2019	DESOUSA.ROBERT J	07/24/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO NOTTINGHAM, WEST CHESTER, PHILADELPHIA, MIDDLETOWN, HERSHEY AND RETURN	212.47 191.68
DTOO21900879	08/16/2019	DESOUSA.ROBERT J	07/26/2019	07/26/2019	STAFF TRANSPORTATION HARRISBURG TO CARLISLE AND RETURN	32.64
DTOO21900880	08/16/2019	DESOUSA.ROBERT J	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO CHAMBERSBURG, CARLISLE AND RETURN	7.96 77.34
DTOO21900881	08/19/2019	DESOUSA.ROBERT J	07/30/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO MILL HALL, LOCK HAVEN, MCELHATTAN, LOCK HAVEN AND RETURN	22.97 149.80
DTOO21900882	08/22/2019	DESOUSA.ROBERT J	08/02/2019	08/03/2019	STAFF PER DIEM STAFF TRANSPORTATION HARRISBURG TO ALLENTOWN, OREFIELD, ALLENTOWN AND RETURN	111.45 115.03
DTOO21900883	08/16/2019	DESOUSA.ROBERT J	08/05/2019	08/05/2019	STAFF TRANSPORTATION HARRISBURG TO SHAMOKIN, LEWISBURG, PORT TREVORTON, DUNCANNON AND RETURN	94.59
DTOO21900884	08/19/2019	FEDELL.COLTON C	07/01/2019	07/31/2019	STAFF TRANSPORTATION PITTSBURGH OFFICE: INTERDEPARTMENTAL TRANSPORTATION	268.85

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

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

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

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

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

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DTOO21901023	09/16/2019	ZIMSKIND.SUSAN L	07/13/2019	07/28/2019	STAFF TRANSPORTATION ALLENTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DTOO21901024	09/17/2019	ZIMSKIND,SUSAN L	07/19/2019	07/23/2019	STAFF TRANSPORTATION ALLENTOWN TO THE FOLLOWING AND RETURN: 7/19 WILMINGTON DE, ZIONSVILLE; 7/23 ZIONSVILLE, WILMINGTON DE	191.62
DTOO21901025	09/16/2019	ZIMSKIND.SUSAN L	07/22/2019	07/22/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, BLUE BELL AND RETURN	49.91
DTOO21901027	09/17/2019	ZIMSKIND.SUSAN L	08/05/2019	08/05/2019	STAFF PER DIEM	9.41
					STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, SHAMOKIN, LEWISBURG, PORT TREVORTON, DUNCANNON AND RETURN	139.10
DTOO21901028	09/16/2019	ZIMSKIND.SUSAN L	08/06/2019	08/06/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA, ZIONSVILLE AND RETURN	71.94
DTOO21901029	09/16/2019	ZIMSKIND.SUSAN L	08/08/2019	08/08/2019	STAFF TRANSPORTATION ALLENTOWN TO ZIONSVILLE, PHILADELPHIA, ZIONSVILLE AND RETURN	74.05
DTOO21901032	09/17/2019	TOOMEY.PAT	09/03/2019	09/03/2019	SENATOR'S TRANSPORTATION ZIONSVILLE TO WASHINGTON DC	116.12
					TRAVEL AND TRANSPORTATION OF PERSONS	**68,630.50**
CV190004558	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190005498	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190007738	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	22.80
DTOO20190025	09/19/2019	CITIBANK - PURCHASE CARD	08/01/2019	08/29/2019	FEES AND OTHER CHARGES	98.00
DTOO21900771	07/09/2019	PEARCE.MEGHAN M	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
					OTHER CONTRACTUAL SERVICES	**282.70**
DTOO20190001	04/03/2019	CITIBANK - PURCHASE CARD	02/05/2019	03/01/2019	EXT DEV SOFTWARE (EXPENDABLE)	102.98
					PURCHASED EQUIPMENT (EXPENDABLE)	151.79
					ACQUISITION OF ASSETS	**254.77**
					OTHER PERSONNEL COMPENSATION	5.263.55
					PERSONNEL COMP. FULL-TIME PERMANENT	1.847.807.05
					PERSONNEL BENEFITS	5.592.80
					NET PAYROLL EXPENSES	**1,858,663.40**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - TOOMEY

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$56,900.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-33,301.63	-33,301.63
ORGANIZATION TOTALS	$56,900.00	-$33,301.63	-$33,301.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$23,598.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RAJASEKAR. AKHIL			LEGISLATIVE FELLOW FROM MAY 2 TO SEP. 10	7.166.63
		THOMAN. ANDERS L			INTERN FROM MAY 13 TO JUL. 12	2.400.00
		REID. JON M			INTERN FROM MAY 13 TO AUG. 9	2.294.59
		TAPIES. ISABEL C			INTERN FROM MAY 13 TO AUG. 9	2.197.89
		RYKALA. SCOTT ANDREW			INTERN FROM MAY 14 TO AUG. 2	2.370.00
		STEIN. BRIDGET M			INTERN FROM MAY 13 TO AUG. 14	2.426.46
		RUGGIERO. JOSEPH J			INTERN FROM MAY 20 TO AUG. 2	2.275.35
		FANELLE. NICHOLAS V			INTERN FROM MAY 22 TO AUG. 16	2.400.05
		RICE. LEXI MARIE			INTERN FROM MAY 29 TO AUG. 16	2.310.71
		MCLAUGHLIN. ERIN V			INTERN FROM MAY 29 TO AUG. 9	2.302.75
		SCHNEIDER. DANA LEE			INTERN FROM MAY 29 TO AUG. 2	2.292.60
		FINNEGAN. SEAMUS R			INTERN FROM JUN. 18 TO SEP. 13	2.428.28
		SMITH. NOAH BLAKE			INTERN FROM SEP. 25	186.99
		HAEFNER. AUSTIN RYAN			INTERN FROM SEP. 23	249.33
					PERSONNEL COMP. FULL-TIME PERMANENT	33.301.63
					NET PAYROLL EXPENSES	**33,301.63**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM UDALL

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,079,887.00		
Supplementals	52,661.00		
Transfers	0.00		
Resc / Withdrawals	-12,713.66		
Net Payroll Expenses		0.00	-2,855,085.39
Travel and Transportation of Persons		0.00	-154,548.57
Rent, Communications and Utilities		0.00	-36,127.29
Printing and Reproduction		0.00	-1,249.00
Other Contractual Services		0.00	-2,206.10
Supplies and Materials		0.00	-62,051.79
Acquisition of Assets		0.00	-8,566.20
ORGANIZATION TOTALS	$3,119,834.34	$0.00	-$3,119,834.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM UDALL

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,148.00		
Supplementals	247,117.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,094,514.47
Travel and Transportation of Persons		-67.00	-130,254.59
Rent, Communications and Utilities		0.00	-35,444.85
Other Contractual Services		-453.48	-2,608.58
Supplies and Materials		0.00	-59,940.63
Acquisition of Assets		0.00	-19,281.70
ORGANIZATION TOTALS	$3,397,265.00	-$520.48	-$3,342,044.82
UNEXPENDED BALANCE AS OF 09/30/2019			**$55,220.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DUDT21900851	09/10/2019	ROMO.RENE	04/16/2018	04/16/2018	STAFF TRANSPORTATION LAS CRUCES TO ALAMOGORDO AND RETURN	67.00
					TRAVEL AND TRANSPORTATION OF PERSONS	**67.00**
DUDT21900581	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	09/19/2018	09/19/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	453.48
					OTHER CONTRACTUAL SERVICES	**453.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TOM UDALL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,224.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,675,747.55	-3,111,137.13
Travel and Transportation of Persons		-115,449.87	-171,420.19
Rent, Communications and Utilities		-16,475.90	-28,089.24
Printing and Reproduction		-288.03	-1,572.36
Other Contractual Services		-4,642.37	-5,380.10
Supplies and Materials		-11,728.14	-43,941.45
Acquisition of Assets		-268.41	-866.40
ORGANIZATION TOTALS	$3,457,816.00	-$1,824,600.27	-$3,362,406.87
UNEXPENDED BALANCE AS OF 09/30/2019			**$95,409.13**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BLACK, JONATHAN Y			SENIOR POLICY ADVISOR	59,888.44
		BLOOM. GREGORY B			STATE DIRECTOR	68.202.20
		ROONEY. KEN D			NATURAL RESOURCES COUNSEL FROM APR. 2	52,634.99
		GASPER. RENEE H			ADMINISTRATIVE DIRECTOR	63.693.82
		GOODMAN. MELANIE R			FIELD REPRESENTATIVE	37.295.28
		SANCHEZ. JOSHUA S			FIELD REPRESENTATIVE	28.602.58
		JACQUEZ-ORTIZ. MICHELE M			SANTA FE DIRECTOR	46.867.96
		MILLER. MATT R			FIELD REPRESENTATIVE/STATE SCHEDULER	32.510.42
		CURLEY. CALVERT H			FIELD REPRESENTATIVE	30.839.44
		WOLDMAN. WILLIAM F			FIELD REPRESENTATIVE	32.510.42
		FOSTER. MEAGAN C			SENIOR POLICY ADVISOR	53.613.67
		WALLACE. ANDREW G			LEGISLATIVE DIRECTOR	81.411.74
		ORTIZ WERTHEIM. BIANCA			CHIEF OF STAFF	84.729.48
		ARIAS-JONES. LAUREN M			LEGISLATIVE ASSISTANT	49.336.63
		SANCHEZ. CARLOS J			CONSTITUENT SERVICES DIRECTOR	31.660.96
		GRAJEDA. MARCO A			FIELD REPRESENTATIVE TO AUG. 23	28.761.20
		CAMACHO. RENE			CONSTITUENT SERVICES REPRESENTATIVE	29.957.34
		PADILLA. MATTHEW S J			NATIONAL SECURITY COUNSEL	53.894.19
		ALLEN. BEVERLY J			FIELD REPRESENTATIVE TO AUG. 16	28.465.16
		WILLIAMS. DAVID			SPECIAL PROJECTS COORDINATOR	29.444.12
		WOHL. DEVON E			EXECUTIVE ASSISTANT TO APR. 27	9.928.10
		LOPEZ. JEFFREY B			LEGISLATIVE ASSISTANT	46.647.16
		VAN THEEMSCHE. LISA M			LEGISLATIVE AIDE	28.390.33
		DELGADO, LETICIA F			LEGISLATIVE AIDE	28,874.54
		COWAN. CLINTON C			LEGISLATIVE AIDE	27.356.44
		GILBERT, CARA N			EXECUTIVE ASSISTANT	37,688.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		KAVANAUGH. MICHELLE			FIELD REPRESENTATIVE	26.426.15
		SALAZAR. BENJAMIN J			FIELD REPRESENTATIVE	26.426.15
		RENDER. EDWARD T			CONSTITUENT SERVICE REPRESENTATIVE	25.339.10
		SHEEHAN. LEO J III			LEGISLATIVE AIDE	27.840.64
		ADRIANCE. EDWIN A			COMMUNICATIONS DIRECTOR	48.554.11
		FOX. TANNIS			SPEECH WRITER	30.778.90
		ROMO. RENE			FIELD REPRESENTATIVE	30.778.90
		SCHREINER. ALICIA			STATE STAFF ASSISTANT	23.220.90
		QUINTANA. CARMELA			FIELD REPRESENTATIVE	26.426.15
		ORLOFF. HANNAH L			PRESS SECRETARY	34.072.94
		COGHLAN. EMMA K			DIGITAL COMMUNICATIONS MANAGER	30.288.65
		TRUJILLO. PATRICIA			STAFF ASSISTANT	18.740.76
		ARROYO-LEFEBRE. PALOMA			STAFF ASSISTANT TO MAY 24	7.998.81
		ORTEGA. STEVEN D			DELEGATION OFFICE COORDINATOR TO JUN. 30	5.096.37
		YOO. VERONICA Y			PRESS ASSISTANT TO AUG. 22	19.122.57
		SINCAVAGE. ALYSON			LEGISLATIVE COUNSEL	57.861.15
		SALGADO. LAURA			STATE STAFF ASSISTANT	22.187.12
		DIPALMA. FRANCESCA M			CONSTITUENT SERVICE REPRESENTATIVE	24.772.86
		BUSCH. WILLIAM			SYSTEM ADMINISTRATOR	38.777.03
		PADILLA. OLIVIA A			DEPUTY SCHEDULER/ASSISTANT TO CHIEF OF STAFF FROM MAY 14 TO SEP. 11	16.408.69
		GRUBESIC. JESSICA C			STAFF ASSISTANT FROM JUN. 17	13.179.50
		MANNING. ANDREW S			INTERN FROM AUG. 7 TO AUG. 15	1.611.00
		GEGAX. JESSA R			INTERN FROM AUG. 26 TO AUG. 30	550.00
		YOUNGENTOB. DANA N			INTERN FROM SEP. 24	364.00
		MONAHAN. KATHRYN G			INTERN FROM SEP. 20	1.765.00
		ZHANG, ANDY L			INTERN FROM SEP. 20	1,169.99
		GERMANN. CARL ERNEST ABDULLAH			INTERN FROM SEP. 24	863.99
DUDT20190017	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM	14.307.00
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DUDT20190018	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM	1.209.75
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DUDT20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF PER DIEM	839.86
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN WASHINGTON DC	
DUDT21900295	07/25/2019	SALAZAR.BENJAMIN J	01/15/2019	01/17/2019	STAFF PER DIEM	196.24
					STAFF TRANSPORTATION	275.00
					PORTALES TO SANTA FE AND RETURN	
DUDT21900297	04/16/2019	SALAZAR.BENJAMIN J	01/28/2019	01/29/2019	STAFF PER DIEM	92.46
					PORTALES TO SANTA FE AND RETURN	
DUDT21900313	04/01/2019	GOODMAN.MELANIE R	01/26/2019	01/29/2019	STAFF PER DIEM	423.70
					STAFF TRANSPORTATION	262.79
					LAS CRUCES TO SANTA FE, LEMITAR AND RETURN	
DUDT21900326	04/03/2019	QUINTANA.CARMELA	01/21/2019	01/21/2019	STAFF TRANSPORTATION	28.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900333	04/22/2019	ROMO.RENE	01/30/2019	02/01/2019	STAFF PER DIEM	129.41
					STAFF TRANSPORTATION	140.34
					LAS CRUCES TO LORDSBURG, DEMING AND RETURN	
DUDT21900394	04/11/2019	DIPALMA.FRANCESCA M	03/10/2019	03/14/2019	STAFF PER DIEM	1.235.31
					STAFF TRANSPORTATION	542.50
					SANTA FE TO ALBUQUERQUE, WASHINGTON DC, ALBUQUERQUE AND RETURN	
DUDT21900404	04/11/2019	SALGADO.LAURA	03/11/2019	03/15/2019	STAFF PER DIEM	940.94
					STAFF TRANSPORTATION	652.81
					LAS CRUCES TO EL PASO TX, WASHINGTON DC, EL PASO TX AND RETURN	
DUDT21900409	04/02/2019	BLOOM.GREGORY B	03/20/2019	03/21/2019	STAFF PER DIEM	145.74
					STAFF TRANSPORTATION	272.00
					ALBUQUERQUE TO LAS CRUCES AND RETURN	
DUDT21900410	04/02/2019	CURLEY.CALVERT H	03/18/2019	03/21/2019	STAFF PER DIEM	33.05
					STAFF TRANSPORTATION	180.00
					ALBUQUERQUE TO GALLUP, WINDOW ROCK AZ, GALLUP, PUEBLO OF ACOMA AND RETURN	

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

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

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

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

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

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

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

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

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

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DUDT21900675	07/08/2019	WOLDMAN.WILLIAM F	06/26/2019	06/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO JEMEZ SPRINGS AND RETURN	67.00
DUDT21900676	07/09/2019	SINCAVAGE.ALYSON	05/28/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN	488.64 700.72
DUDT21900677	07/09/2019	ADRIANCE.EDWIN A	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, EL PASO TX AND RETURN	278.19 624.62
DUDT21900678	07/09/2019	GOODMAN.MELANIE R	05/26/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO DEMING, SILVER CITY, GLENWOOD, SILVER CITY AND RETURN	569.22 281.00
DUDT21900679	07/10/2019	BLOOM.GREGORY B	06/06/2019	06/17/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.50
DUDT21900680	07/09/2019	CURLEY.CALVERT H	06/29/2019	06/29/2019	STAFF TRANSPORTATION ALBUQUERQUE TO MENTMORE AND RETURN	151.00
DUDT21900681	07/10/2019	JACQUEZ-ORTIZ.MICHELE M	06/20/2019	06/20/2019	STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	70.00
DUDT21900682	07/09/2019	JACQUEZ-ORTIZ.MICHELE M	06/27/2019	06/27/2019	STAFF TRANSPORTATION SANTA FE TO TAJIQUE AND RETURN	113.00
DUDT21900683	07/10/2019	JACQUEZ-ORTIZ.MICHELE M	06/05/2019	06/28/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.00
DUDT21900684	07/10/2019	KAVANAUGH,MICHELLE	06/01/2019	06/29/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	84.00
DUDT21900685	07/10/2019	MILLER,MATT R	07/01/2019	07/01/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	12.00 71.50
DUDT21900686	07/10/2019	ROMO.RENE	06/20/2019	06/20/2019	STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	51.00
DUDT21900687	07/10/2019	ROMO.RENE	06/27/2019	06/27/2019	STAFF TRANSPORTATION LAS CRUCES TO WHITE SANDS MISSILE RANGE AND RETURN	27.00
DUDT21900688	07/10/2019	WOLDMAN.WILLIAM F	06/04/2019	06/25/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	112.50
DUDT21900696	07/26/2019	ORLOFF.HANNAH L	06/30/2019	07/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, LAS VEGAS, SANTA FE, ALBUQUERQUE AND RETURN	572.96 742.65
DUDT21900697	07/16/2019	SANCHEZ.JOSHUA S	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	4.81 54.00
DUDT21900698	07/16/2019	WILLIAMS.DAVID	06/17/2019	06/25/2019	STAFF TRANSPORTATION ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	61.50
DUDT21900700	07/16/2019	DIPALMA.FRANCESCA M	07/01/2019	07/01/2019	STAFF TRANSPORTATION SANTA FE TO ESPANOLA AND RETURN	26.40
DUDT21900701	07/16/2019	DIPALMA.FRANCESCA M	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	15.51 67.50
DUDT21900702	07/16/2019	SANCHEZ.CARLOS J	06/26/2019	06/26/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21900703	07/16/2019	SANCHEZ.CARLOS J	07/03/2019	07/03/2019	STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO LAS VEGAS AND RETURN	15.18 124.00
DUDT21900704	07/17/2019	UDALL.THOMAS S	06/28/2019	07/08/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, LAS VEGAS, ALBUQUERQUE AND RETURN	3.00 142.92 1.372.60
DUDT21900705	07/18/2019	BLOOM.GREGORY B	07/09/2019	07/09/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.50
DUDT21900706	07/23/2019	MILLER.MATT R	07/03/2019	07/03/2019	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS AND RETURN	71.50

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DUDT21900707	07/18/2019	QUINTANA.CARMELA	07/07/2019	07/07/2019	STAFF PER DIEM	7.54
					STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900708	07/18/2019	QUINTANA.CARMELA	07/08/2019	07/08/2019	STAFF TRANSPORTATION	64.00
					SANTA FE TO EL RITO AND RETURN	
DUDT21900709	07/18/2019	QUINTANA.CARMELA	07/11/2019	07/11/2019	STAFF PER DIEM	12.93
					STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900710	07/23/2019	WILLIAMS.DAVID	07/09/2019	07/11/2019	STAFF PER DIEM	166.63
					STAFF TRANSPORTATION	225.50
					ALBUQUERQUE TO LAS CRUCES AND RETURN	
DUDT21900711	07/23/2019	KAVANAUGH.MICHELLE	07/12/2019	07/12/2019	STAFF TRANSPORTATION	76.00
					ALBUQUERQUE TO SOCORRO AND RETURN	
DUDT21900712	07/25/2019	CURLEY.CALVERT H	07/13/2019	07/13/2019	STAFF TRANSPORTATION	142.50
					ALBUQUERQUE TO CHURCH ROCK AND RETURN	
DUDT21900713	07/25/2019	CURLEY.CALVERT H	07/15/2019	07/17/2019	STAFF PER DIEM	33.11
					STAFF TRANSPORTATION	272.50
					ALBUQUERQUE TO WINDOW ROCK AZ, COUNSELOR, FARMINGTON AND RETURN	
DUDT21900714	07/25/2019	CURLEY.CALVERT H	07/19/2019	07/19/2019	STAFF TRANSPORTATION	87.50
					ALBUQUERQUE TO MILAN AND RETURN	
DUDT21900715	07/25/2019	GOODMAN.MELANIE R	07/10/2019	07/10/2019	STAFF PER DIEM	18.26
					STAFF TRANSPORTATION	100.60
					LAS CRUCES TO TRUTH OR CONSEQUENCES AND RETURN	
DUDT21900716	07/25/2019	GOODMAN.MELANIE R	07/12/2019	07/13/2019	STAFF PER DIEM	145.49
					STAFF TRANSPORTATION	223.00
					LAS CRUCES TO ALBUQUERQUE AND RETURN	
DUDT21900717	07/25/2019	GOODMAN.MELANIE R	07/16/2019	07/16/2019	STAFF PER DIEM	7.23
					STAFF TRANSPORTATION	112.50
					LAS CRUCES TO SILVER CITY AND RETURN	
DUDT21900718	07/25/2019	GOODMAN.MELANIE R	07/18/2019	07/18/2019	STAFF PER DIEM	21.48
					STAFF TRANSPORTATION	120.00
					LAS CRUCES TO LORDSBURG, DEMING AND RETURN	
DUDT21900719	07/25/2019	GOODMAN.MELANIE R	07/19/2019	07/19/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	36.50
					LAS CRUCES TO SANTA TERESA AND RETURN	
DUDT21900720	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/04/2019	07/04/2019	STAFF TRANSPORTATION	43.00
					SANTA FE TO LOS ALAMOS AND RETURN	
DUDT21900721	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/11/2019	07/11/2019	STAFF PER DIEM	8.22
					STAFF TRANSPORTATION	60.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900722	07/25/2019	JACQUEZ-ORTIZ.MICHELE M	07/17/2019	07/17/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	70.00
					SANTA FE TO TAOS AND RETURN	
DUDT21900723	07/25/2019	QUINTANA.CARMELA	07/14/2019	07/14/2019	STAFF PER DIEM	13.39
					STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900724	07/25/2019	ROMO.RENE	07/14/2019	07/14/2019	STAFF TRANSPORTATION	58.00
					LAS CRUCES TO EL PASO TX AND RETURN	
DUDT21900725	07/25/2019	ROMO.RENE	07/19/2019	07/19/2019	STAFF PER DIEM	11.08
					STAFF TRANSPORTATION	53.00
					LAS CRUCES TO EL PASO TX AND RETURN	
DUDT21900726	07/25/2019	ROMO.RENE	07/20/2019	07/20/2019	STAFF TRANSPORTATION	81.00
					LAS CRUCES TO TULAROSA AND RETURN	
DUDT21900727	07/25/2019	SANCHEZ.JOSHUA S	07/18/2019	07/18/2019	STAFF TRANSPORTATION	89.00
					ALBUQUERQUE TO ESPANOLA AND RETURN	
DUDT21900728	07/25/2019	WILLIAMS.DAVID	07/18/2019	07/18/2019	STAFF PER DIEM	18.04
					STAFF TRANSPORTATION	92.50
					ALBUQUERQUE TO SOCORRO AND RETURN	

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DUDT21900729	07/25/2019	ALLEN.BEVERLY J	07/10/2019	07/10/2019	STAFF PER DIEM	12.33
					STAFF TRANSPORTATION	129.00
					CARLSBAD TO CLOUDCROFT AND RETURN	
DUDT21900735	08/05/2019	GSD ADMIN SERVICES DIVISION	05/31/2019	05/31/2019	SENATOR'S TRANSPORTATION	1.173.25
					SANTA FE TO LAS CRUCES AND RETURN	
DUDT21900739	07/29/2019	CURLEY.CALVERT H	07/22/2019	07/24/2019	STAFF PER DIEM	17.85
					STAFF TRANSPORTATION	147.50
					ALBUQUERQUE TO YATAHEY, GALLUP AND RETURN	
DUDT21900740	07/26/2019	KAVANAUGH.MICHELLE	07/23/2019	07/23/2019	STAFF TRANSPORTATION	35.50
					ALBUQUERQUE TO BELEN AND RETURN	
DUDT21900741	08/06/2019	UDALL.THOMAS S	07/11/2019	07/15/2019	SENATOR'S INCIDENTALS	4.50
					SENATOR'S PER DIEM	131.91
					SENATOR'S TRANSPORTATION	1.361.98
					WASHINGTON DC TO ALBUQUERQUE AND RETURN	
DUDT21900742	08/06/2019	UDALL.THOMAS S	07/25/2019	07/29/2019	SENATOR'S INCIDENTALS	3.00
					SENATOR'S PER DIEM	135.85
					SENATOR'S TRANSPORTATION	1.359.25
					WASHINGTON DC TO ALBUQUERQUE AND RETURN	
DUDT21900743	08/01/2019	BLOOM.GREGORY B	07/18/2019	07/18/2019	STAFF PER DIEM	20.19
					ALBUQUERQUE TO SOCORRO AND RETURN	
DUDT21900744	08/01/2019	SCHREINER.ALICIA	07/11/2019	07/11/2019	STAFF TRANSPORTATION	8.30
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900745	08/05/2019	ROONEY.KEN D	07/26/2019	07/28/2019	STAFF PER DIEM	359.93
					STAFF TRANSPORTATION	760.02
					WASHINGTON DC TO ALBUQUERQUE AND RETURN	
DUDT21900746	08/05/2019	ROMO.RENE	07/23/2019	07/24/2019	STAFF PER DIEM	84.30
					STAFF TRANSPORTATION	119.38
					LAS CRUCES TO ALBUQUERQUE AND RETURN	
DUDT21900747	08/02/2019	ROMO.RENE	07/25/2019	07/25/2019	STAFF TRANSPORTATION	79.08
					LAS CRUCES TO HOLLOMAN AIR FORCE BASE AND RETURN	
DUDT21900752	08/06/2019	CURLEY.CALVERT H	07/29/2019	07/31/2019	STAFF PER DIEM	263.90
					STAFF TRANSPORTATION	200.00
					ALBUQUERQUE TO FARMINGTON AND RETURN	
DUDT21900753	08/12/2019	GOODMAN.MELANIE R	07/30/2019	08/01/2019	STAFF PER DIEM	275.13
					STAFF TRANSPORTATION	235.02
					LAS CRUCES TO ALBUQUERQUE, FARMINGTON, ALBUQUERQUE AND RETURN	
DUDT21900754	08/05/2019	SANCHEZ.JOSHUA S	07/31/2019	07/31/2019	STAFF TRANSPORTATION	90.00
					ALBUQUERQUE TO ESPANOLA AND RETURN	
DUDT21900755	08/06/2019	WILLIAMS.DAVID	07/30/2019	07/31/2019	STAFF PER DIEM	140.21
					ALBUQUERQUE TO FARMINGTON AND RETURN	
DUDT21900756	08/06/2019	WOLDMAN.WILLIAM F	07/10/2019	07/31/2019	STAFF TRANSPORTATION	128.00
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900757	08/12/2019	BLOOM.GREGORY B	07/27/2019	07/27/2019	STAFF PER DIEM	19.20
					STAFF TRANSPORTATION	64.50
					ALBUQUERQUE TO SANTA FE AND RETURN	
DUDT21900758	08/12/2019	BLOOM.GREGORY B	07/01/2019	07/24/2019	STAFF TRANSPORTATION	55.00
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900759	08/12/2019	BLOOM.GREGORY B	08/01/2019	08/01/2019	STAFF PER DIEM	23.08
					STAFF TRANSPORTATION	65.00
					ALBUQUERQUE TO SANTA FE AND RETURN	
DUDT21900760	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/24/2019	07/24/2019	STAFF PER DIEM	33.15
					STAFF TRANSPORTATION	70.00
					SANTA FE TO TAOS AND RETURN	
DUDT21900761	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/25/2019	07/25/2019	STAFF TRANSPORTATION	55.00
					SANTA FE TO EL RITO AND RETURN	
DUDT21900762	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/28/2019	07/28/2019	STAFF TRANSPORTATION	60.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900763	08/12/2019	JACQUEZ-ORTIZ.MICHELE M	07/09/2019	07/29/2019	STAFF TRANSPORTATION	77.50
					SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	

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DUDT21900764	08/12/2019	QUINTANA.CARMELA	07/18/2019	07/18/2019	STAFF PER DIEM	36.57
					STAFF TRANSPORTATION	97.50
					SANTA FE TO LAS VEGAS, WAGON MOUND, CIMARRON, LAS VEGAS AND RETURN	
DUDT21900765	08/12/2019	QUINTANA.CARMELA	07/20/2019	07/20/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900766	08/12/2019	QUINTANA.CARMELA	07/25/2019	07/25/2019	STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900767	08/12/2019	SANCHEZ.JOSHUA S	07/01/2019	07/26/2019	STAFF TRANSPORTATION	60.00
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900768	08/12/2019	SANCHEZ.JOSHUA S	08/05/2019	08/05/2019	STAFF PER DIEM	12.32
					STAFF TRANSPORTATION	54.00
					ALBUQUERQUE TO SANTA FE AND RETURN	
DUDT21900774	08/28/2019	GOODMAN.MELANIE R	08/06/2019	08/08/2019	STAFF PER DIEM	174.98
					STAFF TRANSPORTATION	139.54
					LAS CRUCES TO ALBUQUERQUE, SOCORRO AND RETURN	
DUDT21900775	08/29/2019	BLOOM.GREGORY B	08/19/2019	08/20/2019	STAFF PER DIEM	104.42
					STAFF TRANSPORTATION	140.00
					ALBUQUERQUE TO TAOS AND RETURN	
DUDT21900776	08/29/2019	CURLEY.CALVERT H	08/03/2019	08/03/2019	STAFF PER DIEM	11.05
					STAFF TRANSPORTATION	132.00
					ALBUQUERQUE TO SOCORRO, CARRIZOZO AND RETURN	
DUDT21900777	08/30/2019	CURLEY.CALVERT H	08/13/2019	08/14/2019	STAFF PER DIEM	30.91
					STAFF TRANSPORTATION	165.00
					ALBUQUERQUE TO GRANTS, WINDOW ROCK AZ, GALLUP AND RETURN	
DUDT21900778	08/29/2019	FOX.TANNIS	07/02/2019	07/02/2019	STAFF TRANSPORTATION	64.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900779	08/29/2019	FOX.TANNIS	07/25/2019	07/25/2019	STAFF TRANSPORTATION	66.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900780	08/29/2019	FOX.TANNIS	08/01/2019	08/01/2019	STAFF TRANSPORTATION	66.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900781	08/29/2019	FOX.TANNIS	08/06/2019	08/06/2019	STAFF TRANSPORTATION	63.00
					SANTA FE TO ALBUQUERQUE AND RETURN	
DUDT21900782	08/29/2019	FOX.TANNIS	08/24/2019	08/24/2019	STAFF TRANSPORTATION	49.50
					SANTA FE TO EMBUDO AND RETURN	
DUDT21900783	08/30/2019	GOODMAN.MELANIE R	08/15/2019	08/16/2019	STAFF PER DIEM	145.52
					STAFF TRANSPORTATION	139.51
					LAS CRUCES TO SOCORRO, ALBUQUERQUE, SOCORRO AND RETURN	
DUDT21900784	08/30/2019	GOODMAN.MELANIE R	08/20/2019	08/20/2019	STAFF PER DIEM	5.96
					STAFF TRANSPORTATION	112.50
					LAS CRUCES TO DEMING, SILVER CITY AND RETURN	
DUDT21900785	08/29/2019	GRAJEDA.MARCO A	08/08/2019	08/08/2019	STAFF TRANSPORTATION	46.00
					LAS CRUCES TO SANTA TERESA AND RETURN	
DUDT21900786	08/30/2019	GRAJEDA.MARCO A	08/13/2019	08/13/2019	STAFF TRANSPORTATION	40.00
					LAS CRUCES TO EL PASO TX AND RETURN	
DUDT21900787	08/29/2019	GRAJEDA.MARCO A	08/21/2019	08/21/2019	STAFF TRANSPORTATION	48.50
					LAS CRUCES TO SANTA TERESA AND RETURN	
DUDT21900788	08/29/2019	KAVANAUGH.MICHELLE	07/02/2019	07/25/2019	STAFF TRANSPORTATION	57.00
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900789	09/03/2019	KAVANAUGH.MICHELLE	08/08/2019	08/08/2019	STAFF TRANSPORTATION	76.50
					ALBUQUERQUE TO SOCORRO AND RETURN	
DUDT21900790	09/03/2019	KAVANAUGH.MICHELLE	08/09/2019	08/09/2019	STAFF PER DIEM	14.61
					STAFF TRANSPORTATION	76.00
					ALBUQUERQUE TO SOCORRO AND RETURN	
DUDT21900791	09/03/2019	KAVANAUGH.MICHELLE	08/23/2019	08/23/2019	STAFF TRANSPORTATION	98.00
					ALBUQUERQUE TO ALCALDE AND RETURN	
DUDT21900792	09/05/2019	QUINTANA.CARMELA	08/07/2019	08/07/2019	STAFF PER DIEM	9.90
					STAFF TRANSPORTATION	70.00
					SANTA FE TO ALBUQUERQUE AND RETURN	

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DUDT21900793	09/05/2019	QUINTANA.CARMELA	08/08/2019	08/08/2019	STAFF PER DIEM	5.87
					STAFF TRANSPORTATION	97.00
					SANTA FE TO ALBUQUERQUE, LAMY AND RETURN	
DUDT21900794	09/05/2019	RENDER.EDWARD T	08/08/2019	08/09/2019	STAFF PER DIEM	145.04
					ALBUQUERQUE TO LAS VEGAS, MOSQUERO, CLAYTON, LOGAN, TUCUMCARI AND RETURN	
DUDT21900795	09/05/2019	SALAZAR.BENJAMIN J	08/08/2019	08/09/2019	STAFF PER DIEM	116.50
					STAFF TRANSPORTATION	245.00
					PORTALES TO MOSQUERO, CLAYTON AND RETURN	
DUDT21900796	09/03/2019	SANCHEZ.JOSHUA S	08/08/2019	08/08/2019	STAFF TRANSPORTATION	104.00
					ALBUQUERQUE TO JEMEZ PUEBLO, ESPANOLA AND RETURN	
DUDT21900797	09/03/2019	SANCHEZ.JOSHUA S	08/12/2019	08/12/2019	STAFF TRANSPORTATION	90.00
					ALBUQUERQUE TO ESPANOLA AND RETURN	
DUDT21900798	09/03/2019	SANCHEZ.JOSHUA S	08/21/2019	08/21/2019	STAFF TRANSPORTATION	152.00
					ALBUQUERQUE TO NAGEEZI AND RETURN	
DUDT21900799	08/30/2019	SANCHEZ.JOSHUA S	08/22/2019	08/22/2019	STAFF TRANSPORTATION	58.00
					ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	
DUDT21900800	09/05/2019	WILLIAMS.DAVID	08/08/2019	08/09/2019	STAFF PER DIEM	106.34
					STAFF TRANSPORTATION	293.50
					ALBUQUERQUE TO MOSQUERO, CLAYTON, LOGAN, TUCUMCARI AND RETURN	
DUDT21900801	09/10/2019	WILLIAMS.DAVID	08/13/2019	08/15/2019	STAFF PER DIEM	92.18
					STAFF TRANSPORTATION	193.31
					ALBUQUERQUE TO MORIARTY, CARLSBAD, ROSWELL, SANTA ROSA AND RETURN	
DUDT21900802	08/30/2019	WOLDMAN.WILLIAM F	08/08/2019	08/08/2019	STAFF TRANSPORTATION	42.00
					ALBUQUERQUE TO MORIARTY AND RETURN	
DUDT21900803	09/05/2019	WOLDMAN.WILLIAM F	08/01/2019	08/26/2019	STAFF TRANSPORTATION	165.00
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900804	08/29/2019	MILLER.MATT R	08/02/2019	08/09/2019	STAFF TRANSPORTATION	35.00
					SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900805	08/30/2019	ROMO.RENE	08/15/2019	08/15/2019	STAFF TRANSPORTATION	52.00
					LAS CRUCES TO ALAMOGORDO AND RETURN	
DUDT21900806	08/29/2019	ROMO.RENE	08/22/2019	08/22/2019	STAFF TRANSPORTATION	37.00
					LAS CRUCES TO WHITE SANDS MISSILE RANGE AND RETURN	
DUDT21900807	09/10/2019	PADILLA.OLIVIA A	08/03/2019	08/11/2019	STAFF PER DIEM	55.51
					STAFF TRANSPORTATION	771.28
					WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	
DUDT21900808	09/10/2019	ORTIZ WERTHEIM.BIANCA	08/19/2019	08/23/2019	STAFF PER DIEM	786.97
					STAFF TRANSPORTATION	890.85
					WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	
DUDT21900809	09/12/2019	GRUBESIC.JESSICA C	08/08/2019	08/17/2019	STAFF PER DIEM	134.79
					STAFF TRANSPORTATION	908.86
					WASHINGTON DC TO ALBUQUERQUE, SANTA FE, LOS ALAMOS, ALBUQUERQUE, HERNANDEZ, SANTA FE, ALBUQUERQUE, ALAMOGORDO, LAS CRUCES, ALBUQUERQUE AND RETURN	
DUDT21900812	09/11/2019	BLOOM.GREGORY B	08/06/2019	08/28/2019	STAFF TRANSPORTATION	51.50
					ALBUQUERQUE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DUDT21900813	09/09/2019	BLOOM.GREGORY B	08/24/2019	08/24/2019	STAFF TRANSPORTATION	90.00
					ALBUQUERQUE TO ESPANOLA AND RETURN	
DUDT21900814	09/10/2019	CURLEY.CALVERT H	08/23/2019	08/23/2019	STAFF PER DIEM	11.49
					STAFF TRANSPORTATION	142.50
					ALBUQUERQUE TO PUEBLO OF ACOMA, GALLUP AND RETURN	
DUDT21900815	09/10/2019	CURLEY.CALVERT H	08/29/2019	08/29/2019	STAFF TRANSPORTATION	140.00
					ALBUQUERQUE TO GALLUP AND RETURN	
DUDT21900816	09/09/2019	CURLEY.CALVERT H	09/02/2019	09/02/2019	STAFF TRANSPORTATION	65.00
					ALBUQUERQUE TO PUEBLO OF ACOMA AND RETURN	
DUDT21900817	09/10/2019	BUSCH.WILLIAM	08/18/2019	08/23/2019	STAFF PER DIEM	656.15
					STAFF TRANSPORTATION	1.106.60
					WASHINGTON DC TO EL PASO TX, LAS CRUCES, ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	
DUDT21900818	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/02/2019	08/02/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	70.00
					SANTA FE TO TAOS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DUDT21900819	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/11/2019	08/11/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21900820	09/09/2019	JACQUEZ-ORTIZ,MICHELE M	08/15/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	18.00 70.00
DUDT21900821	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/16/2019	08/16/2019	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	60.00
DUDT21900822	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/21/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	18.45 70.00
DUDT21900823	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	16.51 60.00
DUDT21900824	09/09/2019	JACQUEZ-ORTIZ.MICHELE M	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION SANTA FE TO TAOS AND RETURN	20.38 70.00
DUDT21900825	09/10/2019	JACQUEZ-ORTIZ.MICHELE M	08/08/2019	08/23/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	118.00
DUDT21900826	09/10/2019	QUINTANA.CARMELA	07/10/2019	07/26/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	138.00
DUDT21900827	09/10/2019	QUINTANA.CARMELA	08/24/2019	08/24/2019	STAFF TRANSPORTATION SANTA FE TO LAS VEGAS, MORA, RATON AND RETURN	220.00
DUDT21900828	09/10/2019	QUINTANA.CARMELA	08/05/2019	08/30/2019	STAFF TRANSPORTATION SANTA FE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	222.00
DUDT21900829	09/10/2019	SALAZAR.BENJAMIN J	08/25/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTALES TO ALBUQUERQUE AND RETURN	133.80 230.00
DUDT21900846	09/17/2019	GOODMAN.MELANIE R	09/04/2019	09/04/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO EL PASO TX AND RETURN	18.30 35.00
DUDT21900850	09/10/2019	FOX.TANNIS	11/17/2018	11/17/2018	STAFF TRANSPORTATION SANTA FE TO ALBUQUERQUE AND RETURN	57.00
DUDT21900852	09/18/2019	BLOOM.GREGORY B	09/04/2019	09/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE, LOS ALAMOS, SANTA FE AND RETURN	4.50 23.02 104.00
DUDT21900853	09/17/2019	BLOOM.GREGORY B	09/05/2019	09/05/2019	STAFF TRANSPORTATION ALBUQUERQUE TO SANTA FE AND RETURN	64.00
DUDT21900855	09/18/2019	GOODMAN.MELANIE R	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LAS CRUCES TO COLUMBUS AND RETURN	21.00 95.00
DUDT21900856	09/24/2019	COWAN.CLINTON C	08/17/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX, LAS CRUCES, TRUTH OR CONSEQUENCES, LAS CRUCES, SANTA TERESA, LAS CRUCES, ALBUQUERQUE AND RETURN	156.85 973.87
DUDT21900857	09/19/2019	GASPER.RENEE H	08/17/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, ISLETA, ALBUQUERQUE, ISLETA, ALBUQUERQUE AND RETURN	59.44 488.53
DUDT21900858	09/25/2019	ORLOFF.HANNAH L	09/02/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN	568.14 629.97
					TRAVEL AND TRANSPORTATION OF PERSONS	**115,449.87**
CV190004559	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	63.20
CV190004780	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005499	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	5.70
CV190005750	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	89.10
CV190006308	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	61.45
CV190006965	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	42.00
CV190007518	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	16.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DUDT21900477	04/15/2019	ADELANTE DOCUMENT DESTRUCTION SVCS INC	03/15/2019	03/15/2019	FEES AND OTHER CHARGES	80.60
DUDT21900515	05/07/2019	AMERICAN DOCUMENT SERVICES	04/18/2019	04/18/2019	FEES AND OTHER CHARGES	53.15
DUDT21900547	05/20/2019	ADELANTE DOCUMENT DESTRUCTION SVCS INC	04/12/2019	04/12/2019	FEES AND OTHER CHARGES	80.60
DUDT21900730	07/25/2019	ADELANTE DEVELOPMENT CENTER INC	06/07/2019	06/07/2019	FEES AND OTHER CHARGES	40.30
DUDT21900736	07/25/2019	ADELANTE DEVELOPMENT CENTER INC	05/10/2019	05/10/2019	FEES AND OTHER CHARGES	75.30
DUDT21900770	08/12/2019	AMERICAN DOCUMENT SERVICES	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	36.17
DUDT21900773	08/12/2019	ADELANTE DEVELOPMENT CENTER INC	07/03/2019	07/05/2019	FEES AND OTHER CHARGES	77.00
DUDT21900847	09/12/2019	ADELANTE DEVELOPMENT CENTER INC	08/02/2019	08/30/2019	FEES AND OTHER CHARGES	168.00
DUDT21900848	09/16/2019	CREATIVENGINE	08/01/2019	08/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	600.00
JE190000616	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000617	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000618	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000619	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000620	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000621	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000622	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**4,642.37**
DUDT20190025	06/10/2019	CITIBANK - PURCHASE CARD	05/22/2019	05/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	43.30
DUDT20190028	07/10/2019	CITIBANK - PURCHASE CARD	06/25/2019	06/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	48.93
DUDT21900456	04/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900457	04/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/22/2019	03/22/2019	PURCHASED EQUIPMENT (EXPENDABLE)	84.99
DUDT21900528	05/09/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900652	06/21/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900689	07/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900690	07/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900694	07/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900733	07/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	23.20
DUDT21900751	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DUDT21900845	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/15/2019	08/15/2019	PURCHASED EQUIPMENT (EXPENDABLE)	67.99
JE190000542	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000543	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000544	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000545	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000546	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000547	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000548	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**268.41**
					OTHER PERSONNEL COMPENSATION	865.75
					PERSONNEL COMP. FULL-TIME PERMANENT	1.662.960.50
					RE-EMPLOYED ANNUITANTS	5.514.00
					PERSONNEL BENEFITS	6.407.30
			NET PAYROLL EXPENSES			**1,675,747.55**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - UDALL

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-40,881.61	-45,961.61
ORGANIZATION TOTALS	$46,000.00	-$40,881.61	-$45,961.61
UNEXPENDED BALANCE AS OF 09/30/2019			**$38.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SCHILIRO. CAITLIN T			INTERN FROM JUN. 19 TO JUL. 15	3.692.29
		HALL. RHONDA E			INTERN FROM MAY 8 TO MAY 15	1.500.00
		DEL FRATE. ISABELLA E			PRESS INTERN TO MAY 10	2.773.33
		MAESTAS. LUCAS I			INTERN FROM MAY 13 TO MAY 15	1.119.99
		CHAVEZ. JULIO E			INTERN FROM MAY 29 TO JUN. 30	7.800.00
		ADAMS. SAMANTHA			INTERN FROM JUN. 1 TO JUN. 15	2.400.00
		ANDERSON. CARLY J			INTERN FROM JUN. 1 TO JUN. 15	2.400.00
		GUERRERORTIZ. DIEGO			INTERN FROM JUN. 1 TO JUN. 15	2.400.00
		FONSECA. SHANNON			INTERN FROM JUN. 1 TO JUN. 30	4.800.00
		CARSON. MARY K			INTERN FROM JUN. 1 TO JUN. 30	4.800.00
		WHITE. STERLING A			INTERN FROM JUL. 1 TO JUL. 15	2.400.00
		WALLSTROM. MIRIAM E			INTERN FROM JUL. 1 TO JUL. 15	2.400.00
		YOUNGENTOB. DANA N			INTERN FROM SEP. 4 TO SEP. 23	2.396.00
					PERSONNEL COMP. FULL-TIME PERMANENT	40.881.61
					NET PAYROLL EXPENSES	**40,881.61**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS VAN HOLLEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,421,868.00		
Supplementals	55,769.00		
Transfers	0.00		
Resc / Withdrawals	-334,569.96		
Net Payroll Expenses		0.00	-1,968,402.70
Travel and Transportation of Persons		0.00	-44,301.10
Rent, Communications and Utilities		0.00	-13,401.98
Printing and Reproduction		0.00	-1.71
Other Contractual Services		0.00	-2,590.05
Supplies and Materials		0.00	-57,286.92
Acquisition of Assets		0.00	-57,082.58
ORGANIZATION TOTALS	$2,143,067.04	$0.00	-$2,143,067.04
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS VAN HOLLEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,303,516.00		
Supplementals	259,522.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,184,009.89
Travel and Transportation of Persons		-194.39	-65,898.39
Rent, Communications and Utilities		0.00	-30,683.27
Other Contractual Services		0.00	-2,406.50
Supplies and Materials		-103.48	-44,840.70
Acquisition of Assets		-876.00	-35,680.27
ORGANIZATION TOTALS	$3,563,038.00	-$1,173.87	-$3,363,519.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$199,518.98**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DVAN21900461	05/02/2019	JOHNSON.MESHELLE D	09/14/2018	09/25/2018	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.21
DVAN21900816	09/18/2019	AMODEO.FRANCESCA T	04/19/2018	09/04/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	136.18
					TRAVEL AND TRANSPORTATION OF PERSONS	**194.39**
DVAN21900681	08/01/2019	LEIDOS DIGITAL SOLUTIONS INC	01/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	876.00
					ACQUISITION OF ASSETS	**876.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR CHRIS VAN HOLLEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,579,782.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,805,955.19	-3,291,637.07
Travel and Transportation of Persons		-31,472.73	-48,169.80
Rent, Communications and Utilities		-19,532.49	-31,724.39
Printing and Reproduction		0.00	-255.00
Other Contractual Services		-3,287.60	-4,006.90
Supplies and Materials		-18,266.54	-41,352.01
Acquisition of Assets		-10,503.65	-10,678.73
ORGANIZATION TOTALS	$3,629,114.00	-$1,889,018.20	-$3,427,823.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$201,290.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ALBOWICZ, JULIANNA M			WESTERN MARYLAND OUTREACH DIRECTOR TO MAY 8	7,990.95
		ROBB. KAREN A			CHIEF OF STAFF	83,366.40
		STEIN, HARRY			TAX AND BUDGET POLICY ADVISOR	52,597.86
		ARIAS. KAROLINA M			BANKING COMMITTEE ADVISOR TO APR. 15 AND FROM JUL. 22	30,528.73
		KENNEDY. WILLIAM B			GRANTS COORDINATOR AND COMMUNITY LIAISON	33,030.07
		WEDGE. CORNELL			DIRECTOR OF MAIL OPERATIONS	34,088.17
		GASPER. RENEE H			ADMINISTRATIVE DIRECTOR	13,470.96
		STAGNITTO. JOSEPH M			SYSTEMS ADMINISTRATOR	28,414.90
		WILLIAMSON. ALYSSA LEE PENNA			HEALTH CARE ADVISOR	46,879.12
		CONKLIN. MEGHAN M			ENERGY AND ENVIRONMENT POLICY ADVISOR	56,284.96
		PARDINI. LIANA N			SCHEDULER	43,078.41
		GIBBS. VIRDINA			LEGISLATIVE ASSISTANT	46,879.12
		MITCHELL. JOHN E II			LEGISLATIVE CORRESPONDENT	28,266.33
		WALTERS. JOHN A F			LEGISLATIVE CORRESPONDENT	28,266.33
		SCHENNING. SARAH E			LEGISLATIVE DIRECTOR	72,213.19
		D'ANTON. COOPER T			STAFF ASSISTANT	32,333.95
		HENDRICKS. KAREN M			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	38,606.84
		GIRARD. BRENT M			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	31,368.41
		MORRIS. AUSTIN L			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	42,226.03
		PROVOST. CATHERINE A			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	42,226.03
		FREY. BRIDGETT D			COMMUNICATIONS DIRECTOR	60,531.46
		LEWIS. YVETTE W			SENIOR ADVISOR AND DIRECTOR OF EXTERNAL AFFAIRS	60,531.46
		FRIERSON. NAKI D			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	33,436.53
		KLEINMAN, JOAN DIANE			STATE DIRECTOR	72,213.19
		LEVI. JONATHAN D			LEGISLATIVE CORRESPONDENT	28,266.33
		SHUMAN, EVE T			PRINCE GEORGE'S REGIONAL DIRECTOR	33,436.53

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		AKHTER. AFREEN			NATIONAL SECURITY AND FOREIGN AFFAIRS ADVISOR	51.532.19
		GANTI. NINA THERESA			STAFF ASSISTANT TO SEP. 13	30.933.71
		GUERRERO, MELISSA			LEGISLATIVE CORRESPONDENT	28.266.33
		SINGH. KAJAL S			DIGITAL DIRECTOR	38.606.84
		KNOLL. SPENCER CHARLES			LEGISLATIVE AIDE	30.851.19
		KELLY. MELISSA ALISON			OUTREACH DIRECTOR	33.436.53
		MCCARTHY. PATRICK H			CONSTITUENT SERVICES AND COMMUNITY LIAISON	33.436.53
		AMODEO. FRANCESCA T			PRESS SECRETARY	42.743.23
		HAYNIE. DEBORAH J			APPROPRIATIONS ADVISER	51.532.19
		SILVA-ACOSTA. ANAMILETH			STAFF ASSISTANT	25.681.00
		MENGEL. SYDNEY A			EXECUTIVE ASSISTANT	25.681.00
		JOHNSON. MESHELLE' D			CONSTITUENT SERVICES	31.368.41
		TRAVERS. SCOTT F			ANNE ARUNDEL/SOUTHERN MARYLAND OUTREACH DIRECTOR	31.368.41
		KELSAW. CAPREECE SM			STAFF ASSISTANT FROM JUL. 29	8.453.33
		SAMUELS. JEFFREY M			CONSTITUENT SERVICES AND COMMUNITY OUTREACH	30.851.19
		HERDOIZA. MARTIN J			COMMUNICATIONS ASSISTANT	25.681.00
		DE LA VEGA. SABRINA			STAFF ASSISTANT TO JUL. 19	11.288.75
		CHINEMERE. OBINNA L			BALTIMORE REGIONAL DIRECTOR	36.021.50
		HEINL. MANDEE NICOLE			COMMUNITY LIAISON / CONSTITUENT SERVICES	30.451.19
		COLEMAN. ANDRIA S			CONSTITUENT SERVICES/COMMUNITY LIAISON TO JUN. 6	8.692.72
		MEJIA CHEVEZ. KATHIA Y			CONSTITUENT SERVICES/COMMUNITY LIAISON	27.416.33
		SULLIVAN. MARINA			STAFF ASSISTANT	23.117.06
		SHERIDAN-MANN. NAN			WESTERN MARYLAND REGIONAL DIRECTOR FROM MAY 22	20.966.63
		JAWAD. WAFA N			CONSTITUENT SERVICES REPRESENTATIVE FROM SEP. 25	750.00
		RAMSAY. CHRISTINA Y			LEGISLATIVE CORRESPONDENT FROM JUL. 15	12.061.08
		STRASSER, MAXWELL A			SPECIAL ASSISTANT FROM JUL. 15	10,265.43
		HARNOOD. ELIYA J			INTERN FROM SEP. 1	1.500.00
		BERNSTEIN. ALEC JACOB			INTERN FROM SEP. 1	1.500.00
		SEJAS. JAMILETH ALEJANDRA			INTERN FROM SEP. 1	1.500.00
		FAMILETTI. AISLINN M			INTERN FROM SEP. 1	1.500.00
		HOFFMAN. CALEB ERIC			INTERN FROM SEP. 1	1.500.00
		GVIRTZMAN. ETAY			INTERN FROM SEP. 1	1.500.00
		BADWI. NOUREEN A			INTERN FROM SEP. 1	1.500.00
		SPECTOR. LAURA			INTERN FROM SEP. 1	1.500.00
		HALL. AIDEN O			INTERN FROM SEP. 1	1.500.00
DVAN21900346	04/29/2019	AMODEO.FRANCESCA T	01/07/2019	01/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO LARGO AND RETURN	64.71
DVAN21900377	05/02/2019	HEINL.MANDEE NICOLE	02/01/2019	02/01/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	50.52
DVAN21900389	04/02/2019	JOHNSON,MESHELLE D	01/10/2019	03/14/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	198.38
DVAN21900390	04/01/2019	JOHNSON.MESHELLE D	01/16/2019	01/16/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900391	04/01/2019	JOHNSON.MESHELLE D	01/30/2019	01/30/2019	STAFF TRANSPORTATION BALTIMORE TO BOWIE AND RETURN	42.27
DVAN21900392	04/01/2019	JOHNSON.MESHELLE D	02/19/2019	02/19/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900393	04/01/2019	JOHNSON.MESHELLE D	03/16/2019	03/16/2019	STAFF TRANSPORTATION BALTIMORE TO CHESAPEAKE BEACH AND RETURN	67.62
DVAN21900394	04/01/2019	JOHNSON.MESHELLE D	03/22/2019	03/22/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900395	04/04/2019	TRAVERS.SCOTT F	10/01/2018	10/26/2018	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	182.76
DVAN21900396	04/04/2019	TRAVERS.SCOTT F	10/04/2018	10/04/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	51.41
DVAN21900397	04/04/2019	TRAVERS.SCOTT F	10/06/2018	10/06/2018	STAFF TRANSPORTATION ANNAPOLIS TO COLTONS POINT AND RETURN	71.16
DVAN21900398	04/04/2019	TRAVERS.SCOTT F	10/09/2018	10/09/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	42.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DVAN21900399	04/04/2019	TRAVERS.SCOTT F	10/10/2018	10/10/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	51.57
DVAN21900400	04/04/2019	TRAVERS,SCOTT F	10/16/2018	10/16/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	41.68
DVAN21900401	04/05/2019	TRAVERS,SCOTT F	10/17/2018	10/17/2018	STAFF TRANSPORTATION ANNAPOLIS TO THE FOLLOWING AND RETURN: PRINCE FREDERICK; WALDORF	81.86
DVAN21900402	04/04/2019	TRAVERS.SCOTT F	10/18/2018	10/18/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHESAPEAKE BEACH, NEWBURG, HUGHESVILLE, CHESAPEAKE BEACH AND RETURN	84.53
DVAN21900403	04/04/2019	TRAVERS.SCOTT F	10/19/2018	10/19/2018	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF, FORT WASHINGTON AND RETURN	61.89
DVAN21900404	04/04/2019	TRAVERS.SCOTT F	10/20/2018	10/20/2018	STAFF TRANSPORTATION ANNAPOLIS TO NEWBURG AND RETURN	50.18
DVAN21900405	04/04/2019	TRAVERS.SCOTT F	10/22/2018	10/22/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	44.94
DVAN21900406	04/04/2019	TRAVERS.SCOTT F	10/23/2018	10/23/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, LUSBY, PRINCE FREDERICK, CROFTON AND RETURN	71.16
DVAN21900407	04/04/2019	TRAVERS.SCOTT F	10/25/2018	10/25/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	49.81
DVAN21900408	04/04/2019	TRAVERS.SCOTT F	10/29/2018	10/29/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	69.02
DVAN21900409	04/04/2019	TRAVERS,SCOTT F	10/30/2018	10/30/2018	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF, PRINCE FREDERICK, DUNKIRK AND RETURN	56.71
DVAN21900410	04/04/2019	ALBOWICZ,JULIANNA M	03/07/2019	03/07/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900411	04/04/2019	ALBOWICZ.JULIANNA M	03/16/2019	03/16/2019	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	86.67
DVAN21900412	04/04/2019	ALBOWICZ.JULIANNA M	03/20/2019	03/20/2019	STAFF TRANSPORTATION HAGERSTOWN TO LUKE AND RETURN	97.91
DVAN21900413	04/04/2019	ALBOWICZ.JULIANNA M	03/04/2019	03/31/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	509.72
DVAN21900416	04/15/2019	VAN HOLLEN.CHRIS	03/29/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PRINCESS ANNE, SALISBURY, CRISFIELD AND RETURN	150.12 187.04
DVAN21900417	04/17/2019	DANTON.COOPER T	03/04/2019	03/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO ELLICOTT CITY AND RETURN	39.59
DVAN21900418	04/17/2019	DANTON.COOPER T	03/07/2019	03/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	39.06
DVAN21900419	04/17/2019	DANTON.COOPER T	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	45.48
DVAN21900420	04/17/2019	DANTON,COOPER T	03/11/2019	03/11/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	39.06
DVAN21900421	04/17/2019	DANTON,COOPER T	03/28/2019	03/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO CHESAPEAKE BEACH AND RETURN	46.55
DVAN21900422	04/17/2019	DANTON.COOPER T	03/29/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	45.48
DVAN21900423	04/17/2019	DANTON.COOPER T	03/01/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	356.85
DVAN21900424	04/22/2019	HEINL.MANDEE NICOLE	03/13/2019	03/13/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, WASHINGTON DC AND RETURN	89.55
DVAN21900425	04/18/2019	HEINL.MANDEE NICOLE	03/26/2019	03/26/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	63.87
DVAN21900426	04/18/2019	HEINL.MANDEE NICOLE	03/15/2019	03/29/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	206.90
DVAN21900427	04/18/2019	KENNEDY.WILLIAM B	03/28/2019	03/28/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	16.00
DVAN21900428	04/22/2019	KENNEDY.WILLIAM B	03/02/2019	03/23/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.18

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			START	END		
DVAN21900429	04/18/2019	KENNEDY.WILLIAM B	04/01/2019	04/01/2019	STAFF TRANSPORTATION BALTIMORE TO BEL AIR AND RETURN	41.73
DVAN21900430	04/18/2019	DANTON,COOPER T	04/05/2019	04/05/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.85
DVAN21900440	04/30/2019	KENNEDY,WILLIAM B	04/05/2019	04/05/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900441	04/30/2019	KENNEDY.WILLIAM B	04/17/2019	04/17/2019	STAFF TRANSPORTATION BALTIMORE TO NORTH EAST, ELLICOTT CITY AND RETURN	84.00
DVAN21900444	04/30/2019	TRAVERS.SCOTT F	11/03/2018	11/03/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	69.55
DVAN21900445	04/30/2019	TRAVERS.SCOTT F	11/07/2018	11/07/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	44.73
DVAN21900446	04/30/2019	TRAVERS.SCOTT F	11/09/2018	11/09/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	43.39
DVAN21900447	04/30/2019	TRAVERS.SCOTT F	11/11/2018	11/11/2018	STAFF TRANSPORTATION ANNAPOLIS TO DOWELL AND RETURN	82.93
DVAN21900448	04/30/2019	TRAVERS.SCOTT F	11/12/2018	11/12/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	44.41
DVAN21900449	04/30/2019	TRAVERS.SCOTT F	11/13/2018	11/13/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	67.95
DVAN21900450	04/30/2019	TRAVERS.SCOTT F	11/14/2018	11/14/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, LA PLATA, WALDORF AND RETURN	54.04
DVAN21900451	04/30/2019	TRAVERS.SCOTT F	11/15/2018	11/15/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	65.27
DVAN21900452	04/30/2019	TRAVERS.SCOTT F	11/27/2018	11/27/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL, MECHANICSVILLE AND RETURN	49.33
DVAN21900453	04/30/2019	TRAVERS.SCOTT F	11/29/2018	11/29/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA, EDGEWATER AND RETURN	46.76
DVAN21900454	04/30/2019	TRAVERS.SCOTT F	11/30/2018	11/30/2018	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	44.67
DVAN21900455	04/30/2019	TRAVERS.SCOTT F	11/01/2018	11/28/2018	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	216.94
DVAN21900456	05/01/2019	KENNEDY.WILLIAM B	03/23/2019	03/23/2019	STAFF TRANSPORTATION BALTIMORE TO GREENBELT AND RETURN	43.87
DVAN21900457	05/01/2019	KENNEDY.WILLIAM B	04/24/2019	04/24/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, BETHESDA AND RETURN	58.85
DVAN21900458	05/02/2019	KENNEDY.WILLIAM B	04/25/2019	04/25/2019	STAFF TRANSPORTATION BALTIMORE TO BEL AIR, DUNDALK AND RETURN	47.08
DVAN21900459	05/02/2019	KENNEDY.WILLIAM B	04/25/2019	04/25/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	54.57
DVAN21900460	05/01/2019	KENNEDY,WILLIAM B	04/06/2019	04/28/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	146.59
DVAN21900463	05/03/2019	DANTON.COOPER T	04/06/2019	04/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, LUTHERVILLE, TIMONIUM AND RETURN	55.11
DVAN21900464	05/03/2019	DANTON.COOPER T	04/07/2019	04/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	44.94
DVAN21900465	05/03/2019	DANTON.COOPER T	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO HOLLYWOOD, SAINT MARYS CITY AND RETURN	80.79
DVAN21900466	05/03/2019	DANTON.COOPER T	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	46.01
DVAN21900467	05/03/2019	DANTON.COOPER T	04/16/2019	04/16/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS, BALTIMORE, COCKEYSVILLE AND RETURN	86.67
DVAN21900468	05/06/2019	DANTON.COOPER T	04/18/2019	04/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO DENTON, EASTON, CAMBRIDGE, TAYLORS ISLAND, BALTIMORE AND RETURN	160.50
DVAN21900469	05/06/2019	DANTON.COOPER T	04/01/2019	04/30/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	355.24
DVAN21900470	05/03/2019	TRAVERS.SCOTT F	12/04/2018	12/04/2018	STAFF TRANSPORTATION ANNAPOLIS TO NORTH BEACH, LA PLATA AND RETURN	58.32

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			START	END		
DVAN21900471	05/03/2019	TRAVERS.SCOTT F	12/06/2018	12/06/2018	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL, LA PLATA, BUSHWOOD AND RETURN	82.93
DVAN21900472	05/07/2019	TRAVERS,SCOTT F	12/11/2018	12/11/2018	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA, LEONARDTOWN AND RETURN	67.95
DVAN21900473	05/07/2019	TRAVERS,SCOTT F	12/12/2018	12/12/2018	STAFF TRANSPORTATION ANNAPOLIS TO THE FOLLOWING AND RETURN: PRINCE FREDERICK; CHESAPEAKE BEACH	78.65
DVAN21900474	05/03/2019	TRAVERS.SCOTT F	12/17/2018	12/17/2018	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF AND RETURN	40.87
DVAN21900475	05/03/2019	TRAVERS.SCOTT F	12/18/2018	12/18/2018	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, WALDORF AND RETURN	55.11
DVAN21900476	05/03/2019	TRAVERS.SCOTT F	12/21/2018	12/21/2018	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	68.48
DVAN21900477	05/03/2019	TRAVERS.SCOTT F	12/07/2018	12/20/2018	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	102.61
DVAN21900479	05/10/2019	KENNEDY.WILLIAM B	05/02/2019	05/02/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND, ROCKVILLE AND RETURN	92.02
DVAN21900480	05/10/2019	KENNEDY.WILLIAM B	05/03/2019	05/03/2019	STAFF TRANSPORTATION BALTIMORE TO LUKE, KEYSER WV, FROSTBURG AND RETURN	190.46
DVAN21900481	05/10/2019	KENNEDY.WILLIAM B	05/04/2019	05/04/2019	STAFF TRANSPORTATION BALTIMORE TO CUMBERLAND AND RETURN	150.87
DVAN21900482	05/10/2019	ALBOWICZ.JULIANNA M	04/03/2019	04/03/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900483	05/10/2019	ALBOWICZ.JULIANNA M	04/17/2019	04/17/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	65.27
DVAN21900484	05/10/2019	ALBOWICZ.JULIANNA M	04/02/2019	05/07/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	450.47
DVAN21900485	05/10/2019	ALBOWICZ.JULIANNA M	04/04/2019	04/04/2019	STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	85.60
DVAN21900486	05/10/2019	ALBOWICZ.JULIANNA M	04/05/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	8.05 82.93
DVAN21900487	05/10/2019	ALBOWICZ.JULIANNA M	04/08/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	10.28 73.83
DVAN21900488	05/10/2019	ALBOWICZ.JULIANNA M	04/11/2019	04/11/2019	STAFF PER DIEM STAFF TRANSPORTATION HAGERSTOWN TO FROSTBURG AND RETURN	20.01 87.21
DVAN21900489	05/10/2019	ALBOWICZ.JULIANNA M	04/12/2019	04/12/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900490	05/10/2019	ALBOWICZ.JULIANNA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION HAGERSTOWN TO LONACONING AND RETURN	89.88
DVAN21900491	05/10/2019	ALBOWICZ.JULIANNA M	04/17/2019	04/17/2019	STAFF TRANSPORTATION HAGERSTOWN TO MOUNT AIRY AND RETURN	43.87
DVAN21900492	05/10/2019	ALBOWICZ.JULIANNA M	04/18/2019	04/18/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	77.58
DVAN21900493	05/10/2019	ALBOWICZ.JULIANNA M	04/23/2019	04/23/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	79.18
DVAN21900494	05/10/2019	ALBOWICZ.JULIANNA M	04/25/2019	04/25/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	74.90
DVAN21900495	05/10/2019	ALBOWICZ.JULIANNA M	04/29/2019	04/29/2019	STAFF TRANSPORTATION HAGERSTOWN TO FREDERICK AND RETURN	38.52
DVAN21900496	05/10/2019	ALBOWICZ.JULIANNA M	04/30/2019	04/30/2019	STAFF TRANSPORTATION HAGERSTOWN TO CUMBERLAND AND RETURN	77.58
DVAN21900497	05/10/2019	ALBOWICZ.JULIANNA M	05/02/2019	05/02/2019	STAFF TRANSPORTATION HAGERSTOWN TO ROCKVILLE AND RETURN	70.85
DVAN21900498	05/10/2019	ALBOWICZ.JULIANNA M	05/07/2019	05/07/2019	STAFF TRANSPORTATION HAGERSTOWN TO MOUNT AIRY AND RETURN	48.15
DVAN21900499	05/16/2019	KELLY.MELISSA ALISON	01/09/2019	01/09/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44

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			START	END		
DVAN21900501	05/13/2019	KELLY,MELISSA ALISON	01/17/2019	01/17/2019	STAFF TRANSPORTATION CAMBRIDGE TO SALISBURY, PRINCESS ANNE, POCOMOKE CITY AND RETURN	67.95
DVAN21900502	05/16/2019	KELLY,MELISSA ALISON	01/18/2019	01/18/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900503	05/13/2019	KELLY,MELISSA ALISON	01/19/2019	01/19/2019	STAFF TRANSPORTATION EASTON TO OCEAN CITY AND RETURN	83.46
DVAN21900504	05/13/2019	KELLY,MELISSA ALISON	01/21/2019	01/21/2019	STAFF TRANSPORTATION EASTON TO ROCK HALL AND RETURN	53.50
DVAN21900505	05/16/2019	KELLY,MELISSA ALISON	01/25/2019	01/25/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900506	05/16/2019	KELLY,MELISSA ALISON	01/28/2019	01/28/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900507	05/16/2019	KELLY,MELISSA ALISON	01/31/2019	01/31/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900508	05/16/2019	KELLY,MELISSA ALISON	03/01/2019	03/01/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900509	05/16/2019	KELLY,MELISSA ALISON	03/05/2019	03/05/2019	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE AND RETURN	53.50
DVAN21900510	05/16/2019	KELLY,MELISSA ALISON	03/06/2019	03/06/2019	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE AND RETURN	53.50
DVAN21900511	05/23/2019	KELLY,MELISSA ALISON	03/08/2019	03/08/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.00
DVAN21900512	05/16/2019	KELLY,MELISSA ALISON	03/11/2019	03/11/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900513	05/16/2019	KELLY,MELISSA ALISON	03/13/2019	03/13/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN TO EASTON	48.15
DVAN21900514	05/16/2019	KELLY,MELISSA ALISON	03/20/2019	03/20/2019	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE, BERLIN AND RETURN	75.44
DVAN21900515	05/16/2019	KELLY,MELISSA ALISON	03/21/2019	03/21/2019	STAFF TRANSPORTATION CAMBRIDGE TO WESTOVER AND RETURN	62.06
DVAN21900516	05/16/2019	KELLY,MELISSA ALISON	03/30/2019	03/30/2019	STAFF TRANSPORTATION EASTON TO SALISBURY, CRISFIELD AND RETURN	89.35
DVAN21900517	05/16/2019	KELLY,MELISSA ALISON	01/11/2019	01/11/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900518	05/16/2019	KELLY,MELISSA ALISON	03/12/2019	03/29/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	424.79
DVAN21900519	05/16/2019	KELLY,MELISSA ALISON	01/07/2019	01/22/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	79.18
DVAN21900520	05/16/2019	KELLY,MELISSA ALISON	02/04/2019	02/04/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900521	05/15/2019	KELLY,MELISSA ALISON	02/01/2019	02/01/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.00
DVAN21900522	05/15/2019	KELLY,MELISSA ALISON	02/06/2019	02/06/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900523	05/15/2019	KELLY,MELISSA ALISON	02/05/2019	02/06/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	47.08
DVAN21900524	05/15/2019	KELLY,MELISSA ALISON	02/07/2019	02/07/2019	STAFF TRANSPORTATION CAMBRIDGE TO GLEN BURNIE TO EASTON	71.69
DVAN21900525	05/15/2019	KELLY,MELISSA ALISON	02/09/2019	02/09/2019	STAFF TRANSPORTATION EASTON TO SALISBURY AND RETURN	51.36
DVAN21900526	05/15/2019	KELLY,MELISSA ALISON	02/10/2019	02/10/2019	STAFF TRANSPORTATION EASTON TO OCEAN CITY AND RETURN	83.46
DVAN21900527	05/15/2019	KELLY,MELISSA ALISON	02/14/2019	02/14/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900528	05/15/2019	KELLY,MELISSA ALISON	02/15/2019	02/15/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900529	05/16/2019	KELLY,MELISSA ALISON	02/21/2019	02/21/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	83.46

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			START	END		
DVAN21900530	05/15/2019	KELLY.MELISSA ALISON	02/22/2019	02/22/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS AND RETURN	47.44
DVAN21900531	05/15/2019	KELLY.MELISSA ALISON	02/25/2019	02/25/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS TO EASTON	56.00
DVAN21900532	05/20/2019	KENNEDY,WILLIAM B	05/11/2019	05/11/2019	STAFF TRANSPORTATION BALTIMORE TO NORTH EAST AND RETURN	65.27
DVAN21900533	05/20/2019	KENNEDY.WILLIAM B	05/14/2019	05/14/2019	STAFF TRANSPORTATION BALTIMORE TO WESTERNPORT AND RETURN	186.18
DVAN21900534	05/23/2019	KELLY.MELISSA ALISON	02/08/2019	02/08/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.00
DVAN21900535	05/23/2019	KELLY.MELISSA ALISON	03/15/2019	03/15/2019	STAFF TRANSPORTATION EASTON TO ANNAPOLIS TO CAMBRIDGE	56.00
DVAN21900536	05/23/2019	KELLY.MELISSA ALISON	03/28/2019	03/28/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN, GREENSBORO TO EASTON	58.85
DVAN21900537	05/23/2019	JOHNSON.MESHELLE D	04/11/2019	05/15/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	122.09
DVAN21900538	05/23/2019	JOHNSON.MESHELLE D	04/30/2019	04/30/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	60.56
DVAN21900539	05/23/2019	JOHNSON.MESHELLE D	05/01/2019	05/01/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	60.56
DVAN21900540	05/23/2019	JOHNSON.MESHELLE D	05/07/2019	05/07/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	43.66
DVAN21900541	05/23/2019	KENNEDY.WILLIAM B	05/16/2019	05/16/2019	STAFF TRANSPORTATION BALTIMORE TO EDGEWOOD AND RETURN	40.66
DVAN21900542	05/23/2019	KENNEDY.WILLIAM B	05/20/2019	05/20/2019	STAFF TRANSPORTATION BALTIMORE TO FREDERICK, GLEN BURNIE AND RETURN	78.65
DVAN21900549	05/31/2019	DANTON.COOPER T	05/03/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO KEYSER WV, FROSTBURG AND RETURN	151.94
DVAN21900550	05/31/2019	DANTON.COOPER T	05/04/2019	05/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO FLINTSTONE, CUMBERLAND AND RETURN	131.08
DVAN21900551	05/31/2019	DANTON.COOPER T	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	52.43
DVAN21900552	05/31/2019	DANTON.COOPER T	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	59.25
DVAN21900553	05/31/2019	DANTON.COOPER T	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK AND RETURN	57.04
DVAN21900554	06/03/2019	DANTON.COOPER T	05/01/2019	05/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	386.27
DVAN21900562	06/10/2019	MORRIS.AUSTIN L	01/15/2019	01/16/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 1/15 ANNAPOLIS; 1/16 INTERDEPARTMENTAL TRANSPORTATION	51.91
DVAN21900563	06/10/2019	MORRIS.AUSTIN L	02/01/2019	02/01/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.28
DVAN21900564	06/10/2019	MORRIS.AUSTIN L	03/20/2019	03/20/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	2.14
DVAN21900565	06/10/2019	MORRIS.AUSTIN L	04/03/2019	04/27/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 4/3 LINTHICUM HEIGHTS; 4/16 MIDDLETOWN; 4/17 BALTIMORE; 4/18 CAMBRIDGE; 4/27 SILVER SPRING	214.54
DVAN21900566	06/10/2019	MORRIS.AUSTIN L	05/06/2019	05/15/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 5/6 CHARLOTTE HALL; 5/8 UPPER MARLBORO; 5/14, 15 BALTIMORE; 5/15 ANNAPOLIS	230.54
DVAN21900567	06/10/2019	LEWIS.YVETTE W	01/04/2019	01/04/2019	STAFF TRANSPORTATION WASHINGTON DC TO PINEY POINT AND RETURN	77.58
DVAN21900568	06/10/2019	LEWIS.YVETTE W	02/25/2019	02/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.87
DVAN21900569	06/11/2019	LEWIS.YVETTE W	04/09/2019	04/09/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	38.52
DVAN21900570	06/10/2019	LEWIS.YVETTE W	05/07/2019	05/07/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	39.06

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DVAN21900571	06/11/2019	LEWIS.YVETTE W	05/09/2019	05/09/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	39.06
DVAN21900572	06/10/2019	LEWIS,YVETTE W	05/15/2019	05/15/2019	STAFF TRANSPORTATION BOWIE TO BALTIMORE TO WASHINGTON DC	39.59
DVAN21900573	06/10/2019	LEWIS,YVETTE W	05/16/2019	05/16/2019	STAFF TRANSPORTATION BOWIE TO FREDERICK TO WASHINGTON DC	57.78
DVAN21900574	06/10/2019	LEWIS.YVETTE W	05/20/2019	05/20/2019	STAFF TRANSPORTATION BOWIE TO FREDERICK TO WASHINGTON DC	57.78
DVAN21900575	06/20/2019	LEWIS.YVETTE W	01/07/2019	05/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	478.54
DVAN21900576	06/10/2019	TRAVERS.SCOTT F	01/04/2019	01/04/2019	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA, PINEY POINT AND RETURN	83.46
DVAN21900577	06/10/2019	TRAVERS.SCOTT F	01/11/2019	01/11/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN, LEXINGTON PARK, LEONARDTOWN AND RETURN	81.86
DVAN21900578	06/10/2019	TRAVERS.SCOTT F	01/15/2019	01/15/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, LA PLATA AND RETURN	55.11
DVAN21900579	06/10/2019	TRAVERS.SCOTT F	01/17/2019	01/17/2019	STAFF TRANSPORTATION ANNAPOLIS TO ODENTON, LA PLATA, INDIAN HEAD AND RETURN	78.65
DVAN21900580	06/10/2019	TRAVERS.SCOTT F	01/21/2019	01/21/2019	STAFF TRANSPORTATION ANNAPOLIS TO SAINT MARYS CITY AND RETURN	79.72
DVAN21900581	06/10/2019	TRAVERS.SCOTT F	01/23/2019	01/23/2019	STAFF TRANSPORTATION ANNAPOLIS TO BEL ALTON AND RETURN	50.13
DVAN21900582	06/10/2019	TRAVERS.SCOTT F	01/24/2019	01/24/2019	STAFF TRANSPORTATION ANNAPOLIS TO HUGHESVILLE AND RETURN	47.24
DVAN21900583	06/10/2019	TRAVERS.SCOTT F	01/27/2019	01/27/2019	STAFF TRANSPORTATION ANNAPOLIS TO LUSBY AND RETURN	67.95
DVAN21900584	06/10/2019	TRAVERS.SCOTT F	01/28/2019	01/28/2019	STAFF TRANSPORTATION ANNAPOLIS TO INDIAN HEAD AND RETURN	46.60
DVAN21900585	06/10/2019	TRAVERS.SCOTT F	01/30/2019	01/30/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	68.48
DVAN21900586	06/10/2019	TRAVERS.SCOTT F	01/31/2019	01/31/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	42.64
DVAN21900587	06/10/2019	TRAVERS.SCOTT F	01/07/2019	01/28/2019	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.26
DVAN21900588	06/11/2019	LEWIS.YVETTE W	02/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.87
DVAN21900589	06/10/2019	KENNEDY.WILLIAM B	05/28/2019	05/28/2019	STAFF TRANSPORTATION BALTIMORE TO CUMBERLAND AND RETURN	166.92
DVAN21900590	06/10/2019	KENNEDY.WILLIAM B	06/03/2019	06/03/2019	STAFF TRANSPORTATION BALTIMORE TO BELCAMP AND RETURN	43.87
DVAN21900596	06/25/2019	KENNEDY,WILLIAM B	06/12/2019	06/12/2019	STAFF TRANSPORTATION BALTIMORE TO ELKTON AND RETURN	81.32
DVAN21900597	06/25/2019	KENNEDY.WILLIAM B	06/13/2019	06/13/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	54.57
DVAN21900598	06/26/2019	KLEINMAN.JOAN DIANE	01/03/2019	01/28/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	224.78
DVAN21900599	06/26/2019	KLEINMAN.JOAN DIANE	02/04/2019	02/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	147.67
DVAN21900600	06/26/2019	KLEINMAN.JOAN DIANE	03/01/2019	03/28/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	233.32
DVAN21900601	06/25/2019	KLEINMAN.JOAN DIANE	01/10/2019	01/17/2019	STAFF TRANSPORTATION 1/10, 17 ROCKVILLE TO BALTIMORE AND RETURN	99.13
DVAN21900602	06/26/2019	KLEINMAN.JOAN DIANE	01/22/2019	01/25/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 1/22 UPPER MARLBORO; 1/25 ANNAPOLIS	110.11
DVAN21900603	06/26/2019	KLEINMAN.JOAN DIANE	02/05/2019	02/15/2019	STAFF TRANSPORTATION 2/5, 8, 12, 15 ROCKVILLE TO ANNAPOLIS AND RETURN	225.83
DVAN21900604	06/26/2019	KLEINMAN.JOAN DIANE	03/11/2019	03/27/2019	STAFF TRANSPORTATION 3/11, 27 ROCKVILLE TO ANNAPOLIS AND RETURN	109.86

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DVAN21900605	06/26/2019	KLEINMAN.JOAN DIANE	04/01/2019	04/16/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 4/1 TOWSON; 4/16 BALTIMORE, FREDERICK	123.18
DVAN21900606	06/27/2019	KLEINMAN,JOAN DIANE	04/01/2019	04/29/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.43
DVAN21900611	06/25/2019	PROVOST,CATHERINE A	02/19/2019	02/19/2019	STAFF TRANSPORTATION ROCKVILLE TO SEVERNA PARK AND RETURN	47.08
DVAN21900612	06/25/2019	PROVOST.CATHERINE A	02/18/2019	02/18/2019	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	47.62
DVAN21900613	06/25/2019	PROVOST.CATHERINE A	02/28/2019	02/28/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	73.52
DVAN21900614	06/25/2019	PROVOST.CATHERINE A	05/23/2019	05/23/2019	STAFF TRANSPORTATION ROCKVILLE TO REISTERSTOWN AND RETURN	51.36
DVAN21900615	06/25/2019	PROVOST.CATHERINE A	02/09/2019	02/21/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.89
DVAN21900616	07/11/2019	PROVOST.CATHERINE A	03/01/2019	05/30/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.35
DVAN21900618	07/02/2019	TRAVERS.SCOTT F	01/02/2019	01/04/2019	STAFF PER DIEM STAFF TRANSPORTATION ANNAPOLIS TO CAMBRIDGE AND RETURN	320.08 90.95
DVAN21900620	07/03/2019	KENNEDY.WILLIAM B	06/06/2019	06/06/2019	STAFF TRANSPORTATION BALTIMORE TO BEL AIR AND RETURN	55.64
DVAN21900621	07/03/2019	KENNEDY,WILLIAM B	06/22/2019	06/22/2019	STAFF TRANSPORTATION BALTIMORE TO HAVRE DE GRACE AND RETURN	52.43
DVAN21900622	07/03/2019	HEINL,MANDEE NICOLE	05/20/2019	05/20/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	65.21
DVAN21900623	07/03/2019	HEINL.MANDEE NICOLE	04/07/2019	04/16/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	49.54
DVAN21900624	07/08/2019	HEINL.MANDEE NICOLE	05/13/2019	05/30/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	106.09
DVAN21900625	07/08/2019	HEINL.MANDEE NICOLE	06/03/2019	06/24/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.05
DVAN21900626	07/08/2019	PROVOST.CATHERINE A	06/03/2019	06/19/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	105.93
DVAN21900629	07/10/2019	KENNEDY.WILLIAM B	06/15/2019	06/15/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	54.57
DVAN21900630	07/10/2019	KENNEDY.WILLIAM B	06/18/2019	06/18/2019	STAFF TRANSPORTATION BALTIMORE TO WESTERNPORT AND RETURN	186.18
DVAN21900631	07/10/2019	KENNEDY.WILLIAM B	06/20/2019	06/20/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	54.57
DVAN21900632	07/10/2019	KENNEDY.WILLIAM B	07/01/2019	07/01/2019	STAFF TRANSPORTATION BALTIMORE TO LUKE AND RETURN	182.97
DVAN21900633	07/11/2019	TRAVERS.SCOTT F	02/04/2019	02/04/2019	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	51.57
DVAN21900634	07/11/2019	TRAVERS.SCOTT F	02/05/2019	02/05/2019	STAFF TRANSPORTATION ANNAPOLIS TO BARSTOW AND RETURN	47.78
DVAN21900635	07/11/2019	TRAVERS.SCOTT F	02/06/2019	02/06/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	68.48
DVAN21900636	07/11/2019	TRAVERS.SCOTT F	02/07/2019	02/07/2019	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	51.41
DVAN21900637	07/11/2019	TRAVERS.SCOTT F	02/13/2019	02/13/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	42.69
DVAN21900638	07/11/2019	TRAVERS.SCOTT F	02/15/2019	02/15/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK AND RETURN	70.62
DVAN21900639	07/11/2019	TRAVERS.SCOTT F	02/19/2019	02/19/2019	STAFF TRANSPORTATION ANNAPOLIS TO CHARLOTTE HALL AND RETURN	56.18
DVAN21900640	07/11/2019	TRAVERS.SCOTT F	02/21/2019	02/21/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	45.48
DVAN21900641	07/11/2019	TRAVERS.SCOTT F	02/25/2019	02/25/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	70.62

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DVAN21900642	07/11/2019	TRAVERS.SCOTT F	02/26/2019	02/26/2019	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	44.67
DVAN21900643	07/11/2019	TRAVERS.SCOTT F	02/01/2019	02/28/2019	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	71.16
DVAN21900644	07/11/2019	DANTON.COOPER T	06/10/2019	06/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	47.08
DVAN21900645	07/11/2019	DANTON.COOPER T	06/13/2019	06/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO LINTHICUM HEIGHTS, JESSUP, ELLICOTT CITY AND RETURN	49.22
DVAN21900646	07/11/2019	DANTON.COOPER T	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO ELKRIDGE AND RETURN	44.41
DVAN21900647	07/11/2019	DANTON.COOPER T	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	39.59
DVAN21900648	07/11/2019	DANTON.COOPER T	06/03/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	509.56
DVAN21900649	07/16/2019	HEINL.MANDEE NICOLE	06/04/2019	06/04/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	65.21
DVAN21900656	07/18/2019	FRIERSON.NAKI D	02/10/2019	02/10/2019	STAFF TRANSPORTATION ROCKVILLE TO FREDERICK AND RETURN	24.08
DVAN21900657	07/18/2019	FRIERSON.NAKI D	03/01/2019	03/01/2019	STAFF TRANSPORTATION ROCKVILLE TO DAMASCUS AND RETURN	18.30
DVAN21900658	07/17/2019	FRIERSON.NAKI D	04/02/2019	04/18/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.26
DVAN21900660	07/17/2019	KELLY.MELISSA ALISON	04/02/2019	04/30/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	400.72
DVAN21900661	07/18/2019	KELLY.MELISSA ALISON	04/03/2019	04/03/2019	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	66.34
DVAN21900662	07/17/2019	KELLY.MELISSA ALISON	04/04/2019	04/04/2019	STAFF TRANSPORTATION CAMBRIDGE TO DOVER DE TO EASTON	55.64
DVAN21900663	07/18/2019	KELLY.MELISSA ALISON	04/05/2019	04/05/2019	STAFF TRANSPORTATION CAMBRIDGE TO ANNAPOLIS AND RETURN	62.06
DVAN21900664	07/18/2019	KELLY.MELISSA ALISON	04/05/2019	04/05/2019	STAFF TRANSPORTATION CAMBRIDGE TO BERLIN AND RETURN	69.55
DVAN21900665	07/18/2019	KELLY.MELISSA ALISON	04/11/2019	04/11/2019	STAFF TRANSPORTATION CAMBRIDGE TO NEWARK AND RETURN	62.06
DVAN21900666	07/18/2019	KELLY.MELISSA ALISON	04/15/2019	04/15/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN TO EASTON	47.62
DVAN21900667	07/17/2019	KELLY.MELISSA ALISON	04/17/2019	04/17/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	82.39
DVAN21900668	07/18/2019	KELLY.MELISSA ALISON	04/20/2019	04/20/2019	STAFF TRANSPORTATION EASTON TO SALISBURY AND RETURN	55.64
DVAN21900669	07/17/2019	KELLY.MELISSA ALISON	04/23/2019	04/23/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA AND RETURN	82.39
DVAN21900670	07/18/2019	KELLY.MELISSA ALISON	04/26/2019	04/26/2019	STAFF TRANSPORTATION CAMBRIDGE TO GREENSBORO, SALISBURY AND RETURN	66.88
DVAN21900672	07/17/2019	FRIERSON.NAKI D	06/07/2019	06/22/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	100.79
DVAN21900673	07/18/2019	FRIERSON.NAKI D	05/01/2019	05/31/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 5/1, 7, 9, 16, 31 HAGERSTOWN; 5/4 FLINTSTONE; 5/17 THURMONT; 5/21, 23 EMMITSBURG	561.32
DVAN21900674	07/18/2019	FRIERSON.NAKI D	05/06/2019	05/30/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	288.69
DVAN21900678	07/29/2019	DANTON.COOPER T	07/12/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO LINTHICUM HEIGHTS, BALTIMORE, RANDALLSTOWN, TOWSON, COCKEYSVILLE, HALETHORPE AND RETURN	74.90
DVAN21900679	07/29/2019	DANTON.COOPER T	07/19/2019	07/19/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	43.34
DVAN21900680	07/29/2019	DANTON.COOPER T	07/03/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	332.24
DVAN21900682	08/01/2019	LEVI.JONATHAN D	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	28.71

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DVAN21900683	08/05/2019	HAYNIE.DEBORAH J	06/12/2019	06/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.42
DVAN21900684	08/20/2019	HAYNIE,DEBORAH J	07/12/2019	07/12/2019	STAFF TRANSPORTATION IN AND AROUND BALTIMORE	12.00
DVAN21900685	08/20/2019	HAYNIE,DEBORAH J	07/19/2019	07/19/2019	STAFF TRANSPORTATION IN AND AROUND BALTIMORE	16.00
DVAN21900686	08/05/2019	KENNEDY.WILLIAM B	07/26/2019	07/26/2019	STAFF TRANSPORTATION BALTIMORE TO WALDORF AND RETURN	67.41
DVAN21900687	08/05/2019	KENNEDY.WILLIAM B	07/29/2019	07/29/2019	STAFF TRANSPORTATION BALTIMORE TO LEONARDTOWN AND RETURN	98.44
DVAN21900690	08/06/2019	KELLY.MELISSA ALISON	05/03/2019	05/03/2019	STAFF TRANSPORTATION CAMBRIDGE TO CRISFIELD, SALISBURY AND RETURN	71.16
DVAN21900691	08/06/2019	KELLY.MELISSA ALISON	05/09/2019	05/09/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA, FEDERALSBURG TO EASTON	94.16
DVAN21900692	08/06/2019	KELLY.MELISSA ALISON	05/15/2019	05/15/2019	STAFF TRANSPORTATION CAMBRIDGE TO MILLINGTON, CHESTERTOWN TO EASTON	56.71
DVAN21900693	08/15/2019	KELLY.MELISSA ALISON	05/18/2019	05/18/2019	STAFF TRANSPORTATION EASTON TO FENWICK ISLAND DE, SALISBURY AND RETURN	84.00
DVAN21900694	08/06/2019	KELLY.MELISSA ALISON	05/23/2019	05/23/2019	STAFF TRANSPORTATION CAMBRIDGE TO MILLINGTON AND RETURN	59.92
DVAN21900695	08/15/2019	KELLY.MELISSA ALISON	05/24/2019	05/24/2019	STAFF TRANSPORTATION CAMBRIDGE TO CHESTERTOWN AND RETURN	54.57
DVAN21900696	08/06/2019	KELLY.MELISSA ALISON	05/27/2019	05/27/2019	STAFF TRANSPORTATION EASTON TO SALISBURY AND RETURN	52.43
DVAN21900697	08/06/2019	KELLY.MELISSA ALISON	05/31/2019	05/31/2019	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	68.48
DVAN21900698	08/06/2019	KELLY.MELISSA ALISON	05/04/2019	05/30/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	227.38
DVAN21900699	08/14/2019	KENNEDY.WILLIAM B	08/04/2019	08/04/2019	STAFF TRANSPORTATION BALTIMORE TO FRIENDSVILLE AND RETURN	194.74
DVAN21900700	08/13/2019	HEINL.MANDEE NICOLE	06/26/2019	06/26/2019	STAFF TRANSPORTATION BALTIMORE TO LARGO AND RETURN	56.71
DVAN21900701	08/13/2019	HEINL.MANDEE NICOLE	07/22/2019	07/22/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	65.21
DVAN21900702	08/14/2019	HEINL.MANDEE NICOLE	07/12/2019	07/25/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	103.65
DVAN21900703	08/13/2019	KLEINMAN.JOAN DIANE	05/14/2019	05/14/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	47.43
DVAN21900704	08/14/2019	KLEINMAN.JOAN DIANE	05/01/2019	05/30/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	240.03
DVAN21900705	08/13/2019	KLEINMAN,JOAN DIANE	06/12/2019	06/12/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	45.10
DVAN21900706	08/13/2019	KLEINMAN.JOAN DIANE	06/24/2019	06/24/2019	STAFF TRANSPORTATION ROCKVILLE TO THURMONT AND RETURN	46.92
DVAN21900707	08/14/2019	KLEINMAN.JOAN DIANE	06/02/2019	06/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	262.03
DVAN21900708	08/13/2019	KLEINMAN.JOAN DIANE	07/12/2019	07/12/2019	STAFF TRANSPORTATION ROCKVILLE TO BALTIMORE AND RETURN	64.34
DVAN21900709	08/13/2019	KLEINMAN.JOAN DIANE	07/15/2019	07/15/2019	STAFF TRANSPORTATION ROCKVILLE TO ANNAPOLIS AND RETURN	52.43
DVAN21900710	08/14/2019	KLEINMAN.JOAN DIANE	07/08/2019	07/29/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	178.74
DVAN21900711	08/13/2019	MEJIA CHEVEZ.KATHIA Y	03/10/2019	04/13/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	77.58
DVAN21900715	08/14/2019	JOHNSON.MESHELLE D	06/12/2019	06/12/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	71.47
DVAN21900716	08/14/2019	JOHNSON.MESHELLE D	06/18/2019	06/18/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	47.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DVAN21900717	08/14/2019	JOHNSON.MESHELLE D	06/05/2019	06/19/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	87.74
DVAN21900718	08/14/2019	JOHNSON.MESHELLE D	07/17/2019	07/17/2019	STAFF TRANSPORTATION BALTIMORE TO LARGO AND RETURN	43.76
DVAN21900719	08/14/2019	JOHNSON.MESHELLE D	07/24/2019	07/24/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	49.65
DVAN21900720	08/14/2019	JOHNSON.MESHELLE D	07/25/2019	07/25/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	49.65
DVAN21900721	08/14/2019	JOHNSON.MESHELLE D	07/26/2019	07/26/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	49.65
DVAN21900722	08/19/2019	KENNEDY.WILLIAM B	08/06/2019	08/06/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, HALETHORPE AND RETURN	60.99
DVAN21900723	08/19/2019	KENNEDY.WILLIAM B	08/08/2019	08/08/2019	STAFF TRANSPORTATION BALTIMORE TO ELKTON, ABERDEEN AND RETURN	79.72
DVAN21900724	08/19/2019	KENNEDY.WILLIAM B	08/12/2019	08/12/2019	STAFF TRANSPORTATION BALTIMORE TO CAPITOL HEIGHTS AND RETURN	51.90
DVAN21900725	08/26/2019	KELLY.MELISSA ALISON	06/06/2019	06/06/2019	STAFF TRANSPORTATION CAMBRIDGE TO WALLOPS ISLAND VA, POCOMOKE CITY, DENTON TO EASTON	98.98
DVAN21900726	08/26/2019	KELLY.MELISSA ALISON	06/12/2019	06/12/2019	STAFF TRANSPORTATION CAMBRIDGE TO GEORGETOWN AND RETURN	67.41
DVAN21900727	08/26/2019	KELLY.MELISSA ALISON	06/18/2019	06/18/2019	STAFF TRANSPORTATION CAMBRIDGE TO OCEAN CITY AND RETURN	68.48
DVAN21900728	08/26/2019	KELLY.MELISSA ALISON	06/19/2019	06/19/2019	STAFF TRANSPORTATION CAMBRIDGE TO PRINCESS ANNE AND RETURN	54.04
DVAN21900729	08/26/2019	KELLY.MELISSA ALISON	06/20/2019	06/20/2019	STAFF TRANSPORTATION EASTON TO PRESTON, PRINCESS ANNE, SALISBURY TO CAMBRIDGE	59.39
DVAN21900730	08/26/2019	KELLY.MELISSA ALISON	06/21/2019	06/21/2019	STAFF TRANSPORTATION CAMBRIDGE TO MILLINGTON AND RETURN	60.99
DVAN21900731	08/26/2019	KELLY.MELISSA ALISON	06/26/2019	06/26/2019	STAFF TRANSPORTATION EASTON TO UPPER MARLBORO, BALTIMORE AND RETURN	87.21
DVAN21900732	08/26/2019	KELLY.MELISSA ALISON	06/28/2019	06/28/2019	STAFF TRANSPORTATION EASTON TO CHESTERTOWN TO CAMBRIDGE	47.62
DVAN21900733	08/26/2019	KELLY.MELISSA ALISON	06/01/2019	06/15/2019	STAFF TRANSPORTATION CAMBRIDGE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	248.78
DVAN21900734	08/26/2019	SHERIDAN-MANN.NAN	06/12/2019	06/12/2019	STAFF TRANSPORTATION FREDERICK TO BOONSBORO AND RETURN	69.55
DVAN21900736	09/03/2019	SHERIDAN-MANN.NAN	06/26/2019	06/26/2019	STAFF TRANSPORTATION FREDERICK TO LARGO TO HAGERSTOWN	81.32
DVAN21900737	09/03/2019	SHERIDAN-MANN.NAN	06/06/2019	06/25/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	258.94
DVAN21900738	08/26/2019	STRASSER.MAXWELL A	07/23/2019	07/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	41.20
DVAN21900740	08/26/2019	STRASSER.MAXWELL A	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILLIAMSPORT, HAGERSTOWN, FREDERICK AND RETURN	107.00
DVAN21900741	08/26/2019	STRASSER.MAXWELL A	08/09/2019	08/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO CATONSVILLE, COLUMBIA AND RETURN	57.25
DVAN21900742	08/26/2019	STRASSER.MAXWELL A	07/22/2019	07/31/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	104.16
DVAN21900743	08/26/2019	TRAVERS.SCOTT F	03/01/2019	03/01/2019	STAFF TRANSPORTATION ANNAPOLIS TO ODENTON, LEXINGTON PARK AND RETURN	90.95
DVAN21900744	08/26/2019	TRAVERS.SCOTT F	03/02/2019	03/02/2019	STAFF TRANSPORTATION ANNAPOLIS TO TOWSON AND RETURN	57.25
DVAN21900745	08/26/2019	TRAVERS.SCOTT F	03/05/2019	03/05/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN, CALIFORNIA AND RETURN	73.30
DVAN21900746	08/26/2019	TRAVERS.SCOTT F	03/06/2019	03/06/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEXINGTON PARK, LA PLATA AND RETURN	73.83
DVAN21900747	08/26/2019	TRAVERS.SCOTT F	03/12/2019	03/12/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK AND RETURN	46.44

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DVAN21900748	08/26/2019	TRAVERS.SCOTT F	03/14/2019	03/14/2019	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA AND RETURN	67.95
DVAN21900749	08/26/2019	TRAVERS,SCOTT F	03/15/2019	03/15/2019	STAFF TRANSPORTATION ANNAPOLIS TO LA PLATA AND RETURN	52.16
DVAN21900750	08/26/2019	TRAVERS,SCOTT F	03/16/2019	03/16/2019	STAFF TRANSPORTATION ANNAPOLIS TO RIDGE AND RETURN	85.07
DVAN21900751	08/26/2019	TRAVERS.SCOTT F	03/18/2019	03/18/2019	STAFF TRANSPORTATION ANNAPOLIS TO ODENTON, MILLERSVILLE, LEONARDTOWN AND RETURN	88.81
DVAN21900752	08/26/2019	TRAVERS.SCOTT F	03/20/2019	03/20/2019	STAFF TRANSPORTATION ANNAPOLIS TO LEONARDTOWN AND RETURN	69.55
DVAN21900753	08/26/2019	TRAVERS.SCOTT F	03/21/2019	03/21/2019	STAFF TRANSPORTATION ANNAPOLIS TO PRINCE FREDERICK, BARSTOW AND RETURN	45.26
DVAN21900754	08/26/2019	TRAVERS.SCOTT F	03/25/2019	03/25/2019	STAFF TRANSPORTATION ANNAPOLIS TO PINEY POINT, HANOVER AND RETURN	92.02
DVAN21900755	08/26/2019	TRAVERS.SCOTT F	03/26/2019	03/26/2019	STAFF TRANSPORTATION ANNAPOLIS TO CALIFORNIA AND RETURN	65.27
DVAN21900756	08/26/2019	TRAVERS.SCOTT F	03/27/2019	03/27/2019	STAFF TRANSPORTATION ANNAPOLIS TO WALDORF AND RETURN	54.57
DVAN21900757	08/26/2019	TRAVERS.SCOTT F	03/29/2019	03/29/2019	STAFF TRANSPORTATION ANNAPOLIS TO INDIAN HEAD, LINTHICUM HEIGHTS AND RETURN	76.51
DVAN21900758	08/26/2019	TRAVERS.SCOTT F	03/04/2019	03/28/2019	STAFF TRANSPORTATION ANNAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	107.05
DVAN21900759	08/30/2019	GIRARD.BRENT M	01/11/2019	01/11/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	41.62
DVAN21900760	08/30/2019	GIRARD.BRENT M	01/23/2019	01/23/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900761	08/30/2019	GIRARD.BRENT M	02/04/2019	02/04/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	41.62
DVAN21900762	08/30/2019	GIRARD.BRENT M	03/29/2019	03/29/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900763	08/30/2019	GIRARD.BRENT M	05/21/2019	05/21/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900764	09/03/2019	GIRARD.BRENT M	05/23/2019	05/23/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	64.44
DVAN21900765	08/30/2019	GIRARD.BRENT M	05/31/2019	05/31/2019	STAFF TRANSPORTATION BALTIMORE TO MOUNT AIRY AND RETURN	46.01
DVAN21900766	09/03/2019	GIRARD.BRENT M	01/17/2019	06/25/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	141.03
DVAN21900767	09/09/2019	HAYNIE.DEBORAH J	08/22/2019	08/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO DARLINGTON AND RETURN	86.88
DVAN21900768	09/03/2019	HEINL.MANDEE NICOLE	08/15/2019	08/15/2019	STAFF TRANSPORTATION BALTIMORE TO OCEAN CITY AND RETURN	159.43
DVAN21900769	09/03/2019	HEINL.MANDEE NICOLE	08/11/2019	08/28/2019	STAFF TRANSPORTATION BALTIMORE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	121.98
DVAN21900770	08/30/2019	KLEINMAN.JOAN DIANE	08/06/2019	08/16/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	56.44
DVAN21900771	09/05/2019	KLEINMAN.JOAN DIANE	08/06/2019	08/06/2019	STAFF TRANSPORTATION ROCKVILLE TO CROWNSVILLE AND RETURN	44.19
DVAN21900772	09/03/2019	STRASSER.MAXWELL A	07/26/2019	07/26/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	76.51
DVAN21900773	09/03/2019	STRASSER.MAXWELL A	08/20/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE, EDGEWATER, NORTH BEACH, TRACYS LANDING AND RETURN	85.60
DVAN21900774	08/30/2019	STRASSER.MAXWELL A	08/24/2019	08/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO OWINGS MILLS AND RETURN	50.02
DVAN21900780	09/09/2019	GIRARD.BRENT M	06/26/2019	06/26/2019	STAFF TRANSPORTATION BALTIMORE TO WASHINGTON DC AND RETURN	41.62
DVAN21900781	09/09/2019	GIRARD.BRENT M	06/27/2019	06/27/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, ARLINGTON VA AND RETURN	59.92

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			START	END		
DVAN21900782	09/09/2019	GIRARD.BRENT M	06/28/2019	06/28/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900783	09/09/2019	GIRARD,BRENT M	07/09/2019	07/09/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900784	09/09/2019	GIRARD,BRENT M	07/25/2019	07/25/2019	STAFF TRANSPORTATION BALTIMORE TO ARLINGTON VA AND RETURN	46.44
DVAN21900785	09/09/2019	GIRARD.BRENT M	07/26/2019	07/26/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900786	09/09/2019	HAYNIE.DEBORAH J	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.00
DVAN21900788	09/10/2019	GIRARD.BRENT M	08/29/2019	08/29/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900789	09/10/2019	GIRARD.BRENT M	08/30/2019	08/30/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE AND RETURN	48.15
DVAN21900790	09/10/2019	KENNEDY.WILLIAM B	08/28/2019	08/28/2019	STAFF TRANSPORTATION BALTIMORE TO ABERDEEN PROVING GROUND AND RETURN	47.08
DVAN21900791	09/17/2019	JOHNSON.MESHELLE D	08/07/2019	08/07/2019	STAFF TRANSPORTATION BALTIMORE TO ROCKVILLE, ANNAPOLIS AND RETURN	67.25
DVAN21900794	09/17/2019	MORRIS.AUSTIN L	08/09/2019	08/09/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.47
DVAN21900795	09/18/2019	MORRIS.AUSTIN L	07/16/2019	07/20/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 7/16, 17 BALTIMORE; 7/20 LINTHICUM HEIGHTS	124.81
DVAN21900796	09/17/2019	KLEINMAN.JOAN DIANE	09/04/2019	09/04/2019	STAFF TRANSPORTATION ROCKVILLE TO CLARKSBURG AND RETURN	19.69
DVAN21900797	09/17/2019	PROVOST.CATHERINE A	07/19/2019	08/18/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.59
DVAN21900798	09/17/2019	LEWIS.YVETTE W	06/21/2019	06/21/2019	STAFF TRANSPORTATION WASHINGTON DC TO WINDSOR MILL TO BOWIE	41.73
DVAN21900799	09/17/2019	LEWIS.YVETTE W	07/26/2019	07/26/2019	STAFF TRANSPORTATION BOWIE TO INDIAN HEAD, WALDORF AND RETURN	55.64
DVAN21900800	09/17/2019	LEWIS.YVETTE W	07/09/2019	08/07/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	59.92
DVAN21900802	09/18/2019	GANTI.NINA THERESA	10/09/2018	03/21/2019	STAFF TRANSPORTATION ROCKVILLE TO THE FOLLOWING AND RETURN: 10/9, 1/24, 2/28 BALTIMORE; 3/21 ANNAPOLIS	194.74
DVAN21900803	09/18/2019	GANTI.NINA THERESA	10/18/2018	08/27/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	295.86
DVAN21900806	09/16/2019	SHERIDAN-MANN.NAN	07/22/2019	07/22/2019	STAFF TRANSPORTATION FREDERICK TO CUMBERLAND AND RETURN	96.84
DVAN21900807	09/17/2019	SHERIDAN-MANN.NAN	07/02/2019	07/29/2019	STAFF TRANSPORTATION HAGERSTOWN OFFICE: INTERDEPARTMENTAL TRANSPORTATION	272.32
DVAN21900808	09/18/2019	MEJIA CHEVEZ,KATHIA Y	05/05/2019	07/31/2019	STAFF TRANSPORTATION ROCKVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	186.13
DVAN21900810	09/17/2019	AMODEO.FRANCESCA T	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK AND RETURN	86.51
DVAN21900811	09/17/2019	AMODEO.FRANCESCA T	07/12/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE AND RETURN	55.38
DVAN21900812	09/17/2019	AMODEO.FRANCESCA T	06/28/2019	06/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS AND RETURN	97.16
DVAN21900813	09/18/2019	AMODEO.FRANCESCA T	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO WILLIAMSPORT, HAGERSTOWN, FREDERICK AND RETURN	111.78
DVAN21900814	09/17/2019	AMODEO.FRANCESCA T	08/09/2019	08/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO CATONSVILLE, COLUMBIA AND RETURN	98.84
					TRAVEL AND TRANSPORTATION OF PERSONS	**31,472.73**
CV190004560	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190004781	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190005751	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006309	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006966	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190007232	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	19.00

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CV190007519	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190007739	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190008599	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	53.20
JE190000623	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000624	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000625	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000626	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000627	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000628	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000629	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
					OTHER CONTRACTUAL SERVICES	**3,287.60**
CV190005221	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	100.00
CV190007774	08/20/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	200.00
DVAN20190008	05/02/2019	CITIBANK - PURCHASE CARD	04/14/2019	04/14/2019	PURCHASED EQUIPMENT (EXPENDABLE)	148.14
DVAN21900414	04/10/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900437	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/27/2019	03/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.218.73
DVAN21900438	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/04/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	731.00
DVAN21900439	04/22/2019	GENERAL DYNAMICS INFORMATION TECH INC	04/04/2019	04/04/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.296.43
DVAN21900478	05/09/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900547	05/30/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/24/2019	05/24/2019	PURCHASED EQUIPMENT (EXPENDABLE)	67.20
DVAN21900594	06/10/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900595	06/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/31/2019	05/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	123.00
DVAN21900608	06/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	83.20
DVAN21900609	06/27/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/05/2019	06/05/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.340.10
DVAN21900610	06/26/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/12/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	330.43
DVAN21900650	07/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/20/2019	06/20/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.035.32
DVAN21900653	07/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900654	07/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900655	07/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900689	08/05/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DVAN21900714	08/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.741.07
DVAN21900778	09/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/16/2019	08/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	89.03
JE190000549	08/16/2019	CREATIVENGINE	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000550	08/16/2019	CREATIVENGINE	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000551	08/16/2019	CREATIVENGINE	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000552	08/16/2019	CREATIVENGINE	01/01/2019	01/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000553	08/16/2019	CREATIVENGINE	02/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000554	08/16/2019	CREATIVENGINE	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000555	08/16/2019	CREATIVENGINE	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
					ACQUISITION OF ASSETS	**10,503.65**
					OTHER PERSONNEL COMPENSATION	6.968.38
					PERSONNEL COMP. FULL-TIME PERMANENT	1.789.316.41
					PERSONNEL BENEFITS	9.670.40
					NET PAYROLL EXPENSES	**1,805,955.19**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - VAN HOLLEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-38,800.07	-48,700.00
ORGANIZATION TOTALS	$48,700.00	-$38,800.07	-$48,700.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CLEMENT. ARIELLE B			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		CLAYTON. SAMUEL R			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		NEIL. DEVIN M			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		RIVA. JOHN C			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		SPACCASI. OLIVIA F			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		ELLIOTT. IAN M			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		MUGHAL. AISHA MAE G			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		MARTIN. ROMINA N			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		CHANG. CAROLYN J			INTERN FROM MAY 20 TO JUN. 15	2.199.87
		MAZANDERAN. ELBORZ D			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		TURNER. ALEXANDER M			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		ROH. HAILEY E			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		BARRY. MATTHEW N			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		HAIRSTON. JAYLA T			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		LUTHRA. VEDA			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		LASH, JOSHUA L			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		NOLAND. SAMANTHA L			INTERN FROM JUL. 8 TO JUL. 30	2.200.00
		ALMAALA, HASSAN A			INTERN FROM JUL. 8 TO JUL. 30	2,200.00
					PERSONNEL COMP. FULL-TIME PERMANENT	38.800.07
					NET PAYROLL EXPENSES	**38,800.07**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR DAVID VITTER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,032,420.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-43,511.41		
Net Payroll Expenses		0.00	-774,754.39
Travel and Transportation of Persons		0.00	-29,689.32
Rent, Communications and Utilities		0.00	-12,140.61
Other Contractual Services		0.00	-169,719.54
Supplies and Materials		0.00	-2,604.73
ORGANIZATION TOTALS	$988,908.59	$0.00	-$988,908.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARK WARNER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,395,274.00		
Supplementals	59,274.00		
Transfers	0.00		
Resc / Withdrawals	-118,570.24		
Net Payroll Expenses		0.00	-3,072,046.08
Travel and Transportation of Persons		0.00	-125,350.74
Transportation of Things		0.00	-4,788.00
Rent, Communications and Utilities		0.00	-58,920.29
Printing and Reproduction		0.00	-669.50
Other Contractual Services		0.00	-1,354.05
Supplies and Materials		0.00	-71,300.41
Acquisition of Assets		0.00	-1,548.69
ORGANIZATION TOTALS	$3,335,977.76	$0.00	-$3,335,977.76
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARK WARNER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,474,219.00		
Supplementals	272,933.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,139,811.39
Travel and Transportation of Persons		-195.30	-116,361.53
Rent, Communications and Utilities		0.00	-98,676.19
Other Contractual Services		0.00	-9,970.76
Supplies and Materials		0.00	-68,090.86
Acquisition of Assets		0.00	-3,553.66
ORGANIZATION TOTALS	$3,747,152.00	-$195.30	-$3,436,464.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$310,687.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DWRN21900617	05/31/2019	DECKER.NELLY R	09/30/2018	09/30/2018	STAFF PER DIEM	107.02
					STAFF TRANSPORTATION	88.28
					WASHINGTON DC TO HAMPTON - CONTINUED ON SUBSEQUENT VOUCHER	
					TRAVEL AND TRANSPORTATION OF PERSONS	**195.30**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR MARK WARNER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,766,523.00		
Supplementals	52,073.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,767,550.47	-3,345,480.50
Travel and Transportation of Persons		-56,343.07	-104,379.42
Rent, Communications and Utilities		-40,496.45	-65,025.50
Printing and Reproduction		0.00	-876.25
Other Contractual Services		-870.80	-1,134.15
Supplies and Materials		-19,782.29	-23,360.75
ORGANIZATION TOTALS	$3,818,596.00	-$1,885,043.08	-$3,540,256.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$278,339.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WADHAMS. CAROLINE P			SENIOR POLICY ADVISOR NATIONAL SECURITY AND VETERANS AFFAIRS	61.036.46
		CARROLL-LAZZARI. SHEILA A			DATA ENTRY CLERK TO APR. 15	7.699.98
		CHESTNUT. ZANDRA M			MAIL COMMUNICATIONS ADMINISTRATOR TO APR. 26	5.825.77
		MILLER. DEBORAH ANN			DIRECTOR OF CORRESPONDENCE FROM APR. 24	35.708.33
		BLEWETT. REAGAN G			ADMINISTRATIVE DIRECTOR	74.016.24
		ASHER. PATRICIA L			DEPUTY ADMINISTRATIVE DIRECTOR	33.436.53
		DEVEREUX. NICHOLAS P			LEGISLATIVE COUNSEL TO JUN. 7	26.777.27
		HARNEY. JOHN M			CHIEF OF STAFF	84.729.48
		RICKS. SANDRA S			CONSTITUENT SERVICES REPRESENTATIVE	28.300.23
		KADIRI, LOUISE A			DEPUTY STATE DIRECTOR	63,117.92
		PRICE. SCOTT A			REGIONAL DIRECTOR	49.879.12
		COHEN, RACHEL			COMMUNICATIONS DIRECTOR	67.499.44
		LUMPKIN. ANDREW C			REGIONAL DIRECTOR	45.328.14
		FALCONE. ELIZABETH F			LEGISLATIVE DIRECTOR	23.545.52
		CLEM. ROBERT S			REGIONAL DIRECTOR	36.021.50
		TAYLOR. SAMUEL L			REGIONAL DIRECTOR	36.021.50
		MONIOUDIS. CHRISTOPHER			CASEWORK DIRECTOR	39.476.25
		DOHERTY. STEPHANIE A			LEGISLATIVE COUNSEL FROM SEP. 4	7.425.00
		MARSHALL. LAUREN M			SENIOR POLICY ADVISOR	51.532.20
		PILLIS. KATHLEEN E			CONSTITUENT SERVICES REPRESENTATIVE	23.969.15
		THOMAS. OWEN L			CONSTITUENT SERVICES REPRESENTATIVE TO JUL. 19	17.999.31
		PHAN. ANH C			OUTREACH REPRESENTATIVE	25.091.41
		MATHIS. GREGORY M			HEALTH POLICY ADVISOR	42.743.25
		WARREN. ASHLEE			SPECIAL PROJECTS DIRECTOR	28.783.45
		BARBOUR. MICAH I			LEGISLATIVE ASSISTANT	37.055.83
		LEWIS. ZACHARY R			LEGISLATIVE AIDE	26.841.38
		HURD. CHARLOTTE M			MILITARY LIAISON, CONSTITUENT SERVICES REPRESENTATIVE	37.055.83

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MARTINA. ADAM R			SENIOR TECHNOLOGY COUNSEL	64.458.04
		RADCLIFFE. CRAIG			TAX AND BANKING COUNSEL TO AUG. 12 AND FROM AUG. 27 TO SEP. 8	47.748.45
		LAM. COURTNEY			LEGISLATIVE CORRESPONDENT TO AUG. 2	18,816.54
		KINGTON. MARK J			LEGISLATIVE CORRESPONDENT	22.022.00
		FOUHY, MALCOM LEO			DIRECTOR OF SCHEDULING	40,101.24
		LARKIN. WYATT J			DIGITAL MEDIA DIRECTOR AND SPEECHWRITER	33.953.75
		BROWER. HAYLEY S			LEGISLATIVE CORRESPONDENT FROM JUN. 17	14.321.11
		JOHNSON. KELLY E			REGIONAL DIRECTOR	25.901.02
		HERMAN. MARGARET K			LEGISLATIVE AIDE TO MAY 3	7.007.23
		EGBEWOLE. YEMISI F			LEGISLATIVE CORRESPONDENT	24.918.02
		OMEGA. LORD-AHLI			SYSTEMS ADMINISTRATOR	28.799.23
		YORK. LOUIS C JR			SCHEDULING ASSISTANT TO MAY 31	7.977.77
		DECKER. NELLY R			PRESS SECRETARY	40.056.44
		HOWELL. CHARITY			OUTREACH REPRESENTATIVE	24.188.66
		RIVADENEIRA. VALERIA			DEPUTY PRESS SECRETARY	30.582.93
		HAVERKAMP. AMANDA B			CONSTITUENT SERVICE REPRESENTATIVE	23.221.62
		YOUNG. CAROLINA F			POLICY ADVISOR	41.777.03
		DUCKWORTH. ELIZA M			STAFF ASSISTANT	23.471.80
		SANDOVAL. VALERIA P			LEGISLATIVE CORRESPONDENT	24.504.83
		CASPER. BIANCA S			CONSTITUENT SERVICE REPRESENTATIVE	23.158.56
		IJAZ. ALEENA			STAFF ASSISTANT TO JUL. 15	10.727.98
		LASSEUR. SEBASTIAN CLAUDE			LEGISLATIVE CORRESPONDENT	26.198.84
		CONNORS. WEST O			LEGISLATIVE CORRESPONDENT	21.139.62
		BREELING. MADELINE L			EXECUTIVE ASSISTANT	28.597.83
		ALMANZAR. WANDA F			CONSTITUENT SERVICE REPRESENTATIVE	25.783.45
		BELL, KIANA G			CONSTITUENT ADVOCATE FROM SEP. 10	2,625.00
		TILLAGE. VERNON LAMONT			OUTREACH REPRESENTATIVE TO AUG. 16	18.817.47
		CONNOLE, ANNA CATHERINE			INTERN FROM JUN. 27 TO SEP. 4	582.88
		ROSS. ANNIE LAURIE			INTERN - PAID FROM JUL. 1 TO AUG. 9	2.985.65
		GELDOF. JOHNATHAN A			RESEARCHER FROM JUL. 8	14.386.66
		NIGRO. BRENDAN T			STAFF ASSISTANT FROM JUL. 17	7.759.87
		MOHAMED. INSAAF M			CORRESPONDENCE ASSISTANT FROM JUL. 24	7.012.23
		ENGLISH. JOHN M			DIRECTOR OF SCHEDULING FROM JUL. 26	6.813.37
		ALERYANI. AUSAN Y			CONSTITUENT ADVOCATE FROM SEP. 5	3.250.00
		FISHER. MIA L			SPECIAL ASSISTANT FROM SEP. 26	555.55
DWRN20190027	08/09/2019	KADIRI.LOUISE A	07/31/2019	07/31/2019	STAFF TRANSPORTATION HENRICO TO ALEXANDRIA AND RETURN	124.12
DWRN20190028	08/09/2019	KADIRI.LOUISE A	08/01/2019	08/01/2019	STAFF TRANSPORTATION HENRICO TO ALEXANDRIA AND RETURN	124.12
DWRN20190029	08/09/2019	LUMPKIN,ANDREW C	06/25/2019	06/25/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	15.66
DWRN20190030	08/09/2019	HOWELL.CHARITY	07/26/2019	07/26/2019	STAFF PER DIEM	12.35
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	84.62
DWRN20190031	08/09/2019	PRICE.SCOTT A	07/27/2019	08/05/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/27, 8/5 ALEXANDRIA; 7/30 LORTON, MANASSAS, LORTON, SPRINGFIELD; 7/31 BERRYVILLE, FAIRFAX; 8/1 ARLINGTON, WASHINGTON DC; 8/2 FAIRFAX, WASHINGTON DC, LEESBURG; 8/3 MANASSAS	253.46
DWRN20190032	08/09/2019	CASPER.BIANCA S	07/30/2019	07/30/2019	STAFF TRANSPORTATION RICHMOND TO WOODBRIDGE AND RETURN	49.30
DWRN20190034	08/16/2019	BARBOUR.MICAH I	08/06/2019	08/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO PORTSMOUTH AND RETURN	230.84
DWRN20190036	08/16/2019	WARREN.ASHLEE	07/24/2019	07/25/2019	STAFF INCIDENTALS	26.76
					STAFF PER DIEM	197.30
					STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	152.82
DWRN20190037	08/16/2019	COHEN.RACHEL	07/28/2019	07/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO KING GEORGE AND RETURN	87.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRN20190038	08/16/2019	PRICE.SCOTT A	08/06/2019	08/12/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/6 DULLES, ALEXANDRIA; 8/7 RESTON, STAFFORD; 8/8 MANASSAS; 8/9 PURCELLVILLE, WASHINGTON DC; 8/12 ALEXANDRIA	205.32
DWRN20190039	08/16/2019	TILLAGE.VERNON LAMONT	08/14/2019	08/14/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	55.68
DWRN20190040	08/16/2019	TILLAGE.VERNON LAMONT	07/18/2019	07/18/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	5.80
DWRN20190041	08/16/2019	TILLAGE.VERNON LAMONT	07/19/2019	07/19/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	34.80
DWRN20190042	08/16/2019	TILLAGE.VERNON LAMONT	07/22/2019	07/22/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, NEWPORT NEWS, PORTSMOUTH AND RETURN	44.08
DWRN20190043	08/16/2019	TILLAGE.VERNON LAMONT	07/24/2019	07/24/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	33.64
DWRN20190044	08/16/2019	TILLAGE.VERNON LAMONT	07/25/2019	07/25/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	31.32
DWRN20190045	08/20/2019	TILLAGE.VERNON LAMONT	07/26/2019	07/26/2019	STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.08
DWRN20190046	08/16/2019	TILLAGE.VERNON LAMONT	07/16/2019	07/16/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	35.96
DWRN20190047	08/16/2019	TILLAGE.VERNON LAMONT	07/29/2019	07/29/2019	STAFF TRANSPORTATION NORFOLK TO DISPUTANTA AND RETURN	76.56
DWRN20190048	08/16/2019	TILLAGE,VERNON LAMONT	07/31/2019	07/31/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	24.36
DWRN20190049	08/16/2019	TILLAGE,VERNON LAMONT	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.44
DWRN20190050	08/16/2019	TILLAGE.VERNON LAMONT	08/02/2019	08/02/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.44
DWRN20190051	08/16/2019	TILLAGE.VERNON LAMONT	08/05/2019	08/05/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	30.16
DWRN20190052	08/16/2019	TILLAGE.VERNON LAMONT	08/06/2019	08/06/2019	STAFF TRANSPORTATION NORFOLK TO FORT MONROE AND RETURN	32.48
DWRN20190053	08/16/2019	TILLAGE.VERNON LAMONT	08/15/2019	08/15/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	29.00
DWRN20190054	08/16/2019	TILLAGE.VERNON LAMONT	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	8.70
DWRN20190055	08/16/2019	TILLAGE.VERNON LAMONT	07/03/2019	07/03/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	30.16
DWRN20190056	08/16/2019	TILLAGE.VERNON LAMONT	07/09/2019	07/09/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	24.36
DWRN20190057	08/19/2019	LASSEUR.SEBASTIAN CLAUDE	07/25/2019	07/27/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO RICHMOND, VIRGINIA BEACH AND RETURN	45.47 136.55
DWRN20190058	08/16/2019	HAVERKAMP,AMANDA B	08/16/2019	08/16/2019	STAFF TRANSPORTATION VIENNA TO FAIRFAX AND RETURN	13.34
DWRN20190060	08/27/2019	HURD.CHARLOTTE M	06/29/2019	07/30/2019	STAFF TRANSPORTATION HAMPTON TO NEWPORT NEWS, JAMESTOWN AND RETURN	52.14
DWRN20190061	08/27/2019	HURD.CHARLOTTE M	07/10/2019	07/17/2019	STAFF TRANSPORTATION HAMPTON TO VIRGINIA BEACH, HAMPTON, NORFOLK AND RETURN	40.02
DWRN20190062	08/27/2019	HURD.CHARLOTTE M	07/08/2019	08/08/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, NEWPORT NEWS, HAMPTON, VIRGINIA BEACH TO HAMPTON	142.85
DWRN20190063	08/27/2019	HURD.CHARLOTTE M	08/07/2019	08/08/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK, VIRGINIA BEACH TO HAMPTON	51.73
DWRN20190064	08/27/2019	HURD.CHARLOTTE M	07/24/2019	08/14/2019	STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.24
DWRN20190065	08/27/2019	HURD.CHARLOTTE M	08/14/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO QUANTICO, FORT BELVOIR AND RETURN	52.00 135.12

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRN20190066	08/27/2019	PRICE.SCOTT A	08/13/2019	08/17/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/13, ALEXANDRIA, VIENNA, RESTON, VIENNA; 8/14 FREDERICKSBURG; 8/15 WINCHESTER, WASHINGTON DC; 8/16 ALEXANDRIA; 8/17 ARLINGTON, MANASSAS	238.38
DWRN20190067	08/30/2019	LARKIN,WYATT J	02/18/2019	02/23/2019	STAFF INCIDENTALS	77.17
					STAFF PER DIEM	805.99
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHRISTIANSBURG, MARTINSVILLE, LYNCHBURG, CHARLOTTESVILLE AND RETURN	15.48
DWRN20190068	08/30/2019	LARKIN.WYATT J	05/17/2019	05/18/2019	STAFF INCIDENTALS	16.14
					STAFF PER DIEM WASHINGTON DC TO WINCHESTER AND RETURN	193.47
DWRN20190069	09/10/2019	LARKIN.WYATT J	04/24/2019	04/26/2019	STAFF INCIDENTALS	31.83
					STAFF PER DIEM	331.23
					STAFF TRANSPORTATION WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	16.06
DWRN20190070	08/27/2019	LARKIN.WYATT J	06/06/2019	06/08/2019	STAFF INCIDENTALS	52.34
					STAFF PER DIEM WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	434.62
DWRN20190071	08/27/2019	MONIOUDIS.CHRISTOPHER	07/30/2019	08/01/2019	STAFF INCIDENTALS	27.21
					STAFF PER DIEM	214.29
					STAFF TRANSPORTATION ROANOKE TO ALEXANDRIA AND RETURN	231.19
DWRN20190072	08/27/2019	MONIOUDIS,CHRISTOPHER	08/19/2019	08/21/2019	STAFF INCIDENTALS	12.50
					STAFF PER DIEM	105.39
					STAFF TRANSPORTATION ROANOKE TO RICHMOND AND RETURN	162.63
DWRN20190077	09/28/2019	KADIRI.LOUISE A	08/14/2019	08/15/2019	STAFF INCIDENTALS	14.39
					STAFF PER DIEM	144.55
					STAFF TRANSPORTATION HENRICO TO BLACKSBURG, RADFORD, CHRISTIANSBURG, ROANOKE AND RETURN	124.06
DWRN20190078	09/24/2019	KADIRI.LOUISE A	08/16/2019	08/16/2019	STAFF TRANSPORTATION HENRICO TO NORFOLK, WAKEFIELD AND RETURN	75.45
DWRN20190081	09/10/2019	FALCONE.ELIZABETH F	08/23/2019	08/23/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	80.95
DWRN20190082	09/10/2019	JOHNSON.KELLY E	08/08/2019	08/08/2019	STAFF PER DIEM	13.78
					STAFF TRANSPORTATION ROANOKE TO WEYERS CAVE, HARRISONBURG AND RETURN	129.92
DWRN20190083	09/09/2019	JOHNSON.KELLY E	08/09/2019	08/09/2019	STAFF PER DIEM	11.18
					STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	63.80
DWRN20190084	09/09/2019	JOHNSON.KELLY E	08/13/2019	08/14/2019	STAFF TRANSPORTATION ROANOKE TO LURAY AND RETURN	65.59
DWRN20190085	09/10/2019	JOHNSON.KELLY E	07/02/2019	08/19/2019	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 7/2, 10, 8/1 LYNCHBURG; 7/18 ROCKY MOUNT; 7/30 FINCASTLE; 8/2 ROCKY MOUNT, AMHERST; 8/6 BUENA VISTA; 8/14 BLACKSBURG, NARROWS, PEARISBURG; 8/16 MARTINSVILLE, CHATHAM; 8/19 BLACKSBURG	605.52
DWRN20190086	09/10/2019	JOHNSON.KELLY E	08/22/2019	08/22/2019	STAFF PER DIEM	18.53
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	128.76
DWRN20190087	09/13/2019	HURD.CHARLOTTE M	09/04/2019	09/04/2019	STAFF PER DIEM	4.28
					STAFF TRANSPORTATION HAMPTON TO WASHINGTON DC AND RETURN	124.43
DWRN20190088	09/13/2019	JOHNSON.KELLY E	08/26/2019	08/27/2019	STAFF INCIDENTALS	17.16
					STAFF PER DIEM	114.00
					STAFF TRANSPORTATION ROANOKE TO LYNCHBURG, CHATHAM, DANVILLE, MARTINSVILLE AND RETURN	120.38
DWRN20190089	09/09/2019	LUMPKIN.ANDREW C	06/26/2019	06/26/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	21.46

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DWRN20190090	09/09/2019	LUMPKIN.ANDREW C	07/01/2019	07/01/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	26.68
DWRN20190091	09/09/2019	LUMPKIN.ANDREW C	07/08/2019	07/08/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	15.08
DWRN20190092	09/10/2019	LUMPKIN.ANDREW C	07/10/2019	07/10/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	22.62
DWRN20190093	09/10/2019	LUMPKIN.ANDREW C	07/11/2019	07/11/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.60
DWRN20190094	09/10/2019	LUMPKIN.ANDREW C	07/18/2019	07/18/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE, VIRGINIA BEACH AND RETURN	24.94
DWRN20190095	09/10/2019	LUMPKIN.ANDREW C	07/23/2019	07/23/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	12.28
DWRN20190096	09/10/2019	LUMPKIN.ANDREW C	07/25/2019	07/25/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	13.34
DWRN20190098	09/10/2019	LUMPKIN.ANDREW C	07/30/2019	07/30/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	51.62
DWRN20190099	09/10/2019	LUMPKIN.ANDREW C	07/31/2019	07/31/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	15.66
DWRN20190100	09/11/2019	PRICE.SCOTT A	08/24/2019	08/29/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/24 WASHINGTON DC; 8/26 ARLINGTON; 8/27 FREDERICKSBURG, WASHINGTON DC; 8/28 ARLINGTON, WOODBRIDGE, HERNDON, STERLING; 8/29 HERNDON, WINCHESTER, ALEXANDRIA	238.96
DWRN20190101	09/11/2019	PHAN.ANH C	08/26/2019	08/26/2019	STAFF TRANSPORTATION VIENNA TO ALEXANDRIA AND RETURN	18.56
DWRN20190102	09/09/2019	TAYLOR.SAMUEL L	05/22/2019	05/22/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DWRN20190103	09/10/2019	TAYLOR.SAMUEL L	05/30/2019	05/30/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.64
DWRN20190104	09/10/2019	TAYLOR.SAMUEL L	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	4.28 76.56
DWRN20190105	09/10/2019	PHAN.ANH C	08/01/2019	08/28/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/1 ALEXANDRIA; 8/3 FAIRFAX, ALEXANDRIA; 8/4 MANASSA; 8/6 FALLS CHURCH, ALEXANDRIA; 8/10 MCLEAN; 8/12 ALEXANDRIA; 8/23 RESTON; 8/28 FAIRFAX	152.42
DWRN20190106	09/11/2019	PHAN.ANH C	08/21/2019	08/21/2019	STAFF TRANSPORTATION VIENNA TO MANASSAS AND RETURN	25.52
DWRN20190107	09/11/2019	KADIRI.LOUISE A	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	10.62 84.00
DWRN20190108	09/11/2019	KADIRI.LOUISE A	09/05/2019	09/05/2019	STAFF TRANSPORTATION HENRICO TO PETERSBURG TO RICHMOND	35.96
DWRN20190109	09/13/2019	MARSHALL,LAUREN M	08/28/2019	08/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LYNCHBURG, CHARLOTTESVILLE AND RETURN	17.56 196.83 158.56
DWRN20190111	09/11/2019	HURD.CHARLOTTE M	08/20/2019	08/20/2019	STAFF TRANSPORTATION HAMPTON TO PORTSMOUTH TO NORFOLK	16.87
DWRN20190112	09/11/2019	HURD.CHARLOTTE M	08/22/2019	08/22/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS TO HAMPTON	23.90
DWRN20190113	09/20/2019	PRICE.SCOTT A	08/30/2019	09/06/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 8/30 WARRENTON, ALEXANDRIA, ARLINGTON; 9/2 FAIRFAX; 9/3 STAFFORD, WOODBRIDGE; 9/5 ANNANDALE, FREDERICKSBURG; 9/6 SPRINGFIELD, LEESBURG	229.10
DWRN20190120	09/20/2019	PHAN.ANH C	09/03/2019	09/06/2019	STAFF TRANSPORTATION VIENNA TO FALLS CHURCH, FAIRFAX, ANNANDALE, ALEXANDRIA AND RETURN	49.30
DWRN20190121	09/20/2019	HAVERKAMP.AMANDA B	09/03/2019	09/03/2019	STAFF TRANSPORTATION VIENNA OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DWRN20190122	09/20/2019	CLEM.ROBERT S	07/19/2019	07/19/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL AND RETURN	18.56

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DWRN20190123	09/23/2019	CLEM.ROBERT S	07/23/2019	07/23/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	101.50
DWRN20190124	09/23/2019	CLEM.ROBERT S	07/24/2019	08/13/2019	STAFF TRANSPORTATION POUNDING MILL TO THE FOLLOWING AND RETURN TO ABINGDON; 7/24 TAZEWELL; 7/25 SAINT PAUL; 8/9 TAZEWELL, WISE; ABINGDON TO THE FOLLOWING AND RETURN: 7/30 PULASKI; 7/31 WISE; 8/6 GATE CITY; 8/13 BIG STONE GAP; ABINGDON TO THE FOLLOWING AND RETURN TO POUNDING MILL: 8/2 TAZEWELL; 8/7 COEBURN; POUNDING MILL TO THE FOLLOWING AND RETURN: 7/27 COEBURN	643.80
DWRN20190125	09/23/2019	CLEM.ROBERT S	08/15/2019	08/15/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	101.50
DWRN20190126	09/20/2019	CLEM.ROBERT S	08/16/2019	08/16/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	52.78
DWRN20190127	09/20/2019	CLEM.ROBERT S	08/26/2019	08/26/2019	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	52.20
DWRN20190128	09/20/2019	CLEM.ROBERT S	08/27/2019	08/27/2019	STAFF TRANSPORTATION POUNDING MILL TO CLINTWOOD, GRUNDY, COEBURN AND RETURN	85.84
DWRN20190129	09/23/2019	CLEM.ROBERT S	08/28/2019	08/28/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI, WYTHEVILLE, TAZEWELL, GRUNDY, CLINTWOOD, SAINT PAUL AND RETURN	200.10
DWRN20190130	09/28/2019	CLEM.ROBERT S	08/29/2019	08/29/2019	STAFF TRANSPORTATION POUNDING MILL TO COEBURN, WISE, PENNINGTON GAP, HILTONS, ABINGDON AND RETURN	151.38
DWRN20190131	09/20/2019	CLEM.ROBERT S	08/30/2019	08/30/2019	STAFF TRANSPORTATION POUNDING MILL TO BLOUNTVILLE TN AND RETURN	97.44
DWRN20190133	09/23/2019	KADIRI,LOUISE A	09/10/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO VIENNA AND RETURN	28.50 133.02
DWRN20190135	09/23/2019	TAYLOR.SAMUEL L	09/09/2019	09/10/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 9/9 GOOCHLAND; 9/10 CHESTERFIELD	64.38
DWRN20190136	09/23/2019	TAYLOR.SAMUEL L	09/05/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO STAFFORD AND RETURN	10.01 78.88
DWRN20190137	09/23/2019	TAYLOR.SAMUEL L	08/26/2019	08/26/2019	STAFF TRANSPORTATION RICHMOND TO CHESTERFIELD AND RETURN	21.92
DWRN20190138	09/23/2019	TAYLOR.SAMUEL L	08/28/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO FRONT ROYAL AND RETURN	12.56 43.15
DWRN20190139	09/25/2019	TAYLOR.SAMUEL L	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE, CROZET AND RETURN	43.41 81.10
DWRN20190140	09/23/2019	TAYLOR.SAMUEL L	08/30/2019	08/30/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.15
DWRN20190141	09/25/2019	HOWELL.CHARITY	08/25/2019	08/28/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 8/25 WILLIAMSBURG, 8/27 PALMYRA, 8/28 COLONIAL HEIGHTS	150.88
DWRN20190142	09/23/2019	LUMPKIN,ANDREW C	08/01/2019	08/01/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK, NORGE AND RETURN	65.64
DWRN20190143	09/23/2019	LUMPKIN.ANDREW C	08/22/2019	08/22/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, FORT MONROE, NEWPORT NEWS AND RETURN	37.22
DWRN20190145	09/23/2019	LUMPKIN.ANDREW C	08/23/2019	08/23/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	24.40
DWRN20190146	09/23/2019	LUMPKIN.ANDREW C	08/24/2019	08/24/2019	STAFF TRANSPORTATION NORFOLK TO FORT MONROE, NEWPORT NEWS AND RETURN	23.78
DWRN20190147	09/23/2019	LUMPKIN.ANDREW C	09/02/2019	09/02/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	26.20
DWRN20190148	09/23/2019	LUMPKIN.ANDREW C	09/04/2019	09/04/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	11.60
DWRN20190149	09/23/2019	LUMPKIN.ANDREW C	09/05/2019	09/05/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	30.20
DWRN20190150	09/23/2019	LUMPKIN.ANDREW C	09/12/2019	09/12/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	12.18

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DWRN20190151	09/25/2019	RADCLIFFE.CRAIG	09/05/2019	09/06/2019	STAFF INCIDENTALS	10.62
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	476.76
					WASHINGTON DC TO WISE AND RETURN	
DWRN20190152	09/25/2019	RADCLIFFE.CRAIG	07/25/2019	07/26/2019	STAFF INCIDENTALS	20.23
					STAFF PER DIEM	152.01
					STAFF TRANSPORTATION	139.20
					WASHINGTON DC TO RICHMOND AND RETURN	
DWRN20190153	09/25/2019	RADCLIFFE.CRAIG	08/29/2019	08/30/2019	STAFF INCIDENTALS	19.55
					STAFF PER DIEM	147.00
					STAFF TRANSPORTATION	139.20
					WASHINGTON DC TO RICHMOND AND RETURN	
DWRN20190154	09/25/2019	PRICE.SCOTT A	08/19/2019	08/23/2019	STAFF TRANSPORTATION	193.72
					VIENNA TO THE FOLLOWING AND RETURN: 8/19 ALEXANDRIA; 8/20 WASHINGTON DC, ALEXANDRIA; 8/21 STAFFORD, ARLINGTON; 8/22 MANASSAS, ARLINGTON; 8/23 MOUNT VERNON, WARRENTON	
DWRN20190155	09/25/2019	PRICE.SCOTT A	09/09/2019	09/13/2019	STAFF TRANSPORTATION	251.72
					VIENNA TO THE FOLLOWING AND RETURN: 9/9 ARLINGTON; 9/10 STAFFORD, ALEXANDRIA; 9/11 ARLINGTON, WINCHESTER, WASHINGTON DC; 9/12 BEALETON, GAINESVILLE; 9/13 ALEXANDRIA, FAIRFAX	
DWRN20190161	09/23/2019	TAYLOR.SAMUEL L	08/20/2019	08/20/2019	STAFF PER DIEM	2.04
					STAFF TRANSPORTATION	80.04
					RICHMOND TO IRVINGTON AND RETURN	
DWRN20190162	09/23/2019	TAYLOR.SAMUEL L	08/17/2019	08/17/2019	STAFF TRANSPORTATION	9.28
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN20190163	09/23/2019	TAYLOR.SAMUEL L	08/07/2019	08/07/2019	STAFF PER DIEM	18.13
					STAFF TRANSPORTATION	60.32
					RICHMOND TO WARSAW AND RETURN	
DWRN20190164	09/23/2019	TAYLOR.SAMUEL L	08/09/2019	08/09/2019	STAFF TRANSPORTATION	13.69
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN20190165	09/28/2019	TAYLOR.SAMUEL L	08/01/2019	08/02/2019	STAFF PER DIEM	14.90
					STAFF TRANSPORTATION	89.29
					RICHMOND TO CHARLOTTESVILLE AND RETURN	
DWRN20190166	09/28/2019	TAYLOR.SAMUEL L	07/31/2019	07/31/2019	STAFF PER DIEM	28.51
					STAFF TRANSPORTATION	60.98
					RICHMOND TO DELTAVILLE, KILMARNOCK, WEEMS AND RETURN	
DWRN20190167	09/25/2019	TAYLOR.SAMUEL L	07/30/2019	07/30/2019	STAFF PER DIEM	12.31
					STAFF TRANSPORTATION	38.75
					RICHMOND TO ORANGE AND RETURN	
DWRN20190168	09/25/2019	TAYLOR.SAMUEL L	08/12/2019	08/12/2019	STAFF TRANSPORTATION	7.00
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN20190170	09/24/2019	TAYLOR.SAMUEL L	07/03/2019	07/03/2019	STAFF TRANSPORTATION	8.70
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN20190171	09/24/2019	TAYLOR.SAMUEL L	07/08/2019	07/08/2019	STAFF TRANSPORTATION	14.50
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN20190172	09/24/2019	TAYLOR.SAMUEL L	06/17/2019	06/17/2019	STAFF PER DIEM	5.79
					STAFF TRANSPORTATION	87.00
					RICHMOND TO GLOUCESTER POINT AND RETURN	
DWRN20190173	09/24/2019	TAYLOR.SAMUEL L	06/18/2019	06/18/2019	STAFF PER DIEM	6.87
					STAFF TRANSPORTATION	87.00
					RICHMOND TO GLOUCESTER POINT AND RETURN	
DWRN20190174	09/24/2019	TAYLOR.SAMUEL L	06/24/2019	06/24/2019	STAFF PER DIEM	23.04
					STAFF TRANSPORTATION	52.20
					RICHMOND TO TAPPAHANNOCK AND RETURN	
DWRN20190175	09/24/2019	TAYLOR.SAMUEL L	06/25/2019	06/25/2019	STAFF PER DIEM	14.43
					STAFF TRANSPORTATION	67.63
					RICHMOND TO FREDERICKSBURG AND RETURN	
DWRN20190176	09/24/2019	TAYLOR.SAMUEL L	06/28/2019	06/28/2019	STAFF PER DIEM	18.73
					STAFF TRANSPORTATION	72.50
					RICHMOND TO WARSAW AND RETURN	

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DWRN20190177	09/23/2019	TAYLOR.SAMUEL L	06/15/2019	06/15/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.00
DWRN20190178	09/24/2019	PHAN.ANH C	09/07/2019	09/13/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 9/7 ALEXANDRIA; 9/10 STERLING; 9/11 ARLINGTON; 9/12, 13 FAIRFAX	71.75
DWRN20190179	09/28/2019	TAYLOR.SAMUEL L	07/25/2019	07/25/2019	STAFF PER DIEM	35.00
					STAFF TRANSPORTATION RICHMOND TO CULPEPER AND RETURN	98.60
DWRN20190186	09/28/2019	JOHNSON.KELLY E	08/21/2019	08/21/2019	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG AND RETURN	64.61
DWRN20190187	09/28/2019	JOHNSON.KELLY E	08/29/2019	08/29/2019	STAFF PER DIEM	8.94
					STAFF TRANSPORTATION ROANOKE TO ALTAVISTA, LYNCHBURG AND RETURN	73.72
DWRN20190189	09/30/2019	JOHNSON.KELLY E	09/13/2019	09/14/2019	STAFF TRANSPORTATION ROANOKE TO AMHERST, HARRISONBURG AND RETURN	60.51
DWRN20190193	09/28/2019	TAYLOR.SAMUEL L	09/22/2019	09/22/2019	STAFF TRANSPORTATION RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.00
DWRN20190215	09/30/2019	COHEN.RACHEL	09/25/2019	09/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.72
DWRN20190216	09/30/2019	COHEN.RACHEL	09/19/2019	09/19/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.91
DWRN20190217	09/30/2019	PILLIS,KATHLEEN E	09/16/2019	09/16/2019	STAFF PER DIEM RICHMOND TO HAMPTON AND RETURN	22.70
DWRN21900434	04/03/2019	WARNER,MARK R	02/18/2019	02/23/2019	SENATOR'S INCIDENTALS	16.06
					SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND, BLACKSBURG, MARTINSVILLE, LYNCHBURG, CHARLOTTESVILLE AND RETURN	124.60
DWRN21900435	04/02/2019	BARBOUR.MICAH I	03/20/2019	03/20/2019	STAFF PER DIEM	53.37
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	116.31
DWRN21900437	04/03/2019	HURD.CHARLOTTE M	03/08/2019	03/08/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH TO HAMPTON	12.31
DWRN21900438	04/03/2019	HURD.CHARLOTTE M	03/11/2019	03/27/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN TO NORFOLK: 3/11 NEWPORT NEWS; 3/27 PORTSMOUTH	35.49
DWRN21900439	04/03/2019	HURD.CHARLOTTE M	03/14/2019	03/25/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 3/14 VIRGINIA BEACH; 3/16 PORTSMOUTH; 3/18 VIRGINIA BEACH, NORFOLK; 3/20, 25 NORFOLK; 3/21 NEWPORT NEWS, VIRGINIA BEACH	133.08
DWRN21900440	04/03/2019	HURD.CHARLOTTE M	03/15/2019	03/29/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 3/15, 27 NEWPORT NEWS; 3/28 FORT EUSTIS; 3/29 VIRGINIA BEACH, NEWPORT NEWS	86.35
DWRN21900441	04/04/2019	JOHNSON.KELLY E	03/07/2019	03/07/2019	STAFF PER DIEM	9.42
					STAFF TRANSPORTATION CHRISTIANSBURG TO MARTINSVILLE AND RETURN	71.16
DWRN21900442	04/04/2019	JOHNSON,KELLY E	03/13/2019	03/14/2019	STAFF PER DIEM	159.88
					STAFF TRANSPORTATION ROANOKE TO DANVILLE, SOUTH BOSTON, LYNCHBURG AND RETURN	111.28
DWRN21900443	04/04/2019	JOHNSON.KELLY E	03/19/2019	03/19/2019	STAFF PER DIEM	17.97
					STAFF TRANSPORTATION ROANOKE TO HARRISONBURG AND RETURN	119.31
DWRN21900444	04/04/2019	JOHNSON.KELLY E	03/20/2019	03/20/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION CHRISTIANSBURG TO DUBLIN AND RETURN	22.31
DWRN21900445	04/04/2019	COHEN.RACHEL	03/29/2019	03/29/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.53
DWRN21900446	04/04/2019	COHEN.RACHEL	04/01/2019	04/01/2019	STAFF PER DIEM	14.70
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	146.35
DWRN21900448	04/05/2019	CLEM.ROBERT S	03/19/2019	03/19/2019	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	27.82

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
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DWRN21900449	04/08/2019	CLEM.ROBERT S	03/21/2019	03/21/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	93.09
DWRN21900450	04/08/2019	CLEM.ROBERT S	03/20/2019	03/20/2019	STAFF PER DIEM	17.81
					STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	69.55
DWRN21900451	04/09/2019	PRICE.SCOTT A	03/26/2019	04/04/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 3/26 LEESBURG, WASHINGTON DC; 3/27 FREDERICKSBURG, ALEXANDRIA; 3/28 ARLINGTON, HERNDON; 3/29 MANASSAS; 4/1 ARLINGTON; 4/2 WASHINGTON DC, DULLES, ANNANDALE; 4/3 ALEXANDRIA, STAFFORD; 4/4 WASHINGTON DC, MANASSAS, SPRINGFIELD	303.88
DWRN21900452	04/11/2019	WARNER.MARK R	02/24/2019	02/25/2019	SENATOR'S INCIDENTALS	22.60
					SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	169.83
DWRN21900453	04/10/2019	HAVERKAMP.AMANDA B	04/04/2019	04/04/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	46.47
DWRN21900454	04/10/2019	KADIRI.LOUISE A	03/21/2019	03/21/2019	STAFF TRANSPORTATION HENRICO TO RICHMOND, WASHINGTON DC, RICHMOND AND RETURN	112.00
DWRN21900455	04/10/2019	KADIRI.LOUISE A	04/04/2019	04/04/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	20.33
DWRN21900456	04/10/2019	WARREN.ASHLEE	04/05/2019	04/05/2019	STAFF PER DIEM	10.93
					STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	74.03
DWRN21900457	04/10/2019	HURD.CHARLOTTE M	04/05/2019	04/05/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	10.81
DWRN21900461	04/15/2019	HURD.CHARLOTTE M	04/03/2019	04/04/2019	STAFF INCIDENTALS	37.52
					STAFF PER DIEM	328.10
					STAFF TRANSPORTATION HAMPTON TO WASHINGTON DC AND RETURN	239.07
DWRN21900462	04/15/2019	HAVERKAMP.AMANDA B	04/10/2019	04/10/2019	STAFF TRANSPORTATION VIENNA TO RICHMOND AND RETURN	115.56
DWRN21900463	04/15/2019	HURD.CHARLOTTE M	04/11/2019	04/11/2019	STAFF PER DIEM	14.05
					STAFF TRANSPORTATION HAMPTON TO SPRINGFIELD, WASHINGTON DC AND RETURN	188.69
DWRN21900464	04/18/2019	CLEM.ROBERT S	03/22/2019	03/22/2019	STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	94.70
DWRN21900465	04/26/2019	CLEM.ROBERT S	03/26/2019	03/26/2019	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	27.82
DWRN21900466	04/19/2019	CLEM.ROBERT S	03/27/2019	03/27/2019	STAFF TRANSPORTATION POUNDING MILL TO NORTON TO ABINGDON	65.81
DWRN21900467	04/19/2019	CLEM.ROBERT S	03/28/2019	03/28/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	43.87
DWRN21900468	04/19/2019	CLEM.ROBERT S	03/29/2019	03/29/2019	STAFF TRANSPORTATION ABINGDON TO MARION, LEBANON TO POUNDING MILL	59.92
DWRN21900469	04/19/2019	CLEM.ROBERT S	04/02/2019	04/02/2019	STAFF PER DIEM	22.94
					STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	69.02
DWRN21900470	04/19/2019	CLEM.ROBERT S	04/03/2019	04/03/2019	STAFF TRANSPORTATION ABINGDON TO GALAX TO POUNDING MILL	108.61
DWRN21900471	04/22/2019	PRICE.SCOTT A	04/05/2019	04/12/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/5 ARLINGTON, WASHINGTON DC; 4/8 FAIRFAX; 4/9 ALEXANDRIA, ARLINGTON; 4/10 WASHINGTON DC, ALEXANDRIA, STAFFORD; 4/11 LEESBURG, WASHINGTON DC; 4/12 LEESBURG	179.76
DWRN21900472	04/19/2019	HOWELL.CHARITY	04/06/2019	04/07/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 4/6 HOPEWELL; 4/7 CHARLES CITY	69.82
DWRN21900473	04/19/2019	HOWELL.CHARITY	04/10/2019	04/10/2019	STAFF PER DIEM	7.71
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	58.44
DWRN21900474	04/22/2019	PHAN.ANH C	04/08/2019	04/09/2019	STAFF PER DIEM	148.00
					STAFF TRANSPORTATION VIENNA TO FRONT ROYAL, WINCHESTER AND RETURN	89.88

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DWRN21900475	04/22/2019	FALCONE.ELIZABETH F	04/12/2019	04/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	21.28
DWRN21900476	04/22/2019	WARNER.MARK R	03/10/2019	03/11/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND, NEWPORT NEWS AND RETURN	3.81 25.80
DWRN21900477	04/26/2019	MARTINA.ADAM R	01/24/2019	01/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	18.97 224.58 164.19
DWRN21900479	04/26/2019	PRICE.SCOTT A	04/16/2019	04/22/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/16 WASHINGTON DC, FRONT ROYAL; 4/17 FAIRFAX, MANASSAS; 4/18 WARRENTON, ARLINGTON; 4/22 ALEXANDRIA, WASHINGTON DC	171.20
DWRN21900480	04/26/2019	WADHAMS.CAROLINE P	10/26/2018	11/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	113.52
DWRN21900481	04/26/2019	WADHAMS.CAROLINE P	11/26/2018	11/26/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.40
DWRN21900482	04/26/2019	WADHAMS.CAROLINE P	12/03/2018	12/03/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.02
DWRN21900483	04/26/2019	WADHAMS.CAROLINE P	03/10/2019	03/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK AND RETURN	14.16 122.31 38.65
DWRN21900484	05/01/2019	WADHAMS.CAROLINE P	03/17/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK AND RETURN	48.48 400.37 248.44
DWRN21900488	05/01/2019	HAVERKAMP.AMANDA B	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	248.90 141.38
DWRN21900489	05/02/2019	HURD.CHARLOTTE M	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO NEWARK NJ AND RETURN	19.00 87.00
DWRN21900490	05/02/2019	WADHAMS.CAROLINE P	10/17/2018	10/17/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.63
DWRN21900491	05/02/2019	WADHAMS.CAROLINE P	12/06/2018	12/06/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.99
DWRN21900492	05/06/2019	WADHAMS.CAROLINE P	12/07/2018	12/07/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	38.40
DWRN21900493	05/02/2019	DEVEREUX.NICHOLAS P	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAMPTON, RICHMOND AND RETURN	401.12 253.64
DWRN21900494	05/02/2019	DEVEREUX.NICHOLAS P	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WALLOPS ISLAND AND RETURN	263.73 182.97
DWRN21900495	05/02/2019	DEVEREUX,NICHOLAS P	04/24/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WALLOPS ISLAND, NORFOLK AND RETURN	238.89 292.08
DWRN21900496	05/02/2019	PILLIS.KATHLEEN E	04/25/2019	04/26/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 4/25 FORT LEE; 4/26 INTERDEPARTMENTAL TRANSPORTATION	34.08
DWRN21900497	05/02/2019	LEWIS.ZACHARY R	04/26/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	164.31 199.06
DWRN21900498	05/02/2019	PILLIS.KATHLEEN E	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	167.15 99.96
DWRN21900499	05/02/2019	WARREN.ASHLEE	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO CHARLOTTESVILLE AND RETURN	176.40 83.36

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DWRN21900501	05/02/2019	TILLAGE.VERNON LAMONT	04/03/2019	04/03/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	12.84
DWRN21900502	05/02/2019	TILLAGE,VERNON LAMONT	04/04/2019	04/04/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	26.75
DWRN21900503	05/02/2019	TILLAGE,VERNON LAMONT	04/08/2019	04/08/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	12.84
DWRN21900504	05/02/2019	TILLAGE.VERNON LAMONT	04/09/2019	04/09/2019	STAFF TRANSPORTATION NORFOLK TO RICHMOND AND RETURN	104.86
DWRN21900505	05/02/2019	TILLAGE.VERNON LAMONT	04/11/2019	04/11/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	11.77
DWRN21900506	05/02/2019	TILLAGE.VERNON LAMONT	04/12/2019	04/12/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	27.82
DWRN21900507	05/02/2019	TILLAGE.VERNON LAMONT	04/25/2019	04/25/2019	STAFF TRANSPORTATION NORFOLK TO MELFA TO PORTSMOUTH	77.04
DWRN21900508	05/02/2019	LUMPKIN.ANDREW C	03/13/2019	03/13/2019	STAFF TRANSPORTATION NORFOLK TO POQUOSON AND RETURN	40.13
DWRN21900509	05/01/2019	LUMPKIN.ANDREW C	03/14/2019	03/14/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	25.68
DWRN21900510	05/01/2019	LUMPKIN.ANDREW C	03/16/2019	03/16/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	9.10
DWRN21900511	05/01/2019	LUMPKIN.ANDREW C	03/19/2019	03/19/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, YORKTOWN AND RETURN	36.38
DWRN21900512	05/01/2019	LUMPKIN.ANDREW C	03/20/2019	03/20/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.80
DWRN21900513	05/01/2019	LUMPKIN.ANDREW C	03/21/2019	03/21/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	12.31
DWRN21900514	05/01/2019	LUMPKIN.ANDREW C	03/27/2019	03/27/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, VIRGINIA BEACH AND RETURN	41.20
DWRN21900515	05/02/2019	LUMPKIN.ANDREW C	03/28/2019	03/28/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	11.24
DWRN21900516	05/02/2019	LUMPKIN.ANDREW C	03/30/2019	03/30/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	8.03
DWRN21900517	05/03/2019	HURD.CHARLOTTE M	04/26/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION HAMPTON TO CHARLOTTESVILLE AND RETURN	13.60 189.55 184.29
DWRN21900518	05/02/2019	HURD.CHARLOTTE M	04/30/2019	04/30/2019	STAFF TRANSPORTATION HAMPTON TO LEXINGTON AND RETURN	71.61
DWRN21900519	05/02/2019	TAYLOR.SAMUEL L	01/18/2019	01/18/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE, SCOTTSVILLE AND RETURN	11.47 52.07
DWRN21900520	05/02/2019	TAYLOR.SAMUEL L	01/21/2019	01/21/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SPOTSYLVANIA AND RETURN	4.45 56.18
DWRN21900521	05/02/2019	TAYLOR.SAMUEL L	01/23/2019	01/23/2019	STAFF TRANSPORTATION RICHMOND TO HENRICO AND RETURN	5.89
DWRN21900522	05/03/2019	TAYLOR.SAMUEL L	01/26/2019	01/26/2019	STAFF TRANSPORTATION RICHMOND TO CHESTER, RICHMOND, GLEN ALLEN AND RETURN	40.13
DWRN21900523	05/02/2019	TAYLOR.SAMUEL L	01/27/2019	01/27/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO COLONIAL BEACH AND RETURN	8.00 74.90
DWRN21900524	05/02/2019	TAYLOR.SAMUEL L	02/01/2019	02/01/2019	STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	63.13
DWRN21900525	05/03/2019	TAYLOR.SAMUEL L	02/11/2019	02/13/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CULPEPER, MADISON AND RETURN	38.59 98.89
DWRN21900526	05/02/2019	TAYLOR.SAMUEL L	02/22/2019	02/22/2019	STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	76.51

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DWRN21900527	05/03/2019	TAYLOR.SAMUEL L	02/27/2019	02/27/2019	STAFF PER DIEM	8.47
					STAFF TRANSPORTATION	40.59
					RICHMOND TO WARSAW, MIDLOTHIAN AND RETURN	
DWRN21900528	05/03/2019	TAYLOR.SAMUEL L	02/28/2019	03/01/2019	STAFF PER DIEM	17.06
					STAFF TRANSPORTATION	52.02
					RICHMOND TO DAHLGREN, TAPPAHANNOCK AND RETURN	
DWRN21900529	05/02/2019	LUMPKIN.ANDREW C	04/01/2019	04/01/2019	STAFF TRANSPORTATION	9.75
					NORFOLK TO PORTSMOUTH AND RETURN	
DWRN21900530	05/03/2019	LUMPKIN.ANDREW C	04/03/2019	04/03/2019	STAFF TRANSPORTATION	24.14
					NORFOLK TO NEWPORT NEWS AND RETURN	
DWRN21900531	05/02/2019	LUMPKIN.ANDREW C	04/05/2019	04/05/2019	STAFF TRANSPORTATION	12.43
					NORFOLK TO PORTSMOUTH AND RETURN	
DWRN21900532	05/02/2019	LUMPKIN.ANDREW C	04/12/2019	04/12/2019	STAFF TRANSPORTATION	43.34
					NORFOLK TO NEWPORT NEWS, CHESAPEAKE, VIRGINIA BEACH AND RETURN	
DWRN21900533	05/02/2019	LUMPKIN.ANDREW C	04/18/2019	04/18/2019	STAFF PER DIEM	14.20
					STAFF TRANSPORTATION	94.90
					NORFOLK TO MELFA, NASSAWADOX AND RETURN	
DWRN21900534	05/02/2019	LUMPKIN.ANDREW C	04/22/2019	04/22/2019	STAFF TRANSPORTATION	20.87
					NORFOLK TO VIRGINIA BEACH AND RETURN	
DWRN21900535	05/02/2019	LUMPKIN.ANDREW C	04/23/2019	04/23/2019	STAFF TRANSPORTATION	33.29
					NORFOLK TO SMITHFIELD AND RETURN	
DWRN21900536	05/02/2019	LUMPKIN,ANDREW C	04/24/2019	04/24/2019	STAFF TRANSPORTATION	126.47
					NORFOLK TO ASSAWOMAN, MELFA AND RETURN	
DWRN21900537	05/02/2019	LUMPKIN,ANDREW C	04/25/2019	04/25/2019	STAFF TRANSPORTATION	33.29
					NORFOLK TO SMITHFIELD AND RETURN	
DWRN21900538	05/02/2019	LUMPKIN.ANDREW C	04/26/2019	04/26/2019	STAFF TRANSPORTATION	19.80
					NORFOLK TO VIRGINIA BEACH AND RETURN	
DWRN21900539	05/02/2019	LUMPKIN.ANDREW C	04/27/2019	04/27/2019	STAFF TRANSPORTATION	19.80
					NORFOLK TO CHESAPEAKE AND RETURN	
DWRN21900540	05/02/2019	LUMPKIN.ANDREW C	04/29/2019	04/29/2019	STAFF TRANSPORTATION	16.05
					NORFOLK TO VIRGINIA BEACH AND RETURN	
DWRN21900541	05/02/2019	LUMPKIN.ANDREW C	04/30/2019	04/30/2019	STAFF TRANSPORTATION	11.77
					NORFOLK TO CHESAPEAKE AND RETURN	
DWRN21900542	05/06/2019	WADHAMS.CAROLINE P	04/25/2019	04/26/2019	STAFF INCIDENTALS	21.15
					STAFF PER DIEM	268.71
					STAFF TRANSPORTATION	352.76
					WASHINGTON DC TO NORFOLK, SMITHFIELD, RICHMOND AND RETURN	
DWRN21900544	05/07/2019	TAYLOR.SAMUEL L	03/05/2019	03/05/2019	STAFF TRANSPORTATION	9.00
					RICHMOND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWRN21900545	05/06/2019	TAYLOR.SAMUEL L	03/06/2019	03/06/2019	STAFF PER DIEM	38.36
					STAFF TRANSPORTATION	107.40
					RICHMOND TO CHARLOTTESVILLE, FREDERICKSBURG AND RETURN	
DWRN21900546	05/07/2019	TAYLOR.SAMUEL L	03/07/2019	03/07/2019	STAFF TRANSPORTATION	30.50
					RICHMOND TO PROVIDENCE FORGE AND RETURN	
DWRN21900547	05/07/2019	TAYLOR.SAMUEL L	03/16/2019	03/16/2019	STAFF PER DIEM	4.50
					STAFF TRANSPORTATION	94.70
					RICHMOND TO CULPEPER AND RETURN	
DWRN21900548	05/07/2019	TAYLOR.SAMUEL L	03/19/2019	03/19/2019	STAFF TRANSPORTATION	19.80
					RICHMOND TO ASHLAND AND RETURN	
DWRN21900549	05/07/2019	TAYLOR.SAMUEL L	03/21/2019	03/21/2019	STAFF PER DIEM	13.25
					STAFF TRANSPORTATION	64.74
					RICHMOND TO LOUISA AND RETURN	
DWRN21900550	05/07/2019	TAYLOR.SAMUEL L	03/23/2019	03/23/2019	STAFF TRANSPORTATION	18.19
					RICHMOND TO CHESTER AND RETURN	
DWRN21900551	05/07/2019	TAYLOR.SAMUEL L	04/09/2019	04/09/2019	STAFF PER DIEM	9.06
					STAFF TRANSPORTATION	80.25
					RICHMOND TO CHARLOTTESVILLE AND RETURN	
DWRN21900552	05/06/2019	PRICE.SCOTT A	04/23/2019	04/25/2019	STAFF TRANSPORTATION	118.24
					VIENNA TO THE FOLLOWING AND RETURN: 4/23 MIDDLEBURG, WASHINGTON DC; 4/24 BRISTOW, LEESBURG; 4/25 WASHINGTON DC	

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DWRN21900553	05/06/2019	PRICE.SCOTT A	04/26/2019	04/27/2019	STAFF PER DIEM	222.70
					STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	111.28
DWRN21900554	05/06/2019	PRICE.SCOTT A	04/29/2019	05/02/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 4/29 MOUNT VERNON, ALEXANDRIA; 4/30 WARRENTON, MCLEAN; 5/1 MANASSAS, ARLINGTON; 5/2 ALEXANDRIA, CENTREVILLE, MCLEAN	137.50
DWRN21900555	05/06/2019	THOMAS.OWEN L	04/26/2019	04/27/2019	STAFF PER DIEM	189.78
					STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	79.86
DWRN21900557	05/07/2019	CLEM.ROBERT S	04/05/2019	04/05/2019	STAFF TRANSPORTATION POUNDING MILL TO LEBANON TO ABINGDON	29.96
DWRN21900558	05/07/2019	CLEM.ROBERT S	04/08/2019	04/08/2019	STAFF TRANSPORTATION ABINGDON TO HONAKER TO POUNDING MILL	28.36
DWRN21900559	05/07/2019	CLEM.ROBERT S	04/09/2019	04/09/2019	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	40.66
DWRN21900560	05/07/2019	CLEM.ROBERT S	04/11/2019	04/11/2019	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	27.82
DWRN21900561	05/07/2019	CLEM.ROBERT S	04/10/2019	04/10/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	43.87
DWRN21900562	05/07/2019	CLEM.ROBERT S	04/12/2019	04/12/2019	STAFF TRANSPORTATION POUNDING MILL TO MEADOWVIEW TO ABINGDON	28.89
DWRN21900563	05/07/2019	CLEM,ROBERT S	04/16/2019	04/16/2019	STAFF TRANSPORTATION POUNDING MILL TO CASTLEWOOD TO ABINGDON	32.64
DWRN21900564	05/07/2019	CLEM,ROBERT S	04/17/2019	04/17/2019	STAFF TRANSPORTATION ABINGDON TO HILLSVILLE TO POUNDING MILL	98.98
DWRN21900565	05/07/2019	CLEM.ROBERT S	04/22/2019	04/22/2019	STAFF TRANSPORTATION ABINGDON TO MARION TO POUNDING MILL	59.92
DWRN21900566	05/07/2019	CLEM.ROBERT S	04/23/2019	04/23/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	27.29
DWRN21900567	05/07/2019	CLEM.ROBERT S	04/24/2019	04/24/2019	STAFF TRANSPORTATION ABINGDON TO DUBLIN TO POUNDING MILL	98.44
DWRN21900568	05/07/2019	CLEM.ROBERT S	04/25/2019	04/25/2019	STAFF TRANSPORTATION ABINGDON TO CLINTWOOD TO POUNDING MILL	64.74
DWRN21900569	05/07/2019	CLEM.ROBERT S	04/26/2019	04/26/2019	STAFF TRANSPORTATION ABINGDON TO CEDAR BLUFF TO POUNDING MILL	28.36
DWRN21900570	05/08/2019	HURD.CHARLOTTE M	04/25/2019	05/03/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 4/25 HAMPTON; 5/3 PORTSMOUTH	36.60
DWRN21900571	05/08/2019	HURD.CHARLOTTE M	05/02/2019	05/02/2019	STAFF TRANSPORTATION HAMPTON TO VIRGINIA BEACH TO NORFOLK	26.75
DWRN21900572	05/08/2019	HURD.CHARLOTTE M	05/02/2019	05/02/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH TO HAMPTON	18.40
DWRN21900574	05/10/2019	YOUNG.CAROLINA F	03/12/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	58.25
DWRN21900575	05/10/2019	YOUNG.CAROLINA F	04/28/2019	04/29/2019	STAFF PER DIEM	362.47
					STAFF TRANSPORTATION WASHINGTON DC TO CAMBRIDGE MA AND RETURN	270.47
DWRN21900576	05/15/2019	TAYLOR.SAMUEL L	04/17/2019	04/17/2019	STAFF TRANSPORTATION RICHMOND TO MIDLOTHIAN AND RETURN	14.98
DWRN21900577	05/15/2019	TAYLOR.SAMUEL L	04/23/2019	04/23/2019	STAFF TRANSPORTATION RICHMOND TO PROVIDENCE FORGE AND RETURN	32.09
DWRN21900578	05/14/2019	TAYLOR.SAMUEL L	04/26/2019	04/27/2019	STAFF PER DIEM	4.94
					STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	57.66
DWRN21900579	05/14/2019	TAYLOR.SAMUEL L	05/01/2019	05/01/2019	STAFF PER DIEM	18.67
					STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	63.13
DWRN21900580	05/14/2019	TAYLOR.SAMUEL L	05/03/2019	05/03/2019	STAFF PER DIEM	5.46
					STAFF TRANSPORTATION RICHMOND TO FREDERICKSBURG AND RETURN	63.13

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DWRN21900581	05/15/2019	TAYLOR.SAMUEL L	05/05/2019	05/05/2019	STAFF PER DIEM	6.50
					STAFF TRANSPORTATION RICHMOND TO ORANGE AND RETURN	80.79
DWRN21900582	05/15/2019	TAYLOR.SAMUEL L	05/07/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND TO ASHLAND AND RETURN	20.17
DWRN21900583	05/15/2019	TAYLOR.SAMUEL L	05/09/2019	05/12/2019	STAFF PER DIEM	171.06
					STAFF TRANSPORTATION RICHMOND TO ORANGE, CULPEPER, WARSAW, ORANGE AND RETURN	150.93
DWRN21900584	05/15/2019	HOWELL.CHARITY	05/03/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/3 POWHATAN, GOOCHLAND; 5/7 DINWIDDIE	83.09
DWRN21900586	05/15/2019	JOHNSON.KELLY E	03/08/2019	05/01/2019	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 3/8 ROCKY MOUNT; 3/12 HARRISONBURG; 3/22 CATAWBA; 3/25 STUART; 3/26 WAYNESBORO; 3/28 ALTAVISTA; 3/29, 5/1 LYNCHBURG; 4/10 DANVILLE; 4/12 FOREST	650.56
DWRN21900587	05/15/2019	JOHNSON.KELLY E	03/27/2019	04/18/2019	STAFF TRANSPORTATION CHRISTIANSBURG TO THE FOLLOWING AND RETURN: 3/27 LEXINGTON; 4/18 FLOYD	108.28
DWRN21900588	05/15/2019	JOHNSON.KELLY E	04/08/2019	04/10/2019	STAFF PER DIEM	137.24
					STAFF TRANSPORTATION ROANOKE TO FRONT ROYAL, STRASBURG, FRONT ROYAL, STRASBURG AND RETURN	116.90
DWRN21900589	05/15/2019	JOHNSON.KELLY E	04/26/2019	04/27/2019	STAFF PER DIEM	145.60
					STAFF TRANSPORTATION ROANOKE TO WAYNESBORO, CHARLOTTESVILLE AND RETURN	66.61
DWRN21900590	05/15/2019	JOHNSON.KELLY E	05/06/2019	05/07/2019	STAFF PER DIEM	128.02
					STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	79.29
DWRN21900591	05/15/2019	COHEN.RACHEL	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.71
DWRN21900592	05/15/2019	COHEN.RACHEL	05/09/2019	05/09/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.00
DWRN21900594	05/22/2019	CLEM.ROBERT S	04/29/2019	04/29/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	58.32
DWRN21900595	05/22/2019	CLEM.ROBERT S	04/30/2019	04/30/2019	STAFF TRANSPORTATION POUNDING MILL TO ROANOKE AND RETURN	161.57
DWRN21900596	05/22/2019	CLEM.ROBERT S	05/02/2019	05/02/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	69.02
DWRN21900597	05/22/2019	CLEM.ROBERT S	05/06/2019	05/06/2019	STAFF TRANSPORTATION ABINGDON TO MEADOWVIEW TO POUNDING MILL	28.36
DWRN21900598	05/22/2019	CLEM.ROBERT S	05/07/2019	05/07/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON, OAKWOOD TO POUNDING MILL	47.62
DWRN21900599	05/22/2019	CLEM.ROBERT S	05/08/2019	05/08/2019	STAFF PER DIEM	8.07
					STAFF TRANSPORTATION POUNDING MILL TO NORTON TO ABINGDON	64.74
DWRN21900601	05/22/2019	KADIRI.LOUISE A	05/02/2019	05/02/2019	STAFF TRANSPORTATION RICHMOND TO LEXINGTON, STAUNTON AND RETURN	151.94
DWRN21900602	05/22/2019	PRICE.SCOTT A	05/03/2019	05/03/2019	STAFF TRANSPORTATION VIENNA TO STAFFORD, FREDERICKSBURG, WASHINGTON DC, ALEXANDRIA AND RETURN	72.76
DWRN21900603	05/22/2019	PRICE.SCOTT A	05/04/2019	05/09/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/4 ALEXANDRIA, WASHINGTON DC; 5/6 ALEXANDRIA; 5/7 WASHINGTON DC, WARRENTON; 5/8 STAFFORD, WASHINGTON DC; 5/9 DUMFRIES, ARLINGTON	180.83
DWRN21900604	05/22/2019	KADIRI.LOUISE A	05/07/2019	05/07/2019	STAFF TRANSPORTATION RICHMOND TO JAMESTOWN AND RETURN	60.99
DWRN21900605	05/22/2019	KADIRI.LOUISE A	05/08/2019	05/08/2019	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	72.60
DWRN21900606	05/23/2019	KADIRI.LOUISE A	05/09/2019	05/09/2019	STAFF TRANSPORTATION RICHMOND TO WASHINGTON DC AND RETURN	106.30
DWRN21900607	05/23/2019	KADIRI.LOUISE A	05/13/2019	05/13/2019	STAFF TRANSPORTATION HENRICO TO VIENNA AND RETURN	117.17
DWRN21900608	05/22/2019	PRICE.SCOTT A	05/10/2019	05/10/2019	STAFF TRANSPORTATION VIENNA TO MANASSAS AND RETURN	29.96

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DWRN21900609	05/23/2019	PRICE.SCOTT A	05/11/2019	05/16/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/11 WASHINGTON DC, BLUEMONT; 5/14 WASHINGTON DC, ALEXANDRIA; 5/15 ARLINGTON, STAFFORD; 5/16 LEESBURG, WASHINGTON DC, FAIRFAX	191.00
DWRN21900610	05/24/2019	PRICE.SCOTT A	05/17/2019	05/17/2019	STAFF TRANSPORTATION VIENNA TO MCLEAN, STERLING, ASHBURN, ALEXANDRIA AND RETURN	43.34
DWRN21900611	05/23/2019	TAYLOR.SAMUEL L	05/15/2019	05/16/2019	STAFF PER DIEM	32.05
					STAFF TRANSPORTATION RICHMOND TO NORFOLK AND RETURN	71.81
DWRN21900614	05/23/2019	DECKER.NELLY R	10/30/2018	10/30/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	18.99
DWRN21900616	05/23/2019	DECKER.NELLY R	11/01/2018	11/01/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.89
DWRN21900618	05/31/2019	DECKER.NELLY R	10/01/2018	10/01/2018	STAFF PER DIEM	23.42
					STAFF TRANSPORTATION HAMPTON TO FREDERICKSBURG TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	108.16
DWRN21900619	05/28/2019	DECKER.NELLY R	11/16/2018	11/17/2018	STAFF PER DIEM WASHINGTON DC TO BLACKSBURG, ROANOKE AND RETURN	166.36
DWRN21900620	05/28/2019	DECKER.NELLY R	12/08/2018	12/10/2018	STAFF PER DIEM	350.46
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, VIRGINIA BEACH, RICHMOND AND RETURN	34.85
DWRN21900621	05/29/2019	CLEM.ROBERT S	05/09/2019	05/09/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	89.35
DWRN21900622	05/29/2019	CLEM.ROBERT S	05/13/2019	05/13/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	27.29
DWRN21900623	05/29/2019	CLEM.ROBERT S	05/14/2019	05/14/2019	STAFF TRANSPORTATION ABINGDON TO JONESVILLE TO POUNDING MILL	104.86
DWRN21900624	05/29/2019	CLEM.ROBERT S	05/15/2019	05/15/2019	STAFF TRANSPORTATION POUNDING MILL TO WISE AND RETURN	78.11
DWRN21900625	05/30/2019	TAYLOR.SAMUEL L	05/20/2019	05/21/2019	STAFF PER DIEM	152.46
					STAFF TRANSPORTATION RICHMOND TO MINERAL, RICHMOND, COLONIAL BEACH AND RETURN	101.39
DWRN21900626	05/29/2019	DECKER.NELLY R	12/14/2018	12/14/2018	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.85
DWRN21900627	05/29/2019	DECKER.NELLY R	01/18/2019	01/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.92
DWRN21900628	06/03/2019	DECKER.NELLY R	02/18/2019	02/22/2019	STAFF PER DIEM	738.20
					STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND, CHRISTIANSBURG, BLACKSBURG, LEXINGTON, MARTINSVILLE, LYNCHBURG, CHARLOTTESVILLE AND RETURN	47.00
DWRN21900629	05/29/2019	DECKER.NELLY R	02/25/2019	02/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.25
DWRN21900630	05/30/2019	DECKER.NELLY R	02/28/2019	02/28/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.89
DWRN21900631	05/30/2019	DECKER.NELLY R	03/08/2019	03/08/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.01
DWRN21900632	05/30/2019	DECKER.NELLY R	05/03/2019	05/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.00
DWRN21900633	05/30/2019	LUMPKIN.ANDREW C	05/01/2019	05/01/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	44.94
DWRN21900634	05/30/2019	LUMPKIN.ANDREW C	05/02/2019	05/02/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, CHESAPEAKE AND RETURN	17.66
DWRN21900635	05/30/2019	LUMPKIN.ANDREW C	05/03/2019	05/03/2019	STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG, YORKTOWN, WILLIAMSBURG AND RETURN	59.92
DWRN21900636	05/30/2019	LUMPKIN.ANDREW C	05/08/2019	05/08/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	12.31
DWRN21900637	06/03/2019	DECKER.NELLY R	03/10/2019	03/11/2019	STAFF PER DIEM	141.24
					STAFF TRANSPORTATION WASHINGTON DC TO NEWPORT NEWS, FREDERICKSBURG AND RETURN	184.16

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DWRN21900638	06/03/2019	DECKER.NELLY R	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE AND RETURN	277.13 67.58
DWRN21900639	06/06/2019	LASSEUR.SEBASTIAN CLAUDE	03/10/2019	03/11/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	29.14
DWRN21900640	06/06/2019	LASSEUR.SEBASTIAN CLAUDE	03/31/2019	04/01/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	55.52
DWRN21900641	06/06/2019	WARNER.MARK R	03/31/2019	04/01/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	12.64 95.00
DWRN21900642	06/18/2019	LASSEUR.SEBASTIAN CLAUDE	04/24/2019	04/26/2019	STAFF PER DIEM WASHINGTON DC TO VIRGINIA BEACH, RICHMOND AND RETURN	208.73
DWRN21900643	06/05/2019	WADHAMS.CAROLINE P	04/24/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.34
DWRN21900644	06/07/2019	WARNER.MARK R	04/24/2019	04/26/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO WALLOPS ISLAND, NORFOLK, SMITHFIELD, FORT LEE, RICHMOND AND RETURN	37.05 278.53
DWRN21900645	06/06/2019	PHAN.ANH C	04/26/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION VIENNA TO CHARLOTTESVILLE AND RETURN	193.95 140.91
DWRN21900646	06/06/2019	WARNER.MARK R	04/28/2019	04/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	291.64
DWRN21900647	06/05/2019	LUMPKIN.ANDREW C	05/10/2019	05/10/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	14.45
DWRN21900648	06/05/2019	LUMPKIN.ANDREW C	05/13/2019	05/13/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, NORFOLK, HAMPTON AND RETURN	38.52
DWRN21900649	06/05/2019	LUMPKIN.ANDREW C	05/15/2019	05/15/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	19.26
DWRN21900650	06/05/2019	LUMPKIN.ANDREW C	05/17/2019	05/17/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21900651	06/05/2019	LUMPKIN.ANDREW C	05/21/2019	05/21/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	17.12
DWRN21900652	06/05/2019	LUMPKIN.ANDREW C	05/22/2019	05/22/2019	STAFF PER DIEM STAFF TRANSPORTATION NORFOLK TO WILLIAMSBURG AND RETURN	16.88 49.76
DWRN21900653	06/05/2019	HURD.CHARLOTTE M	05/03/2019	05/31/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 5/3, 22, 31 PORTSMOUTH; 5/7, 21 INTERDEPARTMENTAL TRANSPORTATION	35.56
DWRN21900654	06/05/2019	HURD.CHARLOTTE M	05/08/2019	05/28/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 5/8, 9, 28 HAMPTON; 5/23 VIRGINIA BEACH	50.34
DWRN21900655	06/05/2019	HURD,CHARLOTTE M	05/15/2019	05/31/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN: 5/15, 16, 17 INTERDEPARTMENTAL TRANSPORTATION; 5/18 VIRGINIA BEACH; 5/31 FORT EUSTIS	64.04
DWRN21900656	06/06/2019	PRICE.SCOTT A	05/18/2019	05/24/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/18 STAFFORD; 5/20 WASHINGTON DC; 5/21 MANASSAS, WASHINGTON DC; 5/22 BERRYVILLE, LEESBURG; 5/23 ALEXANDRIA, WASHINGTON DC; 5/24 WOODBRIDGE	201.70
DWRN21900657	06/06/2019	PRICE.SCOTT A	05/27/2019	05/31/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 5/27 TRIANGLE; 5/28 ALEXANDRIA; 5/29 RESTON, STAFFORD; 5/30 WASHINGTON DC, WOODBRIDGE; 5/31 LEESBURG, ALEXANDRIA	192.07
DWRN21900658	06/06/2019	TILLAGE.VERNON LAMONT	04/24/2019	04/24/2019	STAFF TRANSPORTATION NORFOLK TO MELFA AND RETURN	105.04
DWRN21900659	06/05/2019	TILLAGE.VERNON LAMONT	05/01/2019	05/01/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	27.82
DWRN21900660	06/05/2019	TILLAGE.VERNON LAMONT	05/02/2019	05/02/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	27.82
DWRN21900661	06/05/2019	TILLAGE.VERNON LAMONT	05/06/2019	05/06/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON, NEWPORT NEWS AND RETURN	32.10

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DWRN21900662	06/05/2019	TILLAGE.VERNON LAMONT	05/07/2019	05/07/2019	STAFF TRANSPORTATION PORTSMOUTH TO EMPORIA AND RETURN	96.30
DWRN21900663	06/05/2019	TILLAGE,VERNON LAMONT	05/08/2019	05/08/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	8.56
DWRN21900664	06/05/2019	TILLAGE,VERNON LAMONT	05/09/2019	05/09/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS AND RETURN	33.17
DWRN21900665	06/05/2019	TILLAGE.VERNON LAMONT	05/13/2019	05/13/2019	STAFF TRANSPORTATION NORFOLK TO FORT MONROE AND RETURN	18.19
DWRN21900666	06/05/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT NEWS TO NORFOLK	32.10
DWRN21900667	06/05/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	5.89
DWRN21900668	06/06/2019	TILLAGE.VERNON LAMONT	05/21/2019	05/21/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	26.75
DWRN21900669	06/06/2019	TILLAGE.VERNON LAMONT	05/23/2019	05/23/2019	STAFF TRANSPORTATION NORFOLK TO NEWPORT NEWS, HAMPTON AND RETURN	26.22
DWRN21900670	06/06/2019	TILLAGE.VERNON LAMONT	05/24/2019	05/24/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	26.75
DWRN21900671	06/06/2019	TILLAGE.VERNON LAMONT	05/30/2019	05/30/2019	STAFF TRANSPORTATION PORTSMOUTH TO HAMPTON, PORTSMOUTH, NORFOLK, CHESAPEAKE, NORFOLK AND RETURN	43.34
DWRN21900672	06/06/2019	TILLAGE.VERNON LAMONT	05/31/2019	05/31/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	4.28
DWRN21900673	06/06/2019	CLEM.ROBERT S	05/16/2019	05/16/2019	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	43.34
DWRN21900674	06/06/2019	CLEM.ROBERT S	05/17/2019	05/17/2019	STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	68.48
DWRN21900675	06/06/2019	CLEM.ROBERT S	05/20/2019	05/20/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON TO POUNDING MILL	28.36
DWRN21900676	06/06/2019	CLEM.ROBERT S	05/21/2019	05/21/2019	STAFF TRANSPORTATION POUNDING MILL TO GLADE SPRING TO ABINGDON	28.89
DWRN21900677	06/06/2019	CLEM.ROBERT S	05/22/2019	05/22/2019	STAFF TRANSPORTATION ABINGDON TO WYTHEVILLE TO POUNDING MILL	70.09
DWRN21900678	06/06/2019	CLEM.ROBERT S	05/23/2019	05/23/2019	STAFF TRANSPORTATION ABINGDON TO SAINT PAUL TO POUNDING MILL	44.41
DWRN21900679	06/06/2019	CLEM.ROBERT S	05/24/2019	05/24/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI AND RETURN	85.60
DWRN21900680	06/10/2019	LASSEUR.SEBASTIAN CLAUDE	05/17/2019	05/18/2019	STAFF INCIDENTALS	18.14
					STAFF PER DIEM WASHINGTON DC TO WINCHESTER AND RETURN	142.68
DWRN21900681	06/10/2019	PHAN.ANH C	05/17/2019	05/18/2019	STAFF INCIDENTALS	4.87
					STAFF PER DIEM	142.52
					STAFF TRANSPORTATION VIENNA TO MCLEAN, STERLING, ASHBURN, WINCHESTER, FRONT ROYAL AND RETURN	89.35
DWRN21900682	06/12/2019	PRICE.SCOTT A	06/01/2019	06/08/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/1 ARLINGTON; 6/2 FAIRFAX; 6/4 ARLINGTON, ALEXANDRIA; 6/5 STAFFORD, ARLINGTON; 6/6 MANASSAS, WASHINGTON DC; 6/7 ALEXANDRIA; 6/8 SPRINGFIELD, FAIRFAX	167.46
DWRN21900683	06/17/2019	MONIOUDIS.CHRISTOPHER	06/06/2019	06/06/2019	STAFF TRANSPORTATION ROANOKE TO LYNCHBURG, BEDFORD, LYNCHBURG AND RETURN	74.42
DWRN21900684	06/17/2019	HOWELL.CHARITY	05/08/2019	05/09/2019	STAFF PER DIEM	7.16
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	88.90
DWRN21900691	06/20/2019	HOWELL.CHARITY	05/10/2019	05/11/2019	STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	69.23
DWRN21900692	06/12/2019	HOWELL.CHARITY	05/15/2019	05/17/2019	STAFF PER DIEM	117.98
					STAFF TRANSPORTATION RICHMOND TO SOUTH BOSTON AND RETURN	109.77
DWRN21900693	06/12/2019	HOWELL.CHARITY	05/21/2019	05/28/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 5/21 PETERSBURG, HOPEWELL; 5/22, 23 FORT LEE; 5/23 CHARLOTTESVILLE; 5/28 PETERSBURG	186.42

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DWRN21900694	06/18/2019	LUMPKIN.ANDREW C	05/28/2019	05/28/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	10.70
DWRN21900695	06/18/2019	LUMPKIN.ANDREW C	05/29/2019	05/29/2019	STAFF TRANSPORTATION NORFOLK TO YORKTOWN, NEWPORT NEWS AND RETURN	40.66
DWRN21900696	06/19/2019	LUMPKIN.ANDREW C	05/31/2019	05/31/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH, NORFOLK, VIRGINIA BEACH AND RETURN	33.17
DWRN21900697	06/18/2019	LUMPKIN.ANDREW C	06/01/2019	06/01/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	25.15
DWRN21900698	06/18/2019	LUMPKIN.ANDREW C	06/03/2019	06/03/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	20.33
DWRN21900699	06/18/2019	LUMPKIN.ANDREW C	06/04/2019	06/04/2019	STAFF TRANSPORTATION NORFOLK TO HAMPTON AND RETURN	21.94
DWRN21900700	06/18/2019	LUMPKIN.ANDREW C	06/06/2019	06/06/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN	20.33
DWRN21900701	06/18/2019	LUMPKIN.ANDREW C	06/10/2019	06/10/2019	STAFF TRANSPORTATION NORFOLK OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.00
DWRN21900702	06/18/2019	KADIRI.LOUISE A	06/06/2019	06/08/2019	STAFF PER DIEM STAFF TRANSPORTATION HENRICO TO NORFOLK, PORTSMOUTH, FRANKLIN, LAWRENCEVILLE AND RETURN	209.29 157.81
DWRN21900703	06/27/2019	JOHNSON.KELLY E	04/15/2019	06/17/2019	STAFF TRANSPORTATION ROANOKE TO THE FOLLOWING AND RETURN: 4/15 HARRISONBURG; 5/2 LEXINGTON, ROANOKE, MARTINSVILLE; 5/14 COVINGTON, NEW CASTLE; 5/16 DANVILLE; 5/22 SALEM; 5/31 COVINGTON; 6/17 LYNCHBURG	520.82
DWRN21900704	06/24/2019	JOHNSON.KELLY E	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, STRASBURG AND RETURN	105.56 69.29
DWRN21900705	06/21/2019	JOHNSON.KELLY E	05/23/2019	05/23/2019	STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, STAUNTON AND RETURN	71.39
DWRN21900706	06/24/2019	JOHNSON.KELLY E	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO BEDFORD, LYNCHBURG, DANVILLE AND RETURN	105.56 107.54
DWRN21900707	06/26/2019	CLEM.ROBERT S	05/28/2019	05/28/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON TO POUNDING MILL	28.36
DWRN21900708	06/26/2019	CLEM.ROBERT S	05/30/2019	05/30/2019	STAFF TRANSPORTATION ABINGDON TO BLAND TO POUNDING MILL	70.09
DWRN21900709	06/26/2019	CLEM.ROBERT S	05/31/2019	05/31/2019	STAFF TRANSPORTATION POUNDING MILL TO BRISTOL TO ABINGDON	38.52
DWRN21900710	06/26/2019	CLEM.ROBERT S	06/04/2019	06/04/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL AND RETURN	20.87
DWRN21900711	06/27/2019	CLEM.ROBERT S	06/05/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO PIPESTEM WV AND RETURN	18.36 75.44
DWRN21900712	06/26/2019	CLEM.ROBERT S	06/06/2019	06/06/2019	STAFF TRANSPORTATION ABINGDON TO COEBURN TO POUNDING MILL	57.25
DWRN21900713	06/26/2019	CLEM.ROBERT S	06/10/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	20.35 59.92
DWRN21900714	06/26/2019	CLEM.ROBERT S	06/12/2019	06/12/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	30.50
DWRN21900715	06/27/2019	CLEM.ROBERT S	06/13/2019	06/13/2019	STAFF TRANSPORTATION ABINGDON TO JONESVILLE TO POUNDING MILL	100.58
DWRN21900716	06/26/2019	HOWELL.CHARITY	05/29/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO CHARLOTTE COURT HOUSE, KENBRIDGE, BLACKSTONE AND RETURN	14.91 41.60
DWRN21900717	06/26/2019	HOWELL.CHARITY	05/30/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION RICHMOND TO SOUTH HILL AND RETURN	104.15 123.47

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRN21900718	06/27/2019	PRICE.SCOTT A	06/09/2019	06/15/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/9 ALEXANDRIA; 6/10 LEESBURG; 6/11 STAFFORD, QUANTICO; 6/12 WASHINGTON DC, ALEXANDRIA; 6/13 WINCHESTER, MANASSAS; 6/14 STAFFORD, OXON HILL MD; 6/15 MANASSAS	276.60
DWRN21900719	06/27/2019	KADIRI,LOUISE A	06/17/2019	06/19/2019	STAFF PER DIEM	299.83
					STAFF TRANSPORTATION HENRICO TO ROANOKE, ABINGDON, ROANOKE AND RETURN	350.38
DWRN21900720	06/27/2019	PRICE.SCOTT A	06/18/2019	06/24/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/18 WOODBRIDGE, ALEXANDRIA; 6/19 ALEXANDRIA, WASHINGTON DC, ARLINGTON, LEESBURG; 6/20 WASHINGTON DC, DUMFRIES; 6/21 ALEXANDRIA, MANASSAS, ARLINGTON, WASHINGTON DC; 6/22 ALEXANDRIA; 6/24 WASHINGTON DC, ALEXANDRIA	219.89
DWRN21900721	06/27/2019	WARREN.ASHLEE	06/19/2019	06/20/2019	STAFF PER DIEM	326.59
					STAFF TRANSPORTATION ROANOKE TO WASHINGTON DC AND RETURN	117.44
DWRN21900722	06/27/2019	HURD.CHARLOTTE M	06/19/2019	06/20/2019	STAFF PER DIEM	256.59
					STAFF TRANSPORTATION HAMPTON TO RICHMOND, ARLINGTON, WASHINGTON, BETHESDA MD AND RETURN	160.62
DWRN21900723	07/17/2019	WARNER.MARK R	06/06/2019	06/09/2019	SENATOR'S INCIDENTALS	38.63
					SENATOR'S PER DIEM WASHINGTON DC TO LYNCHBURG, NORFOLK, VIRGINIA BEACH, LUNENBURG, SOUTH HILL, EMPORIA, RICHMOND, KING GEORGE AND RETURN	290.39
DWRN21900724	07/09/2019	ZEN AIR LLC	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARNER WASHINGTON DC TO LYNCHBURG TO NORFOLK	5.041.70
DWRN21900729	07/02/2019	TILLAGE.VERNON LAMONT	06/01/2019	06/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO VIRGINIA BEACH AND RETURN	26.75
DWRN21900730	07/02/2019	TILLAGE.VERNON LAMONT	06/03/2019	06/03/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH TO PORTSMOUTH	25.68
DWRN21900731	07/02/2019	TILLAGE.VERNON LAMONT	06/04/2019	06/04/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	7.49
DWRN21900732	07/02/2019	TILLAGE.VERNON LAMONT	06/05/2019	06/05/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: SUFFOLK; VIRGINIA BEACH	40.13
DWRN21900733	07/02/2019	TILLAGE.VERNON LAMONT	06/06/2019	06/06/2019	STAFF TRANSPORTATION NORFOLK TO VIRGINIA BEACH AND RETURN - 2 TRIPS	26.22
DWRN21900734	07/02/2019	TILLAGE.VERNON LAMONT	06/07/2019	06/07/2019	STAFF TRANSPORTATION NORFOLK TO EMPORIA TO PORTSMOUTH	84.53
DWRN21900735	07/02/2019	TILLAGE.VERNON LAMONT	06/08/2019	06/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO VIRGINIA BEACH AND RETURN	26.75
DWRN21900736	07/02/2019	TILLAGE.VERNON LAMONT	06/11/2019	06/11/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	23.54
DWRN21900737	07/02/2019	TILLAGE.VERNON LAMONT	06/12/2019	06/12/2019	STAFF TRANSPORTATION NORFOLK TO FRANKLIN AND RETURN	48.15
DWRN21900738	07/02/2019	TILLAGE,VERNON LAMONT	06/13/2019	06/13/2019	STAFF TRANSPORTATION NORFOLK TO SMITHFIELD AND RETURN	28.89
DWRN21900739	07/02/2019	TILLAGE,VERNON LAMONT	06/14/2019	06/14/2019	STAFF TRANSPORTATION NORFOLK TO CHESAPEAKE AND RETURN	11.77
DWRN21900740	07/02/2019	TILLAGE.VERNON LAMONT	06/19/2019	06/19/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	10.70
DWRN21900741	07/02/2019	TILLAGE.VERNON LAMONT	06/21/2019	06/21/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: FRANKLIN; HAMPTON	75.97
DWRN21900742	07/02/2019	TILLAGE.VERNON LAMONT	06/22/2019	06/22/2019	STAFF TRANSPORTATION PORTSMOUTH TO NORFOLK AND RETURN	9.63
DWRN21900743	07/02/2019	TILLAGE.VERNON LAMONT	06/24/2019	06/24/2019	STAFF TRANSPORTATION NORFOLK TO SUFFOLK AND RETURN	21.40
DWRN21900744	07/02/2019	TILLAGE.VERNON LAMONT	06/25/2019	06/25/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: CHESAPEAKE; HAMPTON	41.73
DWRN21900745	07/02/2019	TILLAGE.VERNON LAMONT	06/28/2019	06/28/2019	STAFF TRANSPORTATION NORFOLK TO PORTSMOUTH AND RETURN	3.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRN21900746	07/08/2019	KADIRI.LOUISE A	06/21/2019	06/21/2019	STAFF PER DIEM	7.10
					STAFF TRANSPORTATION HENRICO TO WASHINGTON DC AND RETURN	112.00
DWRN21900747	07/08/2019	PRICE.SCOTT A	06/25/2019	06/28/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/25 FRONT ROYAL, OCCOQUAN; 6/26 BERRYVILLE; 6/27 WARRENTON, ALEXANDRIA; 6/28 WASHINGTON DC, CHANTILLY, ARLINGTON	228.45
DWRN21900748	07/08/2019	KADIRI.LOUISE A	06/26/2019	06/26/2019	STAFF TRANSPORTATION HENRICO TO VIENNA, WASHINGTON DC, ALEXANDRIA AND RETURN	130.54
DWRN21900749	07/08/2019	HURD.CHARLOTTE M	06/06/2019	06/26/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN: 6/6, 18 INTERDEPARTMENTAL TRANSPORTATION; 6/10, 26 VIRGINIA BEACH; 6/17 CHESAPEAKE	43.92
DWRN21900750	07/08/2019	HURD.CHARLOTTE M	06/07/2019	06/17/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 6/7 HAMPTON, NEWPORT NEWS; 6/11 SUFFOLK; 6/14, 17 VIRGINIA BEACH	86.08
DWRN21900751	07/08/2019	HURD.CHARLOTTE M	06/21/2019	06/28/2019	STAFF TRANSPORTATION HAMPTON TO THE FOLLOWING AND RETURN TO NORFOLK: 6/21 FORT EUSTIS, INTERDEPARTMENTAL TRANSPORTATION; 6/25 RICHMOND, JAMESTOWN	138.84
DWRN21900752	07/22/2019	HURD.CHARLOTTE M	06/22/2019	06/28/2019	STAFF TRANSPORTATION NORFOLK TO THE FOLLOWING AND RETURN TO HAMPTON: 6/22 NEWPORT NEWS; 6/27 YORKTOWN, NEWPORT NEWS; 6/28 VIRGINIA BEACH	59.60
DWRN21900753	07/08/2019	PILLIS.KATHLEEN E	06/27/2019	06/29/2019	STAFF PER DIEM	292.57
					STAFF TRANSPORTATION RICHMOND TO ROANOKE, SAINT PAUL, ROANOKE AND RETURN	202.23
DWRN21900756	07/10/2019	HOWELL,CHARITY	06/06/2019	06/09/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/6 CHARLOTTESVILLE; 6/7 KENBRIDGE, SOUTH HILL; 6/8 GLOUCESTER; 6/9 PRINCE GEORGE	199.86
DWRN21900757	07/10/2019	HOWELL.CHARITY	06/10/2019	06/11/2019	STAFF PER DIEM	8.21
					STAFF TRANSPORTATION RICHMOND TO CHARLOTTESVILLE AND RETURN	73.95
DWRN21900758	07/10/2019	HOWELL.CHARITY	06/17/2019	06/27/2019	STAFF TRANSPORTATION RICHMOND TO THE FOLLOWING AND RETURN: 6/17 PETERSBURG; 6/26 SOUTH BOSTON	103.97
DWRN21900759	07/10/2019	CLEM.ROBERT S	06/14/2019	06/14/2019	STAFF TRANSPORTATION ABINGDON TO GALAX TO POUNDING MILL	106.47
DWRN21900760	07/10/2019	WADHAMS.CAROLINE P	06/14/2019	06/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	62.64
DWRN21900761	07/10/2019	WADHAMS.CAROLINE P	06/17/2019	06/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.25
DWRN21900762	07/10/2019	CLEM.ROBERT S	06/18/2019	06/18/2019	STAFF TRANSPORTATION ABINGDON TO BRISTOL TO POUNDING MILL	32.64
DWRN21900763	07/10/2019	CLEM.ROBERT S	06/19/2019	06/19/2019	STAFF TRANSPORTATION POUNDING MILL TO TAZEWELL TO ABINGDON	47.62
DWRN21900764	07/10/2019	CLEM.ROBERT S	06/20/2019	06/20/2019	STAFF TRANSPORTATION POUNDING MILL TO LEBANON, PULASKI AND RETURN	120.38
DWRN21900765	07/10/2019	CLEM.ROBERT S	06/21/2019	06/21/2019	STAFF TRANSPORTATION ABINGDON TO TAZEWELL TO POUNDING MILL	50.29
DWRN21900766	07/10/2019	CLEM.ROBERT S	06/25/2019	06/25/2019	STAFF TRANSPORTATION ABINGDON TO PENNINGTON GAP TO POUNDING MILL	94.16
DWRN21900767	07/10/2019	CLEM.ROBERT S	06/27/2019	06/27/2019	STAFF PER DIEM	5.62
					STAFF TRANSPORTATION ABINGDON TO WISE TO POUNDING MILL	69.55
DWRN21900768	07/11/2019	JOHNSON.KELLY E	06/27/2019	06/29/2019	STAFF PER DIEM	279.24
					STAFF TRANSPORTATION ROANOKE TO SAINT PAUL, WISE, SAINT PAUL, WISE, NORTON AND RETURN	148.52
DWRN21900769	07/10/2019	CLEM.ROBERT S	06/28/2019	06/28/2019	STAFF PER DIEM	14.95
					STAFF TRANSPORTATION POUNDING MILL TO PULASKI TO ABINGDON	93.63
DWRN21900770	07/17/2019	CASPER.BIANCA S	06/27/2019	06/29/2019	STAFF PER DIEM	311.57
					STAFF TRANSPORTATION RICHMOND TO CREWE, ROANOKE, SAINT PAUL, ROANOKE AND RETURN	128.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRN21900771	07/10/2019	PRICE.SCOTT A	06/29/2019	07/01/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 6/29 ALEXANDRIA, ARLINGTON; 7/1 HERNDON, ALEXANDRIA	52.43
DWRN21900776	07/16/2019	COHEN.RACHEL	06/15/2019	06/15/2019	STAFF TRANSPORTATION WASHINGTON DC TO RICHMOND AND RETURN	138.75
DWRN21900777	07/19/2019	PILLIS.KATHLEEN E	07/16/2019	07/16/2019	STAFF TRANSPORTATION RICHMOND TO HAMPTON AND RETURN	85.07
DWRN21900778	07/19/2019	HAVERKAMP.AMANDA B	06/01/2019	06/01/2019	STAFF TRANSPORTATION VIENNA TO MOUNT VERNON AND RETURN	25.15
DWRN21900779	07/19/2019	HAVERKAMP.AMANDA B	07/17/2019	07/17/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	18.80
DWRN21900781	07/29/2019	CLEM.ROBERT S	07/02/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION POUNDING MILL TO WYTHEVILLE AND RETURN	25.88 77.04
DWRN21900782	07/26/2019	CLEM.ROBERT S	07/03/2019	07/03/2019	STAFF TRANSPORTATION POUNDING MILL TO HAYSI TO ABINGDON	58.85
DWRN21900783	07/29/2019	CLEM.ROBERT S	07/09/2019	07/09/2019	STAFF TRANSPORTATION ABINGDON TO PULASKI TO POUNDING MILL	93.63
DWRN21900784	07/26/2019	CLEM.ROBERT S	07/10/2019	07/10/2019	STAFF TRANSPORTATION POUNDING MILL TO BIG STONE GAP TO ABINGDON	67.41
DWRN21900785	07/26/2019	CLEM.ROBERT S	07/11/2019	07/11/2019	STAFF TRANSPORTATION ABINGDON TO GRUNDY TO POUNDING MILL	60.99
DWRN21900786	07/26/2019	CLEM.ROBERT S	07/15/2019	07/15/2019	STAFF TRANSPORTATION ABINGDON TO GLADE SPRING TO POUNDING MILL	36.38
DWRN21900787	07/29/2019	CLEM.ROBERT S	07/16/2019	07/16/2019	STAFF TRANSPORTATION ABINGDON TO SAINT CHARLES TO POUNDING MILL	99.51
DWRN21900788	07/26/2019	CLEM.ROBERT S	07/17/2019	07/17/2019	STAFF TRANSPORTATION POUNDING MILL TO RICHLANDS TO ABINGDON	28.89
DWRN21900789	07/26/2019	CLEM.ROBERT S	07/18/2019	07/18/2019	STAFF TRANSPORTATION ABINGDON TO LEBANON AND RETURN	22.47
DWRN21900790	07/29/2019	PRICE.SCOTT A	07/16/2019	07/19/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/16 FALLS CHURCH, FRONT ROYAL; 7/17 STAFFORD, MANASSAS; 7/18 ALEXANDRIA, WINCHESTER; 7/19 WASHINGTON DC, ALEXANDRIA	227.91
DWRN21900791	07/29/2019	JOHNSON.KELLY E	07/09/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO DANVILLE AND RETURN	9.50 81.11
DWRN21900792	07/29/2019	JOHNSON.KELLY E	07/16/2019	07/17/2019	STAFF PER DIEM STAFF TRANSPORTATION ROANOKE TO HARRISONBURG, WEYERS CAVE, STAUNTON AND RETURN	146.93 127.72
DWRN21900793	07/29/2019	LASSEUR.SEBASTIAN CLAUDE	06/14/2019	06/15/2019	STAFF PER DIEM WASHINGTON DC TO RICHMOND AND RETURN	86.61
DWRN21900796	07/29/2019	PRICE.SCOTT A	07/20/2019	07/26/2019	STAFF TRANSPORTATION VIENNA TO THE FOLLOWING AND RETURN: 7/20 STAFFORD; 7/22 STERLING, ALEXANDRIA; 7/23 MOUNT VERNON, ALEXANDRIA; 7/24 FRONT ROYAL, WASHINGTON DC; 7/25 WASHINGTON DC, WOODBRIDGE; 7/26 WARRENTON, WASHINGTON DC	285.16
DWRN21900797	07/29/2019	JOHNSON.KELLY E	07/24/2019	07/25/2019	STAFF TRANSPORTATION ROANOKE TO PEMBROKE, APPOMATTOX AND RETURN	77.72
DWRN21900798	07/29/2019	HAVERKAMP.AMANDA B	07/25/2019	07/25/2019	STAFF TRANSPORTATION VIENNA TO WASHINGTON DC AND RETURN	46.75
DWRN21900799	07/30/2019	MATHIS.GREGORY M	06/27/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PAUL AND RETURN	240.26 254.90
DWRN21900800	07/30/2019	MARTINA.ADAM R	07/22/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	19.86
DWRN21900801	07/30/2019	WARNER.MARK R	06/14/2019	06/17/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO RICHMOND, KING GEORGE AND RETURN	23.18 174.28
					TRAVEL AND TRANSPORTATION OF PERSONS	**56,343.07**
CV190004561	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190005500	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	161.50
CV190005752	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	9.65
CV190006223	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190006310	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	60.50
CV190006967	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	26.80
CV190007233	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	24.70
CV190007520	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	58.75
CV190007740	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	357.20
CV190008600	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	79.80
DWRN20190199	09/30/2019	COMMONWEALTH DOCUMENT MANAGEMENT INC	07/09/2019	07/09/2019	FEES AND OTHER CHARGES	78.00
			OTHER CONTRACTUAL SERVICES			**870.80**
					OTHER PERSONNEL COMPENSATION	10.133.37
					PERSONNEL COMP. FULL-TIME PERMANENT	1.751.735.25
					PERSONNEL BENEFITS	5.681.85
			NET PAYROLL EXPENSES			**1,767,550.47**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - WARNER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$51,400.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-46,645.90	-51,400.00
ORGANIZATION TOTALS	$51,400.00	-$46,645.90	-$51,400.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FERNANDO. JOSEPH M			INTERN FROM SEP. 13	999.99
		DICKINSON. SARAH C			PAID INTERN TO MAY 9	2.687.10
		WATERS. JULIAN D			PAID INTERN FROM MAY 20 TO JUN. 28	2.985.64
		HECHT. LAUREN			PAID INTERN FROM MAY 20 TO JUN. 28	2.985.64
		VALLONE. MICHELLE			PAID INTERN FROM MAY 20 TO JUN. 28	2.985.64
		HALL. LEAH			PAID INTERN FROM MAY 20 TO JUN. 28	2.985.64
		JONES. NORMAN R III			INTERN FROM MAY 17 TO JUL. 26	600.03
		WARSOF. DAVID MITCHELL			INTERN FROM MAY 22 TO JUL. 26	557.17
		SICKELL. JULIEANN MARIE			INTERN FROM MAY 22 TO JUL. 26	557.17
		HOLLOMAN. MCKENNA ONJOLE			INTERN FROM MAY 22 TO JUL. 26	557.17
		WILMER. PEYTON			INTERN FROM MAY 22 TO AUG. 9	1.114.30
		GOODIN. LINSI			INTERN FROM MAY 22 TO AUG. 2	1.014.30
		DESAI. NIDHI HEMAL			INTERN FROM MAY 22 TO JUL. 26	557.17
		CHAMBLISS. BRITTANY NICOLE			INTERN FROM MAY 22 TO JUL. 26	557.17
		BROOKS. PHOEBE ELIZABETH			INTERN FROM MAY 22 TO JUL. 26	557.17
		JANOWSKI, ALLISON EMI			INTERN FROM MAY 22 TO JUL. 26	557.17
		TROY. CLAIRE JULIA			INTERN FROM MAY 22 TO JUL. 26	557.17
		CALHOUN. BRYAN LAWRENCE			INTERN FROM MAY 22 TO JUL. 26	557.17
		REARDON. ADELE MARGOT			INTERN FROM MAY 22 TO JUL. 26	557.17
		SAWYER. CAYLIN ELIZABETH			INTERN FROM MAY 22 TO JUL. 26	557.17
		BRONAUGH. ELLA C			INTERN FROM MAY 24 TO JUL. 30	957.16
		RIVERA. KYARA M			INTERN - PAID FROM JUL. 1 TO AUG. 9	2.985.65
		BOWMAN. MARIAH C			INTERN FROM SEP. 9	7.272.76
		AMA. ALANA M			INTERN - PAID FROM SEP. 9	7.272.76
		ROSENBLOOM. SCOTT M			INTERN FROM SEP. 12	599.96
		FLOYD. NICOLE D			INTERN FROM SEP. 12	599.96
		TIDMAN. ELEANOR L			INTERN FROM SEP. 12	999.97
		ALLWORTH. CHARLES A			INTERN FROM SEP. 13	999.99
		OBER. ELIZABETH S			INTERN FROM SEP. 25	600.00
		PETREE. CAROLYN A			INTERN FROM SEP. 25	600.00
					PERSONNEL COMP. FULL-TIME PERMANENT	46.645.90
					NET PAYROLL EXPENSES	**46,645.90**

B-2207

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ELIZABETH WARREN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,251,047.00		
Supplementals	55,574.00		
Transfers	0.00		
Resc / Withdrawals	-52,452.26		
Net Payroll Expenses		0.00	-3,031,990.37
Travel and Transportation of Persons		0.00	-41,195.83
Rent, Communications and Utilities		0.00	-77,054.17
Printing and Reproduction		0.00	-445.00
Other Contractual Services		0.00	-1,850.45
Supplies and Materials		0.00	-59,106.71
Acquisition of Assets		0.00	-42,526.21
ORGANIZATION TOTALS	$3,254,168.74	$0.00	-$3,254,168.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2208

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ELIZABETH WARREN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,325,257.00		
Supplementals	260,911.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,317,344.92
Travel and Transportation of Persons		0.00	-31,247.08
Rent, Communications and Utilities		-6.65	-53,786.66
Printing and Reproduction		0.00	-70.12
Other Contractual Services		0.00	-1,480.20
Supplies and Materials		-139.56	-51,787.21
Acquisition of Assets		0.00	-68,475.34
ORGANIZATION TOTALS	$3,586,168.00	-$146.21	-$3,524,191.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$61,976.47**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2209

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ELIZABETH WARREN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,602,400.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,600,363.42	-3,157,839.83
Travel and Transportation of Persons		-16,533.19	-25,784.15
Rent, Communications and Utilities		-24,082.26	-42,639.22
Printing and Reproduction		-81.50	-81.50
Other Contractual Services		-7,009.40	-7,491.20
Supplies and Materials		-11,811.78	-46,172.55
Acquisition of Assets		0.00	-325.49
ORGANIZATION TOTALS	$3,651,732.00	-$1,659,881.55	-$3,280,333.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$371,398.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ROSS, EMILY G			SENIOR ADVISOR AND SCHEDULING DIRECTOR	50,749.95
		LIVINGSTON. MARY A			ADMINISTRATIVE DIRECTOR	36.621.54
		RABINS, MARIELLE S			LEGISLATIVE CORRESPONDENT	24,493.39
		COULOMBE. ASHLEY L			STATE POLICY DIRECTOR	41.000.00
		MILLER. LAUREN L			SENIOR ADVISOR & DIGITAL DIRECTOR	64.999.98
		VEGA. ARIEL JR			REGIONAL DIRECTOR	28.999.96
		FREITAS. BRUNO F			DEPUTY CHIEF OF STAFF	62.500.00
		HANDFORD. EVERETT L			REGIONAL AND STATE OUTREACH DIRECTOR	36.999.92
		SLEIMAN. FERAS M			ASSISTANT COUNSEL	33.499.96
		FREDERICK. JULIA K			LEGISLATIVE ASSISTANT TO JUN. 5	13.431.07
		REID. ANNE M			CHIEF OF STAFF	84.729.48
		MOGES. KIDUS G			INVESTIGATOR	27.499.96
		DELANEY. JOSHUA			SENIOR EDUCATION POLICY ADVISOR	53.500.00
		DOENMEZ. ZACHARY F.F.			LEGISLATIVE CORRESPONDENT	27.331.66
		RUBIO. ARIAN C			LEGISLATIVE CORRESPONDENT	26.113.11
		SANCHEZ. RICARDO A			PRESS AIDE	25.999.96
		AKPA. STEPHANIE O			SENIOR COUNSEL	44.085.59
		SAVAGE. SUSANNAH E			HEALTH POLICY ADVISOR	36.166.60
		GLIME. ABIGAIL G			STATE OPERATIONS COORDINATOR TO APR. 12	1.500.00
		WONG. JESSICA K			REGIONAL DIRECTOR	27.846.75
		BRUNSON. COURTNEY J			INVESTIGATOR TO MAY 17	5.961.84
		GABRIEL. NAIROBY A			REGIONAL DIRECTOR	26.500.00
		PEARSON. ELIZABETH W			LEGISLATIVE DIRECTOR	69.899.96
		WEINSTOCK, SAMUEL Y			ECONOMIC POLICY AIDE TO JUL. 1	14,155.53
		D'AMICO. ZACHARY D			COUNSEL	36.999.92
		JOHNSON, DARIEN J			REGIONAL DIRECTOR	25,810.23

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		KRIEG. ALEXIS MK			DIGITAL PRESS SECRETARY TO JUN. 3	12.681.58
		KATZ. JOSEPH S			SYSTEMS ADMINISTRATOR	15.833.26
		AGUILAR. LAURA N			OVERSIGHT ADVISOR & LEGISLATIVE AIDE	31.999.96
		RIDORE. FARRAH E			REGIONAL DIRECTOR	25.575.49
		WEBBER, ABIGAIL B			SCHEDULING & PROJECTS COORDINATOR	26.257.46
		RUPIA. EDWARD M			STAFF ASSISTANT TO AUG. 2	13.805.59
		SIEGEL. JULIA B			SENIOR ECONOMIC POLICY COUNSEL TO APR. 30 AND FROM MAY 29 TO MAY 29 AND FROM AUG. 16 TO SEP. 15	17.888.88
		BODY. MEAGHAN E			SPECIAL ASSISTANT	25.908.94
		DAVIDSON. ALEX R			LEGISLATIVE CORRESPONDENT	25.933.10
		CALDERIN. GILBERTO J			IMMIGRATION CASEWORKER	29.194.92
		MENDOZA. MARIE NICOLE B			STATE DIRECTOR	69.899.96
		MAY. GRACE M			SPECIAL ASSISTANT TO JUL. 3	14.777.75
		MAHAN. CATHERINE E			SCHEDULING ASSISTANT TO JUN. 17	8.693.74
		RUE. WALTER J			SENIOR DEFENSE POLICY ADVISOR	43.999.96
		BILBO. NICOLE R			STAFF ASSISTANT	22.393.42
		HEUCHLING. MAYLIN T			SPECIAL ASSISTANT	31.999.96
		LEE. RYAN MING-YUAN			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		BENSON. HANNAH E			STAFF ASSISTANT	22.771.69
		SLAUGHTER. NYANNA L			REGIONAL DIRECTOR	23.856.91
		WELDON. ERIN M			DEPUTY PRESS SECRETARY	31.249.92
		FALLON. MAURA ANN			INTERN TO APR. 30	950.00
		KONFORTY. NADAV G			INTERN TO APR. 30	2.400.00
		SANDOVAL. ESEQUIEL K			PRESS INTERN TO APR. 30	1.720.00
		RUNK. CLAUDIA M			INTERN TO APR. 30	2.280.00
		AHMED, NOAH A			INTERN TO APR. 30	1,615.00
		JEAN-BAPTISTE. JEREMIE			INTERN TO APR. 30	1.360.00
		BLAISE, GUEINAH C			INTERN TO APR. 30	1.035.00
		SAFRAN. CAROLINE M			INTERN TO APR. 30	1.190.00
		PADILLA. FRANCESCA D			INTERN TO APR. 15	977.79
		BURNY. MOHAMMED S			INTERN TO APR. 30	4.248.74
		KELLEY. SAMANTHA A			INTERN TO APR. 30	2.568.74
		DASOVKI. TIMA			INTERN TO APR. 30	2.242.50
		KANIGHER. GRACIE ELIZABETH			INTERN TO APR. 30	2.130.00
		ELLIS. OLIVIA LYNN			INTERN TO APR. 30	2.456.24
		TAN. MOIRA			INTERN TO APR. 30	1.462.50
		CAVOSSA. NICOLE			INTERN TO APR. 30	862.50
		PISANI. KATHERINE			INTERN TO APR. 30	892.50
		WHEELER. RAEKWON M			STAFF ASSISTANT TO APR. 30 AND FROM JUN. 12	11.579.69
		SCHLEY. ALEXANDRIA ELIZABETH			INTERN TO APR. 30	2.238.74
		TIBBITTS. CAROLINE B			STAFF ASSISTANT	22.940.22
		SCHILLER. BENJAMIN R			STAFF ASSISTANT	21.441.86
		WALSH. VERONICA J			INTERN TO APR. 30	1.110.00
		PAULO. OLIVIA A			STAFF ASSISTANT FROM APR. 17	19.944.40
		HAAR. MAREK A			INTERN FROM MAY 1 TO MAY 15	1.987.50
		BAKER. DAVID S			INTERN FROM AUG. 1 TO AUG. 15	1.207.50
		DAS, SAKSHI			INTERN FROM AUG. 1 TO AUG. 15 AND FROM SEP. 16	1,926.00
		KIELY. COLLEEN V			INTERN FROM AUG. 1 TO AUG. 15	372.00
		BEATTIE, HEATHER L			INTERN FROM JUL. 1 TO AUG. 15	1,188.00
		KO. JIHOON E			INTERN FROM JUL. 1 TO AUG. 15	3.217.50
		ST. FRANCIS. MICHELLE M			INTERN FROM JUL. 1 TO AUG. 15 AND FROM SEP. 19	4.113.49
		MARVIN. ELLA V			INTERN FROM AUG. 1 TO AUG. 15	384.00
		TAMILIO-AWEJ. CHRISTOPHER J			INTERN FROM AUG. 1 TO AUG. 15	396.00
		LONERGAN. CLARE F			INTERN FROM JUL. 1 TO AUG. 15	3.051.00
		UNO. MELANIE			INTERN FROM AUG. 1 TO AUG. 15	444.00
		BERNSTEIN. DAVIS M			INTERN FROM JUL. 1 TO AUG. 15	1.080.00
		PENG. JULIE GENG			INTERN FROM JUL. 1 TO AUG. 15	3.420.00
		STAFF. EMMA JEPSEN			INTERN FROM AUG. 1 TO AUG. 15	1.117.50
		BERKE. CARLY M			INTERN FROM AUG. 1 TO AUG. 15	1.382.62
		ANDREWS. NATALIE G			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		CHILTON. ALEXANDER J			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		HUNTOON. ALLYSON G			STAFF ASSISTANT FROM AUG. 6	5.347.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		PRATT. WILLIAM J			LEGISLATIVE CORRESPONDENT FROM AUG. 19	5.250.00
		MANOUSOS. AVERY SARAH			INTERN FROM SEP. 16	756.00
		GUL. HIBAH			INTERN FROM SEP. 16	624.00
		BALLON LASERNA. NICOLAS			INTERN FROM SEP. 16	816.00
		BARATTA. ANDREW L			INTERN FROM SEP. 16	888.00
		LETOURNEAU. CAITLYN D			INTERN FROM SEP. 16	636.00
		JAMES. LILY B			INTERN FROM SEP. 16	480.00
		JAGADEESH. PRERNA			INTERN FROM SEP. 16	636.00
		JETT. TYLER R			INTERN FROM SEP. 16	867.00
		SRINIVASAN. NIKHIL N			INTERN FROM SEP. 16	742.50
		FABIAN. KASSANDRA M			INTERN FROM SEP. 16	426.00
		LEVENS. ORLA E			INTERN FROM SEP. 16	874.50
		SMITH. KATHRYN M			INTERN FROM SEP. 16	789.00
		KHANI. NIKTA			INTERN FROM SEP. 16	597.00
		BOAL. ALISE M			INTERN FROM SEP. 16	567.00
		DELGADO. SAMANTHA L			INTERN FROM SEP. 16	654.00
		GARCIA. ANDRES A			INTERN FROM SEP. 16	636.00
		MONTERO. NATHANIEL A			STAFF ASSISTANT FROM SEP. 19	1.458.32
DWRR20190022	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR E RUPIA BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR20190023	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/16/2019	STAFF TRANSPORTATION AIRFARE FOR G CALDERIN BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR20190024	04/04/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/14/2019	STAFF TRANSPORTATION AIRFARE FOR N BILBO BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR20190025	04/05/2019	CITIBANK - TRAVEL CBA CARD	02/25/2019	02/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	678.29
DWRR20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR A REID WASHINGTON DC TO SPRINGFIELD, BOSTON AND RETURN	179.59
DWRR20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/06/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR L MILLER BOSTON TO WASHINGTON DC AND RETURN	176.60
DWRR20190028	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	99.30
DWRR20190032	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/29/2019	STAFF TRANSPORTATION AIRFARE FOR L MILLER BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR20190033	04/11/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	77.30
DWRR20190040	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR J FREDERICK WASHINGTON DC TO BOSTON AND RETURN	154.59
DWRR20190041	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR W RUE WASHINGTON DC TO SPRINGFIELD AND RETURN	374.60
DWRR20190042	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR J DELANEY WASHINGTON DC TO BOSTON AND RETURN	154.59
DWRR20190043	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	77.30
DWRR20190052	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	77.30
DWRR20190053	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WARREN BOSTON TO WASHINGTON DC	77.30
DWRR20190054	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/14/2019	05/16/2019	STAFF TRANSPORTATION AIRFARE FOR Z DAMICO WASHINGTON DC TO CHICAGO IL AND RETURN	250.61
DWRR20190063	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR J SIEGEL WASHINGTON DC TO BOSTON AND RETURN	154.59
DWRR20190064	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/12/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR M MENDOZA BOSTON TO WASHINGTON DC	99.30
DWRR20190065	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 H BENSON, N GABRIEL, F RIDORE BOSTON TO WASHINGTON DC AND RETURN	485.78

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRR20190066	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 N BILBO, G CALDERIN, O PAULO BOSTON TO WASHINGTON DC AND RETURN	485.78
DWRR20190067	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-14 A COULOMBE, A VEGA BOSTON TO WASHINGTON DC AND RETURN	353.20
DWRR20190068	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR N SLAUGHTER HARTFORD TO WASHINGTON DC AND RETURN	289.60
DWRR20190069	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: E HANDFORD, R WHEELER HARTFORD TO WASHINGTON DC AND RETURN	494.20
DWRR20190070	06/26/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	STAFF TRANSPORTATION AIRFARE FOR A WEBBER BOSTON TO WASHINGTON DC	77.30
DWRR20190071	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-16 D JOHNSON, E RUPIA BOSTON TO WASHINGTON DC	353.20
DWRR20190072	06/27/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/15/2019	STAFF TRANSPORTATION AIRFARE FOR J WONG BOSTON TO WASHINGTON DC AND RETURN	154.59
DWRR21900148	04/03/2019	COULOMBE.ASHLEY L	11/26/2018	11/26/2018	STAFF TRANSPORTATION SALEM TO LAWRENCE TO BOSTON	9.95
DWRR21900196	04/03/2019	JP MORGAN CHASE BANK NA	01/02/2019	01/02/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: A COULOMBE BOSTON TO WASHINGTON DC AND RETURN; M MENDOZA BOSTON TO WASHINGTON DC; E HANDFORD HARTFORD CT TO WASHINGTON DC	832.80
DWRR21900197	04/03/2019	JP MORGAN CHASE BANK NA	01/02/2019	01/08/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 1/2 A COULOMBE, 1/8 SEN WARREN BOSTON TO WASHINGTON DC; 1/3 E HANDFORD WASHINGTON DC TO HARTFORD CT	77.30 197.20
DWRR21900244	04/02/2019	CALDERIN.GILBERTO J	03/11/2019	03/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	286.20 1.178.84 114.06
DWRR21900245	04/02/2019	MENDOZA.MARIE NICOLE B	03/19/2019	03/19/2019	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD, WINDSOR LOCKS CT, SPRINGFIELD AND RETURN	117.66
DWRR21900248	04/11/2019	BILBO.NICOLE R	03/11/2019	03/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WAYLAND TO BOSTON, WASHINGTON DC, BOSTON AND RETURN	184.98 799.07 68.27
DWRR21900252	04/10/2019	REID.ANNE M	03/19/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION BETHESDA, WASHINGTON DC TO HARTFORD CT, SPRINGFIELD, BOSTON, WASHINGTON DC AND RETURN	337.18 100.14
DWRR21900253	04/10/2019	SLAUGHTER.NYANNA L	01/28/2019	01/28/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	135.46
DWRR21900254	04/11/2019	SLAUGHTER.NYANNA L	03/23/2019	03/23/2019	STAFF TRANSPORTATION SPRINGFIELD TO NORFOLK AND RETURN	86.92
DWRR21900255	04/10/2019	SLAUGHTER,NYANNA L	03/30/2019	03/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO FLORENCE AND RETURN	28.62
DWRR21900256	04/11/2019	SLAUGHTER.NYANNA L	03/14/2019	03/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	66.25
DWRR21900257	04/10/2019	WEBBER.ABIGAIL B	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	95.40
DWRR21900258	04/17/2019	HANDFORD.EVERETT L	03/01/2019	03/01/2019	STAFF TRANSPORTATION SPRINGFIELD TO SHIRLEY AND RETURN	85.33
DWRR21900259	04/17/2019	HANDFORD.EVERETT L	03/07/2019	03/07/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	56.18
DWRR21900260	04/17/2019	HANDFORD.EVERETT L	03/14/2019	03/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900261	04/17/2019	HANDFORD.EVERETT L	03/15/2019	03/15/2019	STAFF TRANSPORTATION SPRINGFIELD TO LUNENBURG AND RETURN	82.68
DWRR21900262	04/18/2019	HANDFORD.EVERETT L	03/15/2019	03/15/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	56.18

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRR21900263	04/17/2019	HANDFORD.EVERETT L	03/20/2019	03/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900264	04/17/2019	HANDFORD,EVERETT L	03/25/2019	03/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO GARDNER AND RETURN	59.36
DWRR21900265	04/17/2019	HANDFORD,EVERETT L	03/27/2019	03/27/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900266	04/17/2019	WEBBER.ABIGAIL B	04/03/2019	04/03/2019	STAFF TRANSPORTATION PETERSHAM TO BOSTON TO SPRINGFIELD	88.51
DWRR21900267	04/30/2019	WEBBER.ABIGAIL B	04/06/2019	04/06/2019	STAFF TRANSPORTATION PETERSHAM TO CHICOPEE AND RETURN	45.58
DWRR21900268	04/17/2019	WONG.JESSICA K	03/26/2019	03/26/2019	STAFF TRANSPORTATION BOSTON TO PLYMOUTH AND RETURN	42.40
DWRR21900269	04/17/2019	WONG.JESSICA K	03/28/2019	03/28/2019	STAFF TRANSPORTATION BOSTON TO NEW BEDFORD AND RETURN	61.48
DWRR21900270	04/17/2019	WONG.JESSICA K	03/30/2019	03/30/2019	STAFF TRANSPORTATION BOSTON TO DARTMOUTH AND RETURN	62.54
DWRR21900271	04/17/2019	MENDOZA.MARIE NICOLE B	04/06/2019	04/06/2019	STAFF TRANSPORTATION BOSTON TO WORCESTER AND RETURN	49.79
DWRR21900275	04/30/2019	WEBBER.ABIGAIL B	04/09/2019	04/09/2019	STAFF TRANSPORTATION SPRINGFIELD TO HADLEY TO PETERSHAM	26.50
DWRR21900276	04/30/2019	WEBBER.ABIGAIL B	04/16/2019	04/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREAT BARRINGTON AND RETURN	57.24
DWRR21900277	04/30/2019	WEBBER.ABIGAIL B	04/25/2019	04/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900283	05/08/2019	WONG.JESSICA K	04/12/2019	04/12/2019	STAFF TRANSPORTATION BOSTON TO HARWICH AND RETURN	86.92
DWRR21900285	05/20/2019	DELANEY.JOSHUA	04/23/2019	04/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON AND RETURN	148.33 777.23 90.46
DWRR21900286	05/15/2019	SLAUGHTER.NYANNA L	04/01/2019	04/01/2019	STAFF TRANSPORTATION SPRINGFIELD TO HOLYOKE, WESTFIELD AND RETURN	24.38
DWRR21900287	05/15/2019	SLAUGHTER.NYANNA L	04/03/2019	04/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900288	05/15/2019	SLAUGHTER.NYANNA L	04/10/2019	04/10/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900289	05/15/2019	SLAUGHTER.NYANNA L	04/24/2019	04/24/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900290	05/15/2019	SLAUGHTER.NYANNA L	04/25/2019	04/25/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900291	05/20/2019	WEBBER.ABIGAIL B	04/30/2019	04/30/2019	STAFF TRANSPORTATION PETERSHAM TO BOSTON AND RETURN	79.50
DWRR21900292	05/20/2019	WEBBER.ABIGAIL B	05/02/2019	05/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREAT BARRINGTON AND RETURN	57.24
DWRR21900293	05/29/2019	RUE.WALTER J	04/17/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPRINGFIELD AND RETURN	431.92 344.99
DWRR21900296	05/30/2019	MENDOZA.MARIE NICOLE B	05/10/2019	05/10/2019	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	105.26
DWRR21900297	05/30/2019	MENDOZA.MARIE NICOLE B	05/17/2019	05/17/2019	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	105.26
DWRR21900298	05/30/2019	MENDOZA.MARIE NICOLE B	05/23/2019	05/23/2019	STAFF TRANSPORTATION BOSTON TO BUZZARDS BAY AND RETURN	73.14
DWRR21900299	05/30/2019	WEBBER.ABIGAIL B	05/14/2019	05/14/2019	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD AND RETURN	58.30
DWRR21900300	05/30/2019	WEBBER.ABIGAIL B	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	97.52
DWRR21900301	05/30/2019	WONG.JESSICA K	05/02/2019	05/02/2019	STAFF TRANSPORTATION BOSTON TO WELLFLEET AND RETURN	103.35

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWRR21900302	05/30/2019	WONG,JESSICA K	05/06/2019	05/06/2019	STAFF TRANSPORTATION BOSTON TO NEW BEDFORD AND RETURN	62.01
DWRR21900303	05/30/2019	WONG,JESSICA K	05/07/2019	05/07/2019	STAFF TRANSPORTATION BOSTON TO NEW BEDFORD AND RETURN	62.01
DWRR21900304	05/30/2019	WONG,JESSICA K	05/13/2019	05/13/2019	STAFF TRANSPORTATION BOSTON TO HYANNIS AND RETURN	74.73
DWRR21900323	06/24/2019	HANDFORD.EVERETT L	05/01/2019	05/01/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	55.12
DWRR21900324	06/24/2019	HANDFORD.EVERETT L	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	56.18
DWRR21900325	06/24/2019	HANDFORD.EVERETT L	05/08/2019	05/08/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	58.30
DWRR21900326	06/24/2019	HANDFORD.EVERETT L	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900327	06/24/2019	HANDFORD.EVERETT L	05/22/2019	05/22/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900328	06/24/2019	HANDFORD.EVERETT L	05/29/2019	05/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	96.46
DWRR21900330	06/24/2019	MENDOZA.MARIE NICOLE B	06/07/2019	06/07/2019	STAFF TRANSPORTATION BOSTON TO SPRINGFIELD AND RETURN	105.26
DWRR21900335	06/24/2019	SLAUGHTER.NYANNA L	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREENFIELD AND RETURN	41.34
DWRR21900336	06/24/2019	SLAUGHTER.NYANNA L	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO WORCESTER AND RETURN	56.18
DWRR21900337	06/24/2019	SLAUGHTER.NYANNA L	05/02/2019	05/02/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREAT BARRINGTON AND RETURN	61.48
DWRR21900338	06/24/2019	SLAUGHTER.NYANNA L	05/15/2019	05/15/2019	STAFF TRANSPORTATION SPRINGFIELD TO NORTHAMPTON AND RETURN	31.27
DWRR21900339	06/24/2019	SLAUGHTER.NYANNA L	05/16/2019	05/16/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	94.87
DWRR21900340	06/24/2019	SLAUGHTER.NYANNA L	05/20/2019	05/20/2019	STAFF TRANSPORTATION SPRINGFIELD TO MONTEREY AND RETURN	57.24
DWRR21900341	06/24/2019	WEBBER.ABIGAIL B	05/03/2019	05/03/2019	STAFF TRANSPORTATION SPRINGFIELD TO NORTH ADAMS AND RETURN	64.66
DWRR21900342	06/24/2019	WEBBER.ABIGAIL B	05/10/2019	05/10/2019	STAFF TRANSPORTATION SPRINGFIELD TO PITTSFIELD, BECKET AND RETURN	56.18
DWRR21900343	06/24/2019	WEBBER.ABIGAIL B	05/29/2019	05/29/2019	STAFF TRANSPORTATION SPRINGFIELD TO BOSTON AND RETURN	55.12
DWRR21900344	06/24/2019	WEBBER.ABIGAIL B	05/30/2019	05/30/2019	STAFF TRANSPORTATION SPRINGFIELD TO GREENFIELD AND RETURN	45.58
DWRR21900346	06/27/2019	CALDERIN,GILBERTO J	06/13/2019	06/13/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC AND RETURN	22.35
DWRR21900347	06/28/2019	COULOMBE.ASHLEY L	06/13/2019	06/14/2019	STAFF TRANSPORTATION SALEM TO BOSTON, WASHINGTON DC, BOSTON AND RETURN	65.65
DWRR21900348	06/27/2019	COULOMBE.ASHLEY L	06/20/2019	06/20/2019	STAFF TRANSPORTATION BOSTON OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.00
DWRR21900349	06/27/2019	COULOMBE.ASHLEY L	06/06/2019	06/06/2019	STAFF TRANSPORTATION SALEM TO BOSTON AND RETURN	22.32
DWRR21900350	06/27/2019	WONG.JESSICA K	05/17/2019	05/17/2019	STAFF TRANSPORTATION BOSTON TO WESTPORT AND RETURN	65.08
DWRR21900351	06/27/2019	WONG.JESSICA K	05/21/2019	05/21/2019	STAFF TRANSPORTATION BOSTON TO PLYMOUTH AND RETURN	42.29
DWRR21900352	07/01/2019	MENDOZA.MARIE NICOLE B	06/13/2019	06/16/2019	STAFF TRANSPORTATION BOSTON TO WASHINGTON DC, TORONTO CANADA AND RETURN	159.77
					TRAVEL AND TRANSPORTATION OF PERSONS	**16,533.19**
CV190004562	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190004782	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190005753	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006224	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	11.40

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190006311	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	48.00
CV190006968	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007234	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	17.10
CV190007521	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007741	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	207.10
DWRR21900307	06/18/2019	COMMONWEALTH OF MASSACHUSETTS	02/26/2019	02/26/2019	INTERPRETING SERVICES	144.00
DWRR21900316	06/21/2019	CULTIVATING GREATNESS LLC	06/14/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.500.00
DWRR21900317	06/21/2019	IVY PLANNING GROUP	06/14/2019	06/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4.995.00
					OTHER CONTRACTUAL SERVICES	**7,009.40**
					OTHER PERSONNEL COMPENSATION	13.251.06
					PERSONNEL COMP. FULL-TIME PERMANENT	1.577.337.36
					PERSONNEL BENEFITS	9.775.00
					NET PAYROLL EXPENSES	**1,600,363.42**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - WARREN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-46,542.43	-46,542.43
ORGANIZATION TOTALS	$48,700.00	-$46,542.43	-$46,542.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,157.57**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		JAMES. AARON L			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		ESPINOZA. LAURA C			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		DABANKA. ELIZABETH A			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		BAKER. DAVID S			INTERN FROM JUN. 1 TO JUL. 31	4.830.00
		DAS. SAKSHI			INTERN FROM JUN. 1 TO JUL. 31	4.740.00
		KIELY. COLLEEN V			INTERN FROM JUN. 1 TO JUL. 31	1.488.00
		BEATTIE. HEATHER L			INTERN FROM JUN. 1 TO JUN. 30	792.00
		KO. JIHOON E			INTERN FROM JUN. 1 TO JUN. 30	2.145.00
		ST. FRANCIS. MICHELLE M			INTERN FROM JUN. 1 TO JUN. 30	2.370.00
		MARVIN. ELLA V			INTERN FROM JUN. 1 TO JUL. 31	1.536.00
		TAMILIO-AWEJ. CHRISTOPHER J			INTERN FROM JUN. 1 TO JUL. 31	1.584.00
		LONERGAN. CLARE F			INTERN FROM JUN. 1 TO JUN. 30	2.034.00
		UNO. MELANIE			INTERN FROM JUN. 1 TO JUL. 31	1.776.00
		BERNSTEIN. DAVIS M			INTERN FROM JUN. 1 TO JUN. 30	720.00
		PENG. JULIE GENG			INTERN FROM JUN. 1 TO JUN. 30	2.280.00
		STAFF. EMMA JEPSEN			INTERN FROM JUN. 1 TO JUL. 31	4,470.00
		BERKE. CARLY M			INTERN FROM JUN. 7 TO JUL. 31	4.977.43
					PERSONNEL COMP. FULL-TIME PERMANENT	46.542.43
					NET PAYROLL EXPENSES	**46,542.43**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELDON WHITEHOUSE

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,053,157.00		
Supplementals	52,715.00		
Transfers	0.00		
Resc / Withdrawals	-57,039.06		
Net Payroll Expenses		0.00	-2,896,412.11
Travel and Transportation of Persons		0.00	-42,014.47
Rent, Communications and Utilities		0.00	-49,797.07
Other Contractual Services		0.00	-13,682.72
Supplies and Materials		0.00	-45,869.68
Acquisition of Assets		0.00	-1,056.89
ORGANIZATION TOTALS	$3,048,832.94	$0.00	-$3,048,832.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELDON WHITEHOUSE

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,123,472.00		
Supplementals	245,303.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,961,888.37
Travel and Transportation of Persons		0.00	-37,201.28
Rent, Communications and Utilities		0.00	-86,917.07
Printing and Reproduction		0.00	-1,040.00
Other Contractual Services		0.00	-14,804.30
Supplies and Materials		0.00	-71,711.09
Acquisition of Assets		0.00	-56,349.52
ORGANIZATION TOTALS	$3,368,775.00	$0.00	-$3,229,911.63
UNEXPENDED BALANCE AS OF 09/30/2019			**$138,863.37**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR SHELDON WHITEHOUSE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,383,930.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,622,404.44	-3,084,602.04
Travel and Transportation of Persons		-18,994.37	-31,134.81
Rent, Communications and Utilities		-20,196.40	-34,883.13
Printing and Reproduction		-608.50	-3,039.64
Other Contractual Services		-2,165.95	-4,160.75
Supplies and Materials		-16,394.50	-37,738.49
Acquisition of Assets		-1,719.09	-1,719.09
ORGANIZATION TOTALS	$3,430,522.00	-$1,682,483.25	-$3,197,277.95
UNEXPENDED BALANCE AS OF 09/30/2019			**$233,244.05**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CARVALHO, M GEORGE			STATE DIRECTOR	77,499.99
		ABIADE, ADENRELE			DEPUTY STATE DIRECTOR	72,799.95
		TSIMIKAS, KATIE L			RHODE ISLAND SCHEDULER	42,249.97
		VINCELETTE, NICHOLAS A			CASEWORKER	42,124.92
		SPENCER, VIVIAN M			SPECIAL PROJECTS COORDINATOR/SR CONSTIUENTS AFFAIRS REP	44,249.93
		KARETNY, JOSHUA M			LEGISLATIVE DIRECTOR	75,583.28
		GIBSON, CALEB A			COMMUNICATIONS DIRECTOR TO MAY 31	15,500.00
		GARRISON, CHARLES W			SENIOR COUNSEL	52,624.95
		GOODSTEIN, SAMUEL G			CHIEF OF STAFF	84,729.48
		SEIGLE, LEAH			DIRECTOR OF SCHEDULING	61,249.92
		ALMY, STEPHEN J			SENATE AIDE	21,874.94
		BRADBURY, KAREN M			PROJECTS DIRECTOR	46,999.99
		GAETA, JOSEPH			CHIEF COUNSEL AND DIRECTOR OF OVERSIGHT TO JUN. 30	40,208.33
		LIVINGSTON, MARY A			SENIOR ADVISOR	42,499.92
		MELLEN, HOLLIE L			CASEWORKER	31,374.95
		BRADLEY, PAULA A			SENIOR FIELD REPRESENTATIVE	17,520.64
		SULLIVAN, KRISTIN			SENATE AIDE	27,499.94
		DAVIDSON, RICHARD A			COMMUNICATIONS DIRECTOR	55,749.96
		CARUOLO, DAVID W			LEGISLATIVE ASSISTANT	35,499.94
		ESTEN, ANNA E			SENIOR HEALTH POLICY ADVISOR TO AUG. 15	28,711.05
		COSTELLO, COLLEEN M			ASSOCIATE LEGISLATIVE ASSISTANT	26,500.00
		GOLDNER, AARON P			ENERGY AND TRANSPORTATION POLICY ADVISOR	51,249.99
		LEIBMAN, ADENA N			NATURAL RESOURCES COUNSEL & APPROPRIATIONS MANAGER	51,249.99
		MEWETT, CHRISTOPHER J			DEFENSE AND FOREIGN POLICY ADVISOR	44,624.95
		MCCABE, MEAGHAN E			SENIOR COMMUNICATIONS ADVISOR	50,999.94
		KATZ, JOSEPH S			SYSTEMS ADMINISTRATOR	13,833.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ARONSON. ALEXANDER B			SENIOR COUNSEL TO JUN. 30 AND FROM AUG. 16	44.499.99
		FOX. ALEXANDRA R			DEPUTY SCHEDULER TO JUL. 31 AND FROM AUG. 2 TO AUG. 5	15.716.35
		DUDIS. DANIEL K			ENVIRONMENTAL COUNSEL	57.624.99
		SZALA. ANDREW E			VETERANS AFFAIRS COORDINATOR	26.999.96
		TEMA, MARSHALL P			STAFF ASSISTANT	26,228.36
		MITNICK. RACHEL D			ASSOCIATE LEGISLATIVE ASSISTANT	25.125.00
		JOHNSON. WILSAR F			DIGITAL CREATIVE DIRECTOR TO APR. 19	3.694.44
		BALDASSARRE. MARIE J			DIGITAL DIRECTOR	27.749.92
		FRIAS. BRIANNA A			COMMUNICATIONS ASSISTANT	22.263.88
		GARCIA. CASSANDRA R			STAFF ASSISTANT	22.298.89
		VILLAREAL. NISA M			COMMUNITY OUTREACH COORDINATOR	30.499.92
		FLIKIER. REBECCA J			LEGISLATIVE CORRESPONDENT	24.124.92
		ANGEL. ANNY M			INTERN TO APR. 30	846.00
		CIESIELSKI. SELIN A			INTERN TO APR. 30	1.041.00
		LAFOREST. MATTHEW P			INTERN TO APR. 30	1.674.00
		GODDARD. JOB TOWNSEND			INTERN TO APR. 30	2.475.32
		JACKSON. MATTHEW B			RESEARCHER	31.500.00
		REIN. BLAISE C			INTERN TO APR. 30	3.735.00
		MEDINA. LESLIE C			INTERN TO APR. 30	2.801.24
		FUSCO. LAURA E			INTERN TO APR. 30	2.700.00
		DONHEFFNER. KRISTEN R			HEALTH POLICY ADVISOR FROM APR. 9	44.611.03
		GARGEYA. MEDHA-KAMES-WA'N B			INTERN FROM MAY 8 TO JUN. 14	2.539.20
		DARENSBOURG. ALYXANDRA M			LEGAL FELLOW FROM MAY 17 TO JUN. 20	2.684.18
		COLLINS. ALEXA G			STAFF ASSISTANT FROM JUN. 10	10.791.64
		SMIRNIOTOPOULOS. AMALEA C			COUNSEL FROM AUG. 5	14.466.66
		KUMAR. GABRIELLE F			INTERN FROM SEP. 18	395.26
		TAVARES. STEPHANIE G			INTERN FROM SEP. 18	780.00
		OHRSTROM, GUSTAV O			INTERN FROM SEP. 18	843.26
DWHI20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO BATON ROUGE LA	285.00
DWHI20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190029	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190031	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190032	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190033	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/31/2019	03/31/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	227.30
DWHI20190035	04/10/2019	CITIBANK - TRAVEL CBA CARD	03/22/2019	03/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE NEW ORLEANS LA TO BOSTON MA	356.30
DWHI20190038	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO BATON ROUGE LA	34.99
DWHI20190042	04/15/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190043	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	273.30
DWHI20190046	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190047	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190053	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190054	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30

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DWHI20190061	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190062	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190063	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190067	06/19/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	266.98
DWHI20190068	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190070	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190071	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190072	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO NEW YORK NY	66.30
DWHI20190077	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190078	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190092	09/06/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190093	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190094	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	193.30
DWHI20190095	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190096	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	193.30
DWHI20190097	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	271.98
DWHI20190099	09/12/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	271.98
DWHI20190100	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO WASHINGTON DC	305.30
DWHI20190101	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE WASHINGTON DC TO PROVIDENCE	305.30
DWHI20190102	09/12/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR K DONHEFFNER WASHINGTON DC TO PROVIDENCE AND RETURN	274.60
DWHI20190112	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WHITEHOUSE PROVIDENCE TO JACKSON HOLE WY	561.99
DWHI20190113	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR D DUDIS WASHINGTON DC TO JACKSON HOLE WY AND RETURN	1.287.00
DWHI20190114	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR K BRADBURY PROVIDENCE TO JACKSON HOLE WY AND RETURN	1.588.00
DWHI21900257	04/05/2019	BRADBURY.KAREN M	11/27/2018	11/27/2018	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	7.00
DWHI21900258	04/05/2019	BRADBURY.KAREN M	11/29/2018	11/29/2018	STAFF TRANSPORTATION LINCOLN TO JOHNSTON TO PROVIDENCE	13.00
DWHI21900330	04/01/2019	BRADBURY.KAREN M	01/08/2019	01/08/2019	STAFF TRANSPORTATION LINCOLN TO WARWICK TO PROVIDENCE	10.60
DWHI21900331	04/03/2019	BRADBURY.KAREN M	01/14/2019	01/14/2019	STAFF TRANSPORTATION LINCOLN TO WARWICK TO PROVIDENCE	21.90
DWHI21900335	04/03/2019	ESTEN.ANNA E	03/18/2019	03/18/2019	STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE AND RETURN	325.72
DWHI21900340	04/01/2019	VILLAREAL.NISA M	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE TO JOHNSTON	7.05

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DWHI21900355	04/03/2019	BRADBURY.KAREN M	02/15/2019	02/15/2019	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	35.51
DWHI21900356	04/03/2019	BRADBURY,KAREN M	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO LINCOLN	12.19
DWHI21900357	04/03/2019	BRADBURY,KAREN M	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	22.79
DWHI21900358	04/03/2019	BRADBURY.KAREN M	02/25/2019	02/25/2019	STAFF TRANSPORTATION LINCOLN TO EAST PROVIDENCE TO PROVIDENCE	9.01
DWHI21900359	04/03/2019	BRADBURY.KAREN M	02/26/2019	02/26/2019	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	33.39
DWHI21900360	04/03/2019	MCCABE.MEAGHAN E	01/14/2019	01/14/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.75
DWHI21900361	04/03/2019	MCCABE.MEAGHAN E	01/28/2019	01/28/2019	STAFF TRANSPORTATION PROVIDENCE TO CENTRAL FALLS AND RETURN	5.72
DWHI21900362	04/03/2019	MCCABE.MEAGHAN E	02/08/2019	02/08/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	4.66
DWHI21900363	04/03/2019	MCCABE.MEAGHAN E	02/11/2019	02/11/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO KINGSTON TO PROVIDENCE	31.91
DWHI21900364	04/03/2019	MCCABE.MEAGHAN E	02/19/2019	02/19/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO NEWPORT TO PROVIDENCE	36.62
DWHI21900365	04/04/2019	MCCABE.MEAGHAN E	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO EAST PROVIDENCE	9.01
DWHI21900366	04/03/2019	MCCABE.MEAGHAN E	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	7.95
DWHI21900367	04/04/2019	MCCABE.MEAGHAN E	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN AND RETURN	23.11
DWHI21900368	04/04/2019	MCCABE.MEAGHAN E	03/15/2019	03/15/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO CRANSTON TO PROVIDENCE	8.80
DWHI21900369	04/04/2019	MCCABE.MEAGHAN E	03/29/2019	03/29/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO WARWICK TO PROVIDENCE	15.05
DWHI21900370	04/04/2019	MCCABE.MEAGHAN E	02/21/2019	02/21/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO PROVIDENCE, WASHINGTON DC, PROVIDENCE AND RETURN	323.49
DWHI21900371	04/03/2019	VILLAREAL.NISA M	03/08/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	5.30
DWHI21900372	04/03/2019	VILLAREAL.NISA M	03/15/2019	03/15/2019	STAFF TRANSPORTATION JOHNSTON TO CRANSTON TO PROVIDENCE	8.48
DWHI21900373	04/03/2019	VILLAREAL.NISA M	03/18/2019	03/18/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO JOHNSTON	9.38
DWHI21900374	04/03/2019	VILLAREAL.NISA M	03/27/2019	03/27/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT AND RETURN	37.10
DWHI21900375	04/03/2019	VILLAREAL,NISA M	03/28/2019	03/28/2019	STAFF TRANSPORTATION JOHNSTON TO PAWTUCKET TO PROVIDENCE	9.65
DWHI21900376	04/03/2019	VILLAREAL.NISA M	03/28/2019	03/28/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	5.30
DWHI21900377	04/03/2019	VILLAREAL.NISA M	03/29/2019	03/29/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH AND RETURN	16.43
DWHI21900378	04/03/2019	VILLAREAL.NISA M	03/30/2019	03/30/2019	STAFF TRANSPORTATION JOHNSTON TO WARREN AND RETURN	23.32
DWHI21900381	04/10/2019	SPENCER.VIVIAN M	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	6.15
DWHI21900382	04/10/2019	SPENCER.VIVIAN M	03/05/2019	03/05/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	4.98
DWHI21900383	04/10/2019	SPENCER.VIVIAN M	03/11/2019	03/11/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	5.14
DWHI21900384	04/10/2019	SPENCER.VIVIAN M	03/18/2019	03/18/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	10.07
DWHI21900385	04/10/2019	SPENCER.VIVIAN M	03/19/2019	03/19/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT AND RETURN	37.86

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DWHI21900386	04/10/2019	SPENCER.VIVIAN M	03/29/2019	03/29/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	12.61
DWHI21900387	05/22/2019	WHITEHOUSE,SHELDON	03/14/2019	03/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO PROVIDENCE, BATON ROUGE LA, NEW ORLEANS LA, LULING LA, NEW ORLEANS LA, BOSTON MA AND RETURN	459.42
DWHI21900389	04/17/2019	BRADBURY.KAREN M	03/07/2019	03/07/2019	STAFF TRANSPORTATION LINCOLN TO CRANSTON TO PROVIDENCE	11.66
DWHI21900390	04/17/2019	BRADBURY.KAREN M	03/08/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	15.37
DWHI21900391	04/17/2019	BRADBURY.KAREN M	03/13/2019	03/13/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON TO LINCOLN	9.54
DWHI21900392	04/17/2019	BRADLEY.PAULA A	02/05/2019	02/05/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.24
DWHI21900393	04/17/2019	BRADLEY.PAULA A	02/06/2019	02/06/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	5.30
DWHI21900394	04/17/2019	BRADLEY.PAULA A	02/07/2019	02/07/2019	STAFF TRANSPORTATION PROVIDENCE TO JAMESTOWN, MIDDLETOWN TO PORTSMOUTH	25.44
DWHI21900395	04/17/2019	BRADLEY.PAULA A	02/13/2019	02/13/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	4.24
DWHI21900396	04/17/2019	BRADLEY.PAULA A	02/14/2019	02/14/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARREN, BARRINGTON TO PROVIDENCE	11.13
DWHI21900397	04/17/2019	BRADLEY.PAULA A	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	10.07
DWHI21900398	04/17/2019	BRADLEY.PAULA A	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST GREENWICH AND RETURN	20.14
DWHI21900399	04/17/2019	BRADLEY.PAULA A	02/26/2019	02/26/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.60
DWHI21900400	04/17/2019	BRADLEY.PAULA A	03/05/2019	03/05/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	14.84
DWHI21900401	04/17/2019	BRADLEY.PAULA A	03/06/2019	03/06/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	14.84
DWHI21900402	04/17/2019	BRADLEY.PAULA A	03/07/2019	03/07/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN, NEWPORT TO PORTSMOUTH	24.38
DWHI21900403	04/17/2019	BRADLEY.PAULA A	03/13/2019	03/13/2019	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	11.66
DWHI21900404	04/17/2019	BRADLEY.PAULA A	03/14/2019	03/14/2019	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	10.60
DWHI21900405	04/17/2019	BRADLEY.PAULA A	03/19/2019	03/19/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT, MIDDLETOWN TO PORTSMOUTH	24.38
DWHI21900406	04/17/2019	BRADLEY.PAULA A	03/20/2019	03/20/2019	STAFF TRANSPORTATION PROVIDENCE TO GLOCESTER AND RETURN	21.20
DWHI21900407	04/17/2019	BRADLEY.PAULA A	03/21/2019	03/21/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	5.83
DWHI21900408	04/17/2019	BRADLEY.PAULA A	03/26/2019	03/26/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.07
DWHI21900409	04/17/2019	BRADLEY.PAULA A	03/27/2019	03/27/2019	STAFF TRANSPORTATION PROVIDENCE TO CHARLESTOWN, EAST PROVIDENCE AND RETURN	46.11
DWHI21900410	04/17/2019	BRADLEY.PAULA A	03/28/2019	03/28/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	8.48
DWHI21900411	04/17/2019	BRADLEY.PAULA A	03/29/2019	03/29/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	18.02
DWHI21900412	04/17/2019	BRADLEY.PAULA A	04/02/2019	04/02/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	10.60
DWHI21900413	04/17/2019	BRADLEY.PAULA A	04/03/2019	04/03/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	14.84
DWHI21900414	04/17/2019	BRADLEY.PAULA A	04/04/2019	04/04/2019	STAFF TRANSPORTATION PROVIDENCE TO COVENTRY, MIDDLETOWN TO PORTSMOUTH	33.39
DWHI21900415	04/17/2019	ESTEN.ANNA E	04/05/2019	04/07/2019	STAFF PER DIEM WASHINGTON DC TO WARRENTON VA AND RETURN	225.32

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DWHI21900416	04/17/2019	WHITEHOUSE.SHELDON	04/05/2019	04/08/2019	SENATOR'S PER DIEM	112.66
					SENATOR'S TRANSPORTATION WASHINGTON DC TO WARRENTON VA, PROVIDENCE AND RETURN	125.00
DWHI21900422	05/01/2019	LEIBMAN.ADENA N	03/19/2019	03/23/2019	STAFF PER DIEM	536.66
					STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA, BATON ROUGE LA, NEW ORLEANS LA, BURAS LA, NEW ORLEANS LA AND RETURN	582.69
DWHI21900423	05/02/2019	DAVIDSON.RICHARD A	02/07/2019	02/09/2019	STAFF PER DIEM	410.85
					STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	83.68
DWHI21900425	05/01/2019	VINCELETTE.NICHOLAS A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	12.61
DWHI21900426	05/02/2019	ALMY.STEPHEN J	02/01/2019	02/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PROVIDENCE, EAST PROVIDENCE, NEWPORT AND RETURN	54.59
DWHI21900427	05/01/2019	ALMY.STEPHEN J	02/04/2019	02/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	27.56
DWHI21900428	05/02/2019	ALMY.STEPHEN J	02/04/2019	02/04/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.54
DWHI21900429	05/01/2019	ALMY.STEPHEN J	02/07/2019	02/07/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900430	05/01/2019	ALMY.STEPHEN J	02/08/2019	02/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	28.09
DWHI21900431	05/02/2019	ALMY.STEPHEN J	02/08/2019	02/08/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	25.97
DWHI21900432	05/01/2019	ALMY.STEPHEN J	02/11/2019	02/11/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, KINGSTON, WARWICK TO PROVIDENCE	33.92
DWHI21900433	05/01/2019	ALMY.STEPHEN J	02/17/2019	02/17/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900434	05/01/2019	ALMY.STEPHEN J	02/19/2019	02/19/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT TO PROVIDENCE	21.20
DWHI21900435	05/02/2019	ALMY.STEPHEN J	02/19/2019	02/19/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON, NEWPORT TO PORTSMOUTH	27.56
DWHI21900436	05/01/2019	ALMY.STEPHEN J	02/20/2019	02/20/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, CRANSTON TO PROVIDENCE	27.56
DWHI21900437	05/07/2019	ALMY.STEPHEN J	02/20/2019	02/20/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH KINGSTOWN, PORTSMOUTH, NEWPORT TO PORTSMOUTH	33.39
DWHI21900438	05/01/2019	ALMY.STEPHEN J	02/25/2019	02/25/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE TO PROVIDENCE	28.09
DWHI21900441	06/28/2019	BRADBURY.KAREN M	03/19/2019	03/23/2019	STAFF PER DIEM	523.75
					STAFF TRANSPORTATION LINCOLN TO PROVIDENCE, BATON ROUGE LA, NEW ORLEANS LA, BURAS LA, NEW ORLEANS LA, PROVIDENCE AND RETURN	462.01
DWHI21900442	05/09/2019	VILLAREAL.NISA M	04/08/2019	04/08/2019	STAFF TRANSPORTATION JOHNSTON TO WARWICK TO PROVIDENCE	11.66
DWHI21900443	05/09/2019	VILLAREAL.NISA M	04/09/2019	04/09/2019	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	5.62
DWHI21900444	05/09/2019	VILLAREAL.NISA M	04/10/2019	04/10/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	14.31
DWHI21900445	05/09/2019	VILLAREAL.NISA M	04/13/2019	04/13/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	9.96
DWHI21900446	05/09/2019	VILLAREAL.NISA M	04/14/2019	04/14/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	9.54
DWHI21900447	05/09/2019	VILLAREAL.NISA M	04/12/2019	04/12/2019	STAFF TRANSPORTATION JOHNSTON TO SMITHFIELD TO PROVIDENCE	13.25
DWHI21900448	05/09/2019	VILLAREAL.NISA M	04/22/2019	04/22/2019	STAFF TRANSPORTATION PROVIDENCE TO EAST PROVIDENCE AND RETURN	3.82
DWHI21900449	05/09/2019	VILLAREAL.NISA M	04/26/2019	04/26/2019	STAFF TRANSPORTATION JOHNSTON TO NORTH PROVIDENCE TO PROVIDENCE	7.31
DWHI21900450	05/09/2019	VILLAREAL.NISA M	04/28/2019	04/28/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	10.07

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DWHI21900451	05/09/2019	VILLAREAL.NISA M	04/29/2019	04/29/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	2.44
DWHI21900452	05/09/2019	VILLAREAL,NISA M	05/01/2019	05/01/2019	STAFF TRANSPORTATION JOHNSTON TO SAUNDERSTOWN TO PROVIDENCE	28.09
DWHI21900453	05/08/2019	ALMY,STEPHEN J	02/25/2019	02/25/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.54
DWHI21900454	05/08/2019	ALMY.STEPHEN J	03/04/2019	03/04/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PROVIDENCE, CRANSTON, WARWICK TO PROVIDENCE	36.04
DWHI21900455	05/09/2019	ALMY.STEPHEN J	03/07/2019	03/07/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900456	05/08/2019	ALMY.STEPHEN J	03/08/2019	03/08/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PAWTUCKET, CRANSTON TO PROVIDENCE	40.28
DWHI21900457	05/08/2019	ALMY.STEPHEN J	03/08/2019	03/08/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	26.50
DWHI21900458	05/08/2019	ALMY.STEPHEN J	03/09/2019	03/09/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PAWTUCKET, PROVIDENCE, NEWPORT AND RETURN	57.24
DWHI21900459	05/08/2019	ALMY.STEPHEN J	03/11/2019	03/11/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT TO PROVIDENCE	31.27
DWHI21900462	05/15/2019	ALMY.STEPHEN J	03/11/2019	03/11/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.54
DWHI21900463	05/15/2019	ALMY.STEPHEN J	03/14/2019	03/14/2019	STAFF TRANSPORTATION PORTSMOUTH TO WARWICK, NEWPORT AND RETURN	39.75
DWHI21900464	05/15/2019	ALMY.STEPHEN J	03/15/2019	03/15/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, CRANSTON TO PROVIDENCE	28.09
DWHI21900465	05/15/2019	ALMY.STEPHEN J	03/15/2019	03/15/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	25.97
DWHI21900466	05/17/2019	ALMY.STEPHEN J	03/18/2019	03/18/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PROVIDENCE, CRANSTON, NEWPORT AND RETURN	55.65
DWHI21900467	05/17/2019	ALMY.STEPHEN J	03/25/2019	03/25/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, PAWTUCKET, PROVIDENCE, WARWICK TO PROVIDENCE	40.28
DWHI21900468	05/22/2019	ALMY.STEPHEN J	03/28/2019	03/28/2019	STAFF TRANSPORTATION PORTSMOUTH TO NEWPORT, EAST PROVIDENCE, WARWICK, PROVIDENCE, BRISTOL, NEWPORT AND RETURN	62.01
DWHI21900469	05/22/2019	BRADBURY.KAREN M	04/08/2019	04/08/2019	STAFF TRANSPORTATION LINCOLN TO EXETER TO PROVIDENCE	34.45
DWHI21900470	05/22/2019	BRADBURY.KAREN M	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO NARRAGANSETT TO LINCOLN	33.39
DWHI21900471	05/22/2019	BRADBURY.KAREN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION LINCOLN TO CHARLESTOWN, NARRAGANSETT TO PROVIDENCE	57.24
DWHI21900472	05/22/2019	BRADBURY.KAREN M	04/25/2019	04/25/2019	STAFF TRANSPORTATION PROVIDENCE TO JAMESTOWN TO LINCOLN	35.51
DWHI21900473	05/22/2019	BRADBURY.KAREN M	04/30/2019	04/30/2019	STAFF TRANSPORTATION LINCOLN TO SMITHFIELD TO PROVIDENCE	13.25
DWHI21900474	05/22/2019	MCCABE.MEAGHAN E	04/12/2019	04/12/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.10
DWHI21900475	05/22/2019	MCCABE.MEAGHAN E	04/25/2019	04/25/2019	STAFF TRANSPORTATION EAST PROVIDENCE TO CHARLESTOWN TO PROVIDENCE	28.99
DWHI21900476	05/29/2019	LEIBMAN.ADENA N	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PROVIDENCE, NARRAGANSETT, PROVIDENCE, SMITHFIELD, PROVIDENCE AND RETURN	178.95 311.96
DWHI21900478	05/22/2019	TSIMIKAS.KATIE L	05/11/2019	05/11/2019	STAFF TRANSPORTATION EAST GREENWICH TO WARWICK AND RETURN	10.60
DWHI21900479	05/29/2019	VINCELETTE.NICHOLAS A	05/23/2019	05/23/2019	STAFF TRANSPORTATION PROVIDENCE TO JOHNSTON AND RETURN	6.41
DWHI21900487	06/20/2019	TSIMIKAS.KATIE L	06/06/2019	06/13/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.54
DWHI21900490	06/20/2019	VILLAREAL.NISA M	05/08/2019	05/08/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	12.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWHI21900491	06/20/2019	VILLAREAL.NISA M	05/10/2019	05/10/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK AND RETURN	9.01
DWHI21900492	06/20/2019	VILLAREAL,NISA M	05/11/2019	05/11/2019	STAFF TRANSPORTATION JOHNSTON T0 WARWICK AND RETURN	12.72
DWHI21900493	06/24/2019	VILLAREAL,NISA M	05/17/2019	05/17/2019	STAFF TRANSPORTATION PROVIDENCE TO WESTERLY TO JOHNSTON	47.17
DWHI21900494	06/20/2019	VILLAREAL.NISA M	05/23/2019	05/23/2019	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL AND RETURN	16.96
DWHI21900495	06/20/2019	VILLAREAL.NISA M	05/30/2019	05/30/2019	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN AND RETURN	7.95
DWHI21900496	06/20/2019	VILLAREAL.NISA M	05/30/2019	05/30/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET, PROVIDENCE TO JOHNSTON	9.01
DWHI21900497	06/20/2019	VILLAREAL.NISA M	05/31/2019	05/31/2019	STAFF TRANSPORTATION PROVIDENCE TO WARWICK TO JOHNSTON	12.19
DWHI21900498	06/20/2019	VILLAREAL.NISA M	06/01/2019	06/01/2019	STAFF TRANSPORTATION JOHNSTON TO PROVIDENCE AND RETURN	10.07
DWHI21900499	06/20/2019	BRADLEY.PAULA A	04/09/2019	04/09/2019	STAFF TRANSPORTATION PORTSMOUTH TO TIVERTON TO PROVIDENCE	16.43
DWHI21900500	06/20/2019	BRADLEY.PAULA A	04/10/2019	04/10/2019	STAFF TRANSPORTATION PROVIDENCE TO CRANSTON AND RETURN	7.95
DWHI21900501	06/21/2019	BRADLEY.PAULA A	04/11/2019	04/11/2019	STAFF TRANSPORTATION PROVIDENCE TO RICHMOND, SOUTH KINGSTOWN AND RETURN	43.46
DWHI21900502	06/21/2019	BRADLEY.PAULA A	04/16/2019	04/16/2019	STAFF TRANSPORTATION PROVIDENCE TO BRISTOL TO PORTSMOUTH	14.31
DWHI21900503	06/21/2019	BRADLEY.PAULA A	04/17/2019	04/17/2019	STAFF TRANSPORTATION PROVIDENCE TO NORTH PROVIDENCE, BRISTOL TO PORTSMOUTH	20.14
DWHI21900504	06/20/2019	BRADLEY.PAULA A	04/22/2019	04/22/2019	STAFF TRANSPORTATION PROVIDENCE TO NEWPORT TO PORTSMOUTH	24.38
DWHI21900505	06/20/2019	BRADLEY.PAULA A	04/23/2019	04/23/2019	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN AND RETURN	8.48
DWHI21900506	06/27/2019	BRADLEY.PAULA A	04/24/2019	04/24/2019	STAFF TRANSPORTATION PORTSMOUTH TO JAMESTOWN TO PROVIDENCE	28.09
DWHI21900507	06/27/2019	BRADLEY.PAULA A	04/25/2019	04/25/2019	STAFF TRANSPORTATION PROVIDENCE TO PAWTUCKET AND RETURN	8.48
DWHI21900508	06/27/2019	BRADLEY.PAULA A	05/01/2019	05/01/2019	STAFF TRANSPORTATION PORTSMOUTH TO BARRINGTON TO PROVIDENCE	12.72
DWHI21900509	06/27/2019	BRADLEY.PAULA A	05/20/2019	05/20/2019	STAFF TRANSPORTATION PROVIDENCE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	3.18
DWHI21900510	06/27/2019	BRADLEY.PAULA A	05/21/2019	05/21/2019	STAFF TRANSPORTATION PROVIDENCE TO WOONSOCKET, EAST PROVIDENCE AND RETURN	19.61
DWHI21900511	06/27/2019	BRADLEY,PAULA A	05/22/2019	05/22/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL, TIVERTON TO PROVIDENCE	20.67
DWHI21900512	06/27/2019	BRADLEY.PAULA A	05/28/2019	05/28/2019	STAFF TRANSPORTATION PORTSMOUTH TO BRISTOL TO PROVIDENCE	13.25
DWHI21900513	06/27/2019	BRADLEY.PAULA A	05/29/2019	05/29/2019	STAFF TRANSPORTATION PROVIDENCE TO CHARLESTOWN, WESTERLY AND RETURN	47.17
DWHI21900514	06/27/2019	BRADLEY.PAULA A	05/30/2019	05/30/2019	STAFF TRANSPORTATION PROVIDENCE TO LINCOLN, PAWTUCKET AND RETURN	10.60
					TRAVEL AND TRANSPORTATION OF PERSONS	**18,994.37**
CV190004563	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	24.60
CV190004783	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	61.00
CV190005501	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	19.70
CV190005754	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190006225	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	27.35
CV190006312	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006969	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	3.00
CV190007235	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	52.60
CV190007522	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	11.10
CV190007742	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	61.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190008601	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	31.30
DWHI20190026	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	FEES AND OTHER CHARGES	40.00
DWHI20190027	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	FEES AND OTHER CHARGES	40.00
DWHI20190028	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	FEES AND OTHER CHARGES	40.00
DWHI20190029	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	FEES AND OTHER CHARGES	40.00
DWHI20190030	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/12/2019	03/12/2019	FEES AND OTHER CHARGES	40.00
DWHI20190031	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/28/2019	FEES AND OTHER CHARGES	40.00
DWHI20190032	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/25/2019	03/25/2019	FEES AND OTHER CHARGES	40.00
DWHI20190043	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/06/2019	04/06/2019	FEES AND OTHER CHARGES	40.00
DWHI20190047	04/23/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	FEES AND OTHER CHARGES	40.00
DWHI20190053	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	FEES AND OTHER CHARGES	40.00
DWHI20190054	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	FEES AND OTHER CHARGES	40.00
DWHI20190061	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/06/2019	FEES AND OTHER CHARGES	40.00
DWHI20190062	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	FEES AND OTHER CHARGES	40.00
DWHI20190063	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	FEES AND OTHER CHARGES	40.00
DWHI20190068	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/03/2019	FEES AND OTHER CHARGES	40.00
DWHI20190069	06/18/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/28/2019	FEES AND OTHER CHARGES	40.00
DWHI20190070	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	FEES AND OTHER CHARGES	40.00
DWHI20190072	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	FEES AND OTHER CHARGES	40.00
DWHI20190077	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/24/2019	FEES AND OTHER CHARGES	40.00
DWHI20190078	06/28/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	FEES AND OTHER CHARGES	40.00
DWHI20190092	09/06/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DWHI20190094	09/05/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	40.00
DWHI20190096	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/22/2019	07/22/2019	FEES AND OTHER CHARGES	40.00
DWHI20190098	09/09/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/24/2019	FEES AND OTHER CHARGES	80.00
DWHI20190100	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	FEES AND OTHER CHARGES	40.00
DWHI20190101	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	FEES AND OTHER CHARGES	40.00
DWHI20190112	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/11/2019	FEES AND OTHER CHARGES	40.00
DWHI20190113	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/25/2019	FEES AND OTHER CHARGES	40.00
DWHI20190114	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DWHI21900460	05/10/2019	MADISON CONSULTING GROUP LLC	01/09/2019	05/08/2019	OTHER MISCELLANEOUS SERVICES	665.00
					OTHER CONTRACTUAL SERVICES	**2,165.95**
DWHI21900201	04/10/2019	JP MORGAN CHASE BANK NA	01/21/2019	01/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	49.99
DWHI21900483	06/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	05/02/2019	05/02/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.669.10
					ACQUISITION OF ASSETS	**1,719.09**
					OTHER PERSONNEL COMPENSATION	4.769.37
					PERSONNEL COMP. FULL-TIME PERMANENT	1.607.648.17
					RE-EMPLOYED ANNUITANTS	4.146.00
					PERSONNEL BENEFITS	5.840.90
					NET PAYROLL EXPENSES	**1,622,404.44**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - WHITEHOUSE

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-46,000.00	-46,000.00
ORGANIZATION TOTALS	$46,000.00	-$46,000.00	-$46,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HAUN. SADIE M			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		JAGELER. JARED M			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		HODGES. CLAIRE L			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		MONTALBANO. THEODORE M			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		WILLIAMS. ELIZABETH E			INTERN FROM MAY 20 TO JUN. 28	3.600.00
		WINTHROP. ROBERT DALEY			INTERN FROM MAY 28 TO JUN. 28	3.138.75
		BOWEN. OLIVIA C			INTERN FROM JUL. 10 TO JUL. 15	1.680.00
		KILPATRICK. AIDAN A			INTERN FROM JUL. 10 TO JUL. 21	4.185.00
		DELUCCA. TALIA J			INTERN FROM JUL. 10 TO JUL. 15	2.625.00
		GOSS. MAURA K			INTERN FROM JUL. 10 TO JUL. 15	1.911.66
		ABRAMS. JACOB I			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		MARKOV-RISS. NATASHA			INTERN FROM JUL. 12 TO AUG. 2	2.160.01
		WEIL. ARIEL F			INTERN FROM JUL. 15 TO AUG. 19	3.600.02
		RUMAS. JAY M			INTERN FROM JUL. 12 TO AUG. 15	3.497.17
		SOKOL. ELEANOR LI			INTERN FROM AUG. 16 TO AUG. 30	2.520.00
		MOTTE, ARIANNE CHRISTINE			INTERN FROM AUG. 16 TO AUG. 30	1.185.00
		SPAZIANO. JOSEPH S			INTERN FROM AUG. 16 TO AUG. 30	2.205.00
		HALE, ALEXANDER NORMAN			INTERN FROM AUG. 16 TO AUG. 30	2,595.00
					PERSONNEL COMP. FULL-TIME PERMANENT	46.000.00
					NET PAYROLL EXPENSES	**46,000.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROGER WICKER

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,080,339.00		
Supplementals	52,444.00		
Transfers	0.00		
Resc / Withdrawals	-253,716.78		
Net Payroll Expenses		0.00	-2,719,322.70
Travel and Transportation of Persons		0.00	-78,137.03
Rent, Communications and Utilities		0.00	-37,480.25
Other Contractual Services		0.00	-3,587.25
Supplies and Materials		0.00	-34,428.87
Acquisition of Assets		0.00	-6,110.12
ORGANIZATION TOTALS	$2,879,066.22	$0.00	-$2,879,066.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROGER WICKER

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,150,383.00		
Supplementals	246,908.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,874,283.20
Travel and Transportation of Persons		0.00	-90,055.64
Rent, Communications and Utilities		0.00	-35,155.92
Other Contractual Services		0.00	-4,610.95
Supplies and Materials		0.00	-85,514.87
Acquisition of Assets		0.00	-1,829.99
ORGANIZATION TOTALS	$3,397,291.00	$0.00	-$3,091,450.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$305,840.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR ROGER WICKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,411,968.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,458,974.74	-2,718,689.23
Travel and Transportation of Persons		-49,908.76	-69,601.18
Rent, Communications and Utilities		-18,396.42	-29,994.54
Other Contractual Services		-4,651.20	-5,734.55
Supplies and Materials		-15,538.81	-27,917.96
Acquisition of Assets		-23,115.00	-27,765.00
ORGANIZATION TOTALS	$3,458,560.00	-$1,570,584.93	-$2,879,702.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$578,857.54**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DRAKE. SARAH H			DEPUTY CHIEF OF STAFF	77.432.37
		CHAMBERLIN. KIMBERLY W			CONSTITUENT LIAISON	41.100.00
		BROWNING. MARY ALICE T			GRANTS COORDINATOR	29.250.00
		RICHARDSON. MICHELLE B			CHIEF OF STAFF	84.557.31
		WORTHING. LADONNA G			CONSTITUENT LIAISON	38.599.92
		GUYTON. STEPHEN L			SPECIAL PROJECTS TO APR. 4 AND FROM AUG. 21	15.122.21
		LOVE. TERESA B			CNETRAL REGIONAL DIRECTOR	49.399.92
		WILSON. MATTIE B			CONSTITUENT LIAISON TO JUN. 30	19.099.64
		ANNISON. JUSTIN R			STATE DIRECTOR	64.044.87
		JAMES. RICHARD LYNN			SYSTEMS ADMINISTRATOR	18.000.00
		RUSSELL. MYLES E			NORTHERN REGIONAL FIELD REPRESENTATIVE	36.399.96
		MURRAY. ROBERT			LEGISLATIVE DIRECTOR	65.400.00
		SIPP. MICHAEL D			CONSTITUENT LIAISON & MILITARY ACADEMY ASSISTANT	33.099.96
		MCMILLIN. THOMAS N JR			LEGISLATIVE ASSISTANT	40.399.92
		FERGUSON. DEREK B			FIELD DIRECTOR	46.200.00
		PENO. CHRISTEEN C			CONSTITUENT LIAISON	29.040.00
		LADNER. KATHERINE L			CONSTITUENT LIAISON	28.050.00
		WALLER. PHILLIP C			PRESS SECRETARY	40.183.29
		CANTOR. CHLOE R			LEGISLATIVE ASSISTANT	35.400.00
		HINKEBEIN. ANDREW C			SOUTHERN REGIONAL REPRESENTATIVE	40.399.92
		ELLESON. SAMANTHA H			SENIOR LEGISLATIVE ASSISTANT	45.600.00
		MCGEE. TARA E			LEGISLATIVE ASSISTANT	32.700.00
		PARKER. BARRY W			CONSTITUENT LIAISON	18.750.00
		CARROLL. FRANCIS J			CONSTITUENT LIAISON	35.599.92
		SMITH. JACOB N			LEGISLATIVE CORRESPONDENT TO JUL. 28	13.438.86
		RICHARDS. BRETT M			COUNSEL	48.483.26
		TILLSON. DANIEL C			SPECIAL ASSISTANT	35,599.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		NEWMAN. TANNER D			CONSTITUENT LIAISON	24.750.00
		WILLIS. LESLIE A			STAFF ASSISTANT	25.999.92
		FARRINGTON. SALLY S			LEGISLATIVE CORRESPONDENT	23.199.96
		VAN METER. PATRICK H			COMMUNICATIONS DIRECTOR	68.957.37
		JOHNSON. LISA M			CONSTITUENT SERVICES LIASON	35.499.96
		JETT. JENNIFER E			EXECUTIVE ASSISTANT	46.399.95
		DEVOE. ELLEN A			STAFF ASSISTANT TO JUL. 26	10.311.08
		SAAB. ALBERT D			LEGISLATIVE CORRESPONDENT	22.200.00
		THOMPSON. PATRICK D			NATIONAL SECURITY ADVISOR	58.099.92
		SHIRLEY. WILSON S			SPEECH WRITER	38.524.95
		HELTON. ANDERSON E			SPECIAL ASSISTANT FROM MAY 15	15.111.05
		HARRIS. NOAH A			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		JOHNSTON. JACOB G			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		MCLEAN. MADISON O			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		METHVIN. NATHANIEL T			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		JENNINGS. MORIAH G			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		VIRDEN. VIRGINIA F			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		FOX. CORBIN N			INTERN FROM JUL. 1 TO AUG. 9	1.733.31
		IMBLER. MALLIE E			LEGISLATIVE CORRESPONDENT FROM JUL. 1	9.291.64
		SLAUGHTER. ROBERT CADE			INTERN FROM JUL. 8 TO AUG. 9	1.422.20
		BRANDT. EMILIE J			INTERN FROM SEP. 9	586.66
		PHILLIPS. RILEY C			INTERN FROM SEP. 9	977.76
DWIC21900337	04/08/2019	LADNER.KATHERINE L	02/18/2019	02/22/2019	STAFF TRANSPORTATION GULFPORT TO CANTON AND RETURN	180.00
DWIC21900338	04/08/2019	WICKER.ROGER F	03/07/2019	03/11/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900348	04/10/2019	WICKER.ROGER F	03/28/2019	04/01/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TN AND RETURN	232.89 654.52
DWIC21900350	04/15/2019	ANNISON.JUSTIN R	02/10/2019	02/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO WASHINGTON DC AND RETURN	81.18 692.42 620.51
DWIC21900351	04/11/2019	WICKER.ROGER F	03/15/2019	03/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO SAN DIEGO CA, SEATTLE WA, DENVER CO, JACKSON, RIDGELAND, JACKSON AND RETURN	628.38 765.60
DWIC21900352	04/16/2019	JAMES.RICHARD LYNN	04/01/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, HERNANDO, JACKSON, GULFPORT, TUPELO, MEMPHIS TN AND RETURN	651.10 727.39
DWIC21900353	04/12/2019	FERGUSON.DEREK B	03/01/2019	03/01/2019	STAFF TRANSPORTATION JACKSON TO ROLLING FORK, BELZONI AND RETURN	100.00
DWIC21900354	04/12/2019	FERGUSON.DEREK B	03/04/2019	03/04/2019	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN AND RETURN	62.50
DWIC21900355	04/12/2019	FERGUSON.DEREK B	03/05/2019	03/05/2019	STAFF TRANSPORTATION JACKSON TO CANTON, PHILADELPHIA AND RETURN	87.50
DWIC21900356	04/12/2019	FERGUSON.DEREK B	03/06/2019	03/06/2019	STAFF TRANSPORTATION JACKSON TO FLORA AND RETURN	27.50
DWIC21900357	04/12/2019	FERGUSON.DEREK B	03/07/2019	03/07/2019	STAFF TRANSPORTATION JACKSON TO BRANDON, VICKSBURG AND RETURN	61.00
DWIC21900358	04/15/2019	FERGUSON.DEREK B	03/08/2019	03/08/2019	STAFF TRANSPORTATION JACKSON TO MACON AND RETURN	130.50
DWIC21900359	04/15/2019	FERGUSON.DEREK B	03/11/2019	03/11/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON, NATCHEZ AND RETURN	107.50
DWIC21900360	04/15/2019	FERGUSON.DEREK B	03/12/2019	03/12/2019	STAFF TRANSPORTATION JACKSON TO GREENVILLE, HOLLY BLUFF AND RETURN	136.00
DWIC21900361	04/15/2019	FERGUSON.DEREK B	03/15/2019	03/15/2019	STAFF TRANSPORTATION JACKSON TO MCCOMB, MAGEE AND RETURN	105.00

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DWIC21900362	04/15/2019	FERGUSON.DEREK B	03/18/2019	03/18/2019	STAFF TRANSPORTATION JACKSON TO ROLLING FORK AND RETURN	99.00
DWIC21900363	04/12/2019	FERGUSON.DEREK B	03/21/2019	03/21/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	47.50
DWIC21900364	04/15/2019	FERGUSON.DEREK B	03/26/2019	03/26/2019	STAFF TRANSPORTATION JACKSON TO KOSCIUSKO, LOUISVILLE, MERIDIAN, NEWTON, FOREST AND RETURN	141.00
DWIC21900365	04/15/2019	FERGUSON.DEREK B	03/27/2019	04/27/2019	STAFF TRANSPORTATION JACKSON TO HERNANDO AND RETURN	189.00
DWIC21900366	04/15/2019	RICHARDS.BRETT M	03/21/2019	03/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD, STONEVILLE, OXFORD, MEMPHIS TN AND RETURN	583.09
DWIC21900371	04/15/2019	RUSSELL.MYLES E	02/01/2019	02/01/2019	STAFF TRANSPORTATION CORINTH TO BOONEVILLE, AMORY, FULTON, PRAIRIE AND RETURN	134.00
DWIC21900372	04/15/2019	RUSSELL.MYLES E	02/05/2019	02/05/2019	STAFF TRANSPORTATION CORINTH TO ASHLAND, TUPELO, CALHOUN CITY, PITTSBORO AND RETURN	138.50
DWIC21900373	04/15/2019	RUSSELL.MYLES E	02/07/2019	02/07/2019	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, NESBIT, MARKS TO TUPELO	132.00
DWIC21900374	04/15/2019	RUSSELL.MYLES E	02/09/2019	02/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, CLEVELAND, ROSEDALE, CLEVELAND AND RETURN	6.14 220.50
DWIC21900375	04/15/2019	RUSSELL.MYLES E	02/11/2019	02/11/2019	STAFF TRANSPORTATION CORINTH TO SENATOBIA, EUPORA, WEIR TO TUPELO	169.00
DWIC21900376	04/15/2019	RUSSELL.MYLES E	02/13/2019	02/13/2019	STAFF TRANSPORTATION CORINTH TO HERNANDO, CRENSHAW, RED BANKS AND RETURN	137.00
DWIC21900377	04/15/2019	RUSSELL.MYLES E	02/15/2019	02/16/2019	STAFF TRANSPORTATION TUPELO TO ABERDEEN, COLUMBUS, CALEDONIA, OXFORD, PONTOTOC TO CORINTH	147.00
DWIC21900378	04/15/2019	RUSSELL.MYLES E	02/28/2019	02/28/2019	STAFF TRANSPORTATION TUPELO TO AMORY, WEST POINT, COLUMBUS, STARKVILLE TO CORINTH	115.00
DWIC21900379	04/15/2019	RUSSELL.MYLES E	02/27/2019	02/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO BURNSVILLE, IUKA, PONTOTOC, OXFORD, PONTOTOC AND RETURN	9.61 124.00
DWIC21900380	04/15/2019	RUSSELL.MYLES E	02/19/2019	02/19/2019	STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, RIPLEY, BOONEVILLE AND RETURN	114.50
DWIC21900381	04/15/2019	RUSSELL.MYLES E	02/22/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO BELDEN, MINTER CITY, GLENDORA, NORTH CARROLLTON, WATER VALLEY TO CORINTH	11.88 177.50
DWIC21900382	04/15/2019	RUSSELL.MYLES E	02/26/2019	02/26/2019	STAFF TRANSPORTATION TUPELO TO SHANNON, BATESVILLE, SENATOBIA TO CORINTH	116.50
DWIC21900384	04/16/2019	WICKER.ROGER F	04/04/2019	04/08/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO ATLANTA GA, COLUMBUS, TUPELO, MEMPHIS TN AND RETURN	719.10
DWIC21900387	05/02/2019	WALLER,PHILLIP C	04/19/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, TUPELO, COLUMBUS, MERIDIAN, HATTIESBURG, BILOXI, PASCAGOULA, MOBILE AL AND RETURN	313.42 885.15
DWIC21900388	04/30/2019	TILLSON.DANIEL C	04/03/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.56
DWIC21900389	05/03/2019	RUSSELL.MYLES E	03/01/2019	03/01/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO WINONA, ACKERMAN TO CORINTH	6.72 137.00
DWIC21900390	05/03/2019	RUSSELL.MYLES E	03/04/2019	03/04/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, TIPLERSVILLE, WALNUT TO CORINTH	15.70 112.50
DWIC21900391	05/06/2019	RUSSELL.MYLES E	03/05/2019	03/05/2019	STAFF TRANSPORTATION TUPELO TO OXFORD, SENATOBIA, OLIVE BRANCH TO CORINTH	109.00
DWIC21900392	05/06/2019	RUSSELL.MYLES E	03/07/2019	03/07/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO INDIANOLA, GRENADA TO CORINTH	11.15 181.50
DWIC21900393	05/06/2019	RUSSELL.MYLES E	03/11/2019	03/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, HOLLY SPRINGS, SOUTHAVEN TO CORINTH	16.96 149.00

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DWIC21900394	05/06/2019	RUSSELL.MYLES E	03/12/2019	03/12/2019	STAFF PER DIEM	11.09
					STAFF TRANSPORTATION	119.50
					TUPELO TO COLUMBUS, MAYHEW, BOONEVILLE, RIPLEY TO CORINTH	
DWIC21900395	05/06/2019	RUSSELL.MYLES E	03/16/2019	03/16/2019	STAFF PER DIEM	6.08
					STAFF TRANSPORTATION	123.00
					CORINTH TO WEST POINT, STARKVILLE AND RETURN	
DWIC21900396	05/07/2019	RUSSELL.MYLES E	03/18/2019	03/18/2019	STAFF TRANSPORTATION	95.00
					TUPELO TO BLUE SPRINGS, PONTOTOC, BATESVILLE AND RETURN	
DWIC21900397	05/06/2019	RUSSELL.MYLES E	03/19/2019	03/19/2019	STAFF PER DIEM	13.30
					STAFF TRANSPORTATION	156.50
					CORINTH TO BLUE MOUNTAIN, CHARLESTON, COMO AND RETURN	
DWIC21900398	05/06/2019	RUSSELL.MYLES E	03/22/2019	03/23/2019	STAFF PER DIEM	12.34
					STAFF TRANSPORTATION	127.50
					CORINTH TO HORN LAKE, HERNANDO, OLIVE BRANCH, WALLS, BYHALIA AND RETURN	
DWIC21900399	05/06/2019	RUSSELL.MYLES E	03/25/2019	03/25/2019	STAFF TRANSPORTATION	112.50
					TUPELO TO FULTON, BRUCE, HOUSTON TO CORINTH	
DWIC21900400	05/06/2019	RUSSELL.MYLES E	03/28/2019	03/28/2019	STAFF TRANSPORTATION	126.50
					CORINTH TO SOUTHAVEN, SARDIS, COFFEEVILLE TO TUPELO	
DWIC21900401	05/06/2019	RUSSELL.MYLES E	03/29/2019	03/29/2019	STAFF TRANSPORTATION	108.00
					CORINTH TO IUKA, ABERDEEN AND RETURN	
DWIC21900402	05/08/2019	ELLESON.SAMANTHA H	04/16/2019	04/24/2019	STAFF PER DIEM	157.11
					STAFF TRANSPORTATION	711.14
					WASHINGTON DC TO JACKSON, OXFORD, JACKSON, HATTIESBURG, NEW ORLEANS LA, BILOXI, JACKSON AND RETURN	
DWIC21900411	05/02/2019	RICHARDSON.MICHELLE B	04/22/2019	04/23/2019	STAFF PER DIEM	63.86
					STAFF TRANSPORTATION	442.60
					WASHINGTON DC TO MEMPHIS TN, GREENWOOD, MEMPHIS TN AND RETURN	
DWIC21900412	05/08/2019	WICKER.ROGER F	04/11/2019	04/29/2019	SENATOR'S PER DIEM	735.60
					SENATOR'S TRANSPORTATION	545.00
					WASHINGTON DC TO MEMPHIS TN, TUPELO, PONTOTOC, TUPELO, JACKSON, MADISON, JACKSON, TUPELO, COLUMBUS, TUPELO, JACKSON, TUPELO, BILOXI, PASCAGOULA, BILOXI, OCEAN SPRINGS, BILOXI, TUPELO, OXFORD, TUPELO, MEMPHIS TN AND RETURN	
DWIC21900413	05/09/2019	CANTOR.CHLOE R	04/23/2019	04/28/2019	STAFF PER DIEM	453.30
					STAFF TRANSPORTATION	686.56
					WASHINGTON DC TO NEW ORLEANS LA, GULFPORT, PASCAGOULA, GULFPORT, BILOXI, GULFPORT AND RETURN	
DWIC21900414	05/17/2019	THOMPSON.PATRICK D	04/22/2019	04/25/2019	STAFF PER DIEM	579.86
					STAFF TRANSPORTATION	1.052.85
					WASHINGTON DC TO ATLANTA GA, COLUMBUS, STARKVILLE, TUPELO, SALTILLO, TUPELO, STARKVILLE, COLUMBUS, ATLANTA GA AND RETURN	
DWIC21900415	05/08/2019	THOMPSON.PATRICK D	05/01/2019	05/01/2019	STAFF TRANSPORTATION	27.64
					WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWIC21900416	05/09/2019	FERGUSON,DEREK B	04/02/2019	04/02/2019	STAFF TRANSPORTATION	110.50
					JACKSON TO YAZOO CITY, GREENWOOD, LEXINGTON AND RETURN	
DWIC21900417	05/09/2019	FERGUSON,DEREK B	04/03/2019	04/03/2019	STAFF TRANSPORTATION	86.00
					JACKSON TO HAZLEHURST, BROOKHAVEN, MCCOMB AND RETURN	
DWIC21900418	05/09/2019	FERGUSON.DEREK B	04/05/2019	04/05/2019	STAFF TRANSPORTATION	77.00
					JACKSON TO VALLEY PARK, VICKSBURG AND RETURN	
DWIC21900419	05/09/2019	FERGUSON.DEREK B	04/12/2019	04/12/2019	STAFF TRANSPORTATION	139.00
					JACKSON TO MEADVILLE, WOODVILLE, CENTREVILLE AND RETURN	
DWIC21900420	05/09/2019	FERGUSON.DEREK B	04/15/2019	04/15/2019	STAFF TRANSPORTATION	105.50
					JACKSON TO GREENWOOD AND RETURN	
DWIC21900421	05/09/2019	FERGUSON.DEREK B	04/17/2019	04/17/2019	STAFF TRANSPORTATION	46.50
					JACKSON TO VICKSBURG AND RETURN	
DWIC21900422	05/09/2019	FERGUSON.DEREK B	04/18/2019	04/18/2019	STAFF TRANSPORTATION	96.00
					JACKSON TO MERIDIAN AND RETURN	
DWIC21900423	05/09/2019	FERGUSON.DEREK B	04/24/2019	04/24/2019	STAFF TRANSPORTATION	83.50
					JACKSON TO PHILADELPHIA AND RETURN	
DWIC21900424	05/09/2019	FERGUSON.DEREK B	04/25/2019	04/25/2019	STAFF TRANSPORTATION	118.00
					JACKSON TO NATCHEZ AND RETURN	

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DWIC21900425	05/09/2019	FERGUSON.DEREK B	04/29/2019	04/29/2019	STAFF TRANSPORTATION JACKSON TO GREENVILLE AND RETURN	134.00
DWIC21900431	05/13/2019	WICKER.ROGER F	03/28/2019	04/01/2019	SENATOR'S TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TN AND RETURN	39.28
DWIC21900432	05/20/2019	JOHNSON.LISA M	04/23/2019	04/23/2019	STAFF TRANSPORTATION TUPELO TO VAIDEN AND RETURN	122.00
DWIC21900433	05/20/2019	PARKER.BARRY W	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO JACKSON AND RETURN	14.72 184.00
DWIC21900434	05/17/2019	RUSSELL.MYLES E	04/30/2019	04/30/2019	STAFF TRANSPORTATION TUPELO TO OAKLAND, ABERDEEN TO CORINTH	143.00
DWIC21900435	05/17/2019	RUSSELL.MYLES E	04/01/2019	04/01/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, ASHLAND TO CORINTH	18.41 114.50
DWIC21900436	05/17/2019	RUSSELL.MYLES E	04/04/2019	04/04/2019	STAFF TRANSPORTATION CORINTH TO RIPLEY, FULTON, COLUMBUS AND RETURN	144.00
DWIC21900437	05/17/2019	RUSSELL.MYLES E	04/06/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO ABERDEEN, OXFORD, PONTOTOC AND RETURN	23.57 141.50
DWIC21900438	05/17/2019	RUSSELL.MYLES E	04/10/2019	04/10/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, ARKABUTLA, BATESVILLE TO TUPELO	123.00
DWIC21900439	05/17/2019	RUSSELL.MYLES E	04/11/2019	04/11/2019	STAFF TRANSPORTATION CORINTH TO TUPELO, GUNTOWN, BYHALIA AND RETURN	113.00
DWIC21900440	05/17/2019	RUSSELL.MYLES E	04/12/2019	04/12/2019	STAFF TRANSPORTATION TUPELO TO COLUMBUS, AMORY TO CORINTH	97.50
DWIC21900441	05/17/2019	RUSSELL.MYLES E	04/13/2019	04/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO CLARKSDALE, ROBINSONVILLE, CLARKSDALE AND RETURN	49.82 210.00
DWIC21900442	05/17/2019	RUSSELL.MYLES E	04/16/2019	04/16/2019	STAFF TRANSPORTATION TUPELO TO PLANTERSVILLE, OXFORD, HOLLY SPRINGS TO CORINTH	83.00
DWIC21900443	05/17/2019	RUSSELL.MYLES E	04/17/2019	04/17/2019	STAFF TRANSPORTATION TUPELO TO PONTOTOC, HAMILTON, STARKVILLE AND RETURN	101.50
DWIC21900444	05/17/2019	RUSSELL.MYLES E	04/25/2019	04/25/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, SOUTHAVEN, NEW ALBANY AND RETURN	115.50
DWIC21900445	05/17/2019	RUSSELL.MYLES E	04/26/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO OXFORD, WATER VALLEY, OXFORD AND RETURN	26.46 122.00
DWIC21900446	05/17/2019	RUSSELL.MYLES E	04/29/2019	04/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN TO CORINTH	13.74 108.50
DWIC21900447	05/29/2019	MCGEE.TARA E	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, JACKSON, OXFORD, MEMPHIS TN AND RETURN	555.88 1,067.38
DWIC21900449	05/21/2019	HINKEBEIN.ANDREW C	03/01/2019	03/01/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, BAY SAINT LOUIS AND RETURN	85.50
DWIC21900450	05/21/2019	HINKEBEIN.ANDREW C	03/04/2019	03/04/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.50
DWIC21900451	05/21/2019	HINKEBEIN.ANDREW C	03/07/2019	03/07/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	45.50
DWIC21900452	05/21/2019	HINKEBEIN.ANDREW C	03/13/2019	03/13/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	103.50
DWIC21900453	05/21/2019	HINKEBEIN.ANDREW C	03/15/2019	03/15/2019	STAFF TRANSPORTATION GULFPORT TO WAYNESBORO AND RETURN	135.50
DWIC21900454	05/21/2019	HINKEBEIN.ANDREW C	03/19/2019	03/19/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	71.00
DWIC21900455	05/21/2019	HINKEBEIN.ANDREW C	03/22/2019	03/22/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	47.50
DWIC21900456	05/21/2019	HINKEBEIN.ANDREW C	03/28/2019	03/28/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, BILOXI AND RETURN	59.50

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DWIC21900457	05/21/2019	HINKEBEIN.ANDREW C	03/29/2019	03/29/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	93.00
DWIC21900458	05/21/2019	HINKEBEIN.ANDREW C	04/01/2019	04/01/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, PASCAGOULA AND RETURN	86.50
DWIC21900459	05/21/2019	HINKEBEIN.ANDREW C	04/02/2019	04/02/2019	STAFF TRANSPORTATION GULFPORT TO WIGGINS, PICAYUNE AND RETURN	75.50
DWIC21900460	05/21/2019	HINKEBEIN.ANDREW C	04/03/2019	04/03/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	105.50
DWIC21900461	05/24/2019	HINKEBEIN.ANDREW C	04/05/2019	04/05/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	73.00
DWIC21900462	05/21/2019	HINKEBEIN.ANDREW C	04/12/2019	04/12/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, STENNIS SPACE CENTER AND RETURN	98.50
DWIC21900463	05/21/2019	HINKEBEIN.ANDREW C	04/16/2019	04/16/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	94.50
DWIC21900464	05/21/2019	HINKEBEIN.ANDREW C	04/18/2019	04/18/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, LUCEDALE AND RETURN	101.50
DWIC21900465	05/21/2019	HINKEBEIN.ANDREW C	04/24/2019	04/24/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.00
DWIC21900466	05/21/2019	HINKEBEIN.ANDREW C	04/25/2019	04/25/2019	STAFF TRANSPORTATION GULFPORT TO LUCEDALE AND RETURN	76.00
DWIC21900467	05/21/2019	HINKEBEIN.ANDREW C	04/26/2019	04/26/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	48.00
DWIC21900470	05/24/2019	LADNER.KATHERINE L	05/08/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO JACKSON AND RETURN	18.72 160.00
DWIC21900472	05/24/2019	CARROLL.FRANCIS J	05/15/2019	05/15/2019	STAFF TRANSPORTATION TUPELO TO OXFORD, HOLLY SPRINGS AND RETURN	78.50
DWIC21900474	05/24/2019	DRAKE.SARAH H	05/16/2019	05/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	26.28
DWIC21900479	06/18/2019	WICKER.ROGER F	04/11/2019	04/29/2019	SENATOR'S PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MEMPHIS TN, TUPELO, PONTOTOC, TUPELO, JACKSON, MADISON, JACKSON, TUPELO, COLUMBUS, TUPELO, JACKSON, TUPELO, BILOXI, PASCAGOULA, BILOXI, OCEAN SPRINGS, BILOXI, TUPELO, OXFORD, TUPELO, MEMPHIS TN AND RETURN	29.03
DWIC21900489	06/12/2019	FERGUSON.DEREK B	05/06/2019	05/06/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	95.50
DWIC21900490	06/12/2019	FERGUSON.DEREK B	05/07/2019	05/07/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON AND RETURN	64.00
DWIC21900491	06/12/2019	FERGUSON.DEREK B	05/08/2019	05/08/2019	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	103.50
DWIC21900492	06/12/2019	FERGUSON.DEREK B	05/09/2019	05/09/2019	STAFF TRANSPORTATION JACKSON TO LOUISVILLE AND RETURN	98.50
DWIC21900493	06/12/2019	FERGUSON.DEREK B	05/10/2019	05/10/2019	STAFF TRANSPORTATION JACKSON TO MAGEE AND RETURN	44.50
DWIC21900494	06/12/2019	FERGUSON.DEREK B	05/14/2019	05/14/2019	STAFF TRANSPORTATION JACKSON TO CANTON, CARTHAGE AND RETURN	58.50
DWIC21900495	06/12/2019	FERGUSON.DEREK B	05/15/2019	05/15/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	48.50
DWIC21900496	06/12/2019	FERGUSON.DEREK B	05/16/2019	05/16/2019	STAFF TRANSPORTATION JACKSON TO BROOKHAVEN AND RETURN	58.50
DWIC21900497	06/12/2019	FERGUSON.DEREK B	05/17/2019	05/17/2019	STAFF TRANSPORTATION JACKSON TO PORT GIBSON AND RETURN	63.50
DWIC21900498	06/12/2019	FERGUSON.DEREK B	05/21/2019	05/21/2019	STAFF TRANSPORTATION JACKSON TO LEXINGTON AND RETURN	62.00
DWIC21900499	06/12/2019	FERGUSON.DEREK B	05/22/2019	05/22/2019	STAFF TRANSPORTATION JACKSON TO KOSCIUSKO AND RETURN	83.00
DWIC21900500	06/12/2019	FERGUSON.DEREK B	05/23/2019	05/23/2019	STAFF TRANSPORTATION JACKSON TO HOULKA AND RETURN	173.00
DWIC21900501	06/12/2019	FERGUSON.DEREK B	05/24/2019	05/24/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	50.50

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			START	END		
DWIC21900502	06/12/2019	HINKEBEIN.ANDREW C	05/01/2019	05/01/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	108.50
DWIC21900503	06/12/2019	HINKEBEIN.ANDREW C	05/02/2019	05/02/2019	STAFF TRANSPORTATION GULFPORT TO PICAYUNE AND RETURN	52.50
DWIC21900504	06/13/2019	HINKEBEIN.ANDREW C	05/03/2019	05/03/2019	STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	79.50
DWIC21900505	06/12/2019	HINKEBEIN.ANDREW C	05/09/2019	05/09/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, DIAMONDHEAD AND RETURN	85.50
DWIC21900506	06/13/2019	HINKEBEIN.ANDREW C	05/14/2019	05/14/2019	STAFF TRANSPORTATION GULFPORT TO QUITMAN AND RETURN	148.50
DWIC21900507	06/13/2019	HINKEBEIN.ANDREW C	05/21/2019	05/21/2019	STAFF TRANSPORTATION GULFPORT TO COLLINS AND RETURN	104.50
DWIC21900508	06/13/2019	HINKEBEIN.ANDREW C	05/24/2019	05/24/2019	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	136.50
DWIC21900509	06/13/2019	HINKEBEIN.ANDREW C	05/30/2019	05/30/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	45.50
DWIC21900510	06/13/2019	TILLSON.DANIEL C	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.24
DWIC21900511	06/13/2019	TILLSON.DANIEL C	05/12/2019	05/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.87
DWIC21900512	06/13/2019	TILLSON.DANIEL C	05/15/2019	05/15/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	7.92
DWIC21900515	06/17/2019	WICKER.ROGER F	05/23/2019	06/03/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, JACKSON, TUPELO, OXFORD, JACKSON, BILOXI, GULFPORT, TUPELO, MEMPHIS TN AND RETURN	168.32 270.30
DWIC21900521	06/20/2019	SHIRLEY.WILSON S	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, GULFPORT, BILOXI, GULFPORT, HOUSTON TX AND RETURN	210.56 421.03
DWIC21900522	06/19/2019	HELTON.ANDERSON E	06/11/2019	06/11/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	22.22
DWIC21900523	06/21/2019	CANTOR.CHLOE R	05/24/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, INDIANOLA, STONEVILLE, RIDGELAND, PORT GIBSON, JACKSON AND RETURN	343.51 751.61
DWIC21900524	06/21/2019	WICKER.ROGER F	06/13/2019	06/17/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO JACKSON, TUPELO, MEMPHIS TN AND RETURN	159.59 295.90
DWIC21900529	07/08/2019	WICKER.ROGER F	06/21/2019	06/24/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900531	07/10/2019	ANNISON.JUSTIN R	06/11/2019	06/13/2019	STAFF TRANSPORTATION JACKSON TO CHATTANOOGA TN AND RETURN	413.00
DWIC21900532	07/10/2019	FERGUSON.DEREK B	06/05/2019	06/05/2019	STAFF TRANSPORTATION JACKSON TO MEMPHIS TN AND RETURN	210.50
DWIC21900533	07/10/2019	FERGUSON.DEREK B	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO GREENVILLE, STONEVILLE, GREENVILLE, CLEVELAND AND RETURN	174.90 149.00
DWIC21900534	07/10/2019	FERGUSON.DEREK B	06/18/2019	06/18/2019	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	106.00
DWIC21900535	07/10/2019	FERGUSON.DEREK B	06/19/2019	06/19/2019	STAFF TRANSPORTATION JACKSON TO KOSCIUSKO AND RETURN	74.50
DWIC21900536	07/10/2019	FERGUSON.DEREK B	06/20/2019	06/20/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	94.50
DWIC21900539	07/10/2019	RUSSELL.MYLES E	05/02/2019	05/02/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO AMORY, TUPELO, CALHOUN CITY, OXFORD TO CORINTH	18.66 123.50
DWIC21900540	07/10/2019	RUSSELL.MYLES E	05/03/2019	05/03/2019	STAFF TRANSPORTATION TUPELO TO COMO, COLUMBUS, WEST POINT AND RETURN	162.00
DWIC21900541	07/10/2019	RUSSELL.MYLES E	05/04/2019	05/04/2019	STAFF TRANSPORTATION CORINTH TO HOLLY SPRINGS, SENATOBIA AND RETURN	106.00

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DWIC21900542	07/10/2019	RUSSELL.MYLES E	05/08/2019	05/08/2019	STAFF TRANSPORTATION TUPELO TO NETTLETON, NEW ALBANY, BOONEVILLE TO CORINTH	59.50
DWIC21900543	07/10/2019	RUSSELL,MYLES E	05/10/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO FULTON, EUPORA, OXFORD, BATESVILLE TO CORINTH	26.17 170.50
DWIC21900544	07/10/2019	RUSSELL.MYLES E	05/13/2019	05/13/2019	STAFF TRANSPORTATION CORINTH TO BYHALIA, OLIVE BRANCH, COLDWATER AND RETURN	113.00
DWIC21900545	07/10/2019	RUSSELL.MYLES E	05/15/2019	05/15/2019	STAFF TRANSPORTATION CORINTH TO IUKA, SOUTHAVEN AND RETURN	114.50
DWIC21900546	07/10/2019	RUSSELL.MYLES E	05/16/2019	05/16/2019	STAFF TRANSPORTATION TUPELO TO CLEVELAND, ROSEDALE, CLEVELAND TO CORINTH	196.50
DWIC21900547	07/10/2019	RUSSELL.MYLES E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO BELDEN, MEMPHIS TN, TUPELO TO CORINTH	10.25 136.50
DWIC21900548	07/10/2019	RUSSELL.MYLES E	05/24/2019	05/25/2019	STAFF TRANSPORTATION CORINTH TO HORN LAKE, PONTOTOC, STARKVILLE AND RETURN	185.00
DWIC21900549	07/10/2019	RUSSELL.MYLES E	05/27/2019	05/27/2019	STAFF TRANSPORTATION CORINTH TO ABERDEEN, SMITHVILLE, RIPLEY AND RETURN	115.50
DWIC21900550	07/10/2019	RUSSELL.MYLES E	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO OXFORD, COLUMBUS TO CORINTH	25.51 144.00
DWIC21900551	07/10/2019	RUSSELL,MYLES E	05/31/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO TUPELO, MEMPHIS TN, COFFEEVILLE, WATER VALLEY, PONTOTOC, OXFORD AND RETURN	24.64 223.50
DWIC21900556	07/23/2019	VAN METER.PATRICK H	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, GULFPORT, BILOXI, STENNIS SPACE CENTER, BILOXI, GULFPORT, BILOXI, PASCAGOULA, GULFPORT, CHARLOTTE NC AND RETURN	210.56 660.68
DWIC21900562	07/29/2019	MCMILLIN JR.THOMAS N	06/29/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, MADISON, HATTIESBURG, MADISON, EDWARDS, VICKSBURG, GREENVILLE, STONEVILLE, GREENVILLE, TUPELO, RIPLEY, CORINTH, IUKA, JACKSON AND RETURN	156.63 812.53
DWIC21900563	07/19/2019	RUSSELL.MYLES E	06/01/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO PONTOTOC, OXFORD, PONTOTOC AND RETURN	18.20 106.50
DWIC21900564	07/19/2019	RUSSELL.MYLES E	06/05/2019	06/05/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, SARDIS TO TUPELO	108.00
DWIC21900565	07/19/2019	RUSSELL.MYLES E	06/06/2019	06/10/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO CLEVELAND, INDIANOLA, GREENVILLE, ARCOLA, GREENVILLE, BELZONI, SILVER CITY, GREENWOOD, OXFORD AND RETURN	266.18 289.00
DWIC21900566	07/19/2019	RUSSELL.MYLES E	06/11/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO CHATTANOOGA TN AND RETURN	11.92 230.00
DWIC21900567	07/19/2019	RUSSELL.MYLES E	06/17/2019	06/17/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO TREMONT, BLUE MOUNTAIN, RIPLEY, HOLLY SPRINGS TO CORINTH	12.44 100.50
DWIC21900568	07/19/2019	RUSSELL.MYLES E	06/18/2019	06/18/2019	STAFF TRANSPORTATION TUPELO TO BALDWYN, SOUTHAVEN TO CORINTH	111.00
DWIC21900569	07/19/2019	RUSSELL.MYLES E	06/19/2019	06/19/2019	STAFF TRANSPORTATION TUPELO TO COLUMBUS, STARKVILLE, GRENADA TO CORINTH	148.50
DWIC21900570	07/19/2019	RUSSELL.MYLES E	06/21/2019	06/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO WALLS, OLIVE BRANCH, WALNUT AND RETURN	14.13 102.50
DWIC21900571	07/19/2019	RUSSELL.MYLES E	06/24/2019	06/24/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, SOUTHAVEN, HERNANDO, SOUTHAVEN TO CORINTH	17.50 118.00

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DWIC21900572	07/19/2019	RUSSELL.MYLES E	06/27/2019	06/27/2019	STAFF TRANSPORTATION CORINTH TO OLIVE BRANCH, BATESVILLE, OXFORD, TUPELO AND RETURN	135.50
DWIC21900573	07/23/2019	RUSSELL.MYLES E	06/29/2019	06/29/2019	STAFF TRANSPORTATION CORINTH TO IUKA, BYHALIA AND RETURN	100.00
DWIC21900574	07/29/2019	WICKER.ROGER F	07/11/2019	07/15/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	344.60
DWIC21900575	07/30/2019	LADNER.KATHERINE L	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO CANTON, PEARL AND RETURN	20.22 183.00
DWIC21900576	08/28/2019	RICHARDSON.MICHELLE B	07/19/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, SALTILLO, OXFORD, SOUTHAVEN, MEMPHIS TN AND RETURN	272.42 456.05
DWIC21900577	07/29/2019	WICKER.ROGER F	07/18/2019	07/22/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900578	08/02/2019	ANNISON.JUSTIN R	07/19/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION JACKSON TO TUPELO AND RETURN	159.35 196.50
DWIC21900581	08/02/2019	WICKER.ROGER F	07/25/2019	07/29/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, IUKA, PHILADELPHIA, TUPELO, MEMPHIS TN AND RETURN	344.60
DWIC21900582	08/21/2019	TILLSON.DANIEL C	07/10/2019	07/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.26
DWIC21900583	08/20/2019	HINKEBEIN.ANDREW C	06/12/2019	06/12/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	106.50
DWIC21900584	08/21/2019	HINKEBEIN.ANDREW C	06/03/2019	06/03/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.50
DWIC21900585	08/20/2019	HINKEBEIN.ANDREW C	06/04/2019	06/04/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA, LUCEDALE AND RETURN	130.50
DWIC21900586	08/21/2019	HINKEBEIN.ANDREW C	06/05/2019	06/05/2019	STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	79.00
DWIC21900587	08/21/2019	HINKEBEIN.ANDREW C	06/06/2019	06/06/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	72.50
DWIC21900588	08/21/2019	HINKEBEIN.ANDREW C	06/07/2019	06/07/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, STENNIS SPACE CENTER AND RETURN	97.00
DWIC21900589	08/20/2019	HINKEBEIN.ANDREW C	06/18/2019	06/18/2019	STAFF TRANSPORTATION GULFPORT TO MONTICELLO AND RETURN	133.50
DWIC21900590	08/21/2019	HINKEBEIN.ANDREW C	06/19/2019	06/19/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	84.50
DWIC21900591	08/21/2019	HINKEBEIN.ANDREW C	06/20/2019	06/20/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	75.50
DWIC21900592	08/21/2019	HINKEBEIN.ANDREW C	06/24/2019	06/24/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	45.50
DWIC21900593	08/21/2019	HINKEBEIN.ANDREW C	06/28/2019	06/28/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	81.50
DWIC21900594	08/21/2019	HINKEBEIN.ANDREW C	07/01/2019	07/01/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER AND RETURN	46.00
DWIC21900595	08/20/2019	HINKEBEIN.ANDREW C	07/02/2019	07/02/2019	STAFF TRANSPORTATION GULFPORT TO QUITMAN AND RETURN	153.50
DWIC21900596	08/21/2019	HINKEBEIN.ANDREW C	07/03/2019	07/03/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, LUMBERTON AND RETURN	79.00
DWIC21900597	08/21/2019	HINKEBEIN.ANDREW C	07/05/2019	07/05/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	46.00
DWIC21900598	08/21/2019	HINKEBEIN.ANDREW C	07/08/2019	07/08/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	71.50
DWIC21900599	08/21/2019	HINKEBEIN.ANDREW C	07/11/2019	07/11/2019	STAFF TRANSPORTATION GULFPORT TO ELLISVILLE AND RETURN	98.00
DWIC21900600	08/21/2019	HINKEBEIN.ANDREW C	07/12/2019	07/12/2019	STAFF TRANSPORTATION GULFPORT TO MOBILE AL AND RETURN	80.50

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DWIC21900601	08/20/2019	HINKEBEIN.ANDREW C	07/16/2019	07/16/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG, PASCAGOULA AND RETURN	104.50
DWIC21900602	08/20/2019	HINKEBEIN.ANDREW C	07/18/2019	07/18/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, LAUREL AND RETURN	126.50
DWIC21900603	08/21/2019	HINKEBEIN.ANDREW C	07/26/2019	07/26/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	48.00
DWIC21900604	08/20/2019	HINKEBEIN.ANDREW C	07/30/2019	07/30/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL AND RETURN	105.50
DWIC21900605	08/29/2019	TILLSON.DANIEL C	07/10/2019	07/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.02
DWIC21900607	08/20/2019	RUSSELL.MYLES E	07/03/2019	07/03/2019	STAFF TRANSPORTATION CORINTH TO RIPLEY, PONTOTOC, OXFORD, TUPELO AND RETURN	108.00
DWIC21900609	08/20/2019	RUSSELL.MYLES E	07/11/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO AMORY, MEMPHIS TN, TUPELO TO CORINTH	10.88 164.50
DWIC21900610	08/20/2019	RUSSELL.MYLES E	07/29/2019	07/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, CLEVELAND, RULEVILLE AND RETURN	12.44 186.00
DWIC21900611	08/20/2019	RUSSELL.MYLES E	07/25/2019	07/25/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO ABERDEEN, NEW ALBANY, MEMPHIS TN, TUPELO TO CORINTH	14.79 173.50
DWIC21900612	08/20/2019	RUSSELL.MYLES E	07/24/2019	07/24/2019	STAFF TRANSPORTATION TUPELO TO COLUMBUS, BELDEN, OXFORD TO CORINTH	142.00
DWIC21900613	08/20/2019	RUSSELL.MYLES E	07/22/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO MEMPHIS TN, HOLLY SPRINGS AND RETURN	14.70 114.00
DWIC21900614	08/20/2019	RUSSELL.MYLES E	07/18/2019	07/18/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO GREENWOOD, WINONA, MEMPHIS TN, TUPELO TO CORINTH	14.79 223.00
DWIC21900615	08/22/2019	RUSSELL.MYLES E	07/16/2019	07/16/2019	STAFF TRANSPORTATION TUPELO TO MAYHEW, WEIR, PITTSBORO TO CORINTH	139.50
DWIC21900616	08/20/2019	RUSSELL.MYLES E	07/15/2019	07/15/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO TUPELO, MEMPHIS TN, HERNANDO, OLIVE BRANCH AND RETURN	9.87 145.50
DWIC21900617	08/20/2019	RUSSELL.MYLES E	07/13/2019	07/13/2019	STAFF TRANSPORTATION CORINTH TO VERONA, BATESVILLE AND RETURN	138.00
DWIC21900621	08/20/2019	PARKER.BARRY W	07/24/2019	07/24/2019	STAFF TRANSPORTATION TUPELO TO JACKSON AND RETURN	184.00
DWIC21900622	09/03/2019	LADNER.KATHERINE L	07/23/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION GULFPORT TO CANTON, JACKSON AND RETURN	63.49 180.00
DWIC21900624	08/27/2019	RUSSELL.MYLES E	07/04/2019	07/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CORINTH TO SOUTHAVEN, OLIVE BRANCH, BYHALIA, IUKA AND RETURN	46.98 121.00
DWIC21900634	08/29/2019	PENO.CHRISTEEN C	06/27/2019	06/27/2019	STAFF TRANSPORTATION GULFPORT TO BILOXI AND RETURN	15.50
DWIC21900635	09/05/2019	PENO.CHRISTEEN C	07/18/2019	07/18/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG TO LONG BEACH	79.00
DWIC21900638	09/12/2019	RICHARDSON.MICHELLE B	08/14/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, CLINTON, JACKSON, CLINTON, JACKSON, CLINTON, RIDGELAND, CLINTON, HATTIESBURG, RIDGELAND, CLINTON, VICKSBURG, CLINTON, JACKSON, CLINTON, JACKSON AND RETURN	134.00 590.10
DWIC21900639	09/09/2019	WICKER.ROGER F	08/13/2019	08/18/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, TUPELO, SENATOBIA, TUPELO, MEMPHIS TN AND RETURN	442.60
DWIC21900648	09/13/2019	FERGUSON.DEREK B	07/09/2019	07/09/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN	84.00
DWIC21900649	09/16/2019	FERGUSON.DEREK B	07/11/2019	07/11/2019	STAFF TRANSPORTATION JACKSON TO GREENWOOD AND RETURN	100.50

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DWIC21900650	09/16/2019	FERGUSON.DEREK B	07/17/2019	07/17/2019	STAFF TRANSPORTATION JACKSON TO INDIANOLA AND RETURN	99.00
DWIC21900651	09/16/2019	FERGUSON.DEREK B	07/18/2019	07/18/2019	STAFF TRANSPORTATION JACKSON TO HOLLY BLUFF AND RETURN	62.00
DWIC21900652	09/16/2019	FERGUSON.DEREK B	07/23/2019	07/23/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	48.50
DWIC21900653	09/16/2019	FERGUSON.DEREK B	07/24/2019	07/24/2019	STAFF TRANSPORTATION JACKSON TO MCCOMB AND RETURN	81.00
DWIC21900656	09/16/2019	FERGUSON.DEREK B	08/01/2019	08/01/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN	83.00
DWIC21900657	09/17/2019	FERGUSON.DEREK B	08/06/2019	08/06/2019	STAFF TRANSPORTATION JACKSON TO NATCHEZ AND RETURN	103.00
DWIC21900658	09/16/2019	FERGUSON.DEREK B	08/27/2019	08/27/2019	STAFF TRANSPORTATION JACKSON TO MAGEE AND RETURN	44.50
DWIC21900659	09/17/2019	FERGUSON.DEREK B	08/07/2019	08/07/2019	STAFF TRANSPORTATION JACKSON TO GREENVILLE AND RETURN	124.00
DWIC21900660	09/16/2019	FERGUSON.DEREK B	08/08/2019	08/08/2019	STAFF TRANSPORTATION JACKSON TO LOUISVILLE AND RETURN	97.50
DWIC21900661	09/17/2019	FERGUSON.DEREK B	08/13/2019	08/13/2019	STAFF TRANSPORTATION JACKSON TO STARKVILLE AND RETURN	139.50
DWIC21900662	09/16/2019	FERGUSON.DEREK B	08/16/2019	08/16/2019	STAFF TRANSPORTATION JACKSON TO MERIDIAN AND RETURN	95.00
DWIC21900663	09/16/2019	FERGUSON.DEREK B	08/19/2019	08/19/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900664	09/16/2019	FERGUSON.DEREK B	08/21/2019	08/21/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900665	09/16/2019	FERGUSON.DEREK B	08/26/2019	08/26/2019	STAFF TRANSPORTATION JACKSON TO VICKSBURG AND RETURN	46.00
DWIC21900666	09/16/2019	FERGUSON.DEREK B	08/20/2019	08/20/2019	STAFF TRANSPORTATION JACKSON TO HOLLY BLUFF AND RETURN	65.50
DWIC21900668	09/16/2019	ELLESON.SAMANTHA H	08/26/2019	09/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO JACKSON, OXFORD, CLARKSDALE, RULEVILLE, JACKSON AND RETURN	629.71
DWIC21900669	09/18/2019	MCMILLIN JR.THOMAS N	08/26/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GULFPORT, PASCAGOULA, OCEAN SPRINGS, NEW ORLEANS LA, OCEAN SPRINGS, GULFPORT, BILOXI AND RETURN	260.54 213.86
DWIC21900670	09/16/2019	FERGUSON.DEREK B	07/25/2019	07/25/2019	STAFF TRANSPORTATION JACKSON TO VALLEY PARK AND RETURN	63.00
DWIC21900671	09/16/2019	FERGUSON.DEREK B	07/31/2019	07/31/2019	STAFF TRANSPORTATION JACKSON TO PHILADELPHIA AND RETURN	83.00
DWIC21900672	09/13/2019	HINKEBEIN.ANDREW C	08/02/2019	08/02/2019	STAFF TRANSPORTATION GULFPORT TO HATTIESBURG AND RETURN	74.00
DWIC21900673	09/13/2019	HINKEBEIN.ANDREW C	08/05/2019	08/05/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA AND RETURN	47.00
DWIC21900674	09/16/2019	HINKEBEIN.ANDREW C	08/08/2019	08/08/2019	STAFF TRANSPORTATION GULFPORT TO STENNIS SPACE CENTER, LUMBERTON AND RETURN	79.50
DWIC21900675	09/17/2019	HINKEBEIN.ANDREW C	08/14/2019	08/14/2019	STAFF TRANSPORTATION GULFPORT TO LAUREL, QUITMAN AND RETURN	160.50
DWIC21900676	09/17/2019	HINKEBEIN.ANDREW C	08/15/2019	08/15/2019	STAFF TRANSPORTATION GULFPORT TO NEW ORLEANS LA AND RETURN	79.00
DWIC21900677	09/17/2019	HINKEBEIN.ANDREW C	08/22/2019	08/22/2019	STAFF TRANSPORTATION GULFPORT TO PASCAGOULA, HATTIESBURG AND RETURN	103.00
DWIC21900678	09/13/2019	HINKEBEIN.ANDREW C	08/30/2019	08/30/2019	STAFF TRANSPORTATION GULFPORT TO COLUMBIA AND RETURN	92.00
DWIC21900683	09/17/2019	RUSSELL.MYLES E	08/01/2019	08/01/2019	STAFF TRANSPORTATION TUPELO TO AMORY, STARKVILLE, COLUMBUS TO CORINTH	115.50
DWIC21900684	09/17/2019	RUSSELL.MYLES E	08/27/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION TUPELO TO FULTON, PONTOTOC, OXFORD, BATESVILLE, OXFORD, BILOXI, TUPELO TO CORINTH	79.30 134.50

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DWIC21900685	09/17/2019	RUSSELL.MYLES E	08/02/2019	08/03/2019	STAFF PER DIEM	23.61
					STAFF TRANSPORTATION	138.50
					CORINTH TO TUPELO, CALHOUN CITY, OXFORD, TISHOMINGO AND RETURN	
DWIC21900686	09/17/2019	RUSSELL.MYLES E	08/19/2019	08/19/2019	STAFF PER DIEM	12.09
					STAFF TRANSPORTATION	112.50
					CORINTH TO BYHALIA, SOUTHAVEN, HOLLY SPRINGS AND RETURN	
DWIC21900687	09/17/2019	RUSSELL.MYLES E	08/24/2019	08/24/2019	STAFF TRANSPORTATION	136.00
					CORINTH TO ABERDEEN, OXFORD AND RETURN	
DWIC21900688	09/17/2019	RUSSELL.MYLES E	08/10/2019	08/10/2019	STAFF TRANSPORTATION	182.50
					TUPELO TO BATESVILLE, CHARLESTON, CLARKSDALE TO CORINTH	
DWIC21900689	09/17/2019	RUSSELL.MYLES E	08/20/2019	08/20/2019	STAFF TRANSPORTATION	111.00
					TUPELO TO AMORY, OKOLONA, COLUMBUS, AMORY TO CORINTH	
DWIC21900690	09/16/2019	RUSSELL.MYLES E	08/30/2019	08/30/2019	STAFF PER DIEM	8.28
					STAFF TRANSPORTATION	51.50
					CORINTH TO BELMONT, IUKA AND RETURN	
DWIC21900691	09/17/2019	RUSSELL.MYLES E	08/12/2019	08/12/2019	STAFF TRANSPORTATION	165.00
					TUPELO TO GREENWOOD, EUPORA, RIPLEY TO CORINTH	
DWIC21900692	09/17/2019	RUSSELL.MYLES E	08/14/2019	08/14/2019	STAFF PER DIEM	13.00
					STAFF TRANSPORTATION	139.50
					CORINTH TO HORN LAKE, HERNANDO, BATESVILLE, PONTOTOC AND RETURN	
DWIC21900693	09/17/2019	RUSSELL.MYLES E	08/15/2019	08/15/2019	STAFF TRANSPORTATION	169.00
					CORINTH TO OLIVE BRANCH, COFFEEVILLE, GRENADA, TUPELO AND RETURN	
DWIC21900694	09/17/2019	RUSSELL.MYLES E	08/23/2019	08/23/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	131.50
					TUPELO TO PONTOTOC, HERNANDO, COMO, COLDWATER TO CORINTH	
DWIC21900696	09/19/2019	WICKER.ROGER F	08/13/2019	08/18/2019	SENATOR'S PER DIEM	11.38
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MEMPHIS TN, TUPELO, SENATOBIA, TUPELO, HOLLY SPRINGS, MEMPHIS TN AND RETURN	
DWIC21900697	09/19/2019	WICKER.ROGER F	08/23/2019	09/09/2019	SENATOR'S PER DIEM	152.67
					SENATOR'S TRANSPORTATION	172.30
					WASHINGTON DC TO JACKSON, VICKSBURG, JACKSON, CLINTON, VICKSBURG, TUPELO, FULTON, OXFORD, BILOXI, TUPELO, JACKSON, RIDGELAND, JACKSON, OXFORD, TUPELO, MEMPHIS TN AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**49,908.76**
CV190004784	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.003.20
CV190005502	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	501.60
CV190006226	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	492.10
CV190007236	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	425.60
CV190007743	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	922.90
CV190008602	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	22.80
DWIC20190004	04/23/2019	CITIBANK - PURCHASE CARD	04/03/2019	04/03/2019	FEES AND OTHER CHARGES	750.00
DWIC21900347	04/09/2019	ACE DATA STORAGE	04/01/2019	04/01/2019	FEES AND OTHER CHARGES	65.00
DWIC21900413	05/09/2019	CANTOR.CHLOE R	04/23/2019	04/28/2019	FEES AND OTHER CHARGES	30.00
DWIC21900523	06/21/2019	CANTOR.CHLOE R	05/24/2019	05/30/2019	FEES AND OTHER CHARGES	30.00
DWIC21900530	07/10/2019	ACE DATA STORAGE	06/01/2019	06/30/2019	FEES AND OTHER CHARGES	65.00
DWIC21900629	08/29/2019	SHRED IT USA	07/15/2019	07/15/2019	FEES AND OTHER CHARGES	253.00
DWIC21900638	09/12/2019	RICHARDSON.MICHELLE B	08/14/2019	08/26/2019	FEES AND OTHER CHARGES	25.00
DWIC21900667	09/13/2019	ACE DATA STORAGE	08/01/2019	08/31/2019	FEES AND OTHER CHARGES	65.00
					OTHER CONTRACTUAL SERVICES	**4,651.20**
DWIC20190012	09/23/2019	ICONSTITUENT LLC	09/01/2019	09/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC20190013	09/28/2019	SOLVERE ONE LLC	09/17/2019	09/17/2019	EXT DEV SOFTWARE (EXPENDABLE)	20.115.00
DWIC21900344	04/09/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900426	05/09/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900483	06/12/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900537	07/10/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
DWIC21900623	08/26/2019	ICONSTITUENT LLC	08/01/2019	08/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	500.00
					ACQUISITION OF ASSETS	**23,115.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.454.816.84
					PERSONNEL BENEFITS	4.157.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					NET PAYROLL EXPENSES	1,458,974.74

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - WICKER

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-22,541.93	-45,555.02
ORGANIZATION TOTALS	$46,000.00	-$22,541.93	-$45,555.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$444.98**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BLAND. SEAN A			INTERN TO MAY 9	1.733.31
		PISTORIUS. MONICA MARIE			INTERN TO MAY 10	1.777.76
		SASSENRATH-COLE. AARON JOSEPH			INTERN TO MAY 10	1.777.76
		O'CONNOR. JAMES R			INTERN TO MAY 10	1.066.66
		AMADOR. BRITTANY SARA			INTERN TO JUN. 7	2.382.20
		MCWILLIAMS. GLENNIS R			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		PAYNE. BENJAMIN E			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		CAMPBELL. RICHARD L			INTERN FROM MAY 20 TO JUN. 27	1.688.87
		JOHNSON. ONEY S IV			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		WOOD. JULIA G			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		GARRARD. WILLIAM W			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		COOPER. WILLIAM EMANUEL IV			INTERN FROM MAY 20 TO JUN. 28	1.733.31
		HODGE. ANNE A			INTERN FROM MAY 28 TO JUN. 18	559.98
		COMSTOCK. HOPE E			INTERN FROM JUN. 17 TO JUN. 28	533.32
		HARRIS. NOAH A			INTERN FROM JUN. 17 TO JUN. 30	622.21
					PERSONNEL COMP. FULL-TIME PERMANENT	22,541.93
					NET PAYROLL EXPENSES	**22,541.93**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON WYDEN

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,102,725.00		
Supplementals	52,908.00		
Transfers	0.00		
Resc / Withdrawals	-86,549.87		
Net Payroll Expenses		0.00	-2,719,114.86
Travel and Transportation of Persons		-153.20	-127,093.87
Rent, Communications and Utilities		0.00	-44,977.76
Other Contractual Services		-40.00	-8,843.85
Supplies and Materials		0.00	-131,499.80
Acquisition of Assets		0.00	-37,552.99
ORGANIZATION TOTALS	$3,069,083.13	-$193.20	-$3,069,083.13
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DWYD21900667	08/08/2019	JP MORGAN CHASE BANK NA	05/04/2017	05/04/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN PORTLAND TO MEDFORD	153.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**153.20**
DWYD21900667	08/08/2019	JP MORGAN CHASE BANK NA	05/04/2017	05/04/2017	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**40.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON WYDEN

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,173,233.00		
Supplementals	248,531.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-224.10	-2,927,211.38
Travel and Transportation of Persons		-93.09	-131,460.33
Rent, Communications and Utilities		0.00	-45,025.14
Printing and Reproduction		0.00	-235.00
Other Contractual Services		0.00	-5,352.69
Supplies and Materials		0.00	-89,362.99
Acquisition of Assets		0.00	-4,681.92
ORGANIZATION TOTALS	$3,421,764.00	-$317.19	-$3,203,329.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$218,434.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DWYD21800784	09/12/2019	MCGEARY,MALCOLM	08/26/2018	09/03/2018	STAFF INCIDENTALS	8.50
					STAFF PER DIEM	84.59
					WASHINGTON DC TO MEDFORD, PORTLAND, EUGENE, MEDFORD AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**93.09**
					PERSONNEL BENEFITS	224.10
					NET PAYROLL EXPENSES	**224.10**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR RON WYDEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,436,737.00		
Supplementals	46,592.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,569,266.96	-2,972,521.81
Travel and Transportation of Persons		-97,162.14	-146,519.67
Rent, Communications and Utilities		-23,960.44	-41,430.81
Printing and Reproduction		-1,321.50	-1,321.50
Other Contractual Services		-3,649.66	-6,444.68
Supplies and Materials		-15,658.87	-36,112.38
Acquisition of Assets		-687.97	-697.96
ORGANIZATION TOTALS	$3,483,329.00	-$1,711,707.54	-$3,205,048.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$278,280.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WIDNESS, BEN D			SENIOR ADVISOR FOR DEFENSE AND FOREIGN POLICY	42,499.92
		BITTLEMAN. SARAH			POLICY DIRECTOR AND DEPUTY CHIEF OF STAFF TO MAY 31 AND FROM JUL. 1 TO AUG. 31	56.486.32
		GAUTREAUX. MARY W			DEPUTY STATE DIRECTOR TO SEP. 20	67.657.54
		CHADA. JUINE			FIELD REPRESENTATIVE	42.500.00
		TYREE. JOCELYN			CASEWORKER	24.500.00
		ROCKOWER. LISA G			STATE DIRECTOR	84.729.48
		CATHEY. KATHLEEN M			FIELD REPRESENTATIVE	42.500.00
		GRAHAM. FREDERICK H			FIELD REPRESENTATIVE	44.999.96
		MAIER. CHRISTEN B			CONSTITUENT SERVICE REPRESENTATIVE	39.999.92
		MCCARTHY. MOLLY ANN			FIELD REPRESENTATIVE	42.500.00
		ONEILL. MAURA L			SENIOR ADVISOR FOR DOMESTIC POLICY TO JUL. 5	29.687.50
		MICHELS. JEFFREY S			CHIEF OF STAFF	84.729.48
		AKIN. ISAIAH B R			LEGISLATIVE DIRECTOR FROM JUL. 1 TO AUG. 31	25.000.00
		CAREY. RYAN			SENIOR ADVISOR FOR POLICY COMMUNICATION SPEECHWRITER TO MAY 31 AND FROM JUL. 1 TO AUG. 31	37.000.00
		CHU. KEITH T			CHIEF COMMUNICATIONS ADVISOR FOR INTELLIGENCE,TECHNOLOGY, TRADE,ENERGY AND COMMERCE SPOKESPERSON TO APR. 30 AND FROM JUL. 1 TO AUG. 31	36.250.00
		HEIMAN. ANDERSON			SENIOR ADVISOR FOR TECHNOLOGY AND TRADE TO APR. 30	8.333.32
		HEATH. JOSHUA V			RESEARCHER TO MAY 31 AND FROM JUL. 1 TO AUG. 31	24.000.00
		EGLER. JACOB C			FIELD REPRESENTATIVE	39.999.92
		JUDD. MONTANA			DIRECTOR OF STAFF AND SCHEDULING	44.999.96
		MCGEARY, MALCOLM			LEGISLATIVE ASSISTANT FOR ENERGY AND NATURAL RESOURCES	44,999.92
		HARVEY. TAYLOR			PRESS SECRETARY FOR HEALTH, SPOKESPERSON TO MAY 31 AND FROM JUL. 1 TO AUG. 31	31.666.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		NOOTENBOOM. KAREN DOOLEY			OFFICE MANAGER	32.499.92
		STRATTON. GRACE K			FIELD REPRESENTATIVE	39.999.92
		ARMITAGE, REE C			FIELD REPRESENTATIVE	39.999.92
		SCHAPITL. ASHLEY			PRESS SECRETARY FOR TAX, INVESTIGATIONS AND OVERSIGHT/ SPOKESPERSON TO AUG. 31	52.500.00
		STERN. HENRY G			STATE PRESS SECRETARY AND SPOKESMAN	62.499.93
		MUSTAFA. ZARINAH ANN			STAFF ASSISTANT TO MAY 17	7.180.53
		DOWNING. ELISE F			STATE SCHEDULER/ASSISTANT TO STATE DIRECTOR	35.000.00
		ZAHNLE-HOSTETLER. EMILY A			DIGITAL DIRECTOR TO MAY 31 AND FROM JUL. 1 TO AUG. 31	25.000.00
		ROBERTS. ALLEN P			VETERANS SERVICES AND TECHNOLOGY/LOGISTICS COORDINATOR	29.999.92
		ALAPATI. CARINA M			LEGISLATIVE CORRESPONDENT	26.999.96
		SRIDHARAN. LAVANYA			MAIL MANAGER, SYSTEM ADMINISTRATOR, LEGISLATIVE CORRESPONDENT	30.916.59
		MOSKOWITZ. MADISON L			LEGISLATIVE CORRESPONDENT	26.999.96
		LEAHY. TIMOTHY T			STATE OUTREACH DIRECTOR	35.000.00
		SOGHOIAN. CHRISTOPHER A			SENIOR TECHNOLOGIST, SENIOR ADVISOR FOR PRIVACY & CYBERSECURITY TO APR. 13	3.791.67
		LANG. RACHEL I			LEGISLATIVE CORRESPONDENT	23.500.00
		PENNINGTON. KENDRA D			CONSTITUENT SERVICES REPRESENTATIVE	25.000.00
		VLAMING. LIAM J			STAFF ASSISTANT	25.500.00
		COUGHLIN. ANN JILLIAN			SPECIAL ASSISTANT	26.500.00
		IRISH. BREANNA CHRISTINE			STAFF ASSISTANT	21.333.32
		L'ESPERANCE. NICOLE A			PRESS SECRETARY FOR RESOURCES AND HUMAN SERVICES, SPOKESPERSON TO APR. 26 AND FROM JUL. 1 TO AUG. 31	24.111.09
		NATHANSON. REBECCA L			LEGISLATIVE ASSISTANT	38.999.92
		WILDGEN. MARIAH A			PRESS ASSISTANT FROM AUG. 1 TO AUG. 31	4.666.66
		CHRIST. SARAH E			COMMUNICATIONS AIDE TO AUG. 2	1.694.42
		BURCHAM. MIA F			STAFF ASSISTANT	18.999.96
		BROCKER-KNAPP, SKYLER L			WAYNE MORSE FELLOW FROM MAY 20 TO JUL. 31	8.973.59
		ELICKER. GRACE L			INTERN FROM SEP. 3	2.221.80
DWYD20190007	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/10-14 R NATHANSON, 8/18-24 C ALAPATI WASHINGTON DC TO PORTLAND AND RETURN; 8/26 M MOSKOWITZ WASHINGTON DC TO PORTLAND; 8/24 M JUDD WASHINGTON DC TO BOISE	1.578.20
DWYD21900303	04/01/2019	ROBERTS.ALLEN P	01/21/2019	01/22/2019	STAFF PER DIEM	189.70
					STAFF TRANSPORTATION PORTLAND TO HOOD RIVER, THE DALLES, DUFUR AND RETURN	222.03
DWYD21900307	04/02/2019	CATHEY.KATHLEEN M	01/23/2019	01/23/2019	STAFF PER DIEM	13.79
					STAFF TRANSPORTATION LA GRANDE TO ENTERPRISE AND RETURN	82.65
DWYD21900320	09/16/2019	CATHEY.KATHLEEN M	02/19/2019	02/19/2019	STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	59.16
DWYD21900324	04/26/2019	GAUTREAUX.MARY W	02/18/2019	02/28/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	181.79
DWYD21900325	04/01/2019	PENNINGTON.KENDRA D	02/19/2019	02/19/2019	STAFF TRANSPORTATION EUGENE TO COTTAGE GROVE AND RETURN	38.28
DWYD21900367	04/01/2019	LEAHY.TIMOTHY T	02/06/2019	02/06/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	10.00
DWYD21900381	04/02/2019	STERN.HENRY G	03/14/2019	03/16/2019	STAFF INCIDENTALS	11.00
					STAFF PER DIEM PORTLAND TO MEDFORD, KLAMATH FALLS AND RETURN	273.30
DWYD21900382	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/24/2019	STAFF TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 2/14 WASHINGTON DC TO PORTLAND; 2/20 MEDFORD TO PORTLAND; 2/21 PORTLAND TO REDMOND; 2/23 REDMOND TO PORTLAND; 2/24 PORTLAND TO WASHINGTON DC	1.146.50
DWYD21900383	04/04/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	03/03/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND AND RETURN	511.60
DWYD21900384	04/04/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN WASHINGTON DC TO MEDFORD	422.00

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DWYD21900386	05/03/2019	WYDEN.RON	02/28/2019	03/03/2019	SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND AND RETURN	98.00
DWYD21900387	04/02/2019	CATHEY.KATHLEEN M	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO JOHN DAY AND RETURN	149.45 102.53
DWYD21900390	04/02/2019	CATHEY.KATHLEEN M	03/18/2019	03/18/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	12.00 52.01
DWYD21900391	09/17/2019	CATHEY.KATHLEEN M	03/13/2019	03/13/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON, HERMISTON AND RETURN	10.48 55.00
DWYD21900392	04/02/2019	CATHEY.KATHLEEN M	03/15/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO PENDLETON AND RETURN	18.00 59.16
DWYD21900393	05/29/2019	GAUTREAUX.MARY W	03/09/2019	03/25/2019	STAFF TRANSPORTATION PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	139.64
DWYD21900399	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/17-20 S BITTLEMAN NEW YORK NY TO PORTLAND AND RETURN; 3/14-19 M MCGEARY WASHINGTON DC TO MEDFORD, PORTLAND AND RETURN; 3/14-16 H STERN, T LEAHY PORTLAND TO MEDFORD AND RETURN	1.923.41
DWYD21900403	05/03/2019	GRAHAM.FREDERICK H	02/19/2019	02/21/2019	STAFF PER DIEM STAFF TRANSPORTATION SALEM TO COTTAGE GROVE, MEDFORD AND RETURN	178.70 91.86
DWYD21900404	04/12/2019	WYDEN,RON	02/14/2019	02/24/2019	SENATOR'S PER DIEM SENATOR'S TRANSPORTATION WASHINGTON DC TO PORTLAND, EUGENE, COTTAGE GROVE, MEDFORD, PORTLAND, REDMOND, BEND, MADRAS, BEND, PORTLAND AND RETURN	489.03 90.00
DWYD21900405	04/23/2019	GAUTREAUX.MARY W	03/26/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION PORTLAND TO REDMOND, BEND, REDMOND AND RETURN	166.30 621.59
DWYD21900406	04/23/2019	BITTLEMAN.SARAH	03/17/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY, PORTLAND, NEW YORK NY AND RETURN	218.22 172.66
DWYD21900407	04/15/2019	CATHEY.KATHLEEN M	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO HERMISTON, BOARDMAN AND RETURN	118.65 68.45
DWYD21900408	05/03/2019	CATHEY.KATHLEEN M	04/02/2019	04/02/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BOARDMAN, ARLINGTON AND RETURN	20.75 74.17
DWYD21900409	04/12/2019	CATHEY.KATHLEEN M	04/03/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO BAKER CITY, ONTARIO, VALE AND RETURN	295.18 130.69
DWYD21900410	04/12/2019	CATHEY.KATHLEEN M	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION LA GRANDE TO IRRIGON AND RETURN	20.00 114.26
DWYD21900411	04/12/2019	CHADA.JUINE	03/28/2019	03/28/2019	STAFF PER DIEM STAFF TRANSPORTATION EUGENE TO FLORENCE, VENETA AND RETURN	15.00 66.53
DWYD21900412	04/12/2019	CHADA.JUINE	11/17/2018	03/29/2019	STAFF TRANSPORTATION EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	145.13
DWYD21900421	04/26/2019	CITIBANK - SENATOR IBA CARD	03/16/2019	03/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 3/16 MEDFORD TO PORTLAND; 3/25 PORTLAND TO WASHINGTON DC	706.60
DWYD21900422	04/26/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN WYDEN AS FOLLOWS: 4/11 WASHINGTON DC TO PORTLAND; 4/13 PORTLAND TO BOISE ID; 4/15 PORTLAND TO REDMOND	1.052.90
DWYD21900423	05/24/2019	NATHANSON.REBECCA L	02/15/2019	02/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND, BEND, PORTLAND AND RETURN	982.43 43.60

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DWYD21900424	04/26/2019	LESPERANCE.NICOLE A	02/18/2019	02/24/2019	STAFF INCIDENTALS	49.95
					STAFF PER DIEM	898.03
					STAFF TRANSPORTATION	93.49
					WASHINGTON DC TO PORTLAND, MEDFORD, PORTLAND, REDMOND, BEND, REDMOND, PORTLAND AND RETURN	
DWYD21900425	04/26/2019	STERN.HENRY G	04/15/2019	04/16/2019	STAFF PER DIEM	168.28
					PORTLAND TO BEND AND RETURN	
DWYD21900426	04/26/2019	STERN.HENRY G	04/13/2019	04/14/2019	STAFF INCIDENTALS	10.00
					STAFF PER DIEM	125.36
					STAFF TRANSPORTATION	93.46
					PORTLAND TO PENDLETON AND RETURN	
DWYD21900427	04/25/2019	STERN.HENRY G	04/12/2019	04/12/2019	STAFF TRANSPORTATION	27.48
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900428	05/14/2019	ROBERTS.ALLEN P	04/12/2019	04/14/2019	STAFF PER DIEM	344.78
					STAFF TRANSPORTATION	376.66
					PORTLAND TO ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, ARLINGTON AND RETURN	
DWYD21900429	04/26/2019	CATHEY.KATHLEEN M	04/21/2019	04/23/2019	STAFF PER DIEM	302.59
					STAFF TRANSPORTATION	208.85
					LA GRANDE TO JOHN DAY, MITCHELL, PRINEVILLE, REDMOND, TERREBONNE AND RETURN	
DWYD21900430	04/26/2019	CATHEY.KATHLEEN M	04/17/2019	04/17/2019	STAFF PER DIEM	26.95
					STAFF TRANSPORTATION	103.24
					LA GRANDE TO ATHENA, WALLA WALLA WA, PENDLETON AND RETURN	
DWYD21900431	04/25/2019	CHADA.JUINE	04/10/2019	04/10/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	74.76
					EUGENE TO ALBANY, CORVALLIS, MONROE AND RETURN	
DWYD21900432	04/25/2019	CHADA.JUINE	04/15/2019	04/15/2019	STAFF PER DIEM	5.25
					STAFF TRANSPORTATION	56.49
					EUGENE TO CORVALLIS AND RETURN	
DWYD21900433	04/25/2019	CHADA.JUINE	04/16/2019	04/16/2019	STAFF TRANSPORTATION	56.14
					EUGENE TO LEBANON AND RETURN	
DWYD21900434	04/25/2019	DOWNING.ELISE F	04/11/2019	04/16/2019	STAFF TRANSPORTATION	42.37
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900435	04/26/2019	GAUTREAUX.MARY W	04/02/2019	04/11/2019	STAFF TRANSPORTATION	105.56
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900436	04/26/2019	CATHEY.KATHLEEN M	04/12/2019	04/14/2019	STAFF PER DIEM	301.51
					STAFF TRANSPORTATION	180.01
					LA GRANDE TO ONTARIO, PENDLETON, BOARDMAN, ARLINGTON AND RETURN	
DWYD21900437	04/26/2019	GAUTREAUX.MARY W	04/12/2019	04/14/2019	STAFF INCIDENTALS	6.00
					STAFF PER DIEM	435.89
					STAFF TRANSPORTATION	617.63
					PORTLAND TO BOISE ID, ONTARIO, BOISE ID AND RETURN	
DWYD21900449	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/18/2019	STAFF TRANSPORTATION	2.701.07
					AIRFARE FOR THE FOLLOWING: 4/11-16 A SCHAPITL WASHINGTON DC TO PORTLAND, REDMOND AND RETURN; 4/15 A SCHAPITL PORTLAND TO REDMOND; 4/12-14 S BITTLEMAN WASHINGTON DC TO BOISE ID AND RETURN; 4/13 A SCHAPITL, T LEAHY, H STERN PORTLAND TO BOISE ID; 4/15-16 T LEAHY, H STERN PORTLAND TO REDMOND AND RETURN; 4/15-16 M ONEILL SEATTLE WA TO REDMOND TO PORTLAND; 4/18 M ONEILL PORTLAND TO SEATTLE WA	
DWYD21900450	05/21/2019	BITTLEMAN.SARAH	04/12/2019	04/14/2019	STAFF INCIDENTALS	34.84
					STAFF PER DIEM	487.25
					STAFF TRANSPORTATION	797.38
					WASHINGTON DC TO BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOISE ID AND RETURN	
DWYD21900451	05/24/2019	ROCKOWER.LISA G	04/15/2019	04/16/2019	STAFF PER DIEM	189.93
					STAFF TRANSPORTATION	446.63
					PORTLAND TO REDMOND, BEND, REDMOND AND RETURN	
DWYD21900452	05/24/2019	ROCKOWER.LISA G	02/03/2019	02/08/2019	STAFF INCIDENTALS	284.05
					STAFF PER DIEM	1.148.75
					STAFF TRANSPORTATION	556.30
					PORTLAND TO WASHINGTON DC AND RETURN	

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DWYD21900453	05/22/2019	STERN.HENRY G	05/04/2019	05/04/2019	STAFF INCIDENTALS	3.50
					STAFF PER DIEM	28.45
					PORTLAND TO EUGENE AND RETURN	
DWYD21900454	05/22/2019	STERN.HENRY G	05/03/2019	05/03/2019	STAFF TRANSPORTATION	21.98
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900455	05/22/2019	CATHEY.KATHLEEN M	04/29/2019	04/29/2019	STAFF PER DIEM	15.84
					STAFF TRANSPORTATION	59.16
					LA GRANDE TO PENDLETON AND RETURN	
DWYD21900456	05/22/2019	CATHEY.KATHLEEN M	05/02/2019	05/02/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	59.16
					LA GRANDE TO PENDLETON AND RETURN	
DWYD21900457	05/22/2019	CATHEY.KATHLEEN M	05/06/2019	05/06/2019	STAFF PER DIEM	13.97
					STAFF TRANSPORTATION	59.16
					LA GRANDE TO PENDLETON AND RETURN	
DWYD21900458	05/20/2019	CATHEY.KATHLEEN M	05/07/2019	05/08/2019	STAFF PER DIEM	155.46
					STAFF TRANSPORTATION	49.00
					LA GRANDE TO BAKER CITY AND RETURN	
DWYD21900459	05/20/2019	CATHEY.KATHLEEN M	05/09/2019	05/09/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	90.71
					LA GRANDE TO BOARDMAN AND RETURN	
DWYD21900460	05/20/2019	EGLER.JACOB C	02/11/2019	02/12/2019	STAFF PER DIEM	284.50
					STAFF TRANSPORTATION	25.47
					BEND TO SEATTLE WA AND RETURN	
DWYD21900461	05/21/2019	EGLER.JACOB C	02/13/2019	02/21/2019	STAFF TRANSPORTATION	71.92
					BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900462	05/21/2019	EGLER.JACOB C	02/22/2019	02/22/2019	STAFF PER DIEM	9.28
					STAFF TRANSPORTATION	51.04
					BEND TO MADRAS AND RETURN	
DWYD21900463	05/23/2019	EGLER.JACOB C	03/10/2019	03/13/2019	STAFF PER DIEM	139.76
					STAFF TRANSPORTATION	245.74
					BEND TO REDMOND, KLAMATH FALLS, LAKEVIEW AND RETURN	
DWYD21900464	05/22/2019	EGLER.JACOB C	03/13/2019	03/16/2019	STAFF PER DIEM	147.80
					STAFF TRANSPORTATION	302.96
					BEND TO LAKEVIEW, KLAMATH FALLS, REDMOND AND RETURN	
DWYD21900465	05/21/2019	EGLER.JACOB C	03/19/2019	04/05/2019	STAFF TRANSPORTATION	47.56
					BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900466	05/20/2019	EGLER.JACOB C	04/08/2019	04/09/2019	STAFF PER DIEM	127.80
					STAFF TRANSPORTATION	161.24
					BEND TO KLAMATH FALLS AND RETURN	
DWYD21900467	05/20/2019	EGLER.JACOB C	04/15/2019	04/16/2019	STAFF TRANSPORTATION	147.15
					BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900468	05/21/2019	CHADA.JUINE	05/06/2019	05/06/2019	STAFF PER DIEM	6.45
					STAFF TRANSPORTATION	50.46
					EUGENE TO OAKRIDGE, LOWELL AND RETURN	
DWYD21900469	05/21/2019	CHADA.JUINE	05/08/2019	05/08/2019	STAFF PER DIEM	22.00
					STAFF TRANSPORTATION	67.28
					EUGENE TO LEBANON, ALBANY, JUNCTION CITY AND RETURN	
DWYD21900470	05/24/2019	DOWNING.ELISE F	05/02/2019	05/06/2019	STAFF TRANSPORTATION	26.56
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900472	05/22/2019	LEAHY.TIMOTHY T	05/10/2019	05/10/2019	STAFF TRANSPORTATION	26.68
					PORTLAND TO SALEM AND RETURN	
DWYD21900473	05/20/2019	ROBERTS.ALLEN P	05/04/2019	05/05/2019	STAFF PER DIEM	28.80
					STAFF TRANSPORTATION	130.50
					PORTLAND TO EUGENE AND RETURN	
DWYD21900474	05/28/2019	SCHAPITL.ASHLEY	04/11/2019	04/16/2019	STAFF PER DIEM	1.003.32
					STAFF TRANSPORTATION	112.07
					WASHINGTON DC TO PORTLAND, BOISE ID, PENDLETON, PORTLAND, BEND, SALT LAKE CITY UT AND RETURN	

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DWYD21900475	06/03/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM	146.81
					SENATOR'S TRANSPORTATION	59.74
					WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND AND RETURN	
DWYD21900487	05/28/2019	WYDEN,RON	03/13/2019	03/25/2019	SENATOR'S PER DIEM	243.99
					SENATOR'S TRANSPORTATION	156.00
					WASHINGTON DC TO MEDFORD, LAKEVIEW, KLAMATH FALLS, MEDFORD, PORTLAND AND RETURN	
DWYD21900489	06/03/2019	GAUTREAUX.MARY W	04/16/2019	04/21/2019	STAFF TRANSPORTATION	79.87
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900490	06/17/2019	GAUTREAUX.MARY W	04/22/2019	04/23/2019	STAFF INCIDENTALS	13.93
					STAFF PER DIEM	211.24
					STAFF TRANSPORTATION	86.36
					PORTLAND TO SALEM AND RETURN	
DWYD21900491	05/29/2019	GAUTREAUX.MARY W	04/24/2019	04/29/2019	STAFF TRANSPORTATION	56.78
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900492	06/12/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION	461.60
					WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900493	06/12/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	SENATOR'S TRANSPORTATION	323.30
					AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND	
DWYD21900494	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	06/01/2019	STAFF TRANSPORTATION	3.157.31
					AIRFARE FOR THE FOLLOWING: 5/2-5 M ONEILL WASHINGTON DC TO SAN FRANCISCO CA AND RETURN; 5/8-12 WASHINGTON DC TO PORTLAND, SEATTLE WA AND RETURN; 5/19-20 SAN FRANCISCO CA TO PORTLAND TO WASHINGTON DC; 5/23-30 M MCGEAY WASHINGTON DC TO PORTLAND, MEDFORD, BOISE ID AND RETURN; 5/30 PORTLAND TO BOISE ID; 5/29-6/1 S BITTLEMAN WASHINGTON DC TO BOISE ID AND RETURN	
DWYD21900495	06/11/2019	CATHEY.KATHLEEN M	05/13/2019	05/14/2019	STAFF PER DIEM	139.65
					STAFF TRANSPORTATION	135.72
					LA GRANDE TO ONTARIO AND RETURN	
DWYD21900496	06/12/2019	CATHEY.KATHLEEN M	05/15/2019	05/15/2019	STAFF TRANSPORTATION	49.00
					LA GRANDE TO PENDLETON AND RETURN	
DWYD21900497	06/13/2019	CATHEY.KATHLEEN M	05/16/2019	05/17/2019	STAFF PER DIEM	150.88
					STAFF TRANSPORTATION	98.00
					LA GRANDE TO JOHN DAY AND RETURN	
DWYD21900498	06/13/2019	CATHEY.KATHLEEN M	05/18/2019	05/18/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	103.09
					LA GRANDE TO ONTARIO AND RETURN	
DWYD21900499	06/13/2019	MCGEARY.MALCOLM	05/23/2019	05/30/2019	STAFF PER DIEM	472.86
					STAFF TRANSPORTATION	63.08
					WASHINGTON DC TO MEDFORD, ROSEBURG, COOS BAY, BANDON, BROOKINGS, MEDFORD, GRANTS PASS, ROSEBURG, EUGENE, PORTLAND, BOISE ID AND RETURN	
DWYD21900500	06/13/2019	LEAHY.TIMOTHY T	03/14/2019	03/16/2019	STAFF PER DIEM	243.46
					STAFF TRANSPORTATION	387.67
					PORTLAND TO MEDFORD, KLAMATH FALLS AND RETURN	
DWYD21900501	06/12/2019	LEAHY.TIMOTHY T	04/13/2019	04/14/2019	STAFF PER DIEM	146.67
					STAFF TRANSPORTATION	37.02
					PORTLAND TO PENDLETON AND RETURN	
DWYD21900502	06/12/2019	LEAHY.TIMOTHY T	04/15/2019	04/16/2019	STAFF INCIDENTALS	13.00
					STAFF PER DIEM	174.69
					PORTLAND TO BEND AND RETURN	
DWYD21900503	06/12/2019	GAUTREAUX.MARY W	05/01/2019	05/24/2019	STAFF TRANSPORTATION	257.53
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900504	06/12/2019	PENNINGTON.KENDRA D	05/16/2019	05/16/2019	STAFF PER DIEM	7.00
					STAFF TRANSPORTATION	81.20
					EUGENE TO SALEM AND RETURN	
DWYD21900505	06/12/2019	PENNINGTON.KENDRA D	05/28/2019	05/28/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	160.08
					SPRINGFIELD TO GRANTS PASS AND RETURN	

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DWYD21900506	08/02/2019	ROBERTS.ALLEN P	05/25/2019	05/27/2019	STAFF PER DIEM	236.71
					STAFF TRANSPORTATION	453.57
					PORTLAND TO ROSEBURG, COOS BAY, BANDON, BROOKINGS AND RETURN	
DWYD21900507	06/12/2019	ROCKOWER.LISA G	02/19/2019	02/20/2019	STAFF PER DIEM	66.00
					STAFF TRANSPORTATION	150.92
					PORTLAND TO COTTAGE GROVE, EUGENE AND RETURN	
DWYD21900508	06/13/2019	ROCKOWER.LISA G	02/21/2019	02/23/2019	STAFF PER DIEM	356.01
					STAFF TRANSPORTATION	336.80
					PORTLAND TO BEND AND RETURN	
DWYD21900509	06/12/2019	STERN.HENRY G	05/17/2019	05/17/2019	STAFF INCIDENTALS	3.00
					STAFF TRANSPORTATION	18.50
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900510	06/12/2019	STERN.HENRY G	05/24/2019	05/29/2019	STAFF INCIDENTALS	39.75
					STAFF PER DIEM	664.78
					STAFF TRANSPORTATION	117.27
					PORTLAND TO EUGENE, ROSEBURG, COOS BAY, BANDON, MEDFORD, EUGENE AND RETURN	
DWYD21900521	06/07/2019	WYDEN.RON	05/02/2019	05/06/2019	SENATOR'S PER DIEM	26.80
					WASHINGTON DC TO PORTLAND, EUGENE, PORTLAND AND RETURN	
DWYD21900522	06/18/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM	26.17
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND AND RETURN	
DWYD21900523	06/17/2019	CATHEY.KATHLEEN M	05/29/2019	06/01/2019	STAFF PER DIEM	388.25
					STAFF TRANSPORTATION	227.99
					LA GRANDE TO ONTARIO, BOISE ID, ONTARIO AND RETURN	
DWYD21900524	06/12/2019	CATHEY.KATHLEEN M	06/03/2019	06/04/2019	STAFF PER DIEM	116.83
					STAFF TRANSPORTATION	89.28
					LA GRANDE TO CALDWELL ID AND RETURN	
DWYD21900526	06/07/2019	DOWNING.ELISE F	05/23/2019	06/03/2019	STAFF TRANSPORTATION	102.33
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900527	06/17/2019	CHADA.JUINE	11/17/2018	06/04/2019	STAFF TRANSPORTATION	254.24
					EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900528	06/12/2019	GAUTREAUX.MARY W	05/25/2019	05/27/2019	STAFF TRANSPORTATION	66.12
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900529	06/10/2019	GAUTREAUX.MARY W	05/28/2019	05/29/2019	STAFF PER DIEM	169.41
					STAFF TRANSPORTATION	158.92
					PORTLAND TO EUGENE AND RETURN	
DWYD21900530	06/12/2019	GAUTREAUX.MARY W	05/29/2019	06/01/2019	STAFF PER DIEM	464.09
					STAFF TRANSPORTATION	760.88
					PORTLAND TO BOISE ID, ONTARIO, BOISE ID AND RETURN	
DWYD21900531	06/12/2019	GAUTREAUX.MARY W	06/02/2019	06/05/2019	STAFF TRANSPORTATION	68.88
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900532	06/12/2019	MCCARTHY,MOLLY ANN	02/01/2019	02/28/2019	STAFF TRANSPORTATION	45.82
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900533	06/12/2019	MCCARTHY,MOLLY ANN	03/01/2019	03/29/2019	STAFF TRANSPORTATION	38.28
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900534	06/12/2019	MCCARTHY.MOLLY ANN	03/15/2019	03/16/2019	STAFF PER DIEM	150.55
					STAFF TRANSPORTATION	98.02
					MEDFORD TO KLAMATH FALLS AND RETURN	
DWYD21900535	06/12/2019	MCCARTHY.MOLLY ANN	04/01/2019	04/30/2019	STAFF TRANSPORTATION	102.66
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900536	06/12/2019	MCCARTHY.MOLLY ANN	04/08/2019	04/08/2019	STAFF PER DIEM	23.04
					STAFF TRANSPORTATION	115.42
					MEDFORD TO ROSEBURG AND RETURN	
DWYD21900537	06/12/2019	MCCARTHY.MOLLY ANN	05/01/2019	05/31/2019	STAFF TRANSPORTATION	132.24
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900538	06/12/2019	MCCARTHY.MOLLY ANN	05/07/2019	05/07/2019	STAFF PER DIEM	28.79
					STAFF TRANSPORTATION	117.74
					MEDFORD TO ROSEBURG AND RETURN	

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DWYD21900539	06/12/2019	MCCARTHY.MOLLY ANN	05/13/2019	05/13/2019	STAFF PER DIEM	29.20
					STAFF TRANSPORTATION	163.56
					MEDFORD TO BROOKINGS AND RETURN	
DWYD21900540	06/12/2019	MCCARTHY.MOLLY ANN	05/14/2019	05/14/2019	STAFF PER DIEM	14.99
					STAFF TRANSPORTATION	114.26
					MEDFORD TO ROSEBURG AND RETURN	
DWYD21900541	06/12/2019	MCCARTHY.MOLLY ANN	05/21/2019	05/21/2019	STAFF PER DIEM	27.04
					STAFF TRANSPORTATION	114.84
					MEDFORD TO ROSEBURG AND RETURN	
DWYD21900542	06/12/2019	MCCARTHY.MOLLY ANN	05/25/2019	05/26/2019	STAFF PER DIEM	155.32
					STAFF TRANSPORTATION	247.08
					MEDFORD TO ROSEBURG, COOS BAY, BANDON, BROOKINGS AND RETURN	
DWYD21900543	06/12/2019	MCCARTHY.MOLLY ANN	05/27/2019	05/28/2019	STAFF TRANSPORTATION	20.88
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900544	06/12/2019	MCCARTHY.MOLLY ANN	05/28/2019	05/28/2019	STAFF TRANSPORTATION	45.82
					MEDFORD OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900545	06/28/2019	ONEILL.MAURA L	02/07/2019	02/09/2019	STAFF PER DIEM	172.95
					STAFF TRANSPORTATION	102.19
					WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900546	06/12/2019	ONEILL.MAURA L	04/15/2019	04/18/2019	STAFF PER DIEM	529.41
					STAFF TRANSPORTATION	86.39
					WASHINGTON DC TO SEATTLE WA, BEND, PORTLAND AND RETURN	
DWYD21900548	06/13/2019	ONEILL.MAURA L	05/02/2019	05/06/2019	STAFF TRANSPORTATION	373.55
					WASHINGTON DC TO SAN FRANCISCO CA, NAPA CA, SAN FRANCISCO CA AND RETURN	
DWYD21900549	06/12/2019	ONEILL.MAURA L	05/20/2019	05/20/2019	STAFF PER DIEM	20.50
					STAFF TRANSPORTATION	118.63
					WASHINGTON DC TO SAN FRANCISCO CA, PORTLAND AND RETURN	
DWYD21900557	06/19/2019	ROBERTS.ALLEN P	06/15/2019	06/15/2019	STAFF PER DIEM	38.76
					STAFF TRANSPORTATION	172.84
					PORTLAND TO PRINEVILLE AND RETURN	
DWYD21900558	06/19/2019	ROBERTS.ALLEN P	06/04/2019	06/04/2019	STAFF PER DIEM	30.91
					STAFF TRANSPORTATION	138.08
					PORTLAND TO EUGENE AND RETURN	
DWYD21900559	06/26/2019	WYDEN.RON	04/11/2019	04/16/2019	SENATOR'S PER DIEM	149.27
					SENATOR'S TRANSPORTATION	96.00
					WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, LA GRANDE, PENDLETON, BOARDMAN, PENDLETON, ARLINGTON, PORTLAND, REDMOND, BEND, REDMOND AND RETURN	
DWYD21900561	06/27/2019	WYDEN.RON	05/02/2019	05/06/2019	SENATOR'S TRANSPORTATION	154.00
					ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO PORTLAND, EUGENE, PORTLAND AND RETURN	
DWYD21900562	06/24/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	SENATOR'S TRANSPORTATION	533.30
					AIRFARE FOR SEN WYDEN PORTLAND TO WASHINGTON DC	
DWYD21900563	06/21/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	06/02/2019	SENATOR'S TRANSPORTATION	1,973.39
					AIRFARE FOR SEN WYDEN AS FOLLOWS: 5/23 WASHINGTON DC TO PORTLAND; 5/30 PORTLAND TO BOISE ID AND RETURN; 6/2 PORTLAND TO WASHINGTON DC	
DWYD21900564	06/24/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/15/2019	SENATOR'S TRANSPORTATION	649.89
					AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND, REDMOND TO PORTLAND	
DWYD21900572	06/26/2019	CATHEY.KATHLEEN M	06/07/2019	06/08/2019	STAFF PER DIEM	152.15
					STAFF TRANSPORTATION	118.42
					LA GRANDE TO BOARDMAN, ARLINGTON AND RETURN	
DWYD21900573	06/26/2019	CATHEY.KATHLEEN M	06/10/2019	06/11/2019	STAFF PER DIEM	141.21
					STAFF TRANSPORTATION	120.50
					LA GRANDE TO PRAIRIE CITY, JOHN DAY AND RETURN	
DWYD21900576	08/07/2019	ONEILL.MAURA L	06/13/2019	06/18/2019	STAFF PER DIEM	409.32
					STAFF TRANSPORTATION	173.92
					WASHINGTON DC TO PORTLAND, SEATTLE WA, TUMWATER WA, SEATTLE WA AND RETURN	
DWYD21900577	07/29/2019	CATHEY.KATHLEEN M	06/16/2019	06/18/2019	STAFF PER DIEM	265.42
					STAFF TRANSPORTATION	183.74
					LA GRANDE TO ONTARIO, UNITY AND RETURN	

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DWYD21900578	07/30/2019	CATHEY.KATHLEEN M	06/19/2019	06/22/2019	STAFF PER DIEM	350.15
					STAFF TRANSPORTATION	216.63
					LA GRANDE TO CONDON, PORTLAND, BOARDMAN AND RETURN	
DWYD21900579	08/02/2019	WYDEN.RON	05/23/2019	06/02/2019	SENATOR'S INCIDENTALS	4.95
					SENATOR'S PER DIEM	688.59
					SENATOR'S TRANSPORTATION	98.00
					WASHINGTON DC TO PORTLAND, EUGENE, ROSEBURG, COOS BAY, BANDON, BROOKINGS, MEDFORD, CENTRAL POINT, EAGLE POINT, MEDFORD, GRANTS PASS, ROSEBURG, EUGENE, ALBANY, PORTLAND, BOISE ID, PORTLAND, MILWAUKIE, PORTLAND AND RETURN	
DWYD21900580	07/29/2019	WYDEN.RON	06/13/2019	06/17/2019	SENATOR'S TRANSPORTATION	58.00
					WASHINGTON DC TO PORTLAND, REDMOND, BEND, PRINEVILLE, REDMOND, PORTLAND AND RETURN	
DWYD21900581	07/29/2019	WYDEN.RON	05/16/2019	05/19/2019	SENATOR'S TRANSPORTATION	96.00
					WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900582	07/29/2019	PENNINGTON.KENDRA D	06/25/2019	06/25/2019	STAFF TRANSPORTATION	134.56
					SPRINGFIELD TO PORTLAND AND RETURN	
DWYD21900583	07/29/2019	LEAHY.TIMOTHY T	05/23/2019	05/31/2019	STAFF TRANSPORTATION	757.10
					PORTLAND TO MEDFORD AND RETURN	
DWYD21900584	07/29/2019	GRAHAM.FREDERICK H	02/28/2019	02/28/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	102.08
					SALEM TO NEWPORT AND RETURN	
DWYD21900585	07/29/2019	GRAHAM.FREDERICK H	03/01/2019	03/01/2019	STAFF TRANSPORTATION	77.72
					SALEM TO VANCOUVER WA AND RETURN	
DWYD21900586	07/29/2019	GRAHAM.FREDERICK H	03/14/2019	03/16/2019	STAFF PER DIEM	304.42
					SALEM TO KLAMATH FALLS, LAKEVIEW, KLAMATH FALLS AND RETURN	
DWYD21900587	07/29/2019	CATHEY.KATHLEEN M	06/25/2019	06/25/2019	STAFF PER DIEM	24.50
					STAFF TRANSPORTATION	82.36
					LA GRANDE TO ENTERPRISE, JOSEPH AND RETURN	
DWYD21900588	07/26/2019	CATHEY.KATHLEEN M	06/27/2019	06/27/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	81.78
					LA GRANDE TO WESTON, PENDLETON AND RETURN	
DWYD21900592	07/30/2019	CATHEY.KATHLEEN M	06/30/2019	07/01/2019	STAFF PER DIEM	164.51
					STAFF TRANSPORTATION	162.96
					LA GRANDE TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	
DWYD21900596	07/29/2019	CHADA.JUINE	06/12/2019	06/12/2019	STAFF PER DIEM	29.65
					STAFF TRANSPORTATION	105.10
					EUGENE TO MONROE, ALBANY, SWEET HOME, ALBANY, CORVALLIS AND RETURN	
DWYD21900597	07/26/2019	CHADA.JUINE	06/14/2019	06/14/2019	STAFF PER DIEM	23.24
					STAFF TRANSPORTATION	63.51
					EUGENE TO FLORENCE AND RETURN	
DWYD21900598	07/29/2019	CHADA.JUINE	06/15/2019	06/15/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION	182.82
					EUGENE TO BLUE RIVER, PRINEVILLE AND RETURN	
DWYD21900599	07/26/2019	DOWNING.ELISE F	06/28/2019	07/05/2019	STAFF TRANSPORTATION	54.69
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900601	07/30/2019	STERN.HENRY G	06/14/2019	06/15/2019	STAFF INCIDENTALS	11.00
					STAFF PER DIEM	222.76
					STAFF TRANSPORTATION	170.72
					PORTLAND TO BEND AND RETURN	
DWYD21900602	07/26/2019	STERN.HENRY G	06/14/2019	06/14/2019	STAFF TRANSPORTATION	25.14
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900603	07/26/2019	STERN.HENRY G	06/16/2019	06/16/2019	STAFF TRANSPORTATION	11.28
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900604	07/29/2019	STERN.HENRY G	06/29/2019	07/01/2019	STAFF INCIDENTALS	5.00
					STAFF PER DIEM	259.14
					PORTLAND TO BOISE ID, PENDLETON AND RETURN	
DWYD21900605	07/30/2019	STERN.HENRY G	07/02/2019	07/03/2019	STAFF INCIDENTALS	5.00
					STAFF PER DIEM	116.14
					PORTLAND TO EUGENE, MEDFORD AND RETURN	

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DWYD21900606	07/29/2019	PENNINGTON.KENDRA D	07/09/2019	07/09/2019	STAFF PER DIEM	14.00
					STAFF TRANSPORTATION	136.56
					SPRINGFIELD TO PORTLAND AND RETURN	
DWYD21900607	08/05/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	07/08/2019	STAFF TRANSPORTATION	2.951.79
					AIRFARE FOR THE FOLLOWING: 5/30 H STERN PORTLAND TO BOISE ID AND RETURN; 6/14-15 H STERN PORTLAND TO REDMOND AND RETURN; 6/13-16 M ONEILL WASHINGTON DC TO PORTLAND, SEATTLE WA AND RETURN; 6/27-7/8 A COUGHLIN, 7/4-13 M BURCHAM, 6/27-7/2 K CHU, 6/27-7/7 E ZAHNLE WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900615	07/29/2019	ARMITAGE.REE C	06/30/2019	07/02/2019	STAFF PER DIEM	434.23
					STAFF TRANSPORTATION	274.11
					PORTLAND TO HOOD RIVER, BEND, EUGENE AND RETURN	
DWYD21900616	07/30/2019	BITTLEMAN.SARAH	05/29/2019	06/01/2019	STAFF PER DIEM	442.97
					STAFF TRANSPORTATION	24.00
					WASHINGTON DC TO BOISE ID, ONTARIO, LA GRANDE, BOISE ID AND RETURN	
DWYD21900618	07/30/2019	CHU.KEITH T	06/27/2019	07/02/2019	STAFF INCIDENTALS	110.15
					STAFF PER DIEM	863.66
					STAFF TRANSPORTATION	248.53
					WASHINGTON DC TO PORTLAND, BOISE ID, BAKER CITY, PENDLETON, HOOD RIVER, PORTLAND AND RETURN	
DWYD21900619	07/29/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION	533.30
					AIRFARE FOR SEN WYDEN PORTLAND TO WASHINGTON DC	
DWYD21900620	08/05/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	07/05/2019	SENATOR'S TRANSPORTATION	867.90
					AIRFARE FOR SEN WYDEN AS FOLLOWS: 6/29-7/3 PORTLAND TO BOISE ID, MEDFORD AND RETURN; 6/28 WASHINGTON DC TO CHICAGO IL TO PORTLAND; 7/5 PORTLAND TO WASHINGTON DC	
DWYD21900621	07/30/2019	BITTLEMAN.SARAH	07/12/2019	07/17/2019	STAFF PER DIEM	521.93
					STAFF TRANSPORTATION	705.33
					WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN	
DWYD21900622	07/30/2019	BITTLEMAN.SARAH	07/01/2019	07/03/2019	STAFF PER DIEM	120.05
					STAFF TRANSPORTATION	284.26
					WASHINGTON DC TO PORTLAND AND RETURN	
DWYD21900623	07/30/2019	CATHEY.KATHLEEN M	07/18/2019	07/19/2019	STAFF PER DIEM	146.38
					STAFF TRANSPORTATION	133.30
					LA GRANDE TO JOHN DAY, PENDLETON AND RETURN	
DWYD21900624	07/30/2019	CHADA.JUINE	07/12/2019	07/13/2019	STAFF PER DIEM	290.12
					STAFF TRANSPORTATION	149.06
					EUGENE TO ALBANY, PORTLAND AND RETURN	
DWYD21900625	07/30/2019	CATHEY.KATHLEEN M	07/07/2019	07/08/2019	STAFF PER DIEM	140.91
					STAFF TRANSPORTATION	128.95
					LA GRANDE TO PENDLETON, ENTERPRISE AND RETURN	
DWYD21900626	07/30/2019	CATHEY.KATHLEEN M	07/15/2019	07/17/2019	STAFF INCIDENTALS	19.84
					STAFF PER DIEM	260.64
					STAFF TRANSPORTATION	189.14
					LA GRANDE TO ONTARIO, LAWRENCE, BOISE ID AND RETURN	
DWYD21900627	07/30/2019	EGLER,JACOB C	04/19/2019	04/19/2019	STAFF PER DIEM	23.37
					STAFF TRANSPORTATION	181.06
					BEND TO THE DALLES, HOOD RIVER, THE DALLES AND RETURN	
DWYD21900628	07/31/2019	EGLER.JACOB C	04/23/2019	04/26/2019	STAFF PER DIEM	251.56
					STAFF TRANSPORTATION	240.37
					BEND TO REDMOND, MEDFORD, TALENT, MEDFORD, TALENT, REDMOND AND RETURN	
DWYD21900629	07/31/2019	EGLER.JACOB C	05/08/2019	05/08/2019	STAFF PER DIEM	10.49
					STAFF TRANSPORTATION	131.08
					BEND TO CHILOQUIN AND RETURN	
DWYD21900630	07/31/2019	EGLER.JACOB C	05/10/2019	06/10/2019	STAFF TRANSPORTATION	154.86
					BEND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900631	07/31/2019	EGLER.JACOB C	06/11/2019	06/13/2019	STAFF PER DIEM	117.84
					STAFF TRANSPORTATION	253.87
					BEND TO REDMOND, WARM SPRINGS, MEDFORD AND RETURN	
DWYD21900632	07/31/2019	EGLER.JACOB C	06/14/2019	06/15/2019	STAFF TRANSPORTATION	224.47
					BEND TO REDMOND, BEND, PRINEVILLE, REDMOND AND RETURN	

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DWYD21900633	08/27/2019	EGLER.JACOB C	06/28/2019	07/03/2019	STAFF PER DIEM	470.09
					STAFF TRANSPORTATION	812.05
					BEND TO REDMOND, BOISE ID, BAKER CITY, PENDLETON, GRASS VALLEY, PORTLAND, REDMOND AND RETURN	
DWYD21900644	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	08/04/2019	STAFF TRANSPORTATION	3,718.69
					AIRFARE FOR THE FOLLOWING: 6/29-7/3 H STERN PORTLAND TO BOISE ID, MEDFORD AND RETURN; 6/29 K CHU PORTLAND TO BOISE ID; 7/3 S BITTLEMAN PORTLAND TO NEW YORK NY; 7/3 T LEAHY MEDFORD TO PORTLAND; 7/12-17 S BITTLEMAN WASHINGTON DC TO PORTLAND, BOISE ID AND RETURN; 7/25-30 S BITTLEMAN WASHINGTON DC TO PORTLAND, BOISE ID AND RETURN; 8/4 M MCGEARY WASHINGTON DC TO PORTLAND	
DWYD21900646	08/26/2019	ROBERTS.ALLEN P	06/29/2019	07/02/2019	STAFF PER DIEM	438.13
					STAFF TRANSPORTATION	370.19
					PORTLAND TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	
DWYD21900647	08/09/2019	GRAHAM.FREDERICK H	04/05/2019	04/05/2019	STAFF PER DIEM	12.50
					STAFF TRANSPORTATION	86.42
					SALEM TO TILLAMOOK AND RETURN	
DWYD21900648	08/08/2019	GRAHAM.FREDERICK H	04/26/2019	04/26/2019	STAFF PER DIEM	16.00
					STAFF TRANSPORTATION	93.96
					SALEM TO NEWPORT AND RETURN	
DWYD21900649	08/08/2019	GRAHAM.FREDERICK H	05/08/2019	05/08/2019	STAFF PER DIEM	8.00
					STAFF TRANSPORTATION	99.76
					SALEM TO LEBANON, BEAVERTON AND RETURN	
DWYD21900650	08/08/2019	GRAHAM.FREDERICK H	05/20/2019	05/20/2019	STAFF PER DIEM	11.00
					STAFF TRANSPORTATION	127.60
					SALEM TO GARIBALDI, DEPOE BAY AND RETURN	
DWYD21900651	08/09/2019	GRAHAM,FREDERICK H	05/25/2019	05/27/2019	STAFF PER DIEM	126.83
					STAFF TRANSPORTATION	91.59
					SALEM TO ROSEBURG, BANDON, BROOKINGS AND RETURN	
DWYD21900652	08/09/2019	GRAHAM.FREDERICK H	06/27/2019	06/27/2019	STAFF TRANSPORTATION	93.96
					SALEM TO NEWPORT AND RETURN	
DWYD21900653	08/08/2019	GRAHAM.FREDERICK H	06/29/2019	07/01/2019	STAFF PER DIEM	372.24
					SALEM TO BAKER CITY, PENDLETON, GRASS VALLEY AND RETURN	
DWYD21900654	08/08/2019	GRAHAM.FREDERICK H	07/11/2019	07/11/2019	STAFF PER DIEM	28.00
					STAFF TRANSPORTATION	77.14
					SALEM TO SCAPPOOSE AND RETURN	
DWYD21900655	08/08/2019	GRAHAM.FREDERICK H	07/30/2019	07/30/2019	STAFF PER DIEM	13.75
					STAFF TRANSPORTATION	97.44
					SALEM TO GARIBALDI AND RETURN	
DWYD21900656	08/08/2019	CHADA.JUINE	06/08/2019	07/30/2019	STAFF TRANSPORTATION	119.04
					EUGENE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900657	08/09/2019	CHADA.JUINE	07/23/2019	07/23/2019	STAFF TRANSPORTATION	57.01
					EUGENE TO OAKRIDGE AND RETURN	
DWYD21900658	08/09/2019	STERN,HENRY G	08/02/2019	08/04/2019	STAFF INCIDENTALS	5.00
					STAFF TRANSPORTATION	33.84
					PORTLAND TO BEAVERTON AND RETURN	
DWYD21900662	08/23/2019	WYDEN.RON	06/28/2019	07/05/2019	SENATOR'S INCIDENTALS	10.00
					SENATOR'S PER DIEM	427.09
					WASHINGTON DC TO PORTLAND, BOISE ID, BAKER CITY, PENDLETON, GRASS VALLEY, PORTLAND, AURORA, EUGENE, ASHLAND, MEDFORD, PORTLAND, HILLSBORO, PORTLAND AND RETURN	
DWYD21900663	08/22/2019	BITTLEMAN.SARAH	07/25/2019	07/30/2019	STAFF PER DIEM	422.31
					STAFF TRANSPORTATION	591.00
					WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN	
DWYD21900664	08/26/2019	CATHEY.KATHLEEN M	07/28/2019	07/30/2019	STAFF INCIDENTALS	35.75
					STAFF PER DIEM	324.94
					STAFF TRANSPORTATION	175.36
					LA GRANDE TO ONTARIO AND RETURN	
DWYD21900665	08/26/2019	CATHEY.KATHLEEN M	07/25/2019	07/27/2019	STAFF PER DIEM	264.26
					STAFF TRANSPORTATION	128.76
					LA GRANDE TO HERMISTON, PENDLETON AND RETURN	

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DWYD21900666	08/12/2019	CATHEY.KATHLEEN M	07/23/2019	07/24/2019	STAFF PER DIEM	122.45
					STAFF TRANSPORTATION	133.23
					LA GRANDE TO PENDLETON, HERMISTON, CONDON AND RETURN	
DWYD21900668	09/12/2019	ARMITAGE.REE C	10/01/2018	08/12/2019	STAFF TRANSPORTATION	809.87
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900670	09/10/2019	CHADA.JUINE	08/19/2019	08/19/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	59.04
					EUGENE TO CORVALLIS, PHILOMATH, CORVALLIS AND RETURN	
DWYD21900671	09/10/2019	CHADA.JUINE	08/07/2019	08/07/2019	STAFF TRANSPORTATION	58.75
					EUGENE TO MONROE, CORVALLIS AND RETURN	
DWYD21900672	09/10/2019	CATHEY.KATHLEEN M	08/04/2019	08/04/2019	STAFF TRANSPORTATION	38.28
					LA GRANDE TO NORTH POWDER AND RETURN	
DWYD21900673	09/13/2019	CATHEY.KATHLEEN M	08/09/2019	08/09/2019	STAFF PER DIEM	16.75
					STAFF TRANSPORTATION	98.60
					LA GRANDE TO WALLA WALLA WA AND RETURN	
DWYD21900674	09/13/2019	CATHEY.KATHLEEN M	08/11/2019	08/16/2019	STAFF PER DIEM	799.75
					STAFF TRANSPORTATION	368.60
					LA GRANDE TO ONTARIO, HERMISTON, PORTLAND AND RETURN	
DWYD21900675	09/13/2019	PENNINGTON.KENDRA D	08/13/2019	08/13/2019	STAFF PER DIEM	19.00
					STAFF TRANSPORTATION	109.04
					SPRINGFIELD TO FLORENCE, REEDSPORT AND RETURN	
DWYD21900676	09/13/2019	PENNINGTON,KENDRA D	08/14/2019	08/15/2019	STAFF PER DIEM	22.00
					STAFF TRANSPORTATION	131.66
					EUGENE TO PORTLAND TO SPRINGFIELD	
DWYD21900677	09/13/2019	CATHEY.KATHLEEN M	08/05/2019	08/06/2019	STAFF PER DIEM	143.21
					STAFF TRANSPORTATION	58.54
					LA GRANDE TO ENTERPRISE AND RETURN	
DWYD21900678	09/13/2019	STERN.HENRY G	08/06/2019	08/06/2019	STAFF INCIDENTALS	8.50
					STAFF PER DIEM	17.28
					STAFF TRANSPORTATION	334.17
					PORTLAND TO CANYONVILLE AND RETURN	
DWYD21900679	09/06/2019	STERN.HENRY G	08/07/2019	08/07/2019	STAFF INCIDENTALS	1.50
					STAFF PER DIEM	17.00
					PORTLAND TO BEND AND RETURN	
DWYD21900680	09/11/2019	STERN.HENRY G	08/08/2019	08/08/2019	STAFF INCIDENTALS	4.50
					STAFF PER DIEM	14.98
					PORTLAND TO MEDFORD AND RETURN	
DWYD21900681	09/05/2019	CHU.KEITH T	08/08/2019	08/10/2019	STAFF INCIDENTALS	89.36
					STAFF PER DIEM	399.48
					STAFF TRANSPORTATION	37.79
					WASHINGTON DC TO LAS VEGAS NV AND RETURN	
DWYD21900689	09/12/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/27/2019	SENATOR'S TRANSPORTATION	1.394.00
					AIRFARE FOR SEN WYDEN WASHINGTON DC TO EL PASO TX AND RETURN	
DWYD21900690	09/16/2019	MCGEARY.MALCOLM	08/04/2019	08/28/2019	STAFF PER DIEM	2.142.38
					STAFF TRANSPORTATION	1,313.99
					WASHINGTON DC TO PORTLAND, BEND, PORTLAND, EUGENE, PORTLAND, MEDFORD, ONTARIO, PORTLAND, MEDFORD, PORTLAND, NEWPORT, EUGENE, BEND, MITCHELL, ONTARIO, JOSEPH, PORTLAND AND RETURN	
DWYD21900691	09/17/2019	ALAPATI.CARINA M	08/18/2019	08/24/2019	STAFF INCIDENTALS	39.95
					STAFF PER DIEM	919.34
					STAFF TRANSPORTATION	352.50
					WASHINGTON DC TO PORTLAND, FLORENCE, NEWPORT, FLORENCE, PORTLAND AND RETURN	
DWYD21900692	09/12/2019	STERN.HENRY G	09/03/2019	09/03/2019	STAFF INCIDENTALS	3.00
					STAFF PER DIEM	12.69
					PORTLAND TO MEDFORD AND RETURN	
DWYD21900693	09/10/2019	STERN.HENRY G	08/19/2019	08/20/2019	STAFF INCIDENTALS	4.50
					STAFF TRANSPORTATION	24.35
					PORTLAND TO CLACKAMAS AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DWYD21900694	09/13/2019	STERN.HENRY G	08/21/2019	08/24/2019	STAFF INCIDENTALS	18.00
					STAFF PER DIEM	574.28
					STAFF TRANSPORTATION	54.46
					PORTLAND TO NEWPORT, EUGENE, BEND AND RETURN	
DWYD21900695	09/13/2019	STERN.HENRY G	08/26/2019	08/27/2019	STAFF INCIDENTALS	10.00
					STAFF PER DIEM	209.63
					STAFF TRANSPORTATION	80.95
					PORTLAND TO BEND AND RETURN	
DWYD21900696	09/16/2019	BITTLEMAN.SARAH	08/08/2019	08/27/2019	STAFF PER DIEM	2.229.39
					STAFF TRANSPORTATION	2.369.58
					WASHINGTON DC TO PORTLAND, BOISE ID, ONTARIO, BOISE ID, PORTLAND, BOISE ID, ONTARIO, BOISE ID, PORTLAND, BOISE ID, ONTARIO, BOISE ID AND RETURN	
DWYD21900697	09/10/2019	PENNINGTON.KENDRA D	08/21/2019	08/21/2019	STAFF PER DIEM	12.00
					STAFF TRANSPORTATION	60.32
					SPRINGFIELD TO CORVALLIS AND RETURN	
DWYD21900698	09/13/2019	CATHEY.KATHLEEN M	08/25/2019	08/27/2019	STAFF PER DIEM	319.50
					STAFF TRANSPORTATION	193.05
					LA GRANDE TO ONTARIO AND RETURN	
DWYD21900699	09/16/2019	CATHEY.KATHLEEN M	08/22/2019	08/24/2019	STAFF PER DIEM	258.21
					STAFF TRANSPORTATION	175.28
					LA GRANDE TO BOARDMAN, PENDLETON, JOSEPH, JOHN DAY, MITCHELL AND RETURN	
DWYD21900700	09/13/2019	DOWNING.ELISE F	08/01/2019	08/17/2019	STAFF TRANSPORTATION	101.91
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900701	09/19/2019	WYDEN.RON	06/13/2019	06/17/2019	SENATOR'S PER DIEM	239.43
					SENATOR'S TRANSPORTATION	154.00
					WASHINGTON DC TO PORTLAND, REDMOND, BEND, PRINEVILLE, REDMOND, PORTLAND AND RETURN	
DWYD21900702	09/18/2019	JUDD.MONTANA	08/24/2019	08/30/2019	STAFF PER DIEM	978.28
					STAFF TRANSPORTATION	172.91
					WASHINGTON DC TO BOISE ID, ONTARIO, JOSEPH, ENTERPRISE, PENDLETON, PORTLAND AND RETURN	
DWYD21900704	09/17/2019	CHADA.JUINE	08/14/2019	08/15/2019	STAFF INCIDENTALS	40.29
					STAFF PER DIEM	307.65
					STAFF TRANSPORTATION	143.20
					EUGENE TO PORTLAND AND RETURN	
DWYD21900705	09/16/2019	DOWNING.ELISE F	08/18/2019	09/06/2019	STAFF TRANSPORTATION	48.78
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
DWYD21900706	09/17/2019	CATHEY.KATHLEEN M	09/05/2019	09/05/2019	STAFF TRANSPORTATION	73.70
					LA GRANDE TO HERMISTON AND RETURN	
DWYD21900707	09/17/2019	ROBERTS.ALLEN P	08/24/2019	08/25/2019	STAFF PER DIEM	92.93
					STAFF TRANSPORTATION	189.66
					PORTLAND TO BEND AND RETURN	
DWYD21900709	09/18/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/08/2019	SENATOR'S TRANSPORTATION	996.50
					AIRFARE FOR SEN WYDEN AS FOLLOWS: 8/1 WASHINGTON DC TO PORTLAND; 8/7 PORTLAND TO REDMOND AND RETURN: 8/8 PORTLAND TO MEDFORD AND RETURN	
DWYD21900710	09/18/2019	CITIBANK - SENATOR IBA CARD	08/17/2019	08/17/2019	SENATOR'S TRANSPORTATION	273.00
					AIRFARE FOR SEN WYDEN WASHINGTON DC TO PORTLAND	
DWYD21900712	09/19/2019	WYDEN.RON	08/01/2019	08/09/2019	SENATOR'S PER DIEM	94.05
					SENATOR'S TRANSPORTATION	180.00
					WASHINGTON DC TO PORTLAND, BEAVERTON, WELCHES, PORTLAND, GOVERNMENT CAMP, PORTLAND, RIDDLE, EUGENE, PORTLAND, REDMOND, BEND, REDMOND, PORTLAND, MEDFORD, PORTLAND AND RETURN	
DWYD21900713	09/18/2019	WYDEN.RON	07/25/2019	07/27/2019	SENATOR'S PER DIEM	39.35
					WASHINGTON DC TO EL PASO TX AND RETURN	
DWYD21900714	09/18/2019	STERN.HENRY G	09/04/2019	09/04/2019	STAFF INCIDENTALS	3.00
					STAFF TRANSPORTATION	17.18
					PORTLAND OFFICE: INTERDEPARTMENTAL TRANSPORTATION	
					TRAVEL AND TRANSPORTATION OF PERSONS	**97,162.14**
CV190004785	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	1.90
CV190005503	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	1.90

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190007523	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	3.90
CV190008603	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	11.00
DWYD20190007	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/10/2019	08/26/2019	FEES AND OTHER CHARGES	160.00
DWYD21900382	04/04/2019	CITIBANK - SENATOR IBA CARD	02/14/2019	02/24/2019	FEES AND OTHER CHARGES	120.00
DWYD21900383	04/04/2019	CITIBANK - SENATOR IBA CARD	02/28/2019	03/03/2019	FEES AND OTHER CHARGES	80.00
DWYD21900384	04/04/2019	CITIBANK - SENATOR IBA CARD	03/14/2019	03/14/2019	FEES AND OTHER CHARGES	40.00
DWYD21900399	04/05/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/20/2019	FEES AND OTHER CHARGES	280.00
DWYD21900405	04/23/2019	GAUTREAUX.MARY W	03/26/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DWYD21900417	04/12/2019	IRON MOUNTAIN INC	02/01/2019	03/26/2019	FEES AND OTHER CHARGES	184.22
DWYD21900421	04/26/2019	CITIBANK - SENATOR IBA CARD	03/16/2019	03/25/2019	FEES AND OTHER CHARGES	80.00
DWYD21900422	04/26/2019	CITIBANK - SENATOR IBA CARD	04/11/2019	04/16/2019	FEES AND OTHER CHARGES	120.00
DWYD21900437	04/26/2019	GAUTREAUX.MARY W	04/12/2019	04/14/2019	FEES AND OTHER CHARGES	40.00
DWYD21900449	06/11/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/18/2019	FEES AND OTHER CHARGES	440.00
DWYD21900451	05/24/2019	ROCKOWER.LISA G	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	80.00
DWYD21900452	05/24/2019	ROCKOWER.LISA G	02/03/2019	02/08/2019	FEES AND OTHER CHARGES	80.00
DWYD21900492	06/12/2019	CITIBANK - SENATOR IBA CARD	05/02/2019	05/06/2019	FEES AND OTHER CHARGES	120.00
DWYD21900493	06/12/2019	CITIBANK - SENATOR IBA CARD	05/16/2019	05/16/2019	FEES AND OTHER CHARGES	40.00
DWYD21900494	06/17/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	06/01/2019	FEES AND OTHER CHARGES	240.00
DWYD21900508	06/13/2019	ROCKOWER.LISA G	02/21/2019	02/23/2019	FEES AND OTHER CHARGES	40.00
DWYD21900530	06/12/2019	GAUTREAUX.MARY W	05/29/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DWYD21900554	06/12/2019	IRON MOUNTAIN INC	05/22/2019	05/28/2019	FEES AND OTHER CHARGES	66.74
DWYD21900562	06/24/2019	CITIBANK - SENATOR IBA CARD	05/19/2019	05/19/2019	FEES AND OTHER CHARGES	40.00
DWYD21900563	06/21/2019	CITIBANK - SENATOR IBA CARD	05/23/2019	06/02/2019	FEES AND OTHER CHARGES	120.00
DWYD21900564	06/24/2019	CITIBANK - SENATOR IBA CARD	06/13/2019	06/15/2019	FEES AND OTHER CHARGES	80.00
DWYD21900568	06/24/2019	GARTEN SERVICES INC	06/12/2019	06/12/2019	FEES AND OTHER CHARGES	60.00
DWYD21900607	08/05/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	07/08/2019	FEES AND OTHER CHARGES	280.00
DWYD21900619	07/29/2019	CITIBANK - SENATOR IBA CARD	06/17/2019	06/17/2019	FEES AND OTHER CHARGES	40.00
DWYD21900620	08/05/2019	CITIBANK - SENATOR IBA CARD	06/28/2019	07/05/2019	FEES AND OTHER CHARGES	160.00
DWYD21900644	08/22/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	08/04/2019	FEES AND OTHER CHARGES	320.00
DWYD21900689	09/12/2019	CITIBANK - SENATOR IBA CARD	07/25/2019	07/27/2019	FEES AND OTHER CHARGES	80.00
DWYD21900709	09/18/2019	CITIBANK - SENATOR IBA CARD	08/01/2019	08/08/2019	FEES AND OTHER CHARGES	120.00
DWYD21900710	09/18/2019	CITIBANK - SENATOR IBA CARD	08/17/2019	08/17/2019	FEES AND OTHER CHARGES	40.00
					OTHER CONTRACTUAL SERVICES	**3,649.66**
DWYD21900488	06/14/2019	CITIBANK - PURCHASE CARD	03/28/2019	04/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	687.97
					ACQUISITION OF ASSETS	**687.97**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.564.928.96
					PERSONNEL BENEFITS	4.338.00
					NET PAYROLL EXPENSES	**1,569,266.96**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - WYDEN

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$46,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-29,690.55	-30,262.05
ORGANIZATION TOTALS	$46,000.00	-$29,690.55	-$30,262.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$15,737.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WILSON. SOPHIA K			INTERN TO AUG. 2	7.285.01
		HERNANDEZ. SAMUEL G			INTERN FROM MAY 28 TO AUG. 16	6.553.46
		RUVALCABA VILLA. AYLEEN			INTERN FROM MAY 28 TO AUG. 16	6.552.57
		CHANCE. ALIYAH J			INTERN FROM JUN. 18	9.299.51
					PERSONNEL COMP. FULL-TIME PERMANENT	29.690.55
					NET PAYROLL EXPENSES	**29,690.55**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TODD YOUNG

Funding Year 2017

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,435,590.00		
Supplementals	56,034.00		
Transfers	0.00		
Resc / Withdrawals	-433,381.69		
Net Payroll Expenses		0.00	-1,790,980.28
Travel and Transportation of Persons		-772.60	-121,288.31
Rent, Communications and Utilities		0.00	-32,189.89
Printing and Reproduction		0.00	-10.25
Other Contractual Services		0.00	-6,638.36
Supplies and Materials		0.00	-52,426.29
Acquisition of Assets		0.00	-54,708.93
ORGANIZATION TOTALS	$2,058,242.31	-$772.60	-$2,058,242.31
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DYOU21900433	04/29/2019	JP MORGAN CHASE BANK NA	02/23/2017	02/23/2017	STAFF TRANSPORTATION AIRFARE FOR B BOWMAN WASHINGTON DC TO INDIANAPOLIS AND RETURN	409.40
DYOU21900434	04/29/2019	JP MORGAN CHASE BANK NA	03/13/2017	03/13/2017	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG PANAMA CITY BEACH FL TO WASHINGTON DC	363.20
					TRAVEL AND TRANSPORTATION OF PERSONS	**772.60**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TODD YOUNG

Funding Year 2018

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,322,165.00		
Supplementals	260,607.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,695,215.42
Travel and Transportation of Persons		-6,865.68	-208,989.73
Rent, Communications and Utilities		0.00	-47,529.75
Printing and Reproduction		0.00	-108.76
Other Contractual Services		0.00	-6,801.35
Supplies and Materials		-410.16	-61,057.37
Acquisition of Assets		0.00	-29,364.37
ORGANIZATION TOTALS	$3,582,772.00	-$7,275.84	-$3,049,066.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$533,705.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DYOU21900435	04/29/2019	JP MORGAN CHASE BANK NA	02/01/2018	02/01/2018	SENATOR'S TRANSPORTATION TAXI FARE FOR SEN YOUNG IN WASHINGTON DC	315.33
DYOU21900436	04/29/2019	JP MORGAN CHASE BANK NA	05/24/2018	05/24/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	253.20
DYOU21900437	04/29/2019	JP MORGAN CHASE BANK NA	09/12/2018	09/18/2018	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 9/12,17 INDIANAPOLIS TO WASHINGTON DC; 9/18 WASHINGTON DC TO CHICAGO	537.60
DYOU21900453	05/01/2019	KOSSACK.ANDREW J	07/05/2018	07/06/2018	STAFF PER DIEM	104.16
					STAFF TRANSPORTATION ZIONSVILLE TO VALPARAISO, RENSSELAER, GREENWOOD AND RETURN	251.52
DYOU21900454	05/02/2019	KOSSACK.ANDREW J	06/08/2018	08/07/2018	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 6/8 NOBLESVILLE; 6/26 CHESTERTON; 7/2 NASHVILLE, MARTINSVILLE, GREENWOOD; 7/3 INDIANAPOLIS, GREENWOOD; 7/27 RICHMOND, GREENWOOD; 8/7 INDIANAPOLIS, AVON, GREENWOOD	905.03
DYOU21900456	05/01/2019	KOSSACK.ANDREW J	08/13/2018	08/14/2018	STAFF PER DIEM	174.38
					STAFF TRANSPORTATION ZIONSVILLE TO GARY, SOUTH BEND, ELKHART, ROCHESTER, GREENWOOD AND RETURN	247.48
DYOU21900719	09/17/2019	JOHANNES.DEBORAH L	06/13/2018	06/15/2018	STAFF PER DIEM	314.17
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, MUNSTER, MERRILLVILLE, INDIANAPOLIS AND RETURN	651.05
DYOU21900721	09/17/2019	JOHANNES.DEBORAH L	06/28/2018	06/29/2018	STAFF PER DIEM	142.47
					STAFF TRANSPORTATION CORYDON TO BLOOMINGTON, INDIANAPOLIS AND RETURN	172.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DYOU21900722	09/17/2019	JOHANNES.DEBORAH L	07/23/2018	07/25/2018	STAFF PER DIEM	328.98
					STAFF TRANSPORTATION	230.23
					CORYDON TO INDIANAPOLIS AND RETURN	
DYOU21900723	09/19/2019	JOHANNES.DEBORAH L	08/02/2018	08/03/2018	STAFF PER DIEM	170.47
					STAFF TRANSPORTATION	154.78
					CORYDON TO INDIANAPOLIS AND RETURN	
DYOU21900724	09/16/2019	JOHANNES.DEBORAH L	08/06/2018	08/08/2018	STAFF PER DIEM	354.07
					STAFF TRANSPORTATION	242.78
					CORYDON TO INDIANAPOLIS AND RETURN	
DYOU21900725	09/16/2019	JOHANNES.DEBORAH L	09/16/2018	09/18/2018	STAFF PER DIEM	277.95
					STAFF TRANSPORTATION	236.75
					CORYDON TO BLOOMINGTON, LAFAYETTE AND RETURN	
DYOU21900726	09/17/2019	JOHANNES.DEBORAH L	09/23/2018	09/28/2018	STAFF PER DIEM	436.56
					STAFF TRANSPORTATION	363.92
					CORYDON TO INDIANAPOLIS, GARY, MUNSTER, INDIANAPOLIS, SOUTH BEND, ELKHART AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**6,865.68**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATOR TODD YOUNG

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,600,533.00		
Supplementals	49,332.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,445,100.32	-2,870,320.35
Travel and Transportation of Persons		-90,719.17	-161,038.10
Rent, Communications and Utilities		-22,620.03	-41,717.84
Printing and Reproduction		-11.75	-79.25
Other Contractual Services		-1,182.10	-1,957.25
Supplies and Materials		-33,730.32	-53,941.12
Acquisition of Assets		-2,473.15	-8,735.05
ORGANIZATION TOTALS	$3,649,865.00	-$1,595,836.84	-$3,137,788.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$512,076.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HECHAVARRIA, ADAM J			LEGISLATIVE DIRECTOR	84,729.48
		BOWLES KOZLOWSKI. MONICA L			DISTRICT DIRECTOR	34.999.92
		KOSSACK, ANDREW J			STATE DIRECTOR	84,729.48
		DURRETT. JAMES			DEPUTY CHIEF OF STAFF	78.102.42
		GIBBS. LEANNE			DISTRICT DIRECTOR	12.499.92
		CONNELL. JOHN P			CHIEF OF STAFF	84.729.48
		OWENS. NICOLE C			CASEWORKER FROM SEP. 23	1.000.00
		GOFF. BRENDA K			DISTRICT DIRECTOR	34.999.92
		BUSCH. JUSTIN T			DISTRICT DIRECTOR 3	30.049.92
		MCDONOUGH. LINDSAY C			DIRECTOR OF SCHEDULING	39.999.96
		GRAPPONE. AMY J			DIRECTOR OF COMMUNICATIONS	68.749.92
		MARTINEZ. NANCY N			LEGISLATIVE ASSISTANT	42.499.92
		CHEEVER. DANIEL P			LEGISLATIVE ASSISTANT	30.000.00
		TERP. ANDREW J			LEGISLATIVE ASSISTANT	42.499.92
		LIGHT. JAYMI D			HEALTH POLICY DIRECTOR	42.499.92
		ESSINGTON. MICHAEL J			GENERAL COUNSEL TO AUG. 25	44.305.52
		TURNER. HAROLD B			SPECIAL ASSISTANT TO JUN. 30	9.000.00
		REUTEBUCH. HEIDI L			DEPUTY PRESS SECRETARY	21.499.92
		SPETH. SAMANTHA E			CONSTITUENT SERVICE REPRESENTATIVE	18.200.00
		LAMBERT. REBECCA A			DIRECTOR OF CONSTITUENT SERVICES	33.000.00
		JONES. ROBYNN M			CONSTITUENT SERVICE REPRESENTATIVE	19.999.92
		JOHANNES. DEBORAH L			SENIOR ADVISOR	69.999.96
		ACTON. MELISSA K			SENIOR DISTRICT DIRECTOR	34.999.92
		KENWORTHY, JAY D			INDIANA COMMUNICATIONS DIRECTOR	49,999.92
		HOLTKAMP. JOHN M			SPECIAL PROJECTS COORDINATOR FROM JUL. 1	6.000.00
		BARCLAY, THOMAS P			DISTRICT DIRECTOR TO JUL. 12	14,166.64

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		MILLER. BURKE A			LEGISLATIVE CORRESPONDENT	21.333.26
		NEGLEY. KYLE P			STAFF ASSISTANT	17.499.96
		SALATAS. CHRISTOPHER S JR			DISTRICT DIRECTOR	24.999.96
		PAPA. COURTNEY C			DISTRICT DIRECTOR	24.999.96
		THOMAS. HANNAH M			DEPUTY SCHEDULER / ASSISTANT TO CHIEF OF STAFF	27.499.92
		ANDERSON. BRANDT G			NATIONAL SECURITY ADVISOR TO JUN. 3 AND FROM AUG. 2	40.666.67
		TAYLOR. CHARLOTTE B			PRESS ASSISTANT	19.999.92
		HELMERS. JESSICA A			COUNSEL TO JUL. 13	21.458.33
		FRIEND. NATHAN S			STAFF ASSISTANT	21.083.26
		GROVES. SYDNEY L			STAFF ASSISTANT TO JUN. 2	6.544.43
		HOANG. MARIAH A			STATE SCHEDULER	19.999.92
		HUMM. MATTHEW D			STATE OPERATIONS MANAGER	32.499.96
		LASKY. JACOB M			PERSONAL AIDE	21.916.66
		PINEGAR. JOHN D			STAFF ASSISTANT	21.083.26
		MCMULLIN. WILLIAM R			REGIONAL DIRECTOR TO AUG. 30	29.166.60
		FORD. VERONICA R			CONSTITUENT SERVICES REPRESENTATIVE	22.500.00
		HITCHCOCK. KATHERINE S			STAFF ASSISTANT FROM JUN. 3	12.455.52
		HEIN. RYAN W			STAFF ASSISTANT FROM JUN. 3	12.455.52
		MILLER. DANIEL R			PERSONAL AIDE FROM JUL. 30	5.930.54
		COLE. RYAN L			SPEECH WRITER FROM AUG. 1	6.666.64
DYOU20190011	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/15/2019	STAFF TRANSPORTATION AIRFARE FOR R JONES LOUISVILLE KY TO WASHINGTON DC AND RETURN	562.10
DYOU20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD	03/14/2019	03/14/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON TO INDIANAPOLIS	261.30
DYOU20190018	04/09/2019	CITIBANK - TRAVEL CBA CARD	04/01/2019	04/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190019	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/08/2019	03/08/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL CHICAGO IL TO WASHINGTON DC	125.30
DYOU20190020	05/30/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO CHICAGO IL	125.30
DYOU20190028	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/04/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190029	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190030	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR J LASKY WASHINGTON DC TO INDIANAPOLIS AND RETURN	427.61
DYOU20190031	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/11/2019	04/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190032	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190034	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/30/2019	04/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190035	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG LOUISVILLE TO WASHINGTON DC	367.80
DYOU20190036	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190037	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	385.30
DYOU20190038	05/22/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	511.60
DYOU20190039	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL INDIANAPOLIS TO WASHINGTON DC	250.30
DYOU20190040	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190043	05/16/2019	CITIBANK - TRAVEL CBA CARD	03/07/2019	03/07/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO CHICAGO	125.30
DYOU20190044	05/16/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	500.60

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DYOU20190045	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/10/2019	05/10/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190046	05/23/2019	CITIBANK - TRAVEL CBA CARD	05/20/2019	05/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190049	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/09/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS	475.30
DYOU20190050	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190051	08/13/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/05/2019	STAFF TRANSPORTATION AIRFARE FOR A KOSSACK INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190055	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR A TERP WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DYOU20190056	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/26/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR J LASKY WASHINGTON DC TO INDIANAPOLIS AND RETURN	427.61
DYOU20190058	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR B ANDERSON WASHINGTON DC TO INDIANAPOLIS AND RETURN	719.00
DYOU20190059	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/10/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190060	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/06/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190064	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/13/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190065	06/19/2019	CITIBANK - TRAVEL CBA CARD	06/17/2019	06/17/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190066	06/25/2019	CITIBANK - TRAVEL CBA CARD	06/20/2019	06/20/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190071	07/11/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG PANAMA CITY FL TO WASHINGTON DC	521.00
DYOU20190073	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	390.30
DYOU20190077	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO EVANSVILLE	307.00
DYOU20190078	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	06/26/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL EVANSVILLE TO WASHINGTON DC	151.00
DYOU20190080	07/16/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190081	07/17/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	261.30
DYOU20190082	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/18/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190088	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/29/2019	07/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190089	08/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190090	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR J DURRETT INDIANAPOLIS TO WASHINGTON DC	250.30
DYOU20190091	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/25/2019	07/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190092	08/08/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/30/2019	STAFF TRANSPORTATION AIRFARE FOR J DURRETT WASHINGTON DC TO INDIANAPOLIS	166.31
DYOU20190099	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR D CHEEVER FORT WAYNE TO WASHINGTON DC	499.00
DYOU20190101	08/16/2019	CITIBANK - TRAVEL CBA CARD	06/21/2019	06/21/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	500.60
DYOU20190106	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR D CHEEVER WASHINGTON DC TO SOUTH BEND	183.50
DYOU20190107	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/01/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30

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DYOU20190108	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	725.60
DYOU20190109	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR A GRAPPONE INDIANAPOLIS TO WASHINGTON DC	332.61
DYOU20190110	09/06/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	07/31/2019	STAFF TRANSPORTATION AIRFARE FOR J DURRETT WASHINGTON DC TO INDIANAPOLIS	166.30
DYOU20190111	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/30/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR N MARTINEZ WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DYOU20190114	09/20/2019	KENWORTHY.JAY D	08/30/2019	08/30/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DYOU20190115	09/20/2019	MILLER.DANIEL R	08/28/2019	08/28/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.02
DYOU20190122	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/12/2019	09/12/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG WASHINGTON DC TO INDIANAPOLIS	261.30
DYOU20190123	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/16/2019	09/16/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG INDIANAPOLIS TO WASHINGTON DC	166.31
DYOU20190128	09/24/2019	CONNELL.JOHN P	09/16/2019	09/16/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	39.28
DYOU20190130	09/28/2019	GOFF.BRENDA K	09/05/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN	14.10 94.00 128.76
DYOU20190134	09/28/2019	MILLER.DANIEL R	09/12/2019	09/12/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	50.46
DYOU20190135	09/28/2019	MILLER.DANIEL R	09/16/2019	09/16/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.60
DYOU20190138	09/28/2019	GOFF.BRENDA K	09/04/2019	09/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	13.92
DYOU20190143	09/28/2019	BOWLES KOZLOWSKI.MONICA L	08/07/2019	08/07/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	41.18
DYOU20190144	09/28/2019	BOWLES KOZLOWSKI.MONICA L	08/20/2019	08/20/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.16
DYOU20190146	09/28/2019	MILLER.DANIEL R	09/20/2019	09/20/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NOBLESVILLE AND RETURN	99.18
DYOU20190147	09/28/2019	MILLER.DANIEL R	09/19/2019	09/19/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	51.04
DYOU20190150	09/28/2019	MILLER.DANIEL R	09/23/2019	09/23/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	34.80
DYOU21900373	04/01/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR J CONNELL WASHINGTON DC TO INDIANAPOLIS AND RETURN	332.61
DYOU21900375	04/09/2019	JOHANNES,DEBORAH L	03/05/2019	03/05/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	178.24
DYOU21900376	04/09/2019	JOHANNES,DEBORAH L	03/08/2019	03/08/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	161.24
DYOU21900377	04/09/2019	JOHANNES.DEBORAH L	02/28/2019	02/28/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	172.24
DYOU21900378	04/09/2019	JOHANNES.DEBORAH L	02/19/2019	02/19/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	161.24
DYOU21900379	04/09/2019	JOHANNES.DEBORAH L	02/11/2019	02/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, MARION AND RETURN	159.32 251.72
DYOU21900380	04/09/2019	JOHANNES.DEBORAH L	01/30/2019	02/01/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	344.74 205.24
DYOU21900381	04/09/2019	JOHANNES.DEBORAH L	01/07/2019	01/09/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	337.24 239.94
DYOU21900382	04/08/2019	GOFF.BRENDA K	03/21/2019	03/21/2019	STAFF TRANSPORTATION EVANSVILLE TO LOOGOOTEE AND RETURN	85.84

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DYOU21900383	04/09/2019	JOHANNES.DEBORAH L	01/04/2019	01/04/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900384	04/09/2019	GOFF.BRENDA K	03/20/2019	03/21/2019	STAFF PER DIEM	108.10
					STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE AND RETURN	127.60
DYOU21900385	04/09/2019	BARCLAY.THOMAS P	03/21/2019	03/27/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/21 RICHMOND; 3/25 NEW CASTLE; 3/26 LAFAYETTE, GREENCASTLE; 3/27 BLOOMINGTON, ROCKVILLE	451.24
DYOU21900386	04/08/2019	ACTON.MELISSA K	03/18/2019	03/22/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/18 SHELBYVILLE, INDIANAPOLIS; 3/19 CLARKSVILLE; 3/21 ALBANY, MUNCIE; 3/22 INDIANAPOLIS; 3/22 NEW ALBANY	465.74
DYOU21900387	04/08/2019	ACTON.MELISSA K	03/15/2019	03/15/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	27.84
DYOU21900388	04/08/2019	ACTON.MELISSA K	03/14/2019	03/14/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION SEYMOUR TO FRANKLIN AND RETURN	56.84
DYOU21900389	04/08/2019	ACTON.MELISSA K	03/20/2019	03/20/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION SEYMOUR TO YORKTOWN, MUNCIE AND RETURN	154.28
DYOU21900392	04/08/2019	ACTON.MELISSA K	03/07/2019	03/07/2019	STAFF PER DIEM	30.00
					STAFF TRANSPORTATION SEYMOUR TO BROOKVILLE AND RETURN	104.40
DYOU21900397	04/09/2019	LIGHT.JAYMI D	03/20/2019	03/21/2019	STAFF INCIDENTALS	21.25
					STAFF PER DIEM	157.69
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	433.55
DYOU21900400	04/11/2019	TURNER.HAROLD B	02/28/2019	03/20/2019	STAFF TRANSPORTATION BLOOMINGTON TO THE FOLLOWING AND RETURN: 2/28, 3/14, 20 INDIANAPOLIS, GREENWOOD; 3/4, 11 GREENWOOD, INDIANAPOLIS; 3/5, 6, 7, 8, 12 INDIANAPOLIS	754.70
DYOU21900401	04/11/2019	PAPA.COURTNEY C	03/18/2019	03/22/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 3/18-21 NEW ALBANY, INDIANAPOLIS; 3/22 SOUTH BEND	399.00
DYOU21900402	04/09/2019	HUMM.MATTHEW D	04/01/2019	04/01/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	33.47
DYOU21900403	04/09/2019	HUMM.MATTHEW D	03/25/2019	03/25/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	27.84
DYOU21900404	04/09/2019	HUMM.MATTHEW D	03/29/2019	03/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	30.10
DYOU21900405	04/11/2019	HUMM.MATTHEW D	03/15/2019	03/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, FORT WAYNE, GREENWOOD AND RETURN	192.56
DYOU21900406	04/11/2019	GOFF.BRENDA K	04/01/2019	04/02/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/1 VINCENNES; 4/2 JASPER	153.12
DYOU21900408	04/11/2019	FORD,VERONICA R	03/20/2019	03/20/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900409	04/11/2019	FORD,VERONICA R	03/18/2019	03/18/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900410	04/17/2019	BARCLAY.THOMAS P	03/29/2019	04/03/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 3/29 BEDFORD; 3/30 WEST TERRE HAUTE; 4/1 GREENCASTLE, ROCKVILLE; 4/2 ODON; 4/3 JASPER, WASHINGTON	571.88
DYOU21900411	04/11/2019	ACTON.MELISSA K	03/28/2019	04/03/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 3/28 INDIANAPOLIS, BLOOMINGTON; 3/29 CLARKSVILLE, INDIANAPOLIS; 4/3 MUNCIE	395.56
DYOU21900413	04/10/2019	YOUNG.TODD C	03/07/2019	03/11/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, LEBANON, INDIANAPOLIS AND RETURN	28.18
DYOU21900414	04/10/2019	YOUNG.TODD C	03/14/2019	03/25/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, FORT WAYNE, INDIANAPOLIS, ALBANY, MUNCIE, INDIANAPOLIS AND RETURN	25.47
DYOU21900415	04/18/2019	YOUNG.TODD C	03/28/2019	04/01/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS AND RETURN	15.05

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DYOU21900416	04/12/2019	YOUNG.TODD C	04/04/2019	04/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS AND RETURN	19.44
DYOU21900417	04/17/2019	CONNELL,JOHN P	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	42.50 250.00 183.95
DYOU21900419	04/24/2019	BARCLAY.THOMAS P	04/04/2019	04/09/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/4 INDIANAPOLIS, TERRE HAUTE; 4/5 CAYUGA; 4/6 CRAWFORDSVILLE; 4/8 SPENCER, LINDEN; 4/9 FRENCH LICK, INDIANAPOLIS	540.56
DYOU21900420	04/19/2019	FORD.VERONICA R	04/08/2019	04/08/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900421	04/19/2019	KENWORTHY.JAY D	03/21/2019	03/21/2019	STAFF TRANSPORTATION ZIONSVILLE TO INDIANAPOLIS, ALBANY, MUNCIE, GREENWOOD AND RETURN	136.88
DYOU21900422	04/18/2019	NEGLEY.KYLE P	04/04/2019	04/04/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	30.16
DYOU21900423	04/19/2019	PAPA.COURTNEY C	04/01/2019	04/05/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/1-4 INDIANAPOLIS; 4/5 NOTRE DAME	290.70
DYOU21900424	04/19/2019	SALATAS JR.CHRISTOPHER S	03/11/2019	03/27/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/11, 25, 27 HAMMOND; 3/15 WINAMAC; 3/18 CULVER; 3/19 PLYMOUTH; 3/20 FULTON; 3/21 PORTAGE; 3/22 AKRON; 3/26 KEWANNA	700.06
DYOU21900425	04/29/2019	ACTON.MELISSA K	04/05/2019	04/17/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/5, 8, 11 INDIANAPOLIS; 4/9 JEFFERSONVILLE, NEW ALBANY; 4/16 CLARKSVILLE; 4/17 UNION CITY	587.82
DYOU21900426	04/26/2019	ACTON.MELISSA K	04/11/2019	04/11/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	16.82
DYOU21900427	04/26/2019	ACTON.MELISSA K	04/15/2019	04/15/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.52
DYOU21900429	04/29/2019	BARCLAY.THOMAS P	04/11/2019	04/17/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/11 TERRE HAUTE, GREENCASTLE; 4/15 EVANSVILLE; 4/16 TERRE HAUTE; 4/17 BRAZIL, CAYUGA	526.64
DYOU21900430	04/29/2019	FORD.VERONICA R	04/15/2019	04/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900431	04/29/2019	HUMM.MATTHEW D	04/12/2019	04/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, ANGOLA, GREENWOOD AND RETURN	220.40
DYOU21900432	04/26/2019	NEGLEY.KYLE P	04/11/2019	04/11/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	46.46
DYOU21900438	04/29/2019	JP MORGAN CHASE BANK NA	11/16/2018	11/16/2018	STAFF TRANSPORTATION AIRFARE FOR A TERP WASHINGTON DC TO INDIANAPOLIS	268.30
DYOU21900440	04/29/2019	JP MORGAN CHASE BANK NA	01/10/2019	01/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN YOUNG AS FOLLOWS: 1/10 WASHINGTON DC TO INDIANAPOLIS; 1/28 INDIANAPOLIS TO WASHINGTON DC	332.42
DYOU21900444	05/01/2019	KENWORTHY.JAY D	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION ZIONSVILLE TO EVANSVILLE, MOUNT VERNON, POSEYVILLE, PRINCETON AND RETURN	108.10 273.76
DYOU21900445	05/01/2019	GOFF.BRENDA K	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO TERRE HAUTE, GREENCASTLE AND RETURN	108.10 171.68
DYOU21900446	04/30/2019	GOFF.BRENDA K	04/16/2019	04/16/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DYOU21900447	04/30/2019	GOFF.BRENDA K	04/15/2019	04/15/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.70
DYOU21900448	05/01/2019	GOFF.BRENDA K	04/10/2019	04/11/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/10 CRANE; 4/11 GREENCASTLE	276.08
DYOU21900449	04/30/2019	GOFF.BRENDA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	14.50
DYOU21900450	05/01/2019	BARCLAY.THOMAS P	04/18/2019	04/24/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/18 TERRE HAUTE, GREENCASTLE; 4/22 NEWPORT, CRAWFORDSVILLE; 4/23 TERRE HAUTE, CAYUGA; 4/24 SPENCER, SULLIVAN	505.76

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DYOU21900452	05/01/2019	ACTON.MELISSA K	04/18/2019	04/24/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/18 MUNCIE; 4/19 NEW ALBANY; 4/23 FRANKLIN; 4/24 BROOKVILLE	368.88
DYOU21900455	05/01/2019	KOSSACK.ANDREW J	10/23/2018	10/24/2018	STAFF INCIDENTALS	15.47
					STAFF PER DIEM	119.00
					STAFF TRANSPORTATION ZIONSVILLE TO MISHAWAKA, SOUTH BEND, PLYMOUTH, GREENWOOD AND RETURN	194.57
DYOU21900458	04/30/2019	GOFF.BRENDA K	04/09/2019	04/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DYOU21900459	05/01/2019	KENWORTHY.JAY D	04/17/2019	04/18/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 4/17 HUNTINGTON, KOKOMO; 4/18 ANDERSON, INDIANAPOLIS, GREENCASTLE	227.36
DYOU21900460	05/01/2019	PAPA.COURTNEY C	04/09/2019	04/19/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/9, 11-12, 17-19 INDIANAPOLIS; 4/10 GOSHEN; 4/15 SOUTH BEND; 4/16 SOUTH BEND, GOSHEN	762.62
DYOU21900461	04/30/2019	NEGLEY.KYLE P	04/25/2019	04/25/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	40.48
DYOU21900462	05/01/2019	TERP.ANDREW J	04/02/2019	04/02/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	54.97
DYOU21900476	05/28/2019	MCMULLIN.WILLIAM R	02/19/2019	03/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 2/19, 21, 22 INTERDEPARTMENTAL TRANSPORTATION; 2/20 SOUTH BEND, MISHAWAKA; 2/22 MONTICELLO; 3/12 DANVILLE	355.64
DYOU21900477	05/14/2019	MCMULLIN.WILLIAM R	02/04/2019	02/15/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 2/4, 5, 7, 11 INTERDEPARTMENTAL TRANSPORTATION; 2/13 AVON; 2/14 NEW ALBANY; 2/15 DYER, HAMMOND, MUNSTER	473.52
DYOU21900478	05/09/2019	ACTON.MELISSA K	04/25/2019	05/01/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 4/25 NEW CASTLE; 4/29 RICHMOND; 4/30 INDIANAPOLIS; 5/1 NEW ALBANY; JEFFERSONVILLE	509.88
DYOU21900479	05/10/2019	PAPA.COURTNEY C	04/23/2019	04/26/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/23 INDIANAPOLIS; 4/24 GOSHEN, ELKHART, NOTRE DAME; 4/25-26 INDIANAPOLIS, WARSAW	466.24
DYOU21900480	05/09/2019	GOFF.BRENDA K	04/22/2019	04/30/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 4/22 PAOLI; 4/24 TERRE HAUTE, WASHINGTON; 4/25 LINCOLN CITY; 4/26 FORT BRANCH; 4/29 ROCKPORT, TERRE HAUTE; 4/30 INDIANAPOLIS	695.42
DYOU21900481	05/09/2019	BARCLAY.THOMAS P	04/25/2019	05/01/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 4/25 NOBLESVILLE; 4/26 INDIANAPOLIS, COLUMBUS, SEYMOUR, GREENWOOD; 4/29 VINCENNES; 4/30 PAOLI, INDIANAPOLIS; 5/1 TERRE HAUTE	548.68
DYOU21900482	05/14/2019	MCMULLIN.WILLIAM R	04/10/2019	04/30/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/10 GOSHEN, ELKHART; 4/11 WEST LAFAYETTE; 4/12-22 ELKHART, CROWN POINT; 4/24 ELKHART, SOUTH BEND; 4/26-30 WARSAW, VALPARAISO	844.08
DYOU21900483	05/14/2019	MCMULLIN.WILLIAM R	03/14/2019	03/19/2019	STAFF PER DIEM	120.91
					STAFF TRANSPORTATION INDIANAPOLIS TO SOUTH BEND, GOSHEN, SOUTH BEND, NEW CARLISLE AND RETURN	203.00
DYOU21900484	05/28/2019	MCMULLIN.WILLIAM R	03/20/2019	04/09/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/20 HAMMOND, GARY; 3/26 ROMNEY, GRANGER; 3/27 LEBANON; 3/28 WHITESTOWN; 3/29-4/2 GARY, HAMMOND; 4/4 INTERDEPARTMENTAL TRANSPORTATION; 4/5-9 CROWN POINT, SCHERERVILLE	785.50
DYOU21900486	05/09/2019	YOUNG.TODD C	04/11/2019	04/29/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, ANGOLA, EVANSVILLE, HENDERSON KY, EVANSVILLE, MOUNT VERNON, POSEYVILLE, PRINCETON, HUNTINGTON, KOKOMO, ANDERSON, INDIANAPOLIS, GREENCASTLE, AVON, PLAINFIELD, INDIANAPOLIS AND RETURN	207.30
DYOU21900489	05/13/2019	LASKY.JACOB M	04/13/2019	04/28/2019	STAFF INCIDENTALS	30.18
					STAFF PER DIEM	301.02
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, EVANSVILLE, HENDERSON KY, EVANSVILLE, MOUNT VERNON, POSEYVILLE, PRINCETON, HUNTINGTON, KOKOMO, GREENWOOD, ANDERSON, INDIANAPOLIS, GREENCASTLE, AVON, PLAINFIELD, INDIANAPOLIS AND RETURN	510.98
DYOU21900491	05/15/2019	CONNELL.JOHN P	05/01/2019	05/01/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	40.22

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DYOU21900492	05/16/2019	CONNELL.JOHN P	04/15/2019	04/17/2019	STAFF INCIDENTALS	35.35
					STAFF PER DIEM	219.00
					STAFF TRANSPORTATION WASHINGTON DC TO EVANSVILLE, INDIANAPOLIS AND RETURN	336.99
DYOU21900493	05/16/2019	NEGLEY.KYLE P	05/03/2019	05/03/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, CRANE AND RETURN	113.10
DYOU21900494	05/16/2019	PAPA.COURTNEY C	04/29/2019	05/03/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 4/29-5/2 INDIANAPOLIS; 5/3 SOUTH BEND	287.24
DYOU21900495	05/16/2019	KENWORTHY.JAY D	05/02/2019	05/03/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 5/2 INDIANAPOLIS, GREENWOOD; 5/3 CRANE, INDIANAPOLIS, FRANKLIN	209.96
DYOU21900497	05/16/2019	GOFF.BRENDA K	05/01/2019	05/09/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/1 NEW HARMONY; 5/3 CRANE; 5/7 JASPER; 5/8 PAOLI, POSEYVILLE; 5/9 BIRDSEYE	430.94
DYOU21900498	05/15/2019	GOFF.BRENDA K	05/02/2019	05/02/2019	STAFF TRANSPORTATION EVANSVILLE TO NEWBURGH AND RETURN	15.08
DYOU21900499	05/16/2019	BARCLAY.THOMAS P	05/06/2019	05/08/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/6 GREENCASTLE, SULLIVAN; 5/7 JASPER; 5/8 AVON, TERRE HAUTE	336.40
DYOU21900500	05/16/2019	ACTON.MELISSA K	05/02/2019	05/07/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/2 INDIANAPOLIS; 5/3 LOOGOOTEE, INDIANAPOLIS, FRANKLIN, GREENWOOD; 5/6 JEFFERSONVILLE, CLARKSVILLE; 5/7 FRANKLIN, CLARKSVILLE, NEW ALBANY	454.72
DYOU21900501	05/15/2019	CONNELL.JOHN P	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.66
DYOU21900502	05/16/2019	CONNELL.JOHN P	05/09/2019	05/10/2019	STAFF INCIDENTALS	18.75
					STAFF PER DIEM	176.23
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	130.69
DYOU21900505	05/21/2019	DURRETT.JAMES	03/06/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	156.60
DYOU21900506	05/22/2019	YOUNG.TODD C	05/09/2019	05/13/2019	SENATOR'S PER DIEM WASHINGTON DC TO CARMEL, INDIANAPOLIS, CLARKSVILLE AND RETURN	41.85
DYOU21900507	05/22/2019	YOUNG.TODD C	05/02/2019	05/06/2019	SENATOR'S PER DIEM WASHINGTON DC TO CRANE, INDIANAPOLIS, FRANKLIN AND RETURN	22.46
DYOU21900508	05/22/2019	NEGLEY.KYLE P	05/09/2019	05/09/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	51.91
DYOU21900509	05/24/2019	PAPA.COURTNEY C	05/06/2019	05/10/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/6-7, 10 INDIANAPOLIS; 5/8 SOUTH BEND; MISHAWAKA; 5/9 SOUTH BEND	504.70
DYOU21900510	05/23/2019	KENWORTHY.JAY D	05/13/2019	05/13/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CLARKSVILLE AND RETURN	129.92
DYOU21900511	05/23/2019	BARCLAY.THOMAS P	05/09/2019	05/15/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/9 ROCKVILLE; 5/10 BLOOMINGTON; 5/13 GREENWOOD, CLARKSVILLE, LOUISVILLE KY; 5/14 GREENCASTLE, CRAWFORDSVILLE; 5/15 WEST LAFAYETTE, LAFAYETTE	641.48
DYOU21900512	05/23/2019	ACTON.MELISSA K	05/13/2019	05/15/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/13 CLARKSVILLE, NEW ALBANY; 5/14 JEFFERSONVILLE; 5/15 NEW ALBANY, CORYDON	257.52
DYOU21900514	05/23/2019	BARCLAY.THOMAS P	05/02/2019	05/03/2019	STAFF PER DIEM	131.26
					STAFF TRANSPORTATION PLAINFIELD TO BLOOMINGTON, EVANSVILLE, MARION IL, EVANSVILLE, ROCKPORT, JASPER, SPENCER AND RETURN	340.46
DYOU21900515	05/28/2019	LAMBERT.REBECCA A	04/19/2019	04/19/2019	STAFF TRANSPORTATION CHARLESTOWN TO INDIANAPOLIS AND RETURN	130.80
DYOU21900516	05/28/2019	MCMULLIN.WILLIAM R	03/08/2019	03/11/2019	STAFF PER DIEM	38.00
					STAFF TRANSPORTATION INDIANAPOLIS TO LA PORTE AND RETURN	169.36

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DYOU21900517	05/31/2019	MCMULLIN.WILLIAM R	03/19/2019	03/19/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION INDIANAPOLIS TO LAFAYETTE AND RETURN	72.50
DYOU21900518	05/28/2019	MCMULLIN.WILLIAM R	03/25/2019	03/25/2019	STAFF PER DIEM	25.00
					STAFF TRANSPORTATION INDIANAPOLIS TO NAPPANEE AND RETURN	152.54
DYOU21900520	06/05/2019	PAPA.COURTNEY C	05/14/2019	05/17/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/14 SOUTH BEND, MISHAWAKA; 5/15-17 INDIANAPOLIS, ROCHESTER	271.40
DYOU21900521	06/04/2019	GOFF.BRENDA K	05/16/2019	05/16/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.98
DYOU21900522	06/05/2019	GOFF.BRENDA K	05/13/2019	05/14/2019	STAFF PER DIEM	108.10
					STAFF TRANSPORTATION EVANSVILLE TO MOUNT VERNON, MITCHELL, TERRE HAUTE, FRENCH LICK AND RETURN	249.98
DYOU21900523	06/05/2019	GOFF.BRENDA K	05/03/2019	05/21/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/3 CRANE; 5/7 JASPER; 5/8 PAOLI, POSEYVILLE; 5/9 FRENCH LICK; 5/10 NEWBURGH; 5/15 LOOGOOTEE; 5/17 FORT BRANCH, MOUNT VERNON; 5/20 BRAZIL; 5/21 ROCKVILLE, GREENCASTLE	885.66
DYOU21900524	06/05/2019	FORD.VERONICA R	05/10/2019	05/10/2019	STAFF TRANSPORTATION INDIANAPOLIS TO NEW ALBANY AND RETURN	119.48
DYOU21900525	06/06/2019	BARCLAY.THOMAS P	05/16/2019	05/21/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/16 HUNTINGBURG, PETERSBURG; 5/17 TERRE HAUTE, SEELYVILLE; 5/20 BRAZIL; 5/21 LAWRENCEBURG, MADISON	577.68
DYOU21900526	06/05/2019	ACTON.MELISSA K	05/16/2019	05/22/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/16 BROOKVILLE; 5/17 COLUMBUS, JEFFERSONVILLE, NEW ALBANY; 5/20 FRANKLIN; 5/21 FRANKLIN, MARTINSVILLE; 5/22 NEW ALBANY, JEFFERSONVILLE	424.56
DYOU21900527	06/05/2019	KENWORTHY.JAY D	05/28/2019	05/29/2019	STAFF PER DIEM	116.95
					STAFF TRANSPORTATION ZIONSVILLE TO GARY, MERRILLVILLE, MICHIGAN CITY, SOUTH BEND AND RETURN	205.90
DYOU21900528	06/04/2019	KENWORTHY.JAY D	03/01/2019	03/01/2019	STAFF TRANSPORTATION ZIONSVILLE TO ANDERSON, INDIANAPOLIS, GREENFIELD AND RETURN	74.24
DYOU21900529	06/04/2019	GOFF.BRENDA K	05/27/2019	05/27/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	8.12
DYOU21900530	06/04/2019	GOFF.BRENDA K	05/25/2019	05/25/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	9.28
DYOU21900531	06/05/2019	GOFF.BRENDA K	05/23/2019	05/28/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 5/23 TELL CITY; 5/24 CLINTON; 5/28 PETERSBURG	262.16
DYOU21900532	06/05/2019	BARCLAY.THOMAS P	05/23/2019	05/29/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/23 SULLIVAN, CRAWFORDSVILLE, INDIANAPOLIS, GREENWOOD; 5/24 GREENWOOD, INDIANAPOLIS, CARMEL, GREENWOOD; 5/27 NEW CASTLE; 5/28 BRAZIL; 5/29 CRAWFORDSVILLE, LINDEN, LADOGA	501.12
DYOU21900533	06/05/2019	BARCLAY,THOMAS P	05/24/2019	05/25/2019	STAFF PER DIEM	127.21
					STAFF TRANSPORTATION PLAINFIELD TO EVANSVILLE, ELBERFELD, EVANSVILLE AND RETURN	212.28
DYOU21900534	06/05/2019	ACTON.MELISSA K	05/23/2019	05/29/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/23 BLOOMINGTON; 5/24 INDIANAPOLIS; 5/27 GREENWOOD, FRANKLIN, GREENWOOD; 5/28 GREENWOOD; 5/29 MUNCIE, BLOOMINGTON	481.40
DYOU21900537	06/06/2019	DURRETT.JAMES	05/28/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, PORTAGE, MERRILLVILLE, MICHIGAN CITY, SOUTH BEND, INDIANAPOLIS, TERRE HAUTE, INDIANAPOLIS AND RETURN	311.46
DYOU21900539	06/13/2019	PAPA.COURTNEY C	05/20/2019	05/31/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 5/20-23, 30 INDIANAPOLIS; 5/24 MISHAWAKA; 5/29 SOUTH BEND, GOSHEN; 5/31 SOUTH BEND	534.32
DYOU21900540	06/13/2019	MCMULLIN.WILLIAM R	05/23/2019	06/04/2019	STAFF PER DIEM	371.89
					STAFF TRANSPORTATION INDIANAPOLIS TO MERRILLVILLE, CHESTERTON, VALPARAISO, MERRILLVILLE, PORTAGE, SOUTH BEND AND RETURN	244.58

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DYOU21900541	06/13/2019	MCMULLIN.WILLIAM R	05/09/2019	05/15/2019	STAFF PER DIEM	143.14
					STAFF TRANSPORTATION INDIANAPOLIS TO ELKHART, SOUTH BEND, PORTAGE, WEST LAFAYETTE, LAFAYETTE AND RETURN	243.02
DYOU21900542	06/13/2019	MCMULLIN,WILLIAM R	05/02/2019	05/22/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 5/2-7 WEST LAFAYETTE, LAFAYETTE; 5/8 AVON; 5/16-20 WEST LAFAYETTE, ROCKVILLE; 5/22 MISHAWAKA, WEST LAFAYETTE	418.82
DYOU21900543	06/13/2019	BARCLAY.THOMAS P	05/30/2019	06/05/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 5/30 WINCHESTER, UNION CITY; 5/31 GREENWOOD, INDIANAPOLIS, PIMENTO, TERRE HAUTE, GREENWOOD; 6/3 PAOLI; 6/4 SPENCER, FISHERS; 6/5 SULLIVAN	670.48
DYOU21900544	06/12/2019	MCMULLIN.WILLIAM R	04/30/2019	04/30/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	30.65
DYOU21900545	06/12/2019	ACTON.MELISSA K	06/05/2019	06/05/2019	STAFF PER DIEM	20.00
					STAFF TRANSPORTATION SEYMOUR TO GREENWOOD, FRANKLIN AND RETURN	64.38
DYOU21900546	06/13/2019	ACTON.MELISSA K	05/30/2019	06/04/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 5/30 CLARKSVILLE, NEW ALBANY; 5/31 CLARKSVILLE, NEW ALBANY, FLOYDS KNOBS; 6/3 INDIANAPOLIS, CARMEL; 6/4 INDIANAPOLIS	357.86
DYOU21900547	06/13/2019	JONES.ROBYNN M	04/30/2019	04/30/2019	STAFF PER DIEM	13.05
					STAFF TRANSPORTATION NEW ALBANY TO INDIANAPOLIS AND RETURN	145.76
DYOU21900548	06/13/2019	LASKY.JACOB M	05/26/2019	06/01/2019	STAFF INCIDENTALS	24.02
					STAFF PER DIEM	240.07
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, PORTAGE, CHESTERTON, GARY, MERRILLVILLE, WHITING, MICHIGAN CITY, GRANGER, SOUTH BEND, INDIANAPOLIS AND RETURN	653.81
DYOU21900550	06/20/2019	PAPA.COURTNEY C	06/04/2019	06/07/2019	STAFF TRANSPORTATION ELKHART TO SOUTH BEND, INDIANAPOLIS AND RETURN	228.88
DYOU21900551	06/19/2019	NEGLEY.KYLE P	06/07/2019	06/07/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, PENDLETON, INDIANAPOLIS, CARMEL AND RETURN	91.41
DYOU21900552	06/20/2019	FORD.VERONICA R	06/11/2019	06/12/2019	STAFF TRANSPORTATION 6/11, 12 INDIANAPOLIS TO NEW ALBANY AND RETURN	238.96
DYOU21900553	06/20/2019	BARCLAY.THOMAS P	06/07/2019	06/12/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/7 RICHMOND; 6/10 TERRE HAUTE; 6/11 CRAWFORDSVILLE, CAYUGA, ROCKVILLE, BRAZIL; 6/12 INDIANAPOLIS	383.96
DYOU21900554	06/25/2019	BARCLAY.THOMAS P	06/05/2019	06/06/2019	STAFF PER DIEM	142.20
					STAFF TRANSPORTATION PLAINFIELD TO SULLIVAN, VINCENNES, EVANSVILLE, ROCKPORT AND RETURN	237.22
DYOU21900555	06/20/2019	ACTON.MELISSA K	06/07/2019	06/12/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/7 BROOKVILLE; 6/10 CLARKSVILLE, NEW ALBANY; 6/11 JEFFERSONVILLE; 6/12 INDIANAPOLIS	330.60
DYOU21900556	06/19/2019	ACTON.MELISSA K	06/06/2019	06/06/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	45.24
DYOU21900557	06/19/2019	NEGLEY.KYLE P	03/21/2019	03/21/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	19.78
DYOU21900558	06/20/2019	YOUNG.TODD C	05/23/2019	06/03/2019	SENATOR'S INCIDENTALS	23.66
					SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, FRANKLIN, PORTAGE, CHESTERTON, GARY, MERRILLVILLE, WHITING, MICHIGAN CITY, GRANGER, SOUTH BEND, CARMEL, TERRE HAUTE AND RETURN	282.34
DYOU21900559	06/19/2019	YOUNG.TODD C	06/06/2019	06/10/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, PENDLETON, INDIANAPOLIS, CARMEL, INDIANAPOLIS AND RETURN	23.31
DYOU21900569	06/27/2019	KOSSACK.ANDREW J	03/08/2019	04/18/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 3/8, 4/5 GREENWOOD; 3/15 INTERDEPARTMENTAL TRANSPORTATION; 3/18 NEW ALBANY; 3/20 CARMEL; 3/21 ALBANY, MUNCIE; 3/27 GARY, PORTAGE, EAST CHICAGO; 4/15 EVANSVILLE; 4/17 KOKOMO; 4/18 GREENCASTLE	939.60

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			START	END		
DYOU21900570	06/27/2019	KOSSACK.ANDREW J	04/26/2019	05/31/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 4/26 GREENWOOD; 5/1, 16 INTERDEPARTMENTAL TRANSPORTATION; 5/3 CRANE; 5/10 GREENWOOD, CARMEL; 5/13 CLARKSVILLE; 5/28 GARY, CHESTERTON, MERRILLVILLE; 5/31 TERRE HAUTE	639.62
DYOU21900571	06/26/2019	NEGLEY.KYLE P	06/14/2019	06/14/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	27.32
DYOU21900572	07/01/2019	KOSSACK.ANDREW J	03/05/2019	03/07/2019	STAFF INCIDENTALS	47.76
					STAFF PER DIEM	398.00
					STAFF TRANSPORTATION ZIONSVILLE TO WASHINGTON DC AND RETURN	132.69
DYOU21900573	06/28/2019	JOHANNES.DEBORAH L	05/14/2019	05/15/2019	STAFF PER DIEM	173.14
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	181.72
DYOU21900574	06/27/2019	JOHANNES.DEBORAH L	05/22/2019	05/23/2019	STAFF PER DIEM	139.23
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900575	06/28/2019	KENWORTHY.JAY D	05/31/2019	06/14/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 5/31 TERRE HAUTE; 6/7 PENDLETON; 6/14 GREENWOOD, LAFAYETTE	298.12
DYOU21900576	06/27/2019	JOHANNES.DEBORAH L	05/07/2019	05/10/2019	STAFF PER DIEM	441.41
					STAFF TRANSPORTATION CORYDON TO SOUTH BEND, INDIANAPOLIS AND RETURN	409.24
DYOU21900577	06/27/2019	JOHANNES.DEBORAH L	04/18/2019	04/19/2019	STAFF PER DIEM	189.43
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	197.72
DYOU21900578	07/01/2019	JOHANNES.DEBORAH L	04/29/2019	04/30/2019	STAFF PER DIEM	193.29
					STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	203.72
DYOU21900579	06/27/2019	JOHANNES.DEBORAH L	03/27/2019	03/28/2019	STAFF PER DIEM	165.12
					STAFF TRANSPORTATION CORYDON TO WEST LAFAYETTE, GARY AND RETURN	345.68
DYOU21900580	06/27/2019	JOHANNES.DEBORAH L	04/10/2019	04/10/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	164.72
DYOU21900581	06/26/2019	ACTON.MELISSA K	06/15/2019	06/15/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	42.92
DYOU21900582	06/28/2019	NEGLEY.KYLE P	06/23/2019	06/23/2019	STAFF TRANSPORTATION GREENFIELD TO GREENWOOD TO INDIANAPOLIS	51.10
DYOU21900583	06/27/2019	ACTON.MELISSA K	06/19/2019	06/19/2019	STAFF PER DIEM	18.00
					STAFF TRANSPORTATION SEYMOUR TO NEW CASTLE AND RETURN	123.54
DYOU21900584	06/28/2019	NEGLEY.KYLE P	06/21/2019	06/21/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: GREENWOOD, FRANKLIN; GREENWOOD	96.28
DYOU21900585	06/26/2019	NEGLEY.KYLE P	05/30/2019	05/30/2019	STAFF TRANSPORTATION INDIANAPOLIS TO CARMEL AND RETURN	62.18
DYOU21900593	07/01/2019	NEGLEY.KYLE P	06/13/2019	06/13/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	30.97
DYOU21900594	07/02/2019	BARCLAY.THOMAS P	06/13/2019	06/26/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/13 TERRE HAUTE; 6/14 LAFAYETTE; 6/24 PAOLI, FRENCH LICK; 6/25 WINCHESTER, MUNCIE; 6/26 VINCENNES	556.80
DYOU21900595	07/02/2019	LAMBERT.REBECCA A	06/11/2019	06/21/2019	STAFF TRANSPORTATION NEW ALBANY TO THE FOLLOWING AND RETURN: 6/11 EDINBURGH; 6/21 INDIANAPOLIS	222.72
DYOU21900596	07/11/2019	CONNELL.JOHN P	06/20/2019	06/20/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.81
DYOU21900597	07/12/2019	CONNELL.JOHN P	06/24/2019	06/26/2019	STAFF INCIDENTALS	14.10
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION WASHINGTON DC TO EVANSVILLE AND RETURN	146.98

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DYOU21900599	07/12/2019	SALATAS JR.CHRISTOPHER S	03/28/2019	04/12/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 3/28 PORTAGE, MUNSTER, CROWN POINT, VALPARAISO; 3/29 LOGANSPORT; 4/1 GALVESTON; 4/2 FULTON; 4/3 ROCHESTER; 4/4 AKRON; 4/5 PLYMOUTH; 4/10 BOURBON; 4/11 ARGOS; 4/12 MONTICELLO	979.04
DYOU21900600	07/12/2019	SALATAS JR.CHRISTOPHER S	04/15/2019	05/10/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 4/15 REYNOLDS; 4/16 WOLCOTT; 4/17 WINAMAC; 4/18 CROWN POINT; 4/19 HAMMOND; 5/6 MICHIGAN CITY; 5/7 FRANCESVILLE; 5/8 NORTH JUDSON; 5/9 KNOX; 5/10 LA PORTE	552.16
DYOU21900601	07/12/2019	SALATAS JR.CHRISTOPHER S	05/13/2019	05/24/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/13 VALPARAISO; 5/14 ROLLING PRAIRIE; 5/15 WESTVILLE; 5/16 KINGSBURY; 5/17 GARY; 5/20 FOWLER; 5/21 KENTLAND; 5/22 RENSSELAER; 5/23 BOSWELL; 5/24 CHESTERTON	528.96
DYOU21900602	07/12/2019	SALATAS JR.CHRISTOPHER S	05/28/2019	06/14/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 5/28 GARY, HAMMOND, MICHIGAN CITY; 5/29 CROWN POINT; 5/30 VALPARAISO; 5/31 RENSSELAER; 6/3 MERRILLVILLE; 6/4 INDIANAPOLIS; 6/5 EAST CHICAGO; 6/12 GOODLAND; 6/13 MICHIGAN CITY; 6/14 BEVERLY SHORES	631.04
DYOU21900603	07/12/2019	SALATAS JR.CHRISTOPHER S	06/17/2019	06/28/2019	STAFF TRANSPORTATION LOWELL TO THE FOLLOWING AND RETURN: 6/17 MUNSTER; 6/18 EAST CHICAGO; 6/19 MOROCCO; 6/20, 28 PORTAGE; 6/21 FULTON; 6/24 WINAMAC; 6/25 HAMMOND; 6/26 GARY; 6/27 VALPARAISO	489.52
DYOU21900608	07/12/2019	PAPA.COURTNEY C	06/10/2019	06/28/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 6/10-12, 25-28 INDIANAPOLIS; 6/13 BREMEN, WAKARUSA; 6/21 SOUTH BEND; 6/22 MISHAWAKA; 6/24 MISHAWAKA, SOUTH BEND	619.06
DYOU21900610	07/18/2019	PAPA.COURTNEY C	07/01/2019	07/03/2019	STAFF TRANSPORTATION ELKHART TO ZIONSVILLE, WEST LAFAYETTE, INDIANAPOLIS AND RETURN	295.52
DYOU21900611	07/18/2019	JOHANNES.DEBORAH L	12/07/2018	12/07/2018	STAFF TRANSPORTATION CORYDON TO BLOOMINGTON, INDIANAPOLIS AND RETURN	155.33
DYOU21900612	07/18/2019	JOHANNES.DEBORAH L	12/13/2018	12/14/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO BLOOMINGTON, INDIANAPOLIS AND RETURN	182.86 213.37
DYOU21900613	07/18/2019	JOHANNES.DEBORAH L	11/15/2018	11/16/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	199.02 190.06
DYOU21900614	07/18/2019	JOHANNES.DEBORAH L	11/26/2018	11/26/2018	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	154.81
DYOU21900615	07/18/2019	GOFF.BRENDA K	06/27/2019	06/28/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/27 FRENCH LICK, PRINCETON; 6/28 LINTON	218.08
DYOU21900616	07/18/2019	JOHANNES.DEBORAH L	11/04/2018	11/07/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO LAFAYETTE, INDIANAPOLIS AND RETURN	482.46 348.90
DYOU21900617	07/22/2019	BARCLAY.THOMAS P	07/05/2019	07/10/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 7/5 ROCKVILLE, CLINTON, TERRE HAUTE; 7/8 SULLIVAN; 7/9 CRAWFORDSVILLE; 7/10 MUNCIE	454.72
DYOU21900618	07/18/2019	GOFF.BRENDA K	06/11/2019	06/26/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 6/11, 12, 19 JASPER; 6/13 TERRE HAUTE; 6/17 TELL CITY; 6/18 FRENCH LICK; 6/21 INDIANAPOLIS; 6/24 ROCKPORT; 6/25 LINTON, CLOVERDALE; 6/26 PRINCETON, POSEYVILLE	958.74
DYOU21900619	07/18/2019	ACTON.MELISSA K	06/28/2019	07/10/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/28 INDIANAPOLIS, BLOOMINGTON; 7/1 INDIANAPOLIS, GREENWOOD; 7/3 NEW ALBANY; 7/8 NEW ALBANY, JEFFERSONVILLE; 7/9 KNIGHTSTOWN, NEW CASTLE; 7/10 BLOOMINGTON	525.48
DYOU21900620	07/18/2019	BARCLAY.THOMAS P	06/27/2019	07/03/2019	STAFF TRANSPORTATION PLAINFIELD TO THE FOLLOWING AND RETURN: 6/27 TERRE HAUTE, ROCKVILLE; 7/1 CAYUGA, CRAWFORDSVILLE; 7/2 CRANE, SPENCER; 7/3 SULLIVAN, TERRE HAUTE, BRAZIL	564.34
DYOU21900621	07/22/2019	ACTON.MELISSA K	06/13/2019	06/18/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/13 NASHVILLE; 6/14 INDIANAPOLIS; 6/18 JEFFERSONVILLE	211.70
DYOU21900623	07/17/2019	NEGLEY.KYLE P	06/29/2019	06/29/2019	STAFF TRANSPORTATION GREENFIELD TO GREENWOOD, INDIANAPOLIS AND RETURN	51.68
DYOU21900625	07/26/2019	PAPA.COURTNEY C	07/08/2019	07/12/2019	STAFF TRANSPORTATION ELKHART TO INDIANAPOLIS AND RETURN	278.72

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DYOU21900626	07/26/2019	ACTON.MELISSA K	07/11/2019	07/17/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/11 BORDEN; 7/12 ROMNEY, BLOOMINGTON; 7/16 BORDEN, MADISON; 7/17 SHELBYVILLE, COLUMBUS	388.60
DYOU21900627	07/30/2019	MCMULLIN.WILLIAM R	06/07/2019	07/11/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/7-12 HAMMOND, LAFAYETTE; 6/13-7/11 BREMEN, WAKARUSA, MERRILLVILLE, NILES MI, SOUTH BEND, NILES MI, SOUTH BEND, NILES MI; 7/11 INDIANAPOLIS	710.22
DYOU21900628	07/25/2019	ACTON.MELISSA K	06/25/2019	06/25/2019	STAFF TRANSPORTATION SEYMOUR OFFICE: INTERDEPARTMENTAL TRANSPORTATION	31.90
DYOU21900629	07/26/2019	ACTON.MELISSA K	06/20/2019	06/26/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 6/20 COLUMBUS, NEW ALBANY; 6/21 FRANKLIN, INDIANAPOLIS; 6/24 RICHMOND; 6/25 MUNCIE; 6/26 NEW ALBANY	558.54
DYOU21900630	08/01/2019	ACTON.MELISSA K	07/18/2019	07/24/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/18 CLARKSVILLE, NEW ALBANY; 7/19 RICHMOND, DALEVILLE; 7/22, 24 NEW ALBANY; 7/23 LIBERTY, YORKTOWN	537.66
DYOU21900631	07/31/2019	LASKY.JACOB M	07/15/2019	07/18/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	25.54
DYOU21900632	08/01/2019	LASKY.JACOB M	07/08/2019	07/12/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	43.27
DYOU21900633	08/01/2019	ANDERSON.BRANDT G	06/02/2019	06/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	19.74 166.10 167.23
DYOU21900634	07/31/2019	YOUNG,TODD C	06/13/2019	06/17/2019	SENATOR'S PER DIEM WASHINGTON DC TO LAFAYETTE, INDIANAPOLIS, CARMEL, INDIANAPOLIS AND RETURN	36.35
DYOU21900635	07/31/2019	YOUNG,TODD C	06/20/2019	06/24/2019	SENATOR'S PER DIEM WASHINGTON DC TO FRANKLIN, INDIANAPOLIS AND RETURN	10.36
DYOU21900636	07/31/2019	YOUNG.TODD C	07/11/2019	07/15/2019	SENATOR'S PER DIEM WASHINGTON DC TO ROMNEY, INDIANAPOLIS AND RETURN	37.93
DYOU21900637	07/31/2019	YOUNG.TODD C	06/27/2019	07/08/2019	SENATOR'S PER DIEM WASHINGTON DC TO INDIANAPOLIS, BLOOMINGTON, LINTON AND RETURN	37.88
DYOU21900641	08/09/2019	DURRETT.JAMES	07/30/2019	07/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	328.73 222.04
DYOU21900642	08/09/2019	NEGLEY.KYLE P	07/26/2019	07/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/26 GREENWOOD, INDIANAPOLIS, WESTFIELD, GREENWOOD; 7/29 GREENWOOD	146.16
DYOU21900643	08/08/2019	JOHANNES.DEBORAH L	07/20/2019	07/20/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900645	08/09/2019	JOHANNES.DEBORAH L	06/26/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	35.67 172.44
DYOU21900646	08/08/2019	JOHANNES.DEBORAH L	06/21/2019	06/21/2019	STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	155.44
DYOU21900647	08/08/2019	GOFF.BRENDA K	07/18/2019	07/23/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/18 PRINCETON; 7/19 SULLIVAN; 7/20 SHELBURN; 7/23 PRINCETON, TELL CITY	312.04
DYOU21900648	08/08/2019	GOFF.BRENDA K	07/09/2019	07/17/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/9 TELL CITY; 7/10 PRINCETON; 7/11 TERRE HAUTE; 7/15 WASHINGTON; 7/16 HUNTINGBURG, CLOVERDALE; 7/17 GREENCASTLE	637.42
DYOU21900649	08/08/2019	ACTON.MELISSA K	07/25/2019	07/31/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 7/25 MOORESVILLE, SALEM; 7/26 SHELBYVILLE, INDIANAPOLIS; 7/29 GREENWOOD, SCOTTSBURG; 7/30 INDIANAPOLIS; 7/31 MADISON	470.36
DYOU21900652	08/16/2019	LASKY.JACOB M	07/22/2019	07/25/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	32.54
DYOU21900657	08/19/2019	PAPA.COURTNEY C	07/30/2019	08/02/2019	STAFF TRANSPORTATION ELKHART TO THE FOLLOWING AND RETURN: 7/30-8/1 INDIANAPOLIS; 8/2 LA PORTE	278.30
DYOU21900659	08/19/2019	KENWORTHY.JAY D	07/26/2019	08/07/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/26 WESTFIELD; 8/2 AUBURN, FORT WAYNE; 8/5 YORKTOWN, MUNCIE, CARMEL; 8/7 SOUTH BEND	444.86

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DYOU21900660	08/19/2019	ACTON.MELISSA K	08/01/2019	08/07/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/1, 7 NEW ALBANY; 8/2 INDIANAPOLIS, MUNCIE	295.80
DYOU21900663	08/19/2019	PAPA.COURTNEY C	07/15/2019	07/18/2019	STAFF PER DIEM	313.02
					STAFF TRANSPORTATION ELKHART TO ZIONSVILLE, NEW ALBANY, JEFFERSONVILLE AND RETURN	332.92
DYOU21900664	08/16/2019	PAPA.COURTNEY C	07/22/2019	07/26/2019	STAFF PER DIEM	417.36
					STAFF TRANSPORTATION ELKHART TO ZIONSVILLE, NEW ALBANY, JEFFERSONVILLE AND RETURN	332.92
DYOU21900667	08/20/2019	CONNELL.JOHN P	08/07/2019	08/08/2019	STAFF INCIDENTALS	15.00
					STAFF PER DIEM	152.65
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, CARMEL, INDIANAPOLIS AND RETURN	220.07
DYOU21900668	08/19/2019	CONNELL.JOHN P	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	24.34
DYOU21900669	08/20/2019	CHEEVER.DANIEL P	08/06/2019	08/07/2019	STAFF INCIDENTALS	12.74
					STAFF PER DIEM	189.87
					STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BEND, FORT WAYNE AND RETURN	215.54
DYOU21900670	08/19/2019	KENWORTHY.JAY D	06/20/2019	06/21/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 6/20 INDIANAPOLIS, GREENWOOD; 6/21 INDIANAPOLIS	67.28
DYOU21900671	08/19/2019	KENWORTHY.JAY D	07/15/2019	07/19/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 7/15 INTERDEPARTMENTAL TRANSPORTATION; 7/19 GREENWOOD, ZIONSVILLE	62.06
DYOU21900682	08/29/2019	TERP.ANDREW J	05/29/2019	06/01/2019	STAFF PER DIEM	27.48
					STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS, GARY, INDIANAPOLIS AND RETURN	277.01
DYOU21900685	08/28/2019	JONES.ROBYNN M	08/09/2019	08/09/2019	STAFF PER DIEM	17.96
					STAFF TRANSPORTATION NEW ALBANY TO INDIANAPOLIS AND RETURN	134.56
DYOU21900686	08/29/2019	GOFF.BRENDA K	07/25/2019	08/08/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 7/25, 31 PRINCETON; 7/26 INDIANAPOLIS; 7/27 LINTON; 7/30 JASPER, WASHINGTON; 8/5 WASHINGTON; 8/7 TERRE HAUTE; 8/8 HUNTINGBURG	771.98
DYOU21900687	08/27/2019	NEGLEY.KYLE P	08/08/2019	08/08/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	15.25
DYOU21900688	08/27/2019	GOFF.BRENDA K	08/09/2019	08/09/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	20.30
DYOU21900689	08/27/2019	GOFF.BRENDA K	08/02/2019	08/02/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	17.40
DYOU21900690	08/27/2019	GOFF.BRENDA K	07/29/2019	07/29/2019	STAFF TRANSPORTATION EVANSVILLE OFFICE: INTERDEPARTMENTAL TRANSPORTATION	11.60
DYOU21900693	08/27/2019	MARTINEZ.NANCY N	08/08/2019	08/13/2019	STAFF PER DIEM	42.14
					STAFF TRANSPORTATION WASHINGTON DC TO EVANSVILLE, ORESTES, NORTH MANCHESTER AND RETURN	920.46
DYOU21900697	09/05/2019	MILLER,DANIEL R	08/12/2019	08/12/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD AND RETURN	34.80
DYOU21900698	09/06/2019	MILLER.DANIEL R	08/08/2019	08/08/2019	STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, CARMEL, PENDLETON, INDIANAPOLIS, GREENWOOD AND RETURN	105.91
DYOU21900699	09/05/2019	MILLER.DANIEL R	08/01/2019	08/01/2019	STAFF TRANSPORTATION INDIANAPOLIS OFFICE: INTERDEPARTMENTAL TRANSPORTATION	35.38
DYOU21900701	09/05/2019	KENWORTHY.JAY D	08/19/2019	08/22/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 8/19 NEW ALBANY, FLOYDS KNOBS, NEW ALBANY, SELLERSBURG; 8/20 SHELBYVILLE; 8/21 TERRE HAUTE; 8/22 PLAINFIELD, NOBLESVILLE	383.38
DYOU21900702	09/06/2019	KENWORTHY.JAY D	08/08/2019	08/09/2019	STAFF TRANSPORTATION ZIONSVILLE TO THE FOLLOWING AND RETURN: 8/8 INDIANAPOLIS, PENDLETON, INDIANAPOLIS; 8/9 EVANSVILLE, MOUNT VERNON, NEW HARMONY, FORT BRANCH	295.22

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DYOU21900703	09/16/2019	ACTON.MELISSA K	08/15/2019	08/21/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/15 NEW ALBANY, CLARKSVILLE, JEFFERSONVILLE; 8/16 NEW ALBANY, FLOYDS KNOBS, JEFFERSONVILLE, SELLERSBURG, CHARLESTOWN; 8/19 NEW ALBANY, JEFFERSONVILLE, FLOYDS KNOBS, NEW ALBANY, SELLERSBURG; 8/20 BLOOMINGTON, SHELBYVILLE; 8/21 COLUMBUS, NEW ALBANY	444.28
DYOU21900704	09/16/2019	ACTON.MELISSA K	08/22/2019	08/28/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/22 BLOOMINGTON; 8/23 BLOOMINGTON, COLUMBUS; 8/26 NEW ALBANY, FRANKLIN; 8/27 NEW ALBANY; 8/28 SCOTTSBURG, FRANKLIN	436.74
DYOU21900705	09/16/2019	GOFF.BRENDA K	08/20/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION EVANSVILLE TO WASHINGTON, TERRE HAUTE, GREENCASTLE, TERRE HAUTE AND RETURN	108.10 196.04
DYOU21900706	09/16/2019	NEGLEY.KYLE P	08/29/2019	08/29/2019	STAFF TRANSPORTATION INDIANAPOLIS TO SOUTH BEND AND RETURN	163.62
DYOU21900707	09/16/2019	GOFF.BRENDA K	08/16/2019	08/26/2019	STAFF TRANSPORTATION EVANSVILLE TO THE FOLLOWING AND RETURN: 8/16 BRISTOW; 8/18 WEST TERRE HAUTE; 8/22 NEW HARMONY; 8/23, 26 CRANE	451.24
DYOU21900708	09/17/2019	MILLER.DANIEL R	08/02/2019	08/02/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO GREENWOOD, INDIANAPOLIS, AUBURN, FORT WAYNE, GREENWOOD AND RETURN	18.80 244.18
DYOU21900709	09/16/2019	MARTINEZ.NANCY N	08/30/2019	08/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANAPOLIS AND RETURN	27.03 172.53 42.42
DYOU21900710	09/17/2019	KOSSACK.ANDREW J	06/03/2019	06/28/2019	STAFF TRANSPORTATION INDIANAPOLIS TO THE FOLLOWING AND RETURN: 6/3, 4 INTERDEPARTMENTAL TRANSPORTATION; 6/6, 17 CARMEL; 6/7 CARMEL, GREENWOOD; 6/21 BLOOMINGTON; 6/27 KOKOMO; 6/28 BLOOMINGTON, LINTON, GREENWOOD	447.53
DYOU21900711	09/13/2019	MCMULLIN.WILLIAM R	08/13/2019	08/13/2019	STAFF TRANSPORTATION INDIANAPOLIS TO WEST LAFAYETTE AND RETURN	88.25
DYOU21900712	09/16/2019	MCMULLIN.WILLIAM R	08/02/2019	08/13/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO GOSHEN, NAPPANEE, PORTAGE, SOUTH BEND AND RETURN	110.74 262.66
DYOU21900715	09/16/2019	JOHANNES.DEBORAH L	02/21/2019	02/22/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	38.16 206.24
DYOU21900716	09/16/2019	JOHANNES.DEBORAH L	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	430.15 176.24
DYOU21900717	09/16/2019	JOHANNES.DEBORAH L	06/10/2019	06/12/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO EDINBURGH, COLUMBUS, EDINBURGH, COLUMBUS, EDINBURGH AND RETURN	259.48 148.48
DYOU21900718	09/16/2019	JOHANNES.DEBORAH L	06/02/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS AND RETURN	525.35 165.88
DYOU21900720	09/17/2019	JOHANNES.DEBORAH L	07/10/2019	07/11/2019	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO INDIANAPOLIS, GARY, CHICAGO IL, GARY AND RETURN	263.28 354.30
DYOU21900727	09/17/2019	JOHANNES.DEBORAH L	10/23/2018	10/26/2018	STAFF PER DIEM STAFF TRANSPORTATION CORYDON TO SOUTH BEND, LA PORTE AND RETURN	434.06 377.45
DYOU21900728	09/16/2019	ACTON.MELISSA K	08/29/2019	09/04/2019	STAFF TRANSPORTATION SEYMOUR TO THE FOLLOWING AND RETURN: 8/29, 9/4 NEW ALBANY; 8/30 GREENWOOD; 9/3 BLOOMINGTON	281.88
DYOU21900729	09/19/2019	MILLER.DANIEL R	08/29/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION INDIANAPOLIS TO KOKOMO, WARSAW, MILFORD, SOUTH BEND AND RETURN	22.88 260.42
					TRAVEL AND TRANSPORTATION OF PERSONS	**90,719.17**
CV190004564	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004786	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	22.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190005504	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	229.90
CV190005755	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	52.00
CV190006227	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	56.20
CV190006313	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	112.10
CV190006970	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	133.00
CV190007237	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	218.50
CV190007524	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	80.00
CV190007744	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	152.00
CV190008401	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	30.00
CV190008604	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	45.60
			OTHER CONTRACTUAL SERVICES			**1,182.10**
DYOU20190095	08/13/2019	CITIBANK - PURCHASE CARD	07/23/2019	07/23/2019	CERTIFIED PURCHASED EQUIPMENT	99.95
DYOU20190096	08/13/2019	CITIBANK - PURCHASE CARD	07/30/2019	07/30/2019	CERTIFIED PURCHASED EQUIPMENT	14.00
DYOU21900393	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/25/2019	01/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2.359.20
			ACQUISITION OF ASSETS			**2,473.15**
					PERSONNEL COMP. FULL-TIME PERMANENT	1.444.022.27
					PERSONNEL BENEFITS	1.078.05
			NET PAYROLL EXPENSES			**1,445,100.32**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTERN COMPENSATION - YOUNG

Funding Year 2019

SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$48,700.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-933.33	-2,933.32
ORGANIZATION TOTALS	$48,700.00	-$933.33	-$2,933.32
UNEXPENDED BALANCE AS OF 09/30/2019			**$45,766.68**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		ASHLEY. ETHAN WALLACE			INTERN FROM SEP. 17	933.33
					PERSONNEL COMP. FULL-TIME PERMANENT	933.33
					NET PAYROLL EXPENSES	**933.33**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

STATIONERY

Funding Year X

STATIONERY REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,367,581.18		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-2,204.68		
Net Revenues		1,450,313.94	79,134,411.73
Net Payroll Expenses		0.00	-6,127,600.00
Net Office Expenses		0.00	-643,192.73
Transportation of Things		0.00	-40,024.96
Rent, Communications and Utilities		-224.40	-286,552.72
Printing and Reproduction		0.00	-44,270.23
Other Contractual Services		0.00	-1,289,788.08
Supplies and Materials		-1,392,775.17	-68,816,972.38
Acquisition of Assets		0.00	-799,626.74
ORGANIZATION TOTALS	$1,365,376.50	$57,314.37	$1,086,383.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,451,760.39**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGAL COUNSEL

Funding Year 2017

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,120,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-199,934.25		
Net Payroll Expenses		0.00	-870,367.72
Travel and Transportation of Persons		0.00	-1,167.29
Rent, Communications and Utilities		0.00	-3,215.21
Other Contractual Services		0.00	-369.96
Supplies and Materials		0.00	-44,853.78
Acquisition of Assets		0.00	-91.79
ORGANIZATION TOTALS	$920,065.75	$0.00	-$920,065.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGAL COUNSEL

Funding Year 2018

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,147,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-883,591.52
Travel and Transportation of Persons		0.00	-2,798.85
Rent, Communications and Utilities		0.00	-2,982.25
Other Contractual Services		0.00	-30.00
Supplies and Materials		0.00	-42,128.02
Acquisition of Assets		0.00	-1,518.29
ORGANIZATION TOTALS	$1,147,000.00	$0.00	-$933,048.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$213,951.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGAL COUNSEL

Funding Year 2019

OFFICE OF SENATE LEGAL COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,176,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-443,738.67	-886,124.23
Travel and Transportation of Persons		-2,101.61	-2,860.88
Rent, Communications and Utilities		-1,652.86	-2,912.71
Printing and Reproduction		-80.00	-80.00
Other Contractual Services		-69.30	-69.30
Supplies and Materials		-3,124.08	-43,811.68
Acquisition of Assets		0.00	-641.22
ORGANIZATION TOTALS	$1,176,000.00	-$450,766.52	-$936,500.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$239,499.98**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BRYAN, PATRICIA MACK			SENATE LEGAL COUNSEL	86,250.00
		PARKER. KATHLEEN M			ADMINISTRATIVE ASSISTANT	58,205.87
		CABALLERO, THOMAS E			ASSISTANT LEGAL COUNSEL	83,799.96
		VINIK. GRANT R			ASSISTANT SENATE LEGAL COUNSEL	83,799.96
		FRANKEL. MORGAN J			DEPUTY SENATE LEGAL COUNSEL	85,599.96
		SMITH. JEANNETTE H			LEGAL ASSISTANT TO SEP. 2	44,205.72
DLGC20190004	04/24/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR G VINIK WASHINGTON DC TO BURLINGTON VT AND RETURN	420.61
DLGC20190005	05/20/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/15/2019	STAFF TRANSPORTATION AIRFARE FOR G VINIK WASHINGTON DC TO NORFOLK VA AND RETURN	574.59
DLGC20190009	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/27/2019	STAFF TRANSPORTATION AIRFARE FOR M FRANKEL WASHINGTON DC TO BURLINGTON VT AND RETURN	420.61
DLGC21900046	04/30/2019	VINIK.GRANT R	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	209.40 76.16
DLGC21900050	05/21/2019	VINIK.GRANT R	05/15/2019	05/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NORFOLK VA AND RETURN	12.30 77.90
DLGC21900072	09/10/2019	FRANKEL.MORGAN J	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	214.58 95.46
					TRAVEL AND TRANSPORTATION OF PERSONS	**2,101.61**
DLGC21900060	07/09/2019	CYNTHIA FOSTER	06/24/2019	06/24/2019	OTHER MISCELLANEOUS SERVICES	69.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					OTHER CONTRACTUAL SERVICES	**69.30**
					PERSONNEL COMP. FULL-TIME PERMANENT	441.861.47
					PERSONNEL BENEFITS	1.877.20
					NET PAYROLL EXPENSES	**443,738.67**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-381.21		
Net Payroll Expenses		0.00	-2,953.00
Travel and Transportation of Persons		0.00	-23.00
Supplies and Materials		0.00	-3,752.79
ORGANIZATION TOTALS	$6,728.79	$0.00	-$6,728.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,700.25
Travel and Transportation of Persons		0.00	-23.10
Supplies and Materials		0.00	-5,116.84
ORGANIZATION TOTALS	$7,110.00	$0.00	-$6,840.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$269.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MINORITY (D)

Funding Year 2019

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-933.00	-1,413.00
Travel and Transportation of Persons		-75.79	-75.79
Supplies and Materials		-2,211.63	-2,980.01
ORGANIZATION TOTALS	$7,110.00	-$3,220.42	-$4,468.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,641.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DDOF21900544	06/14/2019	MYRICK.GARY	06/05/2019	06/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	75.79
					TRAVEL AND TRANSPORTATION OF PERSONS	**75.79**
					PERSONNEL BENEFITS	933.00
					NET PAYROLL EXPENSES	**933.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-577.45		
Net Payroll Expenses		0.00	-777.00
Other Contractual Services		0.00	-54.50
Supplies and Materials		0.00	-5,701.05
ORGANIZATION TOTALS	$6,532.55	$0.00	-$6,532.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-973.00
Supplies and Materials		-11.04	-6,137.00
ORGANIZATION TOTALS	$7,110.00	-$11.04	-$7,110.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY FOR THE MAJORITY (R)

Funding Year 2019

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-176.00	-687.50
Supplies and Materials		-3,218.83	-6,420.58
ORGANIZATION TOTALS	$7,110.00	-$3,394.83	-$7,108.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$1.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	176.00
					NET PAYROLL EXPENSES	**176.00**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-8.59		
Supplies and Materials		0.00	-7,101.41
ORGANIZATION TOTALS	$7,101.41	$0.00	-$7,101.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-5,351.64
ORGANIZATION TOTALS	$7,110.00	$0.00	-$5,351.64
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,758.36**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

Funding Year 2019

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		-2,399.16	-2,555.05
ORGANIZATION TOTALS	$7,110.00	-$2,399.16	-$2,555.05
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,554.95**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE

Funding Year 2017

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	-717.14		
Travel and Transportation of Persons		0.00	-7.39
Supplies and Materials		0.00	-16,385.47
ORGANIZATION TOTALS	$16,392.86	$0.00	-$16,392.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE

Funding Year 2018

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-3,975.84
ORGANIZATION TOTALS	$7,110.00	$0.00	-$3,975.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,134.16**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE

Funding Year 1822

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-10,000.00
ORGANIZATION TOTALS	$10,000.00	$0.00	-$10,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2299

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE

Funding Year 2019

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$7,110.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Other Contractual Services		0.00	-106.00
Supplies and Materials		-1,293.73	-5,155.62
ORGANIZATION TOTALS	$7,110.00	-$1,293.73	-$5,261.62
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,848.38**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SECRETARY OF THE SENATE

Funding Year 1923

SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND THE MINORITY OF THE SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	10,000.00		
Resc / Withdrawals	0.00		
Supplies and Materials		0.00	-10,000.00
ORGANIZATION TOTALS	$10,000.00	$0.00	-$10,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JOINT ECONOMIC COMMITTEE

Funding Year 2017

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,203,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-218,346.58		
Net Payroll Expenses		0.00	-3,732,790.62
Travel and Transportation of Persons		0.00	-10,139.74
Rent, Communications and Utilities		0.00	-27,962.53
Printing and Reproduction		0.00	-1,568.00
Other Contractual Services		0.00	-3,568.70
Supplies and Materials		0.00	-185,929.48
Acquisition of Assets		0.00	-22,694.35
ORGANIZATION TOTALS	$3,984,653.42	$0.00	-$3,984,653.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2302

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JOINT ECONOMIC COMMITTEE

Funding Year 2018

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,203,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,794,142.12
Travel and Transportation of Persons		0.00	-5,929.15
Rent, Communications and Utilities		0.00	-31,926.52
Printing and Reproduction		0.00	-1,812.75
Other Contractual Services		0.00	-18,574.20
Supplies and Materials		0.00	-71,826.51
Acquisition of Assets		0.00	-50,001.66
ORGANIZATION TOTALS	$4,203,000.00	$0.00	-$3,974,212.91
UNEXPENDED BALANCE AS OF 09/30/2019			**$228,787.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2303

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JOINT ECONOMIC COMMITTEE

Funding Year 2019

JOINT ECONOMIC COMMITTEE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,203,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,488,177.71	-3,299,984.49
Travel and Transportation of Persons		-7,079.21	-8,180.90
Rent, Communications and Utilities		-20,337.39	-31,871.82
Printing and Reproduction		0.00	-456.25
Other Contractual Services		-16,441.10	-16,689.60
Supplies and Materials		-63,085.74	-95,590.49
Acquisition of Assets		-11,397.78	-11,397.78
ORGANIZATION TOTALS	$4,203,000.00	-$1,606,518.93	-$3,464,171.33
UNEXPENDED BALANCE AS OF 09/30/2019			**$738,828.67**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WINSHIP, SCOTT			EXECUTIVE DIRECTOR	85,657.44
		WHITNEY, JAMES GARY			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF	62.708.30
		HEALY, COLLEEN J			FINANCIAL DIRECTOR	85,657.44
		DEXTER, BARRY R			SYSTEMS ADMINISTRATOR	63.750.00
		FOSTER, CORNELIA ANN			EXECUTIVE ASSISTANT - REPUBLICAN STAFF TO APR. 30	12.649.99
		CONNOLLY, MICHAEL J			SENIOR POLICY ADVISOR FROM SEP. 1	14.121.58
		MARLIN, JOHN TEPPER			SENIOR ECONOMIST, DEMOCRATIC STAFF	61.207.92
		KING, CHRISTINA K F			SENIOR ECONOMIST	68.499.96
		SIMMONS, HUNTER W			INTERN, REPUBLICAN STAFF FROM MAY 7 TO AUG. 9	3.099.98
		GURAL, HARRY			DEMOCRATIC STAFF DIRECTOR	85.657.44
		WHEELER, JILLIAN M			COMMUNICATIONS DIRECTOR TO MAY 17	10.291.65
		LAPOINTE, PAUL S			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF TO APR. 28	7.777.77
		EVANS, RODNEY B			POLICY ADVISOR	22.500.00
		SHEFFIELD, RACHEL			SENIOR POLICY ADVISOR, OFFICE OF THE VICE CHAIRMAN	47.499.92
		LEBOEUF, BEILA R			SENIOR ECONOMIST	61.999.92
		GEORGE, NATALIE H			POLICY ANALYST, DEMOCRATIC STAFF TO JUN. 2	9.472.19
		WHITCOMB, MAXWELL E			SENIOR POLICY ADVISOR, DEMOCRATIC STAFF	30.083.26
		HAAGA, OWEN			SENIOR ECONOMIST, DEMOCRATIC STAFF	50.166.64
		GANDHI, RICKY N			ECONOMIST, DEMOCRATIC STAFF TO AUG. 7	20.930.49
		HENNESSY, KELLY COLLEEN			POLICY ADVISOR, DEMOCRATIC STAFF	24.083.26
		SANCHEZ, JUAN E			DIRECTOR OF ECONOMIC DEVELOPMENT	49.000.00
		KING, WELLS C			POLICY ADVISOR	34.500.00
		ESPINOZA, CINDY S			SENIOR POLICY ANALYST, DEMOCRATIC STAFF	60.692.86
		PEARSON, MICHAEL A			RESEARCH ASSISTANT/DEMOCRATIC STAFF	26,999.96
		SHEILS, AUDREY H			RESEARCH ASSISTANT/DEMOCRATIC STAFF	26.999.96
		BRODY, RACHEL LYNN			SOCIAL MEDIA MANAGER, DEMOCRATIC STAFF TO JUN. 23	15,333.36

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MENON. VIJAY K			POLICY ADVISOR	28.499.96
		WOODS. RANDALL O			COMMUNICATIONS DIRECTOR, DEMOCRATIC STAFF FROM APR. 5	64.970.65
		CALDER. VANESSA B			SENIOR POLICY ADVISOR FROM APR. 15	62.638.85
		TREASURE. KYLE G			DIGITAL MEDIA DIRECTOR FROM APR. 15	27.555.51
		ACKERMAN. MELANIE R			RESEARCH ANALYST, DEMOCRATIC STAFF FROM MAY 6	22.188.85
		BURNS. DANIEL E			DEPUTY DIRECTOR FROM MAY 13	57.499.99
		BROWN. PATRICK T			SENIOR POLICY ADVISOR REPUBLICAN STAFF FROM MAY 22	40.350.99
		AALIM-JOHNSON. KAIF A			INTERN (DEMOCRAT) FROM JUN. 11	9.533.33
		HALIKIAS. AMALIA C			COMMUNICATIONS DIRECTOR FROM JUN. 17	23.777.75
		LAHIRI. NEEL A			INTERN-DEMOCRATIC STAFF FROM JUN. 24 TO AUG. 16	5.286.66
		BELLAFIORE. ROBERT J JR			POLICY ADVISOR FROM JUL. 8	11.375.00
		MOCAN. LEYLA			SENIOR POLICY ANALYST, DEMOCRATIC STAFF FROM JUL. 8	24.055.51
		MOORE. KYLE K			SENIOR POLICY ANALYST, DEMOCRATIC STAFF FROM JUL. 15	19.944.41
		MCANIFF. ARIANNA LOY			INTERN (REPUBLICAN) FROM JUL. 17 TO AUG. 2	1.500.43
		COLE. ALAN M			SENIOR ECONOMIST FROM JUL. 22	23.999.99
		AL CHURAIKHI. ALFAISAL G			INTERN, REPUBLICAN STAFF FROM AUG. 5	3.888.86
		HASAN. SEMA G			INTERN-DEMOCRATIC STAFF FROM SEP. 9	953.33
		HUANG. ZIYUN			DEMOCRATIC INTERN FROM SEP. 9	1.430.00
DJCO20190003	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/23/2019	STAFF TRANSPORTATION	646.80
					AIRFARE FOR J SANCHEZ LAREDO TX TO ALBUQUERQUE NM TO WASHINGTON DC	
DJCO20190008	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	STAFF TRANSPORTATION	720.60
					AIRFARE FOR S WINSHIP WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	
DJCO20190012	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/08/2019	STAFF TRANSPORTATION	279.00
					AIRFARE FOR J SANCHEZ ALBUQUERQUE NM TO WASHINGTON DC	
DJCO20190013	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/04/2019	STAFF TRANSPORTATION	279.00
					AIRFARE FOR J SANCHEZ WASHINGTON DC TO ALBUQUERQUE NM	
DJEC21900050	04/05/2019	SANCHEZ.JUAN E	03/13/2019	03/23/2019	STAFF INCIDENTALS	65.20
					STAFF PER DIEM	669.12
					STAFF TRANSPORTATION	359.97
					WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	
DJEC21900070	06/17/2019	WHITCOMB.MAXWELL E	05/24/2019	05/28/2019	STAFF INCIDENTALS	31.59
					STAFF PER DIEM	325.67
					STAFF TRANSPORTATION	368.22
					WASHINGTON DC TO PHILADELPHIA PA, NEW YORK NY AND RETURN	
DJEC21900074	07/01/2019	WINSHIP.SCOTT	06/18/2019	06/20/2019	STAFF INCIDENTALS	56.10
					STAFF PER DIEM	472.50
					STAFF TRANSPORTATION	265.76
					WASHINGTON DC TO SALT LAKE CITY UT, PROVO UT AND RETURN	
DJEC21900093	08/28/2019	SANCHEZ.JUAN E	08/04/2019	08/09/2019	STAFF PER DIEM	589.31
					STAFF TRANSPORTATION	71.45
					WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	
DJEC21900094	08/29/2019	BURNS.DANIEL E	08/13/2019	08/13/2019	STAFF TRANSPORTATION	9.00
					INTERDEPARTMENTAL TRANSPORTATION	
DJEC21900098	09/06/2019	WINSHIP.SCOTT	08/26/2019	08/28/2019	STAFF INCIDENTALS	34.41
					STAFF PER DIEM	313.64
					STAFF TRANSPORTATION	1.142.68
					WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	
DJEC21900107	09/26/2019	MARLIN.JOHN TEPPER	03/28/2019	03/30/2019	STAFF PER DIEM	35.50
					STAFF TRANSPORTATION	343.69
					WASHINGTON DC TO NEW YORK NY AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**7,079.21**
CV190004793	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	30.20
CV190005510	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	11.20
CV190005762	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007754	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	22.00
CV190008403	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	RECORDING STUDIO CERTIFICATION	89.70
DJCO20190003	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/23/2019	FEES AND OTHER CHARGES	40.00
DJCO20190009	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/04/2019	FEES AND OTHER CHARGES	40.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJCO20190012	08/14/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DJEC21900060	05/14/2019	ACE FEDERAL REPORTERS INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	1.068.00
DJEC21900073	06/21/2019	NICHE.COM INC	06/19/2019	06/19/2019	STUDIES, ANALYSES & EVALUATIONS	15,000.00
					OTHER CONTRACTUAL SERVICES	**16,441.10**
CV190004486	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	1.500.00
CV190005036	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	5.680.00
DJEC21900061	05/14/2019	GURAL.HARRY	04/05/2019	04/05/2019	PURCHASED SOFTWARE (EXPENDABLE)	137.78
DJEC21900065	05/29/2019	LEIDOS DIGITAL SOLUTIONS INC	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DJEC21900066	06/05/2019	LEIDOS DIGITAL SOLUTIONS INC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DJEC21900075	07/01/2019	HANZO ARCHIVES INC	03/19/2019	03/19/2019	EXT DEV SOFTWARE (EXPENDABLE)	2.800.00
DJEC21900086	08/08/2019	LEIDOS DIGITAL SOLUTIONS INC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	320.00
DJEC21900105	09/17/2019	LEIDOS DIGITAL SOLUTIONS INC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	320.00
					ACQUISITION OF ASSETS	**11,397.78**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,470,791.36
					RE-EMPLOYED ANNUITANTS	3.792.00
					PERSONNEL BENEFITS	13.594.35
					NET PAYROLL EXPENSES	**1,488,177.71**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RESERVE FOR CONTINGENCIES

Funding Year X

SETTLEMENTS AND AWARDS RESERVE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,000,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$1,000,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,000,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2307

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGISLATIVE COUNSEL

Funding Year 2017

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,808,500.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-313,562.15		
Net Payroll Expenses		0.00	-5,411,097.83
Travel and Transportation of Persons		0.00	-1,346.90
Rent, Communications and Utilities		0.00	-18,561.05
Other Contractual Services		0.00	-56.25
Supplies and Materials		0.00	-56,788.00
Acquisition of Assets		0.00	-7,087.82
ORGANIZATION TOTALS	$5,494,937.85	$0.00	-$5,494,937.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2308

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGISLATIVE COUNSEL

Funding Year 2018

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,115,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,725,114.79
Travel and Transportation of Persons		0.00	-848.48
Rent, Communications and Utilities		0.00	-18,980.94
Printing and Reproduction		0.00	-500.00
Supplies and Materials		0.00	-60,109.69
Acquisition of Assets		0.00	-2,741.10
ORGANIZATION TOTALS	$6,115,000.00	$0.00	-$5,808,295.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$306,705.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

LEGISLATIVE COUNSEL

Funding Year 2019

LEGISLATIVE COUNSEL

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,278,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,981,797.26	-5,881,339.12
Travel and Transportation of Persons		-714.81	-714.81
Rent, Communications and Utilities		-9,642.35	-17,639.76
Other Contractual Services		-18.75	-18.75
Supplies and Materials		-22,669.31	-52,105.08
Acquisition of Assets		-10,480.50	-10,480.50
ORGANIZATION TOTALS	$6,278,000.00	-$3,025,322.98	-$5,962,298.02
UNEXPENDED BALANCE AS OF 09/30/2019			**$315,701.98**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DAVIS. KEVIN M			ASSISTANT COUNSEL	84.729.48
		GAYNOR. AMY E			ASSISTANT COUNSEL	69.665.40
		KING. ELIZABETH ALDRIDGE			DEPUTY LEGISLATIVE COUNSEL	85.657.44
		OTTO. ALLISON M			ASSISTANT COUNSEL	78.882.28
		OLSAVSKY. PATRICIA H			SENIOR STAFF ASSISTANT	40.305.34
		NESMEYER, DIANE E			SENIOR STAFF ASSISTANT	48,451.27
		PASQUALINO. DONNA L			OFFICE MANAGER	69.344.16
		BOURNE-GOLDRING, KIMBERLY R			STAFF ASSISTANT	50,402.69
		ROMERO. KRISTIN K			ASSISTANT COUNSEL	84.729.48
		COLE. THOMAS			DIRECTOR OF INFORMATION SYSTEMS	84.729.48
		MCGUNAGLE. MARK M			ASSISTANT COUNSEL	84.729.48
		BAIRD. WILLIAM R			LEGISLATIVE COUNSEL	86.250.00
		ARMSTRONG. CHARLES			SENIOR COUNSEL	85.657.44
		FRANSEN. JAMES W			ASSISTANT COUNSEL	8.721.48
		LOWELL. HEATHER ARPIN			ASSISTANT COUNSEL	25.419.00
		BURNHAM. HEATHER L			SENIOR COUNSEL	85.657.44
		ROSE. MARGARET A			ASSISTANT COUNSEL	80.726.09
		ALBRECHT-TAYLOR. KIMBERLY D			ASSISTANT COUNSEL	58.256.38
		HENDERSON. JOHN A			ASSISTANT COUNSEL	84.729.48
		ERNST. RUTH A			SENIOR COUNSEL	85.657.44
		MUSGROVE. REBEKAH J			SENIOR STAFF ASSISTANT	43.891.20
		THORNBURG. KELLY M			ASSISTANT COUNSEL	84.729.48
		MCGHIE. MATTHEW D			ASSISTANT COUNSEL	84.729.48
		BAGGALEY. JOHN W			ASSISTANT COUNSEL	83.949.85
		GOETCHEUS. JOHN A			SENIOR COUNSEL	85.657.44
		NAVIA. DANIELA A			SENIOR STAFF ASSISTANT	35.937.38
		TAMBER, KIMBERLY A			ASSISTANT COUNSEL	74,349.56

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GAIANI. VINCENT J			ASSISTANT COUNSEL	72.989.05
		OLLEN-SMITH. JAMES L			ASSISTANT COUNSEL	68.078.65
		BOMBA. MARGARET A			ASSISTANT COUNSEL	69.370.86
		KENNELLY. CHRISTINA J			ASSISTANT COUNSEL	66.786.01
		HEYWOOD. THOMAS B			ASSISTANT COUNSEL	66.786.01
		SILVER. ROBERT F			ASSISTANT COUNSEL	68.078.65
		BONANDER. KATHRYNE GRENDON			ASSISTANT COUNSEL	52.538.35
		MIRANDA. CHRISTINE			ASSISTANT COUNSEL	66.786.01
		LYNCH. PHILIP B			ASSISTANT COUNSEL	65.493.32
		RYAN. PATRICK N			ASSISTANT COUNSEL	57.746.55
		EDWARDS. DEANNA E			ASSISTANT COUNSEL	61.875.86
		FRANK. EVAN H			ASSISTANT COUNSEL	59.788.99
		CONTRENI. MAUREEN C			ASSISTANT COUNSEL	59.788.99
		LEWIS. CAROL L			STAFF ATTORNEY TO SEP. 18	47.195.09
		MAZZONE. MARK L			ASSISTANT COUNSEL	49.134.04
		ELTSEFON. LARISSA			ASSISTANT COUNSEL	49.134.04
		DUNLOP. MOLLY K			STAFF ATTORNEY FROM SEP. 3	6.342.61
		CANALES. KATHERINE-MARIE P			STAFF ATTORNEY	43.412.24
		PATTERSON. CHRISTOPHER S			STAFF ATTORNEY	43.412.24
		KATZ. KARSON J			INTERN FROM MAY 20 TO JUL. 26	9.199.98
		YOUSUF. MARIA			INTERN FROM MAY 20 TO JUL. 26	9.199.98
DLSC20190007	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR M MAZZONE WASHINGTON DC TO CHICAGO IL AND RETURN	250.60
DLSC21900044	09/11/2019	MAZZONE.MARK L	08/09/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	393.96 70.25
					TRAVEL AND TRANSPORTATION OF PERSONS	**714.81**
DLSC20190007	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/14/2019	FEES AND OTHER CHARGES	18.75
					OTHER CONTRACTUAL SERVICES	**18.75**
DLSC21900041	08/06/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/27/2019	06/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	8.355.50
DLSC21900046	09/11/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.125.00
					ACQUISITION OF ASSETS	**10,480.50**
					PERSONNEL COMP. FULL-TIME PERMANENT PERSONNEL BENEFITS	2.969.083.16 12.714.10
					NET PAYROLL EXPENSES	**2,981,797.26**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES

Funding Year 1617

JOINT CONGRESSIONAL COMMITTEE ON INAUGURAL CEREMONIES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,250,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-22,038.01		
Net Payroll Expenses		0.00	-759,041.47
Travel and Transportation of Persons		0.00	-3,402.65
Transportation of Things		0.00	-535.39
Rent, Communications and Utilities		0.00	-152,352.49
Printing and Reproduction		0.00	-591.00
Other Contractual Services		0.00	-125,938.60
Supplies and Materials		0.00	-125,357.63
Acquisition of Assets		0.00	-60,742.76
ORGANIZATION TOTALS	$1,227,961.99	$0.00	-$1,227,961.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2312

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2017

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,429,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	-524,130.89		
Net Payroll Expenses		0.00	-835,611.87
Rent, Communications and Utilities		0.00	-26,000.00
Other Contractual Services		0.00	-34,811.72
Supplies and Materials		0.00	-4,747.45
Acquisition of Assets		0.00	-3,698.07
ORGANIZATION TOTALS	$904,869.11	$0.00	-$904,869.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2313

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2018

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,444,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-913,423.87
Other Contractual Services		-187.50	-30,287.80
Supplies and Materials		0.00	-283.71
Acquisition of Assets		0.00	-2,766.20
ORGANIZATION TOTALS	$1,444,000.00	-$187.50	-$946,761.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$497,238.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DOCA21900050	06/12/2019	JENNISEY BASART CI CT	07/16/2018	07/16/2018	INTERPRETING SERVICES	187.50
					OTHER CONTRACTUAL SERVICES	**187.50**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year 2019

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,486,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-515,757.03	-997,273.70
Rent, Communications and Utilities		-40.00	-40.00
Other Contractual Services		-11,114.43	-18,862.46
Supplies and Materials		-595.14	-775.80
Acquisition of Assets		-13,412.08	-17,989.85
ORGANIZATION TOTALS	$1,486,000.00	-$540,918.68	-$1,034,941.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$451,058.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		IRICK. RICHARD L			ACCESSIBILITY SPECIALIST	37.268.00
		PUMPHREY. SPILMAN			ASSISTANT MANAGING SUPERVISOR	46.881.30
		HESS, R A			SIGN LANGUAGE INTERPRETER	70,380.90
		HAUCK. DAVID P			DIRECTOR OF ACCESSIBILITY SERVICES	84.729.48
		CORBETT. JANICE L			MANAGING SUPERVISOR	71.559.69
		PHAN. STEVE C			SIGN LANGUAGE INTERPRETER	58.580.67
CV190005767	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	109.60
CV190006326	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	50.00
DOCA21900033	04/04/2019	KAREN GOLOJUCH	02/27/2019	02/27/2019	INTERPRETING SERVICES	520.00
DOCA21900034	04/11/2019	JOSEPH MCCLEARY	04/03/2019	04/03/2019	INTERPRETING SERVICES	150.00
DOCA21900035	04/15/2019	ALDERSON REPORTING CO INC	03/29/2019	03/29/2019	INTERPRETING SERVICES	220.00
DOCA21900036	04/15/2019	STEPHEN HOLLAND	03/23/2019	03/23/2019	INTERPRETING SERVICES	140.00
DOCA21900038	05/30/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	1.773.00
DOCA21900041	05/15/2019	JENNISEY BASART CI CT	04/03/2019	04/03/2019	INTERPRETING SERVICES	150.00
DOCA21900042	06/04/2019	EMILY A JONES	05/25/2019	05/25/2019	INTERPRETING SERVICES	140.00
DOCA21900043	06/04/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	INTERPRETING SERVICES	660.00
DOCA21900044	06/04/2019	DEAF ACCESS SOLUTIONS INC	05/21/2019	05/21/2019	INTERPRETING SERVICES	501.10
DOCA21900045	06/04/2019	COLLEEN DOYLE NIC	05/08/2019	05/08/2019	INTERPRETING SERVICES	210.00
DOCA21900046	06/04/2019	CHERYL M HENDERSON CI CT	05/16/2019	05/16/2019	INTERPRETING SERVICES	420.00
DOCA21900047	06/04/2019	KELLI STEIN	05/04/2019	05/04/2019	INTERPRETING SERVICES	120.00
DOCA21900048	06/04/2019	VICKI WHITE SOLE PROPRIETOR	05/17/2019	05/17/2019	INTERPRETING SERVICES	134.00
DOCA21900049	06/28/2019	CHARLOTTE MCGRATH	05/27/2019	05/27/2019	INTERPRETING SERVICES	120.00
DOCA21900051	06/12/2019	JENNISEY BASART CI CT	05/22/2019	05/22/2019	INTERPRETING SERVICES	150.00
DOCA21900052	06/12/2019	RACHEL JOHNSON	06/05/2019	06/05/2019	INTERPRETING SERVICES	240.00
DOCA21900053	06/28/2019	DANA D MITTELMAN	06/24/2019	06/24/2019	INTERPRETING SERVICES	260.00
DOCA21900054	06/28/2019	DEAF ACCESS SOLUTIONS INC	06/06/2019	06/06/2019	INTERPRETING SERVICES	1.513.40
DOCA21900055	07/09/2019	DEAF ACCESS SOLUTIONS INC	06/25/2019	06/25/2019	INTERPRETING SERVICES	442.50
DOCA21900057	07/18/2019	KELLI STEIN	07/04/2019	07/04/2019	INTERPRETING SERVICES	130.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DOCA21900058	08/05/2019	COLLEEN DOYLE NIC	07/25/2019	07/25/2019	INTERPRETING SERVICES	175.00
DOCA21900059	08/05/2019	DEAF ACCESS SOLUTIONS INC	07/23/2019	07/26/2019	INTERPRETING SERVICES	1.884.09
DOCA21900060	08/05/2019	EMILY JONES	07/25/2019	07/25/2019	INTERPRETING SERVICES	175.00
DOCA21900061	08/15/2019	CLAIRE HATTON	07/06/2019	07/06/2019	INTERPRETING SERVICES	141.69
DOCA21900062	08/15/2019	DEAF ACCESS SOLUTIONS INC	07/31/2019	07/31/2019	INTERPRETING SERVICES	325.05
DOCA21900063	09/05/2019	DANA D MITTELMAN	08/14/2019	08/14/2019	INTERPRETING SERVICES	260.00
					OTHER CONTRACTUAL SERVICES	**11,114.43**
CV190007005	07/25/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	CERTIFIED PURCHASED EQUIPMENT	2.669.82
DOCA20190004	08/02/2019	CITIBANK - PURCHASE CARD	06/24/2019	07/18/2019	PURCHASED SOFTWARE (EXPENDABLE)	600.00
DOCA21900038	05/30/2019	CITIBANK - PURCHASE CARD	02/28/2019	03/27/2019	PURCHASED SOFTWARE (EXPENDABLE)	2.842.00
DOCA21900040	05/15/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/12/2019	03/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	6.176.88
DOCA21900056	07/25/2019	GENERAL DYNAMICS INFORMATION TECH INC	06/26/2019	06/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.123.38
					ACQUISITION OF ASSETS	**13,412.08**
					PERSONNEL COMP. FULL-TIME PERMANENT	369.400.04
					PERSONNEL BENEFITS	146.356.99
					NET PAYROLL EXPENSES	**515,757.03**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

Funding Year X

OFFICE OF CONGRESSIONAL ACCESSIBILITY SERVICES

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	100,000.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$100,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$100,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2317

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMPUTER CENTER REVOLVING FUND

Funding Year X

SENATE COMPUTER CENTER REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Office Expenses		0.00	10,000.00
ORGANIZATION TOTALS	$0.00	$0.00	$10,000.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$10,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2318

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH & PROMOTION

Funding Year X

SENATE HEALTH PROMOTION REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		8,518.80	478,774.92
Other Contractual Services		-8,292.00	-471,612.72
ORGANIZATION TOTALS	$0.00	$226.80	$7,162.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,162.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
IV190010813	08/16/2019	BRYAN.PATRICIA MACK	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010814	08/16/2019	CANFIELD.LAUREN	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010815	08/16/2019	COLE.THOMAS	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010816	08/16/2019	HALL.CLAUDETTE M	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010817	08/16/2019	SANDERSON,CLAIRE M	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010818	08/16/2019	SODERSTROM.SHARON R	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010819	08/16/2019	STEELE,KELLY C	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
IV190010820	08/16/2019	DAVID COE TIMMONS	08/16/2019	09/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	70.00
V21900009028	05/02/2019	PAULA KYLE	01/18/2019	04/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.200.00
V21900010330	06/07/2019	WEIGHT WATCHERS NORTH AMERICA INC	04/25/2019	07/18/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.652.00
V21900010605	06/11/2019	PAULA KYLE	02/25/2019	05/13/2019	TRAINING/CONFERENCE/REGISTRATION FEES	960.00
V21900011996	07/23/2019	PAULA KYLE	04/12/2019	06/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.440.00
V21900013456	08/27/2019	PAULA KYLE	07/12/2019	08/09/2019	TRAINING/CONFERENCE/REGISTRATION FEES	400.00
V21900013458	08/27/2019	PAULA KYLE	05/20/2019	08/12/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.080.00
					OTHER CONTRACTUAL SERVICES	**8,292.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PUBLIC RECORDS

Funding Year X

SENATE OFFICE OF PUBLIC RECORDS REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$30,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		4,685.60	366,047.45
Net Office Expenses		0.00	213,848.52
Rent, Communications and Utilities		0.00	-432.70
Other Contractual Services		0.00	-235,676.95
Supplies and Materials		0.00	-2,000.00
Acquisition of Assets		0.00	-88,398.14
ORGANIZATION TOTALS	$30,000.00	$4,685.60	$253,388.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$283,388.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

B-2320

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

GIFT SHOP

Funding Year X

SENATE GIFT SHOP REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$600,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		410,139.88	30,287,014.43
Net Office Expenses		0.00	-4,145.58
Transportation of Things		-5,389.45	-133,166.69
Rent, Communications and Utilities		0.00	-40,084.57
Other Contractual Services		-128,412.75	-244,139.82
Supplies and Materials		-285,953.45	-23,747,966.20
Acquisition of Assets		0.00	-283,865.35
ORGANIZATION TOTALS	$600,000.00	-$9,615.77	$5,833,646.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,433,646.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
IV190007020	04/19/2019	RSM US PRODUCT SALES LLC	03/27/2019	03/26/2020	SOFTWARE MAINTENANCE	3.296.00
IV190008842	06/19/2019	DOUGLAS P MUELLER VISUAL	06/08/2019	06/08/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	742.50
IV190008849	06/19/2019	POSITIVE TECHNOLOGY	04/01/2019	09/30/2019	SOFTWARE MAINTENANCE	8.800.00
IV190011234	09/10/2019	RETAIL CONTROL SYSTEMS INC	08/05/2019	08/05/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	63.953.75
IV190011660	09/25/2019	RETAIL CONTROL SYSTEMS INC	09/05/2019	09/05/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	51.620.50
					OTHER CONTRACTUAL SERVICES	**128,412.75**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

PHOTOGRAPHIC STUDIO

Funding Year X

SENATE PHOTOGRAPHIC STUDIO REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$100,000.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		76,823.70	4,337,604.98
Net Payroll Expenses		0.00	-17,750.00
Travel and Transportation of Persons		0.00	-40,801.04
Transportation of Things		0.00	-989.98
Rent, Communications and Utilities		0.00	-35,366.74
Printing and Reproduction		0.00	-8,086.76
Other Contractual Services		-1,215.50	-596,082.91
Supplies and Materials		-51,087.46	-1,386,777.54
Acquisition of Assets		-2,107.21	-1,337,047.49
ORGANIZATION TOTALS	$100,000.00	$22,413.53	$914,702.52
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,014,702.52**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
V21900010272	06/04/2019	NIKON INC	08/08/2018	08/08/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	615.50
V21900010273	06/04/2019	NIKON INC	07/09/2018	07/09/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	600.00
			OTHER CONTRACTUAL SERVICES			**1,215.50**
CV190004830	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	48.73
CV190006477	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	CERTIFIED PURCHASED EQUIPMENT	22.49
DSAAX0190104	06/27/2019	CITIBANK - PURCHASE CARD	02/04/2019	06/12/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1.950.00
					PURCHASED SOFTWARE (EXPENDABLE)	85.99
			ACQUISITION OF ASSETS			**2,107.21**

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DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RECORDING STUDIO

Funding Year X

SENATE RECORDING STUDIO REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$687,041.92		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		55,855.20	5,818,869.86
Travel and Transportation of Persons		0.00	-1,442.85
Transportation of Things		0.00	-1,023.26
Rent, Communications and Utilities		-3,301.99	-276,213.31
Printing and Reproduction		0.00	-1,923.96
Other Contractual Services		0.00	-319,184.12
Supplies and Materials		-3,000.00	-782,782.79
Acquisition of Assets		0.00	-2,973,407.37
ORGANIZATION TOTALS	$687,041.92	$49,553.21	$1,462,892.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,149,934.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

DANIEL WEBSTER SENATE PAGE RESIDENCE

Funding Year X

DANIEL WEBSTER SENATE PAGE RESIDENCE REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Revenues		105,340.46	4,349,664.00
Net Payroll Expenses		0.00	-1,924.00
Travel and Transportation of Persons		0.00	-114,264.06
Transportation of Things		0.00	-2,854.29
Rent, Communications and Utilities		-10.50	-1,009.75
Printing and Reproduction		0.00	-5,780.92
Other Contractual Services		-13,826.78	-543,529.00
Supplies and Materials		-60,058.75	-3,013,105.02
Acquisition of Assets		-732.25	-46,692.27
ORGANIZATION TOTALS	$0.00	$30,712.18	$620,504.69
UNEXPENDED BALANCE AS OF 09/30/2019			**$620,504.69**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190006981	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	60.00
CV190007532	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	574.80
CV190007758	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	385.00
CV190008610	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	703.00
DSAAX0190051	05/21/2019	CITIBANK - PURCHASE CARD	02/13/2019	02/18/2019	FEES AND OTHER CHARGES	226.00
DSAAX0190056	05/21/2019	CITIBANK - PURCHASE CARD	01/03/2019	01/03/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2.480.64
DSAAX0190080	06/13/2019	CITIBANK - PURCHASE CARD	02/02/2019	03/14/2019	FEES AND OTHER CHARGES	2.937.00
DSAAX0190099	07/01/2019	CITIBANK - PURCHASE CARD	03/25/2019	05/25/2019	FEES AND OTHER CHARGES	366.00
DSAAX0190113	06/28/2019	CITIBANK - PURCHASE CARD	06/22/2019	06/22/2019	FEES AND OTHER CHARGES	495.00
DSAAX0190120	09/28/2019	CITIBANK - PURCHASE CARD	07/17/2019	09/06/2019	FEES AND OTHER CHARGES	712.94
DSFM21900771	07/25/2019	AROUNLANGSY.ANOURATH	06/22/2019	07/09/2019	FEES AND OTHER CHARGES	491.40
V21900008743	04/26/2019	PAULA KYLE	02/08/2019	04/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	3.090.00
V21900011106	06/28/2019	PAULA KYLE	04/26/2019	05/31/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1.305.00
					OTHER CONTRACTUAL SERVICES	**13,826.78**
DSFM21900595	04/15/2019	DIRENZO,JOSHUA D	04/01/2019	04/01/2019	FURNITURE & FIXTURES(EXPENDABLE)	732.25
					ACQUISITION OF ASSETS	**732.25**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SENATE HAIR CARE

Funding Year X

SENATE HAIR CARE SERVICES REVOLVING FUND

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	480,814.10		
Resc / Withdrawals	0.00		
Net Revenues		58,401.30	7,357,801.98
Net Payroll Expenses		-57,602.15	-7,208,160.97
Travel and Transportation of Persons		0.00	-7,210.78
Transportation of Things		0.00	-10.00
Rent, Communications and Utilities		0.00	-36.10
Printing and Reproduction		0.00	-8,125.28
Other Contractual Services		0.00	-28,487.37
Supplies and Materials		-1,771.66	-288,469.18
Acquisition of Assets		-12,911.00	-43,027.28
ORGANIZATION TOTALS	$480,814.10	-$13,883.51	-$225,724.98
UNEXPENDED BALANCE AS OF 09/30/2019			**$255,089.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HARER. THAO BUI			HAIR STYLIST	28.420.11
		BROWN. CINDI M			HAIR STYLIST	29.182.04
V21900011848	07/19/2019	BELVEDERE	05/17/2019	05/17/2019	PURCHASED EQUIPMENT (EXPENDABLE)	12.911.00
					ACQUISITION OF ASSETS	**12,911.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	57.602.15
					NET PAYROLL EXPENSES	**57,602.15**

B-2325

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY

AGRICULTURE, NUTR & FOR S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,759,882.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,537,180.71
Travel and Transportation of Persons		0.00	-29,318.95
Rent, Communications and Utilities		0.00	-982.56
Other Contractual Services		0.00	-1,682.74
Supplies and Materials		0.00	-47,347.52
Acquisition of Assets		0.00	-132,758.53
			0.00
ORGANIZATION TOTALS	$1,759,882.00	$0.00	-$1,749,271.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$10,610.99**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY

AGRICULTURE, NUTR & FOR S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,463,834.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,259,785.72
Travel and Transportation of Persons		0.00	-49,072.45
Rent, Communications and Utilities		0.00	-12,325.85
Printing and Reproduction		0.00	-1,324.50
Other Contractual Services		-1,233.00	-74,582.40
Supplies and Materials		0.00	-16,765.66
Acquisition of Assets		0.00	-44,582.23
ORGANIZATION TOTALS	$2,463,834.00	-$1,233.00	-$2,458,438.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,395.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DANF21900123	05/24/2019	APPLIED INFORMATION SCIENCES INC	09/29/2017	09/29/2017	SOFTWARE MAINTENANCE	1,233.00
			OTHER CONTRACTUAL SERVICES			**1,233.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY

AGRICULTURE, NUTR & FOR S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,223,716.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,966,742.01
Travel and Transportation of Persons		-505.91	-28,599.90
Rent, Communications and Utilities		0.00	-58,003.79
Other Contractual Services		0.00	-17,120.18
Supplies and Materials		0.00	-133,590.03
Acquisition of Assets		0.00	-17,395.87
ORGANIZATION TOTALS	$4,223,716.00	-$505.91	-$4,221,451.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,264.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DANF20180001	09/30/2019	ROSADO,ROBERT R	02/13/2019	02/15/2019	STAFF INCIDENTALS	16.42
					STAFF PER DIEM	159.73
					STAFF TRANSPORTATION	329.76
					WASHINGTON DC TO WICHITA KS AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**505.91**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY

AGRICULTURE, NUTR & FOR S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,759,882.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-706.45	-1,681,387.12
Travel and Transportation of Persons		-913.83	-13,176.33
Rent, Communications and Utilities		0.00	-1,126.38
Other Contractual Services		-2,680.00	-4,629.00
Supplies and Materials		-457.25	-36,003.98
Acquisition of Assets		-7,012.35	-7,012.35
ORGANIZATION TOTALS	$1,759,882.00	-$11,769.88	-$1,743,335.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$16,546.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DANF21900080	04/09/2019	GLUECK JR,JAMES A	02/28/2019	02/28/2019	STAFF PER DIEM	260.25
					STAFF TRANSPORTATION	211.86
					WASHINGTON DC TO ORLANDO FL- CONTINUED ON SUBSEQUENT VOUCHER	
DANF21900112	05/09/2019	SCHMIDT,JOHN MICHAEL	02/28/2019	02/28/2019	STAFF INCIDENTALS	28.48
					STAFF PER DIEM	250.94
					STAFF TRANSPORTATION	162.30
					WASHINGTON DC TO ORLANDO FL - CONTINUED TO SUBSEQUENT VOUCHER	
			TRAVEL AND TRANSPORTATION OF PERSONS			**913.83**
DANF20190004	04/04/2019	CITIBANK - TRAVEL CBA CARD	02/14/2019	02/14/2019	FEES AND OTHER CHARGES	40.00
DANF20190044	09/05/2019	APPLIED INFORMATION SCIENCES INC	02/28/2019	02/28/2019	SOFTWARE MAINTENANCE	120.00
DANF21900102	04/29/2019	APPLIED INFORMATION SCIENCES INC	02/28/2019	02/28/2019	SOFTWARE MAINTENANCE	2,520.00
			OTHER CONTRACTUAL SERVICES			**2,680.00**
DANF21900106	05/02/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	7,012.35
			ACQUISITION OF ASSETS			**7,012.35**
					PERSONNEL BENEFITS	706.45
			NET PAYROLL EXPENSES			**706.45**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

AGRICULTURE, NUTRITION & FORESTRY

AGRICULTURE, NUTR & FOR S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,758,627.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,106,970.64	-2,447,517.71
Travel and Transportation of Persons		-69,433.34	-70,025.88
Rent, Communications and Utilities		-1,910.67	-1,910.67
Printing and Reproduction		-24.00	-24.00
Other Contractual Services		-10,815.00	-11,310.00
Supplies and Materials		-12,896.06	-14,346.06
ORGANIZATION TOTALS	$2,758,627.00	-$2,202,049.71	-$2,545,134.32
UNEXPENDED BALANCE AS OF 09/30/2019			**$213,492.68**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REZENDES, ANDREW T			GENERAL COUNSEL	77,486.82
		TARR, ADAM G			SENIOR PROFESSIONAL STAFF FROM JUN. 17	36,111.09
		WILLIAMS, JESSICA L			CHIEF CLERK	77,211.93
		SCHMIDT, JOHN MICHAEL			SENIOR PROFESSIONAL STAFF	77,982.22
		SHULTZ, JOSEPH A			STAFF DIRECTOR	85,657.44
		ERICKSON, MATT			CHIEF ECONOMIST	77,690.17
		GURIES, DARIN T			SENIOR PROFESSIONAL STAFF	77,690.17
		KEITH, SUSAN B			SPECIAL COUNSEL	27,378.00
		MURRAY, DANITA M			CHIEF COUNSEL/POLICY DIRECTOR	85,657.44
		SCHULTZ, MARY BETH			CHIEF COUNSEL	81,041.62
		ROSS-LITTLE, SARAH E			COMMUNICATIONS DIRECTOR TO APR. 30	14,276.24
		SALAY, KATHARINE A			ARCHIVIST TO JUN. 15	15,737.99
		BABINGTON, SEAN P			SENIOR PROFESSIONAL STAFF	76,732.22
		BRADY, JANAE			SENIOR PROFESSIONAL STAFF	76,692.07
		GLUECK, JAMES A JR			STAFF DIRECTOR	85,657.44
		SCHNEIDER, JACQLYN N			DEPUTY STAFF DIRECTOR & POLICY DIRECTOR	85,657.44
		VLASATY, ANDREW L			SENIOR PROFESSIONAL STAFF TO SEP. 9	71,223.15
		STOSKOPF, GERALD W			SENIOR PROFESSIONAL STAFF	60,706.32
		VARNER, KYLE M			PROFESSIONAL STAFF MEMBER	48,541.62
		NAESSENS, KATHRYN			SENIOR PROFESSIONAL STAFF	54,583.27
		BERGH, KATHRYN			PROFESSIONAL STAFF MEMBER TO SEP. 2	37,847.15
		BORZNER, CLAIRE			PROFESSIONAL STAFF FROM SEP. 3	5,833.33
		MEHTA, KULEEN H			DIRECTOR OF INFORMATION TECHNOLOGY	62,831.46
		THOMAS, KATHERINE			LEGISLATIVE ASSISTANT TO APR. 1	157.62

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CLINE, MEGHAN M			COMMUNICATIONS DIRECTOR	51,703.48
		KEYS, CHELSIE R			SENIOR PROFESSIONAL STAFF	77,695.17
		HANSEN, HANS C			DEPUTY CHIEF CLERK	43,649.45
		MCCARRON, JESSICA			PRESS SECRETARY	39,583.27
		BRUMMETTE, ROSALYN			POLICY ANALYST	37,083.28
		DONAHUE, HALEY M			LEGISLATIVE ASSISTANT	24,774.26
		BAILEY, KEVIN			PROFESSIONAL STAFF	59,027.65
		CLARK, FRED J			SENIOR COUNSEL	85,657.44
		HUNLEY, CHANCE M			LEGISLATIVE ASSISTANT	24,774.26
		BOWMAN, WHITNEY LEE			INTERN (REPUBLICAN) FROM MAY 20 TO AUG. 9	2,666.65
		ROSADO, ROBERT R			SENIOR PROFESSIONAL STAFF	82,854.12
		MANN, CURT J			SPECIAL ADVISOR	79,440.00
		COBERLY, LANE			STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT FROM MAY 30	14,064.34
		NIKKEL, TAYLOR CAROLINE			REPUBLICAN INTERN TO MAY 3	1,099.99
		ROCK, CHRISTINE A			STAFF ASSISTANT / LEGISLATIVE CORRESPONDENT	19,451.88
		TAYLOR-PUCKETT, OLIVIA			INTERN (DEMOCRAT) TO MAY 17	1,566.66
		ROSSMAN, JULIA M			STAFF ASSISTANT FROM MAY 6	16,597.19
		PARKER, CALEB J			REPUBLICAN INTERN FROM MAY 20 TO AUG. 9	2,666.65
		WAGNER, SAMANTHA			INTERN (DEMOCRAT) FROM MAY 20 TO AUG. 7	2,599.99
		GITTEMEIER, JESSICA J			INTERN (REPUBLICAN) FROM MAY 20 TO JUL. 31	2,366.66
		MICHIENZI, GRACE M			INTERN (DEMOCRAT) FROM MAY 20 TO AUG. 9	2,666.65
		STRIEGEL, MEGAN			INTERN (REPUBLICAN) FROM JUN. 3 TO AUG. 9	2,233.32
		MCGILL, KELLEY S			DEMOCRATIC INTERN FROM JUL. 8 TO AUG. 30	2,650.00
		JAHFIYA, KHADIJA Y			LEGISLATIVE FELLOW FROM SEP. 3	3,500.00
		BONESO, MEGAN C			INTERN (REPUBLICAN) FROM SEP. 3	933.33
		HUNTLEY, HARRY M			INTERN (DEMOCRAT) FROM SEP. 3	933.33
DANF20190009	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR C KEYS WASHINGTON DC TO KANSAS CITY MO, DENVER CO AND RETURN	397.60
DANF20190010	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR C HUNLEY WASHINGTON DC TO KANSAS CITY MO, DENVER CO AND RETURN	544.60
DANF20190011	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR F CLARK WASHINGTON DC TO KANSAS CITY MO, DENVER CO TO WASHINGTON DC	397.60
DANF20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/20/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR K BAILEY WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	345.30
DANF20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/19/2019	STAFF TRANSPORTATION AIRFARE FOR M CLINE WASHINGTON DC TO KANSAS CITY MO	156.30
DANF20190015	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/30/2019	STAFF TRANSPORTATION AIRFARE FOR M ERICKSON WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS AND RETURN	282.09
DANF20190021	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/10/2019	04/13/2019	STAFF TRANSPORTATION AIRFARE FOR D GURIES WASHINGTON DC TO KANSAS CITY MO AND RETURN	335.60
DANF20190022	04/22/2019	CITIBANK - TRAVEL CBA CARD	04/12/2019	04/14/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	457.60
DANF20190024	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO LANSING MI AND RETURN	412.60
DANF20190025	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/06/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	374.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF20190026	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR H DONAHUE WASHINGTON DC TO KANSAS CITY KS AND RETURN	407.30
DANF20190027	05/24/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/25/2019	STAFF TRANSPORTATION AIRFARE FOR J BRADY WASHINGTON DC TO KANSAS CITY KS AND RETURN	407.30
DANF20190029	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR D MURRAY WASHINGTON DC TO LOUISVILLE KY, NASHVILLE TN AND RETURN	368.60
DANF20190030	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, NASHVILLE TN TO PHILADELPHIA PA	407.60
DANF20190032	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR W GRIFFIN WASHINGTON DC TO NEW YORK NY AND RETURN	553.00
DANF20190033	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR J SHULTZ WASHINGTON DC TO NEW YORK NY AND RETURN	553.00
DANF20190034	07/16/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/14/2019	STAFF TRANSPORTATION TRAIN FARE FOR K BAILEY WASHINGTON DC TO NEW YORK NY AND RETURN	522.00
DANF20190037	08/26/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/22/2019	STAFF TRANSPORTATION AIRFARE FOR M ERICKSON WASHINGTON DC TO ATLANTA GA AND RETURN	466.60
DANF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR A TARR WASHINGTON DC TO DETROIT MI AND RETURN	502.30
DANF20190040	08/22/2019	STOSKOPF,GERALD W	08/04/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREENVILLE SC, ASHEVILLE NC AND RETURN	20.54 236.00 722.75
DANF20190041	08/21/2019	TARR,ADAM G	08/04/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR MI, LANSING MI, TRAVERSE CITY MI AND RETURN	87.68 983.46 46.83
DANF20190045	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	09/02/2019	STAFF TRANSPORTATION AIRFARE FOR J BRADY WASHINGTON DC TO WICHITA KS AND RETURN	502.00
DANF20190047	09/20/2019	BRUMMETTE,ROSALYN	08/01/2019	08/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANN ARBOR MI, LANSING MI, TRAVERSE CITY MI, DES MOINES IA, WATERLOO IA AND RETURN	112.40 1,351.92 1,035.05
DANF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR K NAESSENS WASHINGTON DC TO PELLSTON MI AND RETURN	972.50
DANF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR J ROSSMAN WASHINGTON DC TO PELLSTON MI	401.50
DANF20190052	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M SCHMIDT WASHINGTON DC TO DETROIT MI AND RETURN	410.60
DANF20190053	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR K BAILEY WASHINGTON DC TO PELLSTON MI AND RETURN	767.50
DANF20190054	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/29/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR A TARR PELLSTON MI TO WASHINGTON DC	611.00
DANF20190055	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR S BABINGTON WASHINGTON DC TO PELLSTON MI AND RETURN	972.50
DANF20190058	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K VARNER WASHINGTON DC TO LANSING MI AND RETURN	412.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF20190060	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	421.31
DANF20190061	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/26/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	80.42
DANF20190062	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	184.21
DANF20190063	09/19/2019	CLINE,MEGHAN M	08/06/2019	08/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.40
DANF20190064	09/19/2019	CLINE,MEGHAN M	09/05/2019	09/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.95
DANF20190068	09/25/2019	BRADY,JANAE	08/23/2019	09/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANHATTAN KS AND RETURN	30.92 244.24 364.36
DANF20190070	09/28/2019	STOSKOPF,GERALD W	08/28/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANHATTAN KS, HAYS KS, SALINA KS, MANHATTAN KS, HUTCHINSON KS, WICHITA KS AND RETURN	46.95 416.50 810.00
DANF20190073	09/25/2019	TARR,ADAM G	08/04/2019	08/09/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO ANN ARBOR MI, TRAVERSE CITY MI, LANSING MI AND RETURN	36.38
DANF20190074	09/24/2019	BRUMMETTE,ROSALYN	09/05/2019	09/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.52
DANF20190075	09/25/2019	CLINE,MEGHAN M	09/05/2019	09/05/2019	STAFF PER DIEM WASHINGTON DC TO HATFIELD PA AND RETURN	16.72
DANF21900073	04/01/2019	SCHNEIDER,JACQLYN N	03/07/2019	03/11/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANAHEIM CA AND RETURN	137.71 305.00 909.14
DANF21900079	04/01/2019	GLUECK JR,JAMES A	03/13/2019	03/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DANF21900081	04/09/2019	GLUECK JR,JAMES A	03/01/2019	03/02/2019	STAFF PER DIEM STAFF TRANSPORTATION ORLANDO FL TO WASHINGTON DC- CONTINUED FROM PREVIOUS VOUCHER	394.49 217.61
DANF21900085	04/09/2019	KEYS,CHELSIE R	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, WAMEGO KS, MANHATTAN KS, RAMONA KS, EMPORIA KS, GREAT BEND KS, DODGE CITY KS, TRIBUNE KS, DENVER CO AND RETURN	512.66 690.24
DANF21900086	04/05/2019	HUNLEY,CHANCE M	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENVER CO AND RETURN	505.77 39.95
DANF21900087	04/09/2019	ERICKSON,MATT	03/28/2019	03/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS AND RETURN	334.61 64.46
DANF21900089	04/12/2019	STOSKOPF,GERALD W	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, OVERLAND PARK KS, MANHATTAN KS AND RETURN	349.52 694.18
DANF21900091	04/10/2019	CLINE,MEGHAN M	03/18/2019	03/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.52

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF21900092	04/29/2019	CLINE,MEGHAN M	03/19/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENVER CO AND RETURN	600.23 460.21
DANF21900093	04/23/2019	GURIES,DARIN T	04/10/2019	04/13/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS AND RETURN	16.31 375.18 46.32
DANF21900094	04/19/2019	CLINE,MEGHAN M	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.68
DANF21900096	04/24/2019	REZENDES,ANDREW T	04/10/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, OVERLAND PARK KS, KANSAS CITY KS AND RETURN	411.77 410.60
DANF21900097	04/24/2019	VARNER,KYLE M	04/14/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	186.37 57.74
DANF21900098	05/01/2019	SCHMIDT,JOHN MICHAEL	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI, TRAVERSE CITY MI, GRAND RAPIDS MI AND RETURN	579.29 720.85
DANF21900099	04/25/2019	GURIES,DARIN T	04/15/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	665.00 271.83
DANF21900101	04/26/2019	BERGH,KATHRYN	04/15/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, TRAVERSE CITY MI, GRAND RAPIDS MI AND RETURN	433.45 620.15
DANF21900104	04/29/2019	HANSEN,HANS C	04/25/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.33
DANF21900105	05/01/2019	CLINE,MEGHAN M	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA KS AND RETURN	151.72 410.31
DANF21900108	05/03/2019	MEHTA,KULEEN H	04/26/2019	04/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.51
DANF21900109	05/06/2019	SCHNEIDER,JACQLYN N	04/20/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, FLINT MI, GRAND RAPIDS MI, TRAVERSE CITY MI AND RETURN	400.30 502.30
DANF21900111	05/07/2019	KEITH,SUSAN B	03/29/2019	04/03/2019	STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA AND RETURN	448.79
DANF21900113	05/09/2019	SCHMIDT,JOHN MICHAEL	03/01/2019	03/02/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ORLANDO FL TO WASHINGTON DC - CONTINUED FROM PREVIOUS VOUCHER	28.48 332.68 197.30
DANF21900114	05/23/2019	NAESSENS,KATHRYN	04/16/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TRAVERSE CITY MI, GRAND RAPIDS MI, FLINT MI, GRAND RAPIDS MI, TRAVERSE CITY MI AND RETURN	628.81 962.65
DANF21900115	05/15/2019	NAESSENS,KATHRYN	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI, LANSING MI AND RETURN	145.10 728.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF21900116	05/15/2019	GLUECK JR,JAMES A	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WICHITA KS AND RETURN	159.87 386.47
DANF21900117	05/14/2019	VARNER,KYLE M	05/06/2019	05/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI AND RETURN	194.21 120.82
DANF21900119	05/22/2019	SCHNEIDER,JACQLYN N	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALPENA MI AND RETURN	180.18 896.30
DANF21900121	05/23/2019	NAESSENS,KATHRYN	05/09/2019	05/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALPENA MI AND RETURN	119.55 934.99
DANF21900122	05/28/2019	NAESSENS,KATHRYN	05/17/2019	05/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MARQUETTE MI, ESCANABA MI AND RETURN	159.79 1,378.69
DANF21900127	06/06/2019	REZENDES,ANDREW T	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	236.60 443.60
DANF21900128	06/12/2019	BRADY,JANAE	05/21/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS, KANSAS CITY MO AND RETURN	607.32 413.35
DANF21900129	06/10/2019	STOSKOPF,GERALD W	06/05/2019	06/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.13
DANF21900130	06/12/2019	STOSKOPF,GERALD W	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	260.60 413.45
DANF21900132	06/18/2019	CLARK,FRED J	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KANSAS CITY KS, MANHATTAN KS, DODGE CITY KS, DENVER CO AND RETURN	499.48 100.00
DANF21900133	06/18/2019	BRUMMETTE,ROSALYN	06/07/2019	06/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.94
DANF21900134	06/19/2019	BAILEY,KEVIN	03/20/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	135.70 40.77
DANF21900135	06/19/2019	BAILEY,KEVIN	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	400.81 11.44
DANF21900136	06/20/2019	GURIES,DARIN T	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	344.91 598.12
DANF21900137	06/20/2019	REZENDES,ANDREW T	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	346.17 567.16
DANF21900138	06/20/2019	MURRAY,DANITA M	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	251.60 30.00
DANF21900139	06/20/2019	CLINE,MEGHAN M	06/06/2019	06/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	52.57

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF21900142	06/28/2019	BRUMMETTE,ROSALYN	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.59
DANF21900143	06/28/2019	CLINE,MEGHAN M	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	44.08
DANF21900144	06/28/2019	CLINE,MEGHAN M	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.06
DANF21900146	07/03/2019	GURIES,DARIN T	06/27/2019	06/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.77
DANF21900147	07/08/2019	DONAHUE,HALEY M	05/21/2019	05/25/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO KANSAS CITY MO, MANHATTAN KS, KANSAS CITY MO AND RETURN	40.47 937.04
DANF21900150	07/09/2019	GLUECK JR,JAMES A	06/05/2019	06/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.68
DANF21900151	07/09/2019	GLUECK JR,JAMES A	06/11/2019	06/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.26
DANF21900152	07/17/2019	SHULTZ,JOSEPH A	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	369.74 539.00
DANF21900153	07/24/2019	STOSKOPF,GERALD W	05/29/2019	05/31/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, FRANKFORT KY, PARIS KY, LEXINGTON KY, ELIZABETHTOWN KY, CADIZ KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	98.25
DANF21900154	07/29/2019	REZENDES,ANDREW T	05/29/2019	05/31/2019	STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LOUISVILLE KY, NASHVILLE TN AND RETURN	102.22
DANF21900155	07/17/2019	REZENDES,ANDREW T	06/27/2019	06/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.00
DANF21900156	07/18/2019	BABINGTON,SEAN P	06/25/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAILEY ID AND RETURN	286.12 969.21
DANF21900157	07/17/2019	VLASATY,ANDREW L	07/15/2019	07/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.00
DANF21900159	07/31/2019	GLUECK JR,JAMES A	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LOUISVILLE KY, LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	351.42 413.79
DANF21900160	07/31/2019	ERICKSON,MATT	07/21/2019	07/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	186.23 104.38
DANF21900161	07/30/2019	BRUMMETTE,ROSALYN	06/17/2019	07/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	58.43
DANF21900162	07/31/2019	GLUECK JR,JAMES A	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	377.00 539.16
DANF21900164	08/06/2019	SCHNEIDER,JACQLYN N	07/15/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	74.19
DANF21900165	08/06/2019	BRUMMETTE,ROSALYN	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.82
DANF21900166	08/12/2019	CLINE,MEGHAN M	07/28/2019	07/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	337.46 595.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DANF21900168	08/12/2019	WARD GRIFFIN	06/13/2019	06/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	346.97 43.48
DANF21900171	08/22/2019	SCHMIDT,JOHN MICHAEL	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ASHEVILLE NC AND RETURN	338.87 574.48
DANF21900172	08/28/2019	MURRAY,DANITA M	05/29/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO LEXINGTON KY, HOPKINSVILLE KY, NASHVILLE TN AND RETURN	148.00 102.21
DANF21900173	09/09/2019	MURRAY,DANITA M	07/07/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, MURRAY KY, NASHVILLE TN AND RETURN	209.24 416.60
DANF21900174	09/25/2019	BABINGTON,SEAN P	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI AND RETURN	49.51 61.20
DANF21900175	09/27/2019	BRUMMETTE,ROSALYN	08/26/2019	09/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, LANSING MI AND RETURN	102.90 635.91
DANF21900176	09/25/2019	BAILEY,KEVIN	08/26/2019	08/28/2019	STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, PELLSTON MI AND RETURN	50.00
DANF21900177	09/25/2019	KEITH,SUSAN B	08/26/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI AND RETURN	11.18 979.07
DANF21900178	09/27/2019	NAESSENS,KATHRYN	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI, MACKINAC ISLAND MI, MACKINAW CITY MI AND RETURN	93.60 115.28
DANF21900179	09/25/2019	ROSSMAN,JULIA M	08/26/2019	09/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI, CLEVELAND OH AND RETURN	15.49 500.82
DANF21900180	09/27/2019	SCHMIDT,JOHN MICHAEL	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW MI AND RETURN	45.75 441.82
DANF21900181	09/27/2019	SCHNEIDER,JACQLYN N	08/26/2019	09/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PELLSTON MI, MACKINAW CITY MI, DETROIT MI, PORTLAND OR AND RETURN	59.95 65.07 996.10
DANF21900182	09/27/2019	SCHULTZ,MARY BETH	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW CITY MI, DETROIT MI AND RETURN	95.80 495.53
DANF21900183	09/25/2019	SHULTZ,JOSEPH A	08/26/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MACKINAW CITY MI AND RETURN	28.28 928.00
DANF21900184	09/25/2019	TARR,ADAM G	08/25/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, MACKINAW MI, DETROIT MI, SAN FRANCISCO CA AND RETURN	253.52 443.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DANF21900185	09/25/2019	VARNER,KYLE M	08/23/2019	09/01/2019	STAFF PER DIEM	28.28
					STAFF TRANSPORTATION	246.53
					WASHINGTON DC TO MIDLAND MI, MACKINAC ISLAND MI, MACKINAW CITY MI AND RETURN	
DANF21900186	09/27/2019	WARD GRIFFIN	08/26/2019	08/29/2019	DETAILEE PER DIEM	49.10
					DETAILEE TRANSPORTATION	485.65
					WASHINGTON DC TO DETROIT MI, MACKINAW MI, DETROIT MI AND RETURN	
DANF21900187	09/25/2019	MACKINAW CITY CHAMBER OF TOURISM	08/26/2019	08/29/2019	STAFF PER DIEM	6,656.52
					PER DIEM EXPENSES FOR STAFF RETREAT HELD IN MACKINAW MI	
			TRAVEL AND TRANSPORTATION OF PERSONS			**69,433.34**
CV190007525	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	21.00
CV190007745	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.00
DANF20190015	04/11/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/30/2019	FEES AND OTHER CHARGES	40.00
DANF20190016	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/15/2019	FEES AND OTHER CHARGES	40.00
DANF20190042	08/26/2019	APPLIED INFORMATION SCIENCES INC	03/07/2019	03/07/2019	SOFTWARE MAINTENANCE	1,233.00
DANF20190067	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DANF21900088	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	04/01/2019	04/01/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DANF21900095	04/19/2019	BRIGGLE & BOTT COURT REPORTERS	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	837.00
DANF21900103	04/29/2019	APPLIED INFORMATION SCIENCES INC	03/07/2019	03/07/2019	SOFTWARE MAINTENANCE	1,233.00
DANF21900120	05/23/2019	BRIGGLE & BOTT COURT REPORTERS	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DANF21900124	05/24/2019	APPLIED INFORMATION SCIENCES INC	03/07/2019	03/07/2019	SOFTWARE MAINTENANCE	1,233.00
DANF21900125	06/04/2019	BRIGGLE & BOTT COURT REPORTERS	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	765.00
DANF21900140	07/02/2019	BRIGGLE & BOTT COURT REPORTERS	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES	702.00
DANF21900148	07/08/2019	APPLIED INFORMATION SCIENCES INC	03/07/2019	03/07/2019	SOFTWARE MAINTENANCE	1,233.00
DANF21900149	07/15/2019	BRIGGLE & BOTT COURT REPORTERS	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	603.00
DANF21900158	07/31/2019	BRIGGLE & BOTT COURT REPORTERS	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	486.00
DANF21900166	08/12/2019	CLINE,MEGHAN M	07/28/2019	07/30/2019	FEES AND OTHER CHARGES	20.00
					TRAINING/CONFERENCE/REGISTRATION FEES	649.00
DANF21900167	08/09/2019	BRIGGLE & BOTT COURT REPORTERS	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	738.00
DANF21900169	08/22/2019	HANSEN,HANS C	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DANF21900170	08/12/2019	BRIGGLE & BOTT COURT REPORTERS	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	477.00
			OTHER CONTRACTUAL SERVICES			**10,815.00**
					OTHER PERSONNEL COMPENSATION	252.40
					PERSONNEL COMP. FULL-TIME PERMANENT	2,082,370.84
					RE-EMPLOYED ANNUITANTS	21,372.00
					PERSONNEL BENEFITS	2,975.40
			NET PAYROLL EXPENSES			**2,106,970.64**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ARMED SERVICES

ARMED SERVICES - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,702,746.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,526,212.30
Rent, Communications and Utilities		0.00	-24,299.51
Other Contractual Services		0.00	-11,244.00
Supplies and Materials		0.00	-2,033.93
Acquisition of Assets		0.00	-900.00
ORGANIZATION TOTALS	$2,702,746.00	$0.00	-$2,564,689.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$138,056.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ARMED SERVICES

ARMED SERVICES - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,783,845.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,601,719.01
Travel and Transportation of Persons		0.00	-579.85
Rent, Communications and Utilities		0.00	-30,071.60
Other Contractual Services		0.00	-43,102.00
Supplies and Materials		0.00	-13,314.55
Acquisition of Assets		0.00	-39,066.74
ORGANIZATION TOTALS	$3,783,845.00	$0.00	-$3,727,853.75
UNEXPENDED BALANCE AS OF 09/30/2019			**$55,991.25**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ARMED SERVICES

ARMED SERVICES - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,486,591.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-6,043,378.14
Travel and Transportation of Persons		0.00	-19.66
Rent, Communications and Utilities		0.00	-49,786.69
Other Contractual Services		0.00	-45,840.90
Supplies and Materials		0.00	-12,840.67
Acquisition of Assets		0.00	-39,486.74
ORGANIZATION TOTALS	$6,486,591.00	$0.00	-$6,191,352.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$295,238.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ARMED SERVICES

ARMED SERVICES - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,702,746.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		60,000.00	-2,399,425.04
Travel and Transportation of Persons		-16.00	-131.04
Rent, Communications and Utilities		0.00	-20,398.88
Printing and Reproduction		0.00	-165.25
Other Contractual Services		-1,441.00	-21,070.00
Supplies and Materials		0.00	-20,769.88
ORGANIZATION TOTALS	$2,702,746.00	$58,543.00	-$2,461,960.09
UNEXPENDED BALANCE AS OF 09/30/2019			**$240,785.91**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DASR21900072	04/10/2019	SERAPHIN,ARUN A	02/26/2019	02/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
			TRAVEL AND TRANSPORTATION OF PERSONS			**16.00**
DASR21900061	04/10/2019	ALDERSON REPORTING CO INC	02/26/2019	02/26/2019	OTHER MISCELLANEOUS SERVICES	693.00
DASR21900062	04/10/2019	ALDERSON REPORTING CO INC	02/27/2019	02/27/2019	OTHER MISCELLANEOUS SERVICES	748.00
			OTHER CONTRACTUAL SERVICES			**1,441.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	-60,000.00
			NET PAYROLL EXPENSES			**-60,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ARMED SERVICES

ARMED SERVICES - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,162,229.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,286,924.92	-3,774,261.51
Travel and Transportation of Persons		-345.66	-345.66
Rent, Communications and Utilities		-22,040.51	-22,040.51
Printing and Reproduction		-28.00	-28.00
Other Contractual Services		-20,561.00	-23,193.00
Supplies and Materials		-16,680.65	-16,680.65
Acquisition of Assets		-22,650.74	-22,650.74
ORGANIZATION TOTALS	$4,162,229.00	-$3,369,231.48	-$3,859,200.07
UNEXPENDED BALANCE AS OF 09/30/2019			**$303,028.93**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HAROIAN, ROSANNE			SCHEDULER FROM MAY 1	46,877.50
		EPSTEIN, JONATHAN			COUNSEL	85,573.44
		SERAPHIN, ARUN A			PROFESSIONAL STAFF MEMBER	85,573.44
		CHUHTA, CAROLYN A			PROFESSIONAL STAFF MEMBER	62,533.66
		BONSELL, JOHN A			STAFF DIRECTOR	85,657.44
		CHIARELLO, DEBORAH A			SECURITY MANAGER	61,935.58
		LILLY, GREGORY R			CHIEF CLERK	80,176.93
		MCCONNELL, THOMAS K			PROFESSIONAL STAFF MEMBER	85,573.44
		CLARK, JONATHAN D			COUNSEL	84,686.40
		BREWER, LEAH C			NOMINATIONS AND HEARINGS CLERK	63,808.17
		MONAHAN, WILLIAM G P			COUNSEL	85,573.44
		BARKER, ADAM J			PROFESSIONAL STAFF MEMBER	81,351.20
		HOWARD, GARY J			SYSTEMS ADMINISTRATOR	57,111.35
		FELDMAN, JORIE M			SENIOR ANALYST	43,080.16
		KING, ELIZABETH L			MINORITY STAFF DIRECTOR	85,657.44
		NOBLET, MICHAEL J			PROFESSIONAL STAFF MEMBER	77,421.09
		GREENE, FRANK C JR			PROFESSIONAL STAFF MEMBER	85,573.44
		LEELING, GERALD J			MINORITY GENERAL COUNSEL	85,573.44
		BENNETT, JODY LEE			PROFESSIONAL STAFF MEMBER	81,725.40
		QUIRK, JOHN H V			PROFESSIONAL STAFF MEMBER	69,680.70
		COOPER, MARIAH MCNAMARA			PROFESSIONAL STAFF MEMBER	53,850.46
		GUZELSU, OZGE			COUNSEL	80,449.72

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WRIGHT, JENNIE H			DEPUTY GENERAL COUNSEL FROM JUN. 4	42,249.95
		KERBER, JACQUELINE K			PROFESSIONAL STAFF MEMBER	42,020.74
		EDWARDS, ALLEN M			PROFESSIONAL STAFF MEMBER	81,592.44
		GOFFUS, THOMAS W			POLICY DIRECTOR	85,102.44
		PATOUT, BRADLEY M			PROFESSIONAL STAFF MEMBER	72,108.58
		MAGNUS, KATELYN			DEFENSE POLICY ANALYST	31,851.19
		WALKER, DUSTIN R			PROFESSIONAL STAFF MEMBER	72,122.58
		POTTER, JASON L			PROFESSIONAL STAFF MEMBER	81,592.44
		SALMON, DIEM N			PROFESSIONAL STAFF MEMBER TO SEP. 1	73,663.52
		WILKINSON, TYLER A			SPECIAL ASSISTANT	29,266.33
		WOOLWINE, GWYNETH B			PROFESSIONAL STAFF MEMBER	80,176.93
		TELLIS, ARTHUR C			DEFENSE POLICY ANALYST	31,851.19
		BINNS-BERKEY, AUGUSTA B			PROFESSIONAL STAFF MEMBER	58,934.97
		BERGER, RICK J			PROFESSIONAL STAFF MEMBER FROM AUG. 19	12,833.32
		PANKUCH, ANTHONY B			PROFESSIONAL STAFF MEMBER	84,697.08
		O'KEEFE, SEAN D			PROFESSIONAL STAFF MEMBER	57,886.46
		MICHALKE, KERI LYN A			STAFF ASSISTANT	24,095.46
		TRAGER, ERIC R			PROFESSIONAL STAFF MEMBER	67,089.00
		MODESETT, JACQUELINE D			STAFF ASSISTANT	23,566.56
		ISKANDER, BAHER			STAFF ASSISTANT	24,095.46
		SYKES, SOLEIL R			STAFF ASSISTANT	23,566.56
		WASON, JOHN D			DEPUTY STAFF DIRECTOR	84,999.96
		WINKLER, ROBERT P			PROFESSIONAL STAFF MEMBER	82,030.94
		BARNA, STEPHANIE A			GENERAL COUNSEL	85,657.44
		SUTTON, KATHERINE E			PROFESSIONAL STAFF MEMBER	75,798.53
		BRYANT, JOHN M			STAFF ASSISTANT	23,348.24
		GELLER, PATRICIA J			STAFF ASSISTANT	23,566.56
		RIORDAN, JOHN S			PROFESSIONAL STAFF MEMBER	84,697.08
		HERNANDEZ, MARTA D			COMMITTEE COMMUNICATIONS DIRECTOR	61,124.94
		TOMLIN, FIONA E			SPECIAL ASSISTANT	25,567.44
DASR21900074	04/09/2019	SERAPHIN,ARUN A	03/06/2019	03/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.00
DASR21900075	04/09/2019	POTTER,JASON L	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.36
DASR21900076	04/09/2019	SUTTON,KATHERINE E	03/11/2019	03/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.29
DASR21900077	04/09/2019	RIORDAN,JOHN S	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DASR21900078	04/12/2019	SUTTON,KATHERINE E	03/06/2019	03/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.77
DASR21900083	04/18/2019	GOFFUS,THOMAS W	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.30
DASR21900084	04/24/2019	BONSELL,JOHN A	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DASR21900085	04/24/2019	BONSELL,JOHN A	03/25/2019	03/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.00
DASR21900096	04/24/2019	GOFFUS,THOMAS W	04/19/2019	04/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.00
DASR21900109	07/02/2019	BONSELL,JOHN A	05/28/2019	05/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DASR21900110	07/02/2019	GOFFUS,THOMAS W	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.51
DASR21900126	09/17/2019	GELLER,PATRICIA J	08/07/2019	08/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.17
DASR21900127	09/17/2019	GELLER,PATRICIA J	08/08/2019	08/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.30
DASR21900128	09/19/2019	ISKANDER,BAHER	08/07/2019	08/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.28
DASR21900129	09/17/2019	RIORDAN,JOHN S	08/26/2019	08/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	96.68
			TRAVEL AND TRANSPORTATION OF PERSONS			**345.66**
CV190004566	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	21.00
CV190006314	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	500.00
DASR21900063	04/10/2019	ALDERSON REPORTING CO INC	03/05/2019	03/05/2019	OTHER MISCELLANEOUS SERVICES	506.00
DASR21900064	04/10/2019	ALDERSON REPORTING CO INC	03/13/2019	03/13/2019	OTHER MISCELLANEOUS SERVICES	495.00
DASR21900065	04/10/2019	ALDERSON REPORTING CO INC	03/13/2019	03/13/2019	OTHER MISCELLANEOUS SERVICES	583.00
DASR21900066	04/10/2019	ALDERSON REPORTING CO INC	03/12/2019	03/12/2019	OTHER MISCELLANEOUS SERVICES	472.00
DASR21900067	04/10/2019	ALDERSON REPORTING CO INC	03/14/2019	03/14/2019	OTHER MISCELLANEOUS SERVICES	920.00
DASR21900068	04/10/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	OTHER MISCELLANEOUS SERVICES	888.00
DASR21900069	04/10/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	OTHER MISCELLANEOUS SERVICES	440.00
DASR21900070	04/10/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	OTHER MISCELLANEOUS SERVICES	712.00
DASR21900071	04/10/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	OTHER MISCELLANEOUS SERVICES	496.00
DASR21900080	04/19/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	OTHER MISCELLANEOUS SERVICES	544.00
DASR21900081	04/19/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	OTHER MISCELLANEOUS SERVICES	200.00
DASR21900089	04/25/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	OTHER MISCELLANEOUS SERVICES	528.00
DASR21900090	04/25/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	OTHER MISCELLANEOUS SERVICES	504.00
DASR21900091	04/25/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	OTHER MISCELLANEOUS SERVICES	544.00
DASR21900092	04/25/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	OTHER MISCELLANEOUS SERVICES	888.00
DASR21900093	04/25/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	OTHER MISCELLANEOUS SERVICES	800.00
DASR21900094	04/25/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	OTHER MISCELLANEOUS SERVICES	432.00
DASR21900095	04/25/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	OTHER MISCELLANEOUS SERVICES	576.00
DASR21900098	05/13/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	OTHER MISCELLANEOUS SERVICES	992.00
DASR21900099	06/05/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	808.00
DASR21900100	06/05/2019	ALDERSON REPORTING CO INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	400.00
DASR21900101	06/05/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	512.00
DASR21900102	06/05/2019	ALDERSON REPORTING CO INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	416.00
DASR21900106	06/14/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	OTHER MISCELLANEOUS SERVICES	200.00
DASR21900108	07/03/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	OTHER MISCELLANEOUS SERVICES	576.00
DASR21900113	07/29/2019	ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	OTHER MISCELLANEOUS SERVICES	384.00
DASR21900114	07/29/2019	ALDERSON REPORTING CO INC	07/10/2019	07/10/2019	OTHER MISCELLANEOUS SERVICES	800.00
DASR21900115	07/29/2019	ALDERSON REPORTING CO INC	07/11/2019	07/11/2019	OTHER MISCELLANEOUS SERVICES	768.00
DASR21900117	08/13/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	OTHER MISCELLANEOUS SERVICES	1,080.00
DASR21900118	08/15/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	OTHER MISCELLANEOUS SERVICES	688.00
DASR21900120	08/13/2019	ALDERSON REPORTING CO INC	07/30/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	400.00
DASR21900121	08/29/2019	ALDERSON REPORTING CO INC	07/30/2019	07/30/2019	OTHER MISCELLANEOUS SERVICES	872.00
DASR21900122	08/29/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	OTHER MISCELLANEOUS SERVICES	616.00
			OTHER CONTRACTUAL SERVICES			**20,561.00**
DASR21900088	04/25/2019	SIMS SOFTWARE	07/19/2019	07/18/2020	PURCHASED SOFTWARE (EXPENDABLE)	1,666.74
DASR21900105	06/14/2019	DEXTERANET LLC	05/20/2019	05/20/2019	EXT DEV SOFTWARE (EXPENDABLE)	2,440.00
DASR21900130	09/18/2019	DEXTERANET LLC	09/12/2019	09/12/2019	EXT DEV SOFTWARE (EXPENDABLE)	18,544.00
			ACQUISITION OF ASSETS			**22,650.74**
					OTHER PERSONNEL COMPENSATION	2,424.88
					PERSONNEL COMP. FULL-TIME PERMANENT	3,274,173.29

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	10,326.75
			NET PAYROLL EXPENSES			**3,286,924.92**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS

BANKING, HOUSING &URBDEV S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,227,966.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,849,083.03
Travel and Transportation of Persons		0.00	-1,791.86
Rent, Communications and Utilities		0.00	-16,452.76
Other Contractual Services		0.00	-7,061.00
Supplies and Materials		0.00	-76,596.18
Acquisition of Assets		0.00	-71,392.98
ORGANIZATION TOTALS	$2,227,966.00	$0.00	-$2,022,377.81
UNEXPENDED BALANCE AS OF 09/30/2019			**$205,588.19**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS

BANKING, HOUSING &URBDEV S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,119,153.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,761,247.22
Travel and Transportation of Persons		0.00	-9,532.97
Rent, Communications and Utilities		0.00	-25,809.90
Other Contractual Services		-450.00	-24,198.35
Supplies and Materials		0.00	-30,475.27
Acquisition of Assets		450.00	-49,647.39
ORGANIZATION TOTALS	$3,119,153.00	$0.00	-$2,900,911.10
UNEXPENDED BALANCE AS OF 09/30/2019			**$218,241.90**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
JE190000557	08/16/2019	CREATIVENGINE	09/28/2017	09/28/2017	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**450.00**
JE190000483	08/16/2019	CREATIVENGINE	09/28/2017	09/28/2017	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**-450.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS

BANKING, HOUSING &URBDEV S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,347,119.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,601,887.17
Travel and Transportation of Persons		-74.40	-6,322.99
Rent, Communications and Utilities		0.00	-43,961.27
Other Contractual Services		-2,700.00	-39,164.15
Supplies and Materials		0.00	-49,134.93
Acquisition of Assets		0.00	-25,964.05
ORGANIZATION TOTALS	$5,347,119.00	-$2,774.40	-$4,766,434.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$580,684.44**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBHU21900092	05/17/2019	MCGINNIS,COLIN P J	02/07/2018	06/27/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	74.40
			TRAVEL AND TRANSPORTATION OF PERSONS			**74.40**
DBHU21900079	04/08/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21900087	05/09/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21900100	06/05/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21900115	07/16/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21900126	08/06/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DBHU21900136	09/12/2019	CREATIVENGINE	09/26/2018	09/26/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**2,700.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS

BANKING, HOUSING &URBDEV S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,227,966.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-216.00	-1,701,009.30
Travel and Transportation of Persons		-415.06	-516.82
Rent, Communications and Utilities		0.00	-17,869.98
Other Contractual Services		-30.00	-6,504.70
Supplies and Materials		0.00	-16,828.55
Acquisition of Assets		0.00	-2,826.47
ORGANIZATION TOTALS	$2,227,966.00	-$661.06	-$1,745,555.82
UNEXPENDED BALANCE AS OF 09/30/2019			**$482,410.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBHU20190015	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR C FUCHS WASHINGTON DC TO NEW YORK NY AND RETURN	377.00
DBHU21900093	05/15/2019	MCGINNIS,COLIN P J	01/31/2019	02/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.06
			TRAVEL AND TRANSPORTATION OF PERSONS			**415.06**
DBHU20190015	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**30.00**
					PERSONNEL BENEFITS	216.00
			NET PAYROLL EXPENSES			**216.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BANKING, HOUSING & URBAN AFFAIRS

BANKING, HOUSING &URBDEV S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,243,919.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,410,780.65	-2,724,787.79
Travel and Transportation of Persons		-10,952.30	-10,973.56
Rent, Communications and Utilities		-21,041.83	-21,041.83
Printing and Reproduction		-338.50	-338.50
Other Contractual Services		-14,657.00	-15,982.00
Supplies and Materials		-15,488.50	-15,488.50
Acquisition of Assets		0.00	-899.99
ORGANIZATION TOTALS	$3,243,919.00	-$2,473,258.78	-$2,789,512.17
UNEXPENDED BALANCE AS OF 09/30/2019			**$454,406.83**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		RICHARDS, JOHN E			SPECIAL ADVISOR FROM AUG. 28	9,166.65
		O'HARA, JOHN V			CHIEF COUNSEL FOR NATIONAL SECURITY POLICY	85,657.44
		ARIAS, KAROLINA M			SII SUBCOMMITTEE STAFF DIRECTOR FROM APR. 16 TO JUL. 21	28,672.93
		STREETER, PAMELA			STAFF ASSISTANT (NON - DESIGNATED) TO APR. 15	11,260.95
		CROWELL, JAMES M			EDITOR	50,590.30
		QUICKEL, MICHAEL D			POLICY DIRECTOR	85,049.46
		HEKHUIS, JEREMY L			LEGISLATIVE DIRECTOR/ DEPUTY STAFF DIRECTOR FROM APR. 16 TO SEP. 15 AND FROM SEP. 20	75,335.34
		MCGINNIS, COLIN P J			POLICY DIRECTOR	85,657.44
		RUDD, PHILLIP W			SENIOR LEGISLATIVE ASSISTANT	49,106.83
		SINGELMANN, JAN E			COUNSEL FROM JUL. 11	30,000.00
		SWANSON, LAURA A			STAFF DIRECTOR	85,657.44
		WHEELER, SUSAN H			SENIOR ADVISOR	85,657.44
		RICHARD, GREGG A			STAFF DIRECTOR	85,657.44
		SIMMONS, SHELVIN			INFORMATION TECHNOLOGY DIRECTOR	74,435.20
		AMACIO, KATHLEEN D			PROFESSIONAL STAFF MEMBER	59,245.67
		BLUM, AMANDA C			COMMUNICATIONS DIRECTOR	85,657.44
		COOPER, BETH M			PROFESSIONAL STAFF MEMBER	70,141.50
		CARLISLE, WASHINGTON H			PROFESSIONAL STAFF MEMBER	68,238.86
		RIPLINGER, SCOTT A			LEGISLATIVE DIRECTOR FROM AUG. 19	19,986.74
		HOSSINGER, SHANNON M			LEGISLATIVE ASSISTANT FROM JUL. 24 TO SEP. 29	27,999.99
		CHENEY, MEGAN R			PROFESSIONAL STAFF MEMBER	60,723.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DECI, JENNIFER M			PROFESSIONAL STAFF MEMBER	71,348.33
		TUKU, ELISHA K			CHIEF COUNSEL	83,905.50
		TSENTAS, JONATHAN C			LEGISLATIVE ASSISTANT FROM JUN. 1 TO SEP. 9	20,625.00
		CALDERON, ERIKA			LEGISLATIVE ASSISTANT TO MAY 31	8,333.32
		HUANG, GERALD			HOUSING, TRANSPORTATION & COMMUNITY DEVELOPMENT STAFF DIRECTOR FROM JUL. 16	29,833.30
		RADCLIFFE, CRAIG			NATIONAL SECURITY AND INTERNATIONAL TRADE AND FINANCE SUBCOMMITTEE STAFF DIRECTOR FROM AUG. 13 TO AUG. 26 AND FROM SEP. 9	16,000.00
		FRAYER, COREY			PROFESSIONAL STAFF MEMBER	76,215.34
		RICKER, CAMERON D			CHIEF CLERK	57,444.33
		CARAPIET, JOSEPH J			CHIEF COUNSEL TO SEP. 14	97,078.44
		JONES, MATTHEW M			COUNSEL	70,043.00
		BEALL, BRANDON JP			PROFESSIONAL STAFF MEMBER	70,043.00
		HAUPTMAN, KYLE S			ECONOMIC POLICY SUBCOMMITTEE STAFF DIRECTOR TO MAY 23 AND FROM JUL. 12 TO AUG. 25	45,659.77
		LEWIS, ASHLEY M			PRESS SECRETARY	50,777.03
		SIEGEL, JULIA B			SENIOR ECONOMIC POLICY COUNSEL FROM MAY 1 TO MAY 28 AND FROM MAY 30 TO AUG. 15 AND FROM SEP. 16	26,444.42
		GUILIANO, FRANCIS J			PROFESSIONAL STAFF MEMBER	39,589.75
		BAMBERG, SHILESHA S			SENIOR LEGISLATIVE AIDE/ DEPUTY CORRESPONDENCE MANAGER FROM JUL. 12	19,263.87
		WAYMAN, CAROL E			ECONOMICE POLICY SUBCOMMITTEE STAFF DIRECTOR TO JUL. 18	29,099.95
		LALLY, PATRICK E			STAFF ASSISTANT FROM APR. 15	26,652.71
		REES, JESSICA			MAJORITY INTERN TO MAY 31	5,495.20
		MARTINEAU, DREW A			LEGISLATIVE CORRESPONDENT FROM JUL. 8	13,021.09
		PARIKH, KUNAL			DEPUTY LEGISLATIVE ASSISTANT FROM JUL. 22 TO SEP. 14	6,625.00
		MOFFAT, CHARLES J			STAFF ASSISTANT/HEARING CLERK	28,851.50
		HARDY, STANLEY IV			LEGISLATIVE ASSISTANT	43,936.53
		EFFRON, ALEXANDRA H			PROFESSIONAL STAFF MEMBER	52,283.58
		NIEVES-LEE, LILA E			SENIOR ADVISOR	31,500.00
		BROWN, SARAH M			PROFESSIONAL STAFF MEMBER	52,283.58
		FUCHS, CATHERINE J			COUNSEL	67,458.03
		ALFONSO, PEDRO D			INTERN FROM MAY 28 TO AUG. 2	5,633.32
		BRIODY, MICHAEL			INTERN FROM MAY 29 TO AUG. 16	6,759.99
		DUVENECK, KATHERINE SHIN AN			LEGISLATIVE ASSISTANT FROM JUL. 24 TO SEP. 2 AND FROM SEP. 9	13,538.88
		SWANSON, BRIDGET G			INTERN FROM SEP. 9	1,906.66
		FOSTER, SAMANTHA S			INTERN FROM SEP. 9	1,906.66
DBHU20190007	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/08/2019	STAFF TRANSPORTATION AIRFARE FOR L SWANSON WASHINGTON DC TO CLEVELAND AND RETURN	434.60
DBHU20190009	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/05/2019	STAFF TRANSPORTATION TRAIN FARE FOR C FRAYER WASHINGTON DC TO NEW YORK AND RETURN	407.00
DBHU20190010	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR B BEAL WASHINGTON DC TO CHICAGO AND RETURN	250.60
DBHU20190012	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/09/2019	STAFF TRANSPORTATION AIRFARE FOR C FUCHS WASHINGTON DC TO BOSTON MA AND RETURN	154.60
DBHU20190016	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR M JONES WASHINGTON DC TO NEW YORK NY AND RETURN	346.00
DBHU20190017	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION TRAIN FARE FOR J DECI WASHINGTON DC TO NEW YORK NY AND RETURN	346.00
DBHU20190019	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR W CARLISLE WASHINGTON DC TO COLUMBUS OH AND RETURN	263.80

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBHU20190020	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/26/2019	STAFF TRANSPORTATION AIRFARE FOR G RICHARD WASHINGTON DC TO SEATTLE WA, BOISE ID, SEATTLE WA AND RETURN	539.50
DBHU21900084	04/24/2019	NIEVES-LEE,LILA E	04/14/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON SC, SPARTANBURG SC, GREENVILLE SC, COLUMBIA SC AND RETURN	628.47 775.52
DBHU21900089	05/22/2019	MCGINNIS,COLIN P J	04/05/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	77.66
DBHU21900107	06/24/2019	BEALL,BRANDON JP	06/03/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	686.26 41.55
DBHU21900121	08/02/2019	FUCHS,CATHERINE J	07/08/2019	07/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOSTON MA AND RETURN	341.41 47.45
DBHU21900128	08/09/2019	CARAPIET,JOSEPH J	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	282.56 360.00
DBHU21900129	08/09/2019	JONES,MATTHEW M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	276.51 41.81
DBHU21900130	08/13/2019	RICHARD,GREGG A	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	295.74 59.06
DBHU21900131	08/12/2019	BLUM,AMANDA C	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	384.66 426.05
DBHU21900132	08/15/2019	DECI,JENNIFER M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	289.81 27.54
DBHU21900133	08/20/2019	DECI,JENNIFER M	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	27.00
DBHU21900137	09/19/2019	GUILIANO,FRANCIS J	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	4.00 409.16 293.35
DBHU21900138	09/23/2019	PARIKH,KUNAL	08/18/2019	08/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO COLUMBIA SC, GREENVILLE SC, AIKEN SC, CHARLESTON SC AND RETURN	441.01 1,212.32
DBHU21900139	09/17/2019	RICHARD,GREGG A	08/09/2019	08/29/2019	STAFF PER DIEM WASHINGTON DC TO BOISE ID AND RETURN	284.97
DBHU21900140	09/19/2019	SWANSON,LAURA A	09/12/2019	09/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	14.33 482.00
			TRAVEL AND TRANSPORTATION OF PERSONS			**10,952.30**
CV190007747	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	15.00
DBHU20190007	05/28/2019	CITIBANK - TRAVEL CBA CARD	05/08/2019	05/08/2019	FEES AND OTHER CHARGES	30.00
DBHU20190009	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/05/2019	FEES AND OTHER CHARGES	30.00
DBHU20190010	06/11/2019	CITIBANK - TRAVEL CBA CARD	06/03/2019	06/05/2019	FEES AND OTHER CHARGES	30.00
DBHU20190012	07/29/2019	CITIBANK - TRAVEL CBA CARD	07/08/2019	07/09/2019	FEES AND OTHER CHARGES	30.00
DBHU20190014	08/09/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	07/31/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBHU20190017	08/08/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DBHU20190019	09/23/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DBHU20190020	09/20/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/26/2019	FEES AND OTHER CHARGES	30.00
DBHU21900074	04/01/2019	BRIGGLE & BOTT COURT REPORTERS	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	828.00
DBHU21900081	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DBHU21900082	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	549.00
DBHU21900086	05/06/2019	BRIGGLE & BOTT COURT REPORTERS	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	459.00
DBHU21900088	05/13/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	747.00
DBHU21900095	05/23/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	819.00
DBHU21900096	05/24/2019	BRIGGLE & BOTT COURT REPORTERS	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	576.00
DBHU21900103	06/12/2019	BRIGGLE & BOTT COURT REPORTERS	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	747.00
DBHU21900104	06/14/2019	BRIGGLE & BOTT COURT REPORTERS	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	639.00
DBHU21900105	06/14/2019	BRIGGLE & BOTT COURT REPORTERS	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	621.00
DBHU21900108	06/27/2019	BRIGGLE & BOTT COURT REPORTERS	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DBHU21900109	06/27/2019	BRIGGLE & BOTT COURT REPORTERS	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	387.00
DBHU21900111	07/01/2019	BRIGGLE & BOTT COURT REPORTERS	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DBHU21900113	07/11/2019	BRIGGLE & BOTT COURT REPORTERS	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	513.00
DBHU21900114	07/11/2019	BRIGGLE & BOTT COURT REPORTERS	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	540.00
DBHU21900117	07/19/2019	BRIGGLE & BOTT COURT REPORTERS	07/11/2019	07/11/2019	TYPING & STENOGRAPHIC SERVICES	945.00
DBHU21900119	07/24/2019	BRIGGLE & BOTT COURT REPORTERS	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	936.00
DBHU21900120	07/24/2019	BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DBHU21900122	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	441.00
DBHU21900123	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DBHU21900127	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DBHU21900141	09/18/2019	BRIGGLE & BOTT COURT REPORTERS	09/10/2019	09/10/2019	TYPING & STENOGRAPHIC SERVICES	882.00
DBHU21900144	09/23/2019	BRIGGLE & BOTT COURT REPORTERS	09/12/2019	09/12/2019	TYPING & STENOGRAPHIC SERVICES	450.00
			OTHER CONTRACTUAL SERVICES			**14,657.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	2,403,455.75
					PERSONNEL BENEFITS	7,324.90
			NET PAYROLL EXPENSES			**2,410,780.65**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BUDGET

BUDGET - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,524,552.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,834,372.28
Travel and Transportation of Persons		0.00	-4,790.06
Rent, Communications and Utilities		0.00	-10,745.62
Other Contractual Services		0.00	-2,084.70
Supplies and Materials		0.00	-10,262.13
ORGANIZATION TOTALS	$2,524,552.00	$0.00	-$1,862,254.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$662,297.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BUDGET

BUDGET - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,534,372.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,605,378.90
Travel and Transportation of Persons		0.00	-8,816.26
Rent, Communications and Utilities		0.00	-24,219.15
Other Contractual Services		0.00	-4,629.90
Supplies and Materials		0.00	-91,895.20
ORGANIZATION TOTALS	$3,534,372.00	$0.00	-$2,734,939.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$799,432.59**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BUDGET

BUDGET - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,058,924.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,463,852.18
Travel and Transportation of Persons		0.00	-13,005.04
Rent, Communications and Utilities		0.00	-41,911.96
Printing and Reproduction		0.00	-110.00
Other Contractual Services		0.00	-8,925.88
Supplies and Materials		0.00	-89,664.03
Acquisition of Assets		0.00	-49,318.37
ORGANIZATION TOTALS	$6,058,924.00	$0.00	-$4,666,787.46
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,392,136.54**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BUDGET

BUDGET - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,524,552.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,416.35	-1,702,881.16
Travel and Transportation of Persons		-94.94	-8,204.18
Rent, Communications and Utilities		0.00	-13,559.81
Printing and Reproduction		0.00	-156.50
Other Contractual Services		0.00	-853.40
Supplies and Materials		-372.62	-21,299.56
Acquisition of Assets		-3,311.35	-3,311.35
ORGANIZATION TOTALS	$2,524,552.00	-$7,195.26	-$1,750,265.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$774,286.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBUD21900109	05/08/2019	MCDONNELL,ELIZABETH A	01/24/2019	01/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO ANNAPOLIS MD AND RETURN	94.94
			TRAVEL AND TRANSPORTATION OF PERSONS			**94.94**
DBUD21900115	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED SOFTWARE (EXPENDABLE)	3,311.35
			ACQUISITION OF ASSETS			**3,311.35**
					PERSONNEL BENEFITS	3,416.35
			NET PAYROLL EXPENSES			**3,416.35**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

BUDGET

BUDGET - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,534,372.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,909,877.78	-2,223,488.03
Travel and Transportation of Persons		-9,371.39	-9,371.39
Rent, Communications and Utilities		-21,596.08	-21,596.08
Other Contractual Services		-4,681.00	-4,681.00
Supplies and Materials		-128,065.35	-128,065.35
ORGANIZATION TOTALS	$3,534,372.00	-$2,073,591.60	-$2,387,201.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,147,170.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GIROUX, MATTHEW S			DEPUTY STAFF DIRECTOR	85,657.44
		TURNER, DONNICE M			BUDGET ANALYST	53,999.92
		JONES, MICHAEL J			ACTING STAFF DIRECTOR	82,272.48
		CWIKLINSKI, JOSEPH P			PROFESSIONAL STAFF TO MAY 10	17,791.65
		CRUZ, JEFFREY N			SENIOR ANALYST FOR SOCIAL SECURITY/INCOME SECURITY	49,999.92
		ORTON, JOSHUA M			SENIOR ADVISOR FROM MAY 13 TO JUL. 21	30,722.20
		GUNNELS, WARREN SCOTT			MINORITY STAFF DIRECTOR TO JUL. 31	74,517.23
		PROCTOR, KIMBERLY N			CHIEF CLERK	51,000.00
		MCDONNELL, ELIZABETH A			MAJORITY STAFF DIRECTOR	85,657.44
		ROSSI, KATHERINE			EXECUTIVE ASSISTANT AND EDITOR FROM MAY 15	24,555.53
		BRENCKLE, JOSEPH J III			COMMUNICATIONS DIRECTOR	85,657.44
		WOODALL, GEORGE O			SYSTEMS ADMINISTRATOR	61,008.72
		SMITH, KATHERINE E			DEPUTY CHIEF CLERK	34,717.98
		SAHMEL, DOUGLAS R			OVERSIGHT COUNSEL	60,000.00
		CANFIELD, LAUREN			PROFESSIONAL STAFF MEMBER	37,999.98
		BEATON, ALEX J			POLICY ADVISOR	47,599.92
		KASIMOW, SOPHIE			BUDGET ANALYST	50,400.00
		ETTER, ROBERT L			CHIEF COUNSEL	80,964.80
		RAMPONE, EMILY A			BUDGET ANALYST AND AGRICULTURE POLICY ADVISOR	44,799.96
		GENDELL, WILLIAM J			POLICY ADVISOR TO APR. 19	9,375.00
		KOGAN, ROBERT B			BUDGET REVIEW PROFESSIONAL	53,199.96
		LAWLISS, MICHAEL C			BUDGET ANALYST FROM SEP. 10	3,675.00
		ROSENKRANZ, ETHAN READ			SENIOR DEFENCE BUDGET ANALYST	53,760.00
		SMITH, JOSHUA P			BUDGET POLICY DIRECTOR	66,249.96
		BORCK, THOMAS J			POLICY DIRECTOR	78,249.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BARRERA, MARISSA D			HEALTH POLICY ANALYST	53,349.92
		FULLER, THOMAS P			COUNSEL	45,041.66
		MORRIS, WILLIAM W			PROFESSIONAL STAFF MEMBER TO AUG. 9	20,554.65
		MANGUNDAYAO, IHNA			FLOOR COORDINATOR FROM APR. 16	23,958.26
		WALSH, KEVIN M			STAFF ASSISTANT TO MAY 31	7,190.00
		BRUNO, GRACE A			ASSISTANT TO THE STAFF DIRECTOR TO MAY 10	6,029.16
		DEVINE, CHRIS C			PROFESSIONAL STAFF MEMBER FROM SEP. 23	1,222.22
		BUTLER, ANIELA C			PROFESSIONAL STAFF MEMBER	39,749.98
		WARNER, MELINDA R			RESEARCH DIRECTOR	50,400.00
		TRIMBLE, GRACE F			STAFF ASSISTANT	500.00
		HARTMAN, ERICH R			PROFESSIONAL STAFF MEMBER	39,749.98
		BRADY, GABLE M			PROFESSIONAL STAFF MEMBER	39,583.31
		NELSON, ANTOINETTE G			INTERN TO MAY 31	5,200.00
		FORESTER, JAMES D			PROFESSIONAL STAFF MEMBER TO MAY 11	9,680.53
		KRAKOFF, JOSEPH H			INTERN TO MAY 31	5,200.00
		ROESCH, EMILY LOUISE			INTERN TO MAY 10	1,866.66
		BATES, JAMES T			SENIOR POLICY ADVISOR TO MAY 24	11,151.50
		PHILLIPS, RICHARD W			TAX ANALYST	53,199.96
		ALTREE, LILLY D			STAFF ASSISTANT FROM APR. 29	15,200.00
		GERVASI, MARISSA A			PROFESSIONAL STAFF MEMBER FROM MAY 6	28,819.40
		SWIFT, NAN E			PROFESSIONAL STAFF MEMBER FROM MAY 6	32,222.19
		MACBETH, IAN W			INVESTIGATIVE COUNSEL FROM MAY 20	26,097.18
		FEARNEYHOUGH, ABIGAIL G			INTERN FROM MAY 29 TO AUG. 23	4,533.32
		LOU, ZACHARY			INTERN FROM JUN. 3 TO AUG. 16	6,413.32
		REVELLE, JUSTINE			INTERN FROM JUN. 3 TO AUG. 14	6,239.99
		MCLAURIN, ADA J			STAFF ASSISTANT FROM JUL. 15	7,600.00
		MILLER, CHAD A			PROFESSIONAL STAFF MEMBER FROM JUL. 16	19,791.65
		ESTRADA, JUAN C			INTERN FROM AUG. 19	3,639.99
		BELL, SION S			INTERN FROM AUG. 19	3,639.99
		ZONA, ANTHONY J			INTERN FROM AUG. 19 TO SEP. 3	799.98
DBUD20190035	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/18/2019	STAFF TRANSPORTATION AIRFARE FOR J CRUZ WASHINGTON DC TO BURLINGTON VT AND RETURN	420.60
DBUD20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/17/2019	08/24/2019	STAFF TRANSPORTATION AIRFARE FOR R PHILLIPS WASHINGTON DC TO BURLINGTON VT AND RETURN	420.60
DBUD20190037	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	STAFF TRANSPORTATION AIRFARE FOR A BEATON WASHINGTON DC TO MANCHESTER NH	248.30
DBUD20190039	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR D TURNER WASHINGTON DC TO BURLINGTON VT AND RETURN	538.00
DBUD21900107	05/06/2019	RAMPONE,EMILY A	04/13/2019	04/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MONTPELIER VT, BURLINGTON VT, CAMBRIDGE VT AND RETURN	374.62 753.74
DBUD21900126	06/20/2019	GIROUX,MATTHEW S	06/05/2019	06/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DBUD21900135	07/18/2019	BENJAMIN ORR	06/19/2019	06/19/2019	WITNESS TRANSPORTATION BALTIMORE MD TO WASHINGTON DC AND RETURN	19.00
DBUD21900137	07/23/2019	ELI BEBOUT	06/18/2019	06/20/2019	WITNESS PER DIEM WITNESS TRANSPORTATION RIVERTON WY TO WASHINGTON DC AND RETURN	627.04 1,133.65
DBUD21900140	08/01/2019	CRUZ,JEFFREY N	07/16/2019	07/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BURLINGTON VT AND RETURN	63.03 616.00 86.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DBUD21900146	08/20/2019	BEATON,ALEX J	08/03/2019	08/10/2019	STAFF PER DIEM	147.45
					STAFF TRANSPORTATION	665.89
					WASHINGTON DC TO BURLINGTON VT, MONTPELIER VT, BENNINGTON VT AND RETURN	
DBUD21900148	09/18/2019	TURNER,DONNICE M	08/06/2019	08/13/2019	STAFF INCIDENTALS	245.35
					STAFF PER DIEM	2,536.36
					STAFF TRANSPORTATION	458.63
					WASHINGTON DC TO BURLINGTON VT AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**9,371.39**
CV190004567	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	150.00
DBUD20190035	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/18/2019	FEES AND OTHER CHARGES	30.00
DBUD20190037	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/03/2019	FEES AND OTHER CHARGES	40.00
DBUD20190039	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/13/2019	FEES AND OTHER CHARGES	30.00
DBUD20190042	08/29/2019	CITIBANK - TRAVEL CBA CARD	07/11/2019	07/11/2019	FEES AND OTHER CHARGES	30.00
DBUD21900096	04/03/2019	BRIGGLE & BOTT COURT REPORTERS	03/13/2019	03/13/2019	TYPING & STENOGRAPHIC SERVICES	513.00
DBUD21900101	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	639.00
DBUD21900102	04/12/2019	BRIGGLE & BOTT COURT REPORTERS	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	1,314.00
DBUD21900104	04/16/2019	BRIGGLE & BOTT COURT REPORTERS	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	423.00
DBUD21900116	05/24/2019	BRIGGLE & BOTT COURT REPORTERS	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DBUD21900130	07/02/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DBUD21900134	07/16/2019	BRIGGLE & BOTT COURT REPORTERS	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	468.00
			OTHER CONTRACTUAL SERVICES			**4,681.00**
					OTHER PERSONNEL COMPENSATION	444.34
					PERSONNEL COMP. FULL-TIME PERMANENT	1,892,012.95
					RE-EMPLOYED ANNUITANTS	8,393.39
					PERSONNEL BENEFITS	9,027.10
			NET PAYROLL EXPENSES			**1,909,877.78**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMMERCE, SCIENCE & TRANSPORTATION

COMMERCE, SCI & TRANS S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,771,129.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,536,392.58
Travel and Transportation of Persons		0.00	-6,062.42
Rent, Communications and Utilities		0.00	-16,588.34
Other Contractual Services		0.00	-7,510.17
Supplies and Materials		0.00	-42,979.67
Acquisition of Assets		0.00	-26.24
ORGANIZATION TOTALS	$2,771,129.00	$0.00	-$2,609,559.42
UNEXPENDED BALANCE AS OF 09/30/2019			**$161,569.58**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMMERCE, SCIENCE & TRANSPORTATION

COMMERCE, SCI & TRANS S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,879,581.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,630,959.44
Travel and Transportation of Persons		0.00	-19,374.03
Rent, Communications and Utilities		0.00	-35,410.89
Other Contractual Services		0.00	-31,574.00
Supplies and Materials		0.00	-17,349.40
Acquisition of Assets		0.00	-46,417.07
ORGANIZATION TOTALS	$3,879,581.00	$0.00	-$3,781,084.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$98,496.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMMERCE, SCIENCE & TRANSPORTATION

COMMERCE, SCI & TRANS S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,650,710.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-5,962,566.24
Travel and Transportation of Persons		0.00	-45,520.84
Rent, Communications and Utilities		0.00	-54,894.79
Printing and Reproduction		0.00	-100.00
Other Contractual Services		0.00	-48,169.39
Supplies and Materials		0.00	-118,816.01
Acquisition of Assets		0.00	-19,866.91
ORGANIZATION TOTALS	$6,650,710.00	$0.00	-$6,249,934.18
UNEXPENDED BALANCE AS OF 09/30/2019			**$400,775.82**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMMERCE, SCIENCE & TRANSPORTATION

COMMERCE, SCI & TRANS S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,771,129.00		
Supplementals	1,300,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,496,100.38
Travel and Transportation of Persons		0.00	-17,091.87
Rent, Communications and Utilities		-2,024.53	-21,438.88
Other Contractual Services		-27,000.00	-42,802.42
Supplies and Materials		-180.00	-42,153.59
Acquisition of Assets		0.00	-281.51
ORGANIZATION TOTALS	$4,071,129.00	-$29,204.53	-$2,619,868.65
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,451,260.35**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCST21900130	05/02/2019	K2 AUDIO LLC	02/21/2019	02/21/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	3,900.00
DCST21900137	05/24/2019	K2 AUDIO LLC	02/21/2019	02/21/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	2,100.00
DCST21900151	07/02/2019	K2 AUDIO LLC	02/21/2019	02/21/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	17,100.00
DCST21900172	08/08/2019	K2 AUDIO LLC	02/21/2019	02/21/2019	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	3,900.00
			OTHER CONTRACTUAL SERVICES			**27,000.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMMERCE, SCIENCE & TRANSPORTATION

COMMERCE, SCI & TRANS S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,155,132.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,334,066.88	-3,817,337.69
Travel and Transportation of Persons		-18,243.11	-20,515.39
Rent, Communications and Utilities		-27,305.36	-27,305.36
Other Contractual Services		-18,681.00	-21,225.00
Supplies and Materials		-100,220.92	-100,845.98
Acquisition of Assets		-2,350.88	-2,350.88
ORGANIZATION TOTALS	$4,155,132.00	-$3,500,868.15	-$3,989,580.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$165,551.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MCCARTHY, MATTHEW			LEGISLATIVE ASSISTANT TO JUN. 6	16,500.00
		BRICKELL, MELISSA			DEPUTY POLICY DIRECTOR TO JUN. 2	22,999.96
		REYNOLDS, MICHAEL W			DEPUTY POLICY DIRECTOR	74,999.96
		BOWEN, JONATHAN B			DIRECTOR OF INFORMATION TECHNOLOGY	71,500.00
		BEARES, ELLEN STEIN			POLICY DIRECTOR	74,999.96
		STRICKLAND, DAVID L			STAFF DIRECTOR FROM APR. 29	72,332.94
		LIPSKY, KIM ELIZABETH			DEMOCRATIC STAFF DIRECTOR TO JUL. 15	61,387.84
		PORTER, MELISSA L			DEPUTY STAFF DIRECTOR FROM SEP. 9	10,083.33
		BOMBERG, JARED			SENIOR COUNSEL FROM JUN. 3	54,244.39
		DAY, CHRISTOPHER R			SENIOR COUNSEL & CHIEF INVESTIGATOR	77,272.00
		EUGENE, THERESA			DIRECTOR OF OPERATIONS	45,499.92
		SCHMITZ, SARAH W			ARCHIVIST	39,000.00
		LIEU, STEPHANIE V			STAFF ASSISTANT	18,999.96
		LEATHARD, SCOTT PETER			SUBCOMMITTEE STAFF DIRECTOR TO JUN. 19	26,666.87
		BALL, DANIEL R			DEPUTY POLICY DIRECTOR	74,999.96
		WALL, STEVEN W			GENERAL COUNSEL	78,749.98
		TULLY, CRYSTAL L			POLICY DIRECTOR/ COUNSEL	81,041.62
		WILDGOOSE, LAURENCE S S			PROFESSIONAL STAFF MEMBER	38,750.00
		BROWN, ALICIA N			PROFESSIONAL STAFF MEMBER	42,805.32
		CUMMINS, KEVIN			SENIOR PROFESSIONAL STAFF	67,500.00
		FJELD, CHRISTIAN T			STAFF DIRECTOR OF CONSUMER PROTECTION, PRODUCT SAFETY, INSURANCE, AND DATA SECURITY TO MAY 10	25,191.80
		TRUE, PETER W			DEPUTY COMMUNICATIONS DIRECTOR	57,999.96
		BRANSCOME, JOHN B			CHIEF COUNSEL	81,782.55

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		JOHNSON, JEFFREY S			CHIEF CLERK	64,999.92
		PASCOE, CHERILYN			SENIOR PROFESSIONAL STAFF	55,216.64
		GONZALEZ-ROTHI, SARA R			SENIOR COUNSEL	69,799.92
		TEUTSCHEL, NICOLE M			SENIOR PROFESSIONAL STAFF AND SENIOR POLICY ADVISOR	75,499.92
		SACHTJEN, ALEX J			LEGISLATIVE ASSISTANT TO SEP. 17	32,277.74
		BONE, SHAWN			SENIOR COUNSEL	74,782.44
		FLOWERS, DARIEN B			PROFESSIONAL STAFF FROM APR. 29	47,222.15
		WONNENBERG, ISAIAH M			RESEARCH ASSISTANT	35,416.66
		GAMACHE, STEPHANIE			DEPUTY CHIEF CLERK	47,999.96
		MCGRATH, CORNELIUS L II			LEGISLATIVE ASSISTANT TO JUL. 15	29,788.44
		GIBBONS, FERN T			DEPUTY POLICY DIRECTOR	74,999.96
		NEELY, ANDREW H			PROFESSIONAL STAFF MEMBER	51,458.29
		ANDEWEG, ERICA F			LEGISLATIVE ASSISTANT TO AUG. 15	29,741.22
		STADIUS, STEPHEN			LEGISLATIVE ASSISTANT	22,999.92
		CHAPMAN, THOMAS B			COUNSEL	64,000.00
		JONES, NARDA M			COUNSEL AND SENIOR TECHNOLOGY ADVISOR	72,375.99
		LOVE, SAMUAL G			LEGISLATIVE ASSISTANT FROM APR. 2 TO JUL. 1 AND FROM AUG. 16 TO AUG. 31 AND FROM SEP. 18	27,894.44
		HOCKENBURY, CHARLES A			RESEARCH ASSISTANT	32,499.92
		GREGOR, CHAPIN K			INVESTIGATIVE COUNSEL	56,874.94
		GRAHAM, JOEL A			PROFESSIONAL STAFF	43,333.28
		BOBBINK, MATTHEW			RESEARCH ASSISTANT FROM JUL. 18	10,925.00
		GUENTHER, MEREDITH E			PROFESSIONAL STAFF	25,862.46
		LACOUR, LYLE A			ADMINISTRATIVE AIDE TO THE BIPARTISAN STAFF	21,999.96
		COOK, REED H			RESEARCH ASSISTANT	35,833.33
		DAVISSON, MICHAEL W			PROFESSIONAL STAFF	26,799.96
		RANKIN, CHARLES DC			LEGISLATIVE ASSISTANT TO SEP. 3 AND FROM SEP. 17	32,472.15
		MAZOL, JAMES G			POLICY DIRECTOR	74,833.28
		TRUSTY, OLIVIA B			POLICY DIRECTOR	74,999.96
		BROMLEY, JAMES MH			PROFESSIONAL STAFF	29,499.96
		MANZELLI, BRIANNA W			DEPUTY COMMUNICATIONS DIRECTOR	50,000.00
		RUDD, ALEXIS B			PROFESSIONAL STAFF MEMBER	56,333.28
		PEREZ, SIMONE R			PROFESSIONAL STAFF MEMBER	51,791.65
		LIN, JOHN T			PROFESSIONAL STAFF	58,333.28
		YANG, SHI			LAW INTERN TO APR. 26	469.43
		LOMBARDO, VICTORIA R			RESEARCH ASSISTANT	31,874.97
		KEAST, JOHN P			STAFF DIRECTOR	85,657.44
		DEJARNETTE, ALEXIS			PRESS SECRETARY	31,874.97
		O'CONNOR, JAMES R			RESEARCH ASSISTANT FROM MAY 30	20,930.54
		GRAAB, ALISON C			DEPUTY POLICY DIRECTOR	73,541.65
		ALTAMIMI, HUSSAIN A			RESEARCH ASSISTANT FROM JUN. 10	14,133.28
		TURNER, ROBERT F			CHIEF OF INVESTIGATIONS	81,666.60
		CRUZ, MONTANA P			INTERN TO APR. 4	133.33
		SLOCUM, ALEXANDRA R			STAFF ASSISTANT	27,499.96
		LEVINS, JAMES			RESEARCH ASSISTANT	31,666.64
		RIVERO, HALEY MARIE			DIRECTOR OF ADMINISTRATION FROM APR. 8	41,138.81
		MCDERMOTT, BRIAN T			RESEARCH ASSISTANT FROM APR. 26	17,633.27
		CAMPBELL, RICHARD L			INTERN FROM JUN. 28 TO AUG. 9	1,866.64
		DELGADO, NESTOR KARIM			INTERN FROM MAY 20 TO JUN. 20	1,377.76
		MCGRATH, ERIN			INTERN FROM MAY 20 TO JUN. 28	1,733.31
		PATTERSON, ELIZABETH K			INTERN FROM MAY 20 TO JUN. 28	1,733.31
		WILLIAMS, CHARLES HUNTER			INTERN FROM MAY 20 TO JUN. 28	1,733.31
		KOCH, LUCY B			RESEARCH ASSISTANT FROM MAY 21	17,944.38
		AUBY, NOAH N			INTERN FROM MAY 28 TO AUG. 9	2,399.98
		ZARETSKY, ASA J			INTERN FROM MAY 29 TO AUG. 10	2,399.99
		RUSSELL, RYAN L			RESEARCH ASSISTANT FROM JUN. 3	18,972.19
		HART, AMANDA K			INTERN FROM JUN. 5 TO AUG. 2	2,666.37
		BLACKBURN, HINMATONYALATKIT H			STAFF ASSISTANT FROM JUN. 17	10,466.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WALTERS, MACY M			INTERN FROM JUL. 1 TO AUG. 9	1,733.31
		ALLEN, TYLER H			INTERN FROM JUL. 1 TO AUG. 9	1,733.31
		DOLAN, BRIAN M			INTERN FROM JUL. 1 TO AUG. 9	1,733.31
		HURT, LOUISA HUNTER			PRESS ASSISTANT FROM AUG. 13	4,666.65
		FISCHER, KARA			SENIOR COUNSEL FROM AUG. 26	14,486.10
		TUNGATE, ADELINE R			INTERN FROM SEP. 9	977.76
		KOZLOSKI, ADAM A			INTERN FROM SEP. 9	977.76
DCST20190026	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	STAFF TRANSPORTATION AIRFARE FOR K CUMMINS WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190029	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR PETER TRUE FROM WASHINGTON DC TO PASCO WA, SEATTLE WA AND RETURN	625.29
DCST20190030	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR N JONES WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190032	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	STAFF TRANSPORTATION AIRFARE FOR N JONES FROM WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DCST20190041	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR C DAY WASHINGTON DC TO SEATTLE WA AND RETURN	414.60
DCST20190043	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/20/2019	STAFF TRANSPORTATION AIRFARE FOR C PASCOE WASHINGTON DC TO ORLANDO FL AND RETURN	174.61
DCST20190048	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A SACHTJEN WASHINGTON DC TO SIOUX FALLS SD AND RETURN	499.01
DCST20190049	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR S BONE WASHINGTON DC TO SEATTLE WA AND RETURN	646.60
DCST20190050	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/31/2019	STAFF TRANSPORTATION AIRFARE FOR O TRUSTY WASHINGTON DC TO MEMPHIS TN, ATLANTA GA AND RETURN	666.89
DCST20190054	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR O TRUSTY WASHINGTON DC TO RAPID CITY SD, SIOUX FALLS SD AND RETURN	373.00
DCST20190055	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR D STRICKLAND WASHINGTON DC TO SAN DIEGO CA AND RETURN	532.60
DCST20190056	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR C TULLY WASHINGTON DC TO MEMPHIS TN AND RETURN	442.60
DCST20190060	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR S GAMACHE WASHINGTON DC TO SIOUX FALLS SD AND RETURN	398.00
DCST20190061	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J JOHNSON WASHINGTON DC TO SIOUX FALLS SD AND RETURN	398.00
DCST21900113	04/01/2019	DANIEL ROSEN	03/07/2019	03/07/2019	WITNESS PER DIEM WITNESS TRANSPORTATION NEW YORK NY TO WASHINGTON DC AND RETURN	25.94 346.00
DCST21900117	04/08/2019	JONES,NARDA M	03/17/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATAC WA AND RETURN	124.84 594.56 197.00
DCST21900125	04/19/2019	LIN,JOHN T	04/07/2019	04/09/2019	STAFF PER DIEM WASHINGTON DC TO LAS VEGAS NV AND RETURN	68.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DCST21900127	05/07/2019	KEAST,JOHN P	04/16/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN AND RETURN	5.46 1,412.33
DCST21900129	05/08/2019	TRUE,PETER W	04/23/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PASCO WA, SEATTLE WA AND RETURN	73.96 712.25 71.18
DCST21900131	05/15/2019	JONES,NARDA M	04/24/2019	04/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	94.44 756.34 265.82
DCST21900132	05/14/2019	FLOWERS,DARIEN B	05/10/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.64
DCST21900135	05/23/2019	JONES,NARDA M	05/09/2019	05/11/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	423.59 185.00
DCST21900143	06/07/2019	FLOWERS,DARIEN B	05/22/2019	05/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.95
DCST21900150	07/01/2019	FLOWERS,DARIEN B	06/21/2019	06/21/2019	STAFF PER DIEM WASHINGTON DC TO BOSTON MA AND RETURN	20.00
DCST21900155	07/10/2019	TURNER,ROBERT F	07/02/2019	07/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.48
DCST21900156	07/18/2019	DAY,CHRISTOPHER R	06/27/2019	06/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	317.31 90.37
DCST21900174	08/21/2019	CUMMINS,KEVIN	04/19/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATTLE WA AND RETURN	288.86 360.50
DCST21900175	08/19/2019	FLOWERS,DARIEN B	08/06/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	78.00
DCST21900176	09/04/2019	SACHTJEN,ALEX J	08/08/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SIOUX FALLS SD, MADISON SD, PIERRE SD, SPEARFISH SD, WALL SD, SIOUX FALLS SD, CHICAGO IL AND RETURN	519.89 1,076.69
DCST21900177	09/04/2019	BONE,SHAWN	08/14/2019	08/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	836.21 90.57
DCST21900179	09/06/2019	FLOWERS,DARIEN B	08/28/2019	08/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.16
DCST21900180	09/13/2019	JOHNSON,JEFFREY S	09/04/2019	09/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	11.28 452.58 338.76
DCST21900181	09/12/2019	GAMACHE,STEPHANIE	09/04/2019	09/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SIOUX FALLS SD AND RETURN	482.15 26.71
DCST21900182	09/17/2019	KEAST,JOHN P	08/27/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MEMPHIS TN, OXFORD MS AND RETURN	97.01 851.19

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DCST21900184	09/18/2019	TULLY,CRYSTAL L	08/27/2019	08/28/2019	STAFF PER DIEM	32.68
					STAFF TRANSPORTATION	134.81
					WASHINGTON DC TO OXFORD MS AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**18,243.11**
CV190004568	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190005505	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	45.00
DCST20190026	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/28/2019	FEES AND OTHER CHARGES	80.00
DCST20190029	05/09/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	FEES AND OTHER CHARGES	40.00
DCST20190030	05/08/2019	CITIBANK - TRAVEL CBA CARD	04/24/2019	04/27/2019	FEES AND OTHER CHARGES	80.00
DCST20190032	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/09/2019	05/11/2019	FEES AND OTHER CHARGES	40.00
DCST20190041	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/27/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DCST20190043	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/16/2019	07/20/2019	FEES AND OTHER CHARGES	40.00
DCST20190048	09/10/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/21/2019	FEES AND OTHER CHARGES	40.00
DCST20190049	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DCST20190050	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/31/2019	FEES AND OTHER CHARGES	40.00
DCST20190054	09/10/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/05/2019	FEES AND OTHER CHARGES	40.00
DCST20190055	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	40.00
DCST20190056	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/28/2019	FEES AND OTHER CHARGES	40.00
DCST20190060	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCST20190061	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DCST21900116	04/05/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	520.00
DCST21900118	04/09/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	856.00
DCST21900119	04/09/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	512.00
DCST21900120	04/16/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	656.00
DCST21900121	04/16/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	336.00
DCST21900123	04/17/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	688.00
DCST21900126	04/26/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	648.00
DCST21900128	05/01/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	616.00
DCST21900133	05/14/2019	ALDERSON REPORTING CO INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	784.00
DCST21900134	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	744.00
DCST21900136	05/23/2019	ALDERSON REPORTING CO INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	448.00
DCST21900138	05/31/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	560.00
DCST21900139	05/31/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	656.00
DCST21900140	06/05/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21900141	06/05/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	528.00
DCST21900149	06/19/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	632.00
DCST21900152	07/15/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	680.00
DCST21900153	07/15/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	632.00
DCST21900154	07/15/2019	ALDERSON REPORTING CO INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	960.00
DCST21900159	07/18/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	488.00
DCST21900160	07/18/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	536.00
DCST21900161	07/18/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	784.00
DCST21900162	07/18/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	608.00
DCST21900164	07/23/2019	ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	TYPING & STENOGRAPHIC SERVICES	504.00
DCST21900165	07/23/2019	ALDERSON REPORTING CO INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21900166	07/29/2019	ALDERSON REPORTING CO INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	408.00
DCST21900167	08/02/2019	ALDERSON REPORTING CO INC	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	328.00
DCST21900168	08/02/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	600.00
DCST21900169	08/02/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DCST21900171	08/08/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	400.00
DCST21900173	08/16/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	448.00
DCST21900176	09/04/2019	SACHTJEN,ALEX J	08/08/2019	08/21/2019	TRAINING/CONFERENCE/REGISTRATION FEES	75.00
DCST21900187	09/27/2019	ALDERSON REPORTING CO INC	09/05/2019	09/05/2019	TYPING & STENOGRAPHIC SERVICES	711.00
			OTHER CONTRACTUAL SERVICES			**18,681.00**
DCST21900178	09/10/2019	GENERAL DYNAMICS INFORMATION TECH INC	07/31/2019	07/31/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,350.88

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
			ACQUISITION OF ASSETS			**2,350.88**
					PERSONNEL COMP. FULL-TIME PERMANENT	3,321,997.33
					PERSONNEL BENEFITS	12,069.55
			NET PAYROLL EXPENSES			**3,334,066.88**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENERGY & NATURAL RESOURCES

ENERGY AND NATURAL RESC S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,299,659.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,946,546.60
Travel and Transportation of Persons		0.00	-32,471.75
Rent, Communications and Utilities		0.00	-12,321.34
Other Contractual Services		0.00	-6,257.60
Supplies and Materials		0.00	-5,009.29
ORGANIZATION TOTALS	$2,299,659.00	$0.00	-$2,002,606.58
UNEXPENDED BALANCE AS OF 09/30/2019			**$297,052.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENERGY & NATURAL RESOURCES

ENERGY AND NATURAL RESC S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,219,522.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,609,498.00
Travel and Transportation of Persons		0.00	-120,689.00
Rent, Communications and Utilities		0.00	-24,880.12
Printing and Reproduction		0.00	-476.75
Other Contractual Services		0.00	-23,566.52
Supplies and Materials		0.00	-243,255.06
Acquisition of Assets		0.00	-24.90
ORGANIZATION TOTALS	$3,219,522.00	$0.00	-$3,022,390.35
UNEXPENDED BALANCE AS OF 09/30/2019			**$197,131.65**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENERGY & NATURAL RESOURCES

ENERGY AND NATURAL RESC S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,519,181.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,619,670.33
Travel and Transportation of Persons		-1,100.18	-83,191.97
Rent, Communications and Utilities		0.00	-34,814.34
Printing and Reproduction		0.00	-47.75
Other Contractual Services		-1,280.00	-34,298.80
Supplies and Materials		0.00	-101,509.72
Acquisition of Assets		0.00	-354.64
ORGANIZATION TOTALS	$5,519,181.00	-$2,380.18	-$4,873,887.55
UNEXPENDED BALANCE AS OF 09/30/2019			**$645,293.45**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DENR21900134	07/09/2019	GILLERS,DAVID M	11/17/2017	11/19/2017	STAFF PER DIEM	32.44
					STAFF TRANSPORTATION	217.82
					WASHINGTON DC TO SEATTLE WA AND RETURN	
DENR21900135	07/09/2019	GILLERS,DAVID M	05/30/2018	06/01/2018	STAFF INCIDENTALS	47.32
					STAFF PER DIEM	460.16
					STAFF TRANSPORTATION	271.52
					WASHINGTON DC TO DALLAS TX AND RETURN	
DENR21900143	07/30/2019	GILLERS,DAVID M	12/13/2017	01/12/2018	STAFF TRANSPORTATION	30.67
					INTERDEPARTMENTAL TRANSPORTATION	
DENR21900144	07/24/2019	GILLERS,DAVID M	03/05/2018	09/20/2018	STAFF TRANSPORTATION	40.25
					INTERDEPARTMENTAL TRANSPORTATION	
			TRAVEL AND TRANSPORTATION OF PERSONS			**1,100.18**
DENR21900106	05/20/2019	GSL SOLUTIONS INC	09/27/2018	09/27/2018	SOFTWARE MAINTENANCE	640.00
DENR21900147	07/23/2019	GSL SOLUTIONS INC	09/26/2018	09/26/2018	SOFTWARE MAINTENANCE	320.00
DENR21900148	07/23/2019	GSL SOLUTIONS INC	09/26/2018	09/26/2018	SOFTWARE MAINTENANCE	320.00
			OTHER CONTRACTUAL SERVICES			**1,280.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENERGY & NATURAL RESOURCES

ENERGY AND NATURAL RESC S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,299,659.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,898,602.78
Travel and Transportation of Persons		-1,184.65	-24,021.40
Rent, Communications and Utilities		0.00	-14,139.42
Printing and Reproduction		0.00	-265.75
Other Contractual Services		-2,370.00	-10,745.15
Supplies and Materials		0.00	-11,838.40
ORGANIZATION TOTALS	$2,299,659.00	-$3,554.65	-$1,959,612.90
UNEXPENDED BALANCE AS OF 09/30/2019			**$340,046.10**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DENR21900082	04/05/2019	HUGHES,BRIAN P	02/17/2019	02/23/2019	STAFF PER DIEM	1,112.46
					STAFF TRANSPORTATION	72.19
					WASHINGTON DC TO SEATTLE WA, JUNEAU AK, ANCHORAGE AK AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**1,184.65**
CD2190000051	05/22/2019	PARISH,TONYA M	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	-110.00
DENR21900089	04/19/2019	PARISH,TONYA M	02/07/2019	02/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	110.00
DENR21900123	06/19/2019	HANZO ARCHIVES INC	01/09/2019	01/09/2019	OTHER MISCELLANEOUS SERVICES	2,370.00
			OTHER CONTRACTUAL SERVICES			**2,370.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENERGY & NATURAL RESOURCES

ENERGY AND NATURAL RESC S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,348,303.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,226,010.45	-2,582,591.99
Travel and Transportation of Persons		-83,911.08	-88,269.93
Rent, Communications and Utilities		-19,086.59	-19,100.84
Printing and Reproduction		-259.50	-259.50
Other Contractual Services		-19,027.50	-20,830.00
Supplies and Materials		-23,410.67	-23,410.67
ORGANIZATION TOTALS	$3,348,303.00	-$2,371,705.79	-$2,734,462.93
UNEXPENDED BALANCE AS OF 09/30/2019			**$613,840.07**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		DONNELLY, KELLIE A			CHIEF COUNSEL	85,657.44
		MURFITT, LUCY C			DEPUTY CHIEF COUNSEL	85,657.44
		RIPCHENSKY, DARLA D			CHIEF CLERK	85,627.28
		BROOKS, J DAVID			DEMOCRATIC GENERAL COUNSEL	85,657.44
		VAN CLEVE, FRANCES B			DEMOCRATIC SENIOR PROFESSIONAL STAFF MEMBER	69,488.40
		HUGHES, BRIAN P			STAFF DIRECTOR	85,657.44
		EDWARDS, ISAAC			SPECIAL COUNSEL	82,271.60
		FOWLER, SAM E			DEMOCRATIC CHIEF COUNSEL	85,657.44
		MILLER, BRIANNE J			SENIOR PROFESSIONAL STAFF MEMBER AND ENERGY POLICY ADVISOR	77,140.48
		MATIELLA, NICHOLAS R			PROFESSIONAL STAFF MEMBER	60,833.26
		GILLERS, DAVID M			DEMOCRATIC SENIOR COUNSEL TO JUL. 6	38,433.99
		TAYLOR, DOMINIC			SYSTEM ADMINISTRATOR	41,808.40
		BURGESS, SAMUEL L			INTERN FROM MAY 13 TO MAY 30	1,199.98
		CROWTHER, JOHN J			SENIOR COUNSEL	69,749.92
		CARSON, CHESTER D			SENIOR PROFESSIONAL STAFF MEMBER	56,749.96
		HOEFLER, ANNE L			PROFESSIONAL STAFF MEMBER	60,821.41
		WEST, LANCE A JR			DEMOCRATIC DEPUTY STAFF DIRECTOR TO SEP. 10	57,222.19
		ABBEY, TRISTAN			SENIOR PROFESSIONAL STAFF MEMBER FROM APR. 15	64,583.32
		WOODARD, KENNEDY A			STAFF ASSISTANT TO APR. 22	2,138.88
		RUNYON, SAMANTHA D			DEMOCRATIC PRESS SECRETARY	39,000.00
		PETIT, BRYAN			DEMOCRATIC SENIOR PROFESSIONAL STAFF MEMBER	74,602.92
		BLACK, RENAE L			DEMOCRATIC DEPUTY STAFF DIRECTOR	65,935.76
		STANLEY, RORY M			DEMOCRATIC PROFESSIONAL STAFF MEMBER	37,641.38
		HOWARD, ELLIOT P			DEMOCRATIC PROFESSIONAL STAFF MEMBER	33,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WAELDER, ADA I			PROFESSIONAL STAFF MEMBER TO JUL. 2	15,095.03
		ECKL, LAUREN E			INTERN - PAID FROM JUN. 3 TO AUG. 9	4,466.65
		ENRIQUEZ, MELISSA			EXECUTIVE ASSISTANT TO AUG. 2	19,453.05
		SOLORIO, NATHAN D			INTERN FROM MAY 13 TO AUG. 9	5,799.98
		BLACKWELL, JACKSON S			INTERN FROM SEP. 3	1,866.66
		BONNER, REBECCA			PROFESSIONAL STAFF MEMBER TO JUN. 18	12,675.99
		VENUTO PEREZ, SARAH			DEMOCRATIC STAFF DIRECTOR	79,539.33
		LANE, MICHELLE L			PROFESSIONAL STAFF MEMBER	56,202.40
		DAIGLE, NICOLE			COMMUNICATIONS DIRECTOR TO MAY 3	16,821.09
		URECKI, ZAHAVA R			DEMOCRATIC PROFESSIONAL STAFF MEMBER FROM AUG. 16	10,500.00
		REINKE, BENJAMIN T			PROFESSIONAL STAFF MEMBER TO MAY 12	16,347.83
		POYER, DAVID			STAFF ASSISTANT TO MAY 22	7,421.78
		DICKSON, LANE H			SENIOR PROFESSIONAL STAFF MEMBER	77,719.12
		SOLIE, SEAN M			STAFF ASSISTANT TO MAY 7	5,000.96
		DEARBORN, JOHN JR			SENIOR COUNSEL	74,469.12
		PARISH, TONYA M			DEPUTY PRESS SECRETARY	35,079.76
		NELSON, CAMERON M			DEMOCRATIC RESEARCH ASSISTANT	20,499.96
		EISENHOUR, KAIWI T			INTERN FROM MAY 13 TO AUG. 16	6,266.65
		TOOHEY, MICHELLE K			SENIOR WRITER AND ADVISOR	60,000.00
		GRIFFIN, CHRISTOPHER J			STAFF ASSISTANT	21,109.27
		LAI, JAMES K			STAFF ASSISTANT TO SEP. 3	14,874.96
		PAYNE, JAMES H			INTERN - PAID FROM MAY 13 TO AUG. 16	3,133.32
		TOMSHECK, CULLEN P			DEMOCRATIC DIGITAL MANAGER	20,499.96
		BASSETT, LUKE H			DEMOCRATIC PROFESSIONAL STAFF MEMBER	60,499.92
		HARDY, ZACHARY S			INTERN - PAID FROM MAY 13 TO AUG. 16	3,133.32
		MIRZA, ZAINAB			PAID INTERN FROM MAY 13 TO AUG. 2	2,029.93
		JACKSTADT, ALEXANDER L			STAFF ASSISTANT FROM MAY 28	12,512.49
		HEMENWAY, ABIGAIL			STAFF ASSISTANT FROM MAY 29	12,861.08
		NELSON, SPENCER J			PROFESSIONAL STAFF MEMBER FROM JUN. 3	41,833.33
		BARBEE, MADELEINE R			INTERN - PAID FROM JUN. 12 TO SEP. 13	3,066.66
		BERRY, ADAM M			DEMOCRATIC RESEARCH ASSISTANT FROM JUL. 8	11,069.42
		THORNTON, MELANIE R			DEMOCRATIC PROFESSIONAL STAFF MEMBER FROM AUG. 1	18,500.00
		BUELL, NICOLE J			DEMOCRATIC PROFESSIONAL STAFF MEMBER FROM AUG. 10	19,999.99
		TRAVERS, JOHN H			INTERN FROM SEP. 9	733.33
		ELNOMROSY, OMAR			DEMOCRATIC INTERN FROM SEP. 9	733.33
		BATES, ANDREW B			DEMOCRATIC INTERN FROM SEP. 16	500.00
		ECKSTROM, CARLY T			INTERN FROM SEP. 16	500.00
DENR20190009	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN HOUSTON TX TO WASHINGTON DC	313.30
DENR20190013	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR C CARSON WASHINGTON DC TO FAIRBANKS AK AND RETURN	1,039.11
DENR20190014	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 4/21-27 L MURFITT, B HUGHES WASHINGTON DC TO SEATTLE WA, KETCHIKAN AK, SEATTLE WA AND RETURN; 4/23-26 M LANE WASHINGTON DC TO SEATTLE WA, FAIRBANKS AK, SEATTLE WA AND RETURN	3,893.12
DENR20190016	07/19/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO HONOLULU HI, KONA HI, HILO HI AND RETURN	1,787.80
DENR20190017	07/03/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR L MURFITT WASHINGTON DC TO SEATTLE WA, HONOLULU HI, KONA HI, HILO HI, HONOLULU HI, SEATTLE WA AND RETURN	1,224.95
DENR20190018	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER WASHINGTON DC TO ANCHORAGE AK AND RETURN	849.53

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			START	END		
DENR20190020	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO SEATTLE WA, CORDOVA AK, SEATTLE WA AND RETURN	1,679.73
DENR20190021	07/19/2019	CITIBANK - TRAVEL CBA CARD	06/30/2019	06/30/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN KING SALMON AK TO ANCHORAGE AK	284.59
DENR20190022	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/29/2019	06/29/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN ANCHORAGE AK TO KING SALMON AK	349.00
DENR20190023	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN WASHINGTON DC TO ANCHORAGE AK	492.33
DENR20190024	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER WASHINGTON DC TO ANCHORAGE AK AND RETURN	983.16
DENR20190025	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/02/2019	STAFF TRANSPORTATION AIRFARE FOR L MURFITT WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, FAIRBANKS AK AND RETURN	1,582.96
DENR20190026	07/22/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MANCHIN FAIRBANKS AK TO WASHINGTON DC	767.81
DENR20190027	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR L MURFITT WASHINGTON DC TO KETCHIKAN AK AND RETURN	1,556.04
DENR20190028	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	STAFF TRANSPORTATION AIRFARE FOR J CROWTHER FAIRBANKS AK TO ANCHORAGE AK	128.30
DENR20190030	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/25/2019	STAFF TRANSPORTATION AIRFARE FOR K DONNELLY WASHINGTON DC TO PORTLAND OR AND RETURN	520.30
DENR20190032	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/12/2019	STAFF TRANSPORTATION AIRFARE FOR C CARSON WASHINGTON DC TO JUNEAU AK, YAKUTAT AK, JUNEAU AK AND RETURN	1,720.59
DENR20190033	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR M LANE WASHINGTON DC TO HELENA MT, MISSOULA MT AND RETURN	831.00
DENR20190034	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR R STANLEY WASHINGTON DC TO IDAHO FALLS ID AND RETURN	1,071.00
DENR20190035	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR B HUGHES WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK AND RETURN	890.03
DENR20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR A HOEFLER WASHINGTON DC TO DENVER CO, LAS VEGAS NV, RENO NV AND RETURN	460.30
DENR20190037	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR T PARISH WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK, BOISE ID AND RETURN	704.54
DENR20190038	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR N MATIELLA RENO NV TO WASHINGTON DC	220.00
DENR20190039	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	STAFF TRANSPORTATION AIRFARE FOR B MILLER EUGENE OR TO FAIRBANKS AK, JUNEAU AK AND RETURN	910.00
DENR20190040	09/09/2019	NELSON,SPENCER J	08/14/2019	08/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK AND RETURN	91.60 1,153.75 1,632.18
DENR20190041	09/25/2019	MATIELLA,NICHOLAS R	08/11/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SALT LAKE CITY UT, SOUTH LAKE TAHOE CA AND RETURN	94.31 406.74 503.30

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			START	END		
DENR20190042	08/30/2019	MILLER,BRIANNE J	08/19/2019	08/23/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO FAIRBANKS AK, ANCHORAGE AK, JUNEAU AK AND RETURN	68.20 778.26
DENR20190045	08/30/2019	NELSON,SPENCER J	07/16/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.50
DENR20190046	08/30/2019	NELSON,SPENCER J	08/28/2019	08/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.64
DENR20190047	09/10/2019	EDWARDS,ISAAC	07/26/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HAGATNA GUAM AND RETURN	19.80 225.47 42.00
DENR20190048	09/28/2019	MATIELLA,NICHOLAS R	08/21/2019	08/24/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	41.92 560.94 1,290.03
DENR20190051	09/10/2019	VAN CLEVE,FRANCES B	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LUSBY MD AND RETURN	9.80 63.80
DENR20190052	09/11/2019	BLACK,RENAE L	08/27/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LUSBY MD AND RETURN	7.63
DENR20190053	09/12/2019	NELSON,CAMERON M	08/27/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LUSBY MD AND RETURN	8.58
DENR20190054	09/09/2019	WEST JR,LANCE A	08/27/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LUSBY MD AND RETURN	7.63 66.70
DENR20190061	09/25/2019	FOWLER,SAM E	08/18/2019	08/20/2019	STAFF TRANSPORTATION ARLINGTON VA TO FAYETTEVILLE WV AND RETURN	399.62
DENR20190062	09/25/2019	VAN CLEVE,FRANCES B	08/18/2019	08/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO LANSING WV AND RETURN	363.08
DENR20190063	09/25/2019	BROOKS,J DAVID	08/18/2019	08/20/2019	STAFF TRANSPORTATION MCLEAN VA TO FAYETTEVILLE WV AND RETURN	259.21
DENR20190065	09/25/2019	WEST JR,LANCE A	08/18/2019	08/20/2019	STAFF TRANSPORTATION ARLINGTON VA TO LANSING WV AND RETURN	406.00
DENR20190066	09/23/2019	WEST JR,LANCE A	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLESTON WV AND RETURN	29.96 214.00 809.31
DENR20190069	09/25/2019	CROWTHER,JOHN J	08/20/2019	08/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	523.89 1,033.60
DENR20190070	09/28/2019	PETIT,BRYAN	07/26/2019	07/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMUNING GUAM AND RETURN	19.80 265.70 79.00
DENR20190072	09/28/2019	GRANT AVIATION	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL AK TO KWIGILLINGOK AK, KONGLGANAK AK AND RETURN	383.54
DENR20190073	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR B HUGHES WASHINGTON DC TO ANCHORAGE AK, DEADHORSE AK, ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK, SEATTLE WA AND RETURN	1,891.89

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DENR20190074	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI BETHEL AK TO ANCHORAGE AK	290.00
DENR20190075	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN MURKOWSKI ANCHORAGE AK TO BETHEL AK	271.60
DENR20190076	09/28/2019	MURKOWSKI,LISA A	08/25/2019	08/25/2019	SENATOR'S PER DIEM ANCHORAGE AK TO GIRDWOOD AK AND RETURN	42.50
DENR21900083	04/05/2019	HOEFLER,ANNE L	03/17/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, SEATTLE WA, SEATAC WA, ANCHORAGE AK, MINNEAPOLIS MN, CHARLOTTE NC AND RETURN	311.80 1,266.65
DENR21900084	04/23/2019	HUGHES,BRIAN P	03/18/2019	03/21/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO SEATAC WA, ANCHORAGE AK AND RETURN	60.84 665.61
DENR21900090	04/23/2019	DICKSON,LANE H	03/17/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO SEATTLE WA, ANCHORAGE AK, SEATTLE WA AND RETURN	626.82 1,141.40
DENR21900093	04/29/2019	CROWTHER,JOHN J	04/15/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK AND RETURN	251.58 1,302.61
DENR21900094	05/07/2019	DICKSON,LANE H	04/23/2019	04/28/2019	STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO LAS VEGAS NV, PARKER AZ, PARKER DAM CA, ONTARIO CA AND RETURN	28.33 830.81
DENR21900096	05/01/2019	BASSETT,LUKE H	04/24/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MORGANTOWN WV AND RETURN	15.39 101.33
DENR21900097	05/03/2019	EDWARDS,ISAAC	03/25/2019	03/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.59
DENR21900098	05/03/2019	EDWARDS,ISAAC	04/29/2019	04/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.35
DENR21900099	05/10/2019	CARSON,CHESTER D	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FAIRBANKS AK AND RETURN	334.52 100.51
DENR21900100	05/13/2019	BROOKS,J DAVID	05/02/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BECKLEY WV AND RETURN	106.22 176.61
DENR21900101	05/10/2019	CROWTHER,JOHN J	04/30/2019	04/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.82
DENR21900102	05/10/2019	CROWTHER,JOHN J	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	34.52 50.00
DENR21900104	05/14/2019	LANE,MICHELLE L	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA, FAIRBANKS AK, SEATTLE WA AND RETURN	319.73 40.50
DENR21900105	05/28/2019	MATIELLA,NICHOLAS R	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, SOLDOTNA AK, ANCHORAGE AK AND RETURN	663.40 1,271.48

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DENR21900107	05/23/2019	MURFITT,LUCY C	04/21/2019	04/27/2019	STAFF INCIDENTALS	53.79
					STAFF PER DIEM	1,152.73
					STAFF TRANSPORTATION	115.66
					WASHINGTON DC TO SEATTLE WA, CRAIG AK, KETCHIKAN AK, SEATTLE WA AND RETURN	
DENR21900108	05/14/2019	HOEFLER,ANNE L	05/01/2019	05/10/2019	STAFF TRANSPORTATION	26.77
					INTERDEPARTMENTAL TRANSPORTATION	
DENR21900109	05/22/2019	LANE,MICHELLE L	05/14/2019	05/14/2019	STAFF TRANSPORTATION	22.83
					INTERDEPARTMENTAL TRANSPORTATION	
DENR21900110	05/23/2019	WAELDER,ADA I	04/22/2019	04/25/2019	STAFF INCIDENTALS	10.65
					STAFF PER DIEM	453.31
					STAFF TRANSPORTATION	507.82
					WASHINGTON DC TO MORGANTOWN WV, CHARLESTON WV, LEWISBURG WV AND RETURN	
DENR21900119	06/06/2019	EDWARDS,ISAAC	05/03/2019	05/03/2019	STAFF TRANSPORTATION	44.24
					INTERDEPARTMENTAL TRANSPORTATION	
DENR21900120	06/06/2019	EDWARDS,ISAAC	05/29/2019	05/29/2019	STAFF TRANSPORTATION	38.66
					INTERDEPARTMENTAL TRANSPORTATION	
DENR21900121	06/18/2019	CROWTHER,JOHN J	05/27/2019	06/02/2019	STAFF PER DIEM	208.34
					STAFF TRANSPORTATION	179.47
					WASHINGTON DC TO ANCHORAGE AK AND RETURN	
DENR21900122	07/10/2019	HUGHES,BRIAN P	04/21/2019	04/28/2019	STAFF INCIDENTALS	64.46
					STAFF PER DIEM	954.02
					STAFF TRANSPORTATION	98.79
					WASHINGTON DC TO SEATTLE WA, KETCHIKAN AK, CRAIG AK, KETCHIKAN AK, SEATTLE WA AND RETURN	
DENR21900124	06/26/2019	DONNELLY,KELLIE A	06/06/2019	06/10/2019	STAFF INCIDENTALS	101.28
					STAFF PER DIEM	963.16
					STAFF TRANSPORTATION	149.15
					WASHINGTON DC TO SEATTLE WA, CORDOVA AK, SEATAC WA AND RETURN	
DENR21900125	06/26/2019	MATIELLA,NICHOLAS R	05/26/2019	06/03/2019	STAFF INCIDENTALS	277.64
					STAFF PER DIEM	1,387.84
					STAFF TRANSPORTATION	1,323.19
					WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	
DENR21900129	07/09/2019	DONNELLY,KELLIE A	05/24/2019	06/02/2019	STAFF INCIDENTALS	331.51
					STAFF PER DIEM	1,483.07
					STAFF TRANSPORTATION	256.17
					WASHINGTON DC TO HONOLULU HI, KAILUA KONA HI, HILO HI AND RETURN	
DENR21900130	06/26/2019	HOEFLER,ANNE L	05/23/2019	05/31/2019	STAFF PER DIEM	108.12
					STAFF TRANSPORTATION	1,393.33
					WASHINGTON DC TO BALTIMORE MD, SEATAC WA, ANCHORAGE AK, SEATAC WA AND RETURN	
DENR21900131	07/09/2019	SECURITY AVIATION	07/01/2019	07/01/2019	SENATOR'S TRANSPORTATION	5,584.02
					STAFF TRANSPORTATION	5,584.02
					AIRFARE FOR SEN MANCHIN, SEN MURKOWSKI, L MURFITT, J CROWTHER ANCHORAGE AK TO DEADHORSE AK, ALPINE AK, BARTER ISLAND AK, ARCTIC VILLAGE AK, CHENA HOT SPRINGS AK, FAIRBANKS AK AND RETURN	
DENR21900132	07/15/2019	PETIT,BRYAN	06/06/2019	06/07/2019	STAFF PER DIEM	46.55
					STAFF TRANSPORTATION	98.92
					WASHINGTON DC TO MORGANTOWN WV AND RETURN	
DENR21900133	07/09/2019	GILLERS,DAVID M	05/02/2019	05/02/2019	STAFF TRANSPORTATION	17.86
					INTERDEPARTMENTAL TRANSPORTATION	

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			START	END		
DENR21900139	07/16/2019	HOEFLER,ANNE L	06/27/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, SEATAC WA AND RETURN	137.10 2,071.53
DENR21900141	07/16/2019	HOEFLER,ANNE L	07/09/2019	07/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.25
DENR21900142	07/18/2019	EDWARDS,ISAAC	06/21/2019	06/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.61
DENR21900146	07/24/2019	CROWTHER,JOHN J	06/28/2019	07/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, FAIRBANKS AK, ANCHORAGE AK AND RETURN	537.99 193.57
DENR21900157	07/30/2019	MURFITT,LUCY C	05/25/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATAC WA, HONOLULU HI, KAILUA KONA HI, HILO HI, HONOLULU HI AND RETURN	1,653.02 127.69
DENR21900158	07/26/2019	MURFITT,LUCY C	07/05/2019	07/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KETCHIKAN AK, WRANGELL AK, THORNE BAY AK, KETCHIKAN AK, SEATAC WA AND RETURN	741.13 52.47
DENR21900159	07/26/2019	MURFITT,LUCY C	06/28/2019	07/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, PRUDHOE BAY AK, KAKTOVIK AK, ARCTIC VILLAGE AK, FAIRBANKS AK AND RETURN	112.16 53.95
DENR21900161	08/02/2019	DONNELLY,KELLIE A	07/23/2019	07/25/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR AND RETURN	60.58 517.14 141.67
DENR21900164	08/06/2019	MANCHIN III,JOSEPH	06/28/2019	07/02/2019	SENATOR'S INCIDENTALS SENATOR'S PER DIEM WASHINGTON DC TO ANCHORAGE AK, KING SALMON AK, ANCHORAGE AK, PRUDHOE BAY AK, KAKTOVIK AK, ARCTIC VILLAGE AK, FAIRBANKS AK AND RETURN	54.96 508.00
DENR21900166	08/23/2019	RIPCHENSKY,DARLA D	08/06/2019	08/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, DEER LODGE MT, HELENA MT, DEER LODGE MT, MISSOULA MT AND RETURN	38.14 316.40 1,030.51
DENR21900167	08/19/2019	LANE,MICHELLE L	08/06/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, DEER LODGE MT, HELENA MT, DEER LODGE MT, MISSOULA MT AND RETURN	297.64 16.18
DENR21900168	08/19/2019	STANLEY,RORY M	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO IDAHO FALLS ID AND RETURN	328.61 102.58
DENR21900169	08/23/2019	DICKSON,LANE H	08/06/2019	08/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION EDGEWATER MD TO WASHINGTON DC, PORTLAND OR, WASHINGTON DC AND RETURN	95.94 763.15 706.21
DENR21900170	08/22/2019	CROWTHER,JOHN J	08/05/2019	08/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CASPER WY AND RETURN	21.90 137.13

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DENR21900171	08/22/2019	CARSON,CHESTER D	08/03/2019	08/12/2019	STAFF PER DIEM	55.62
					STAFF TRANSPORTATION	371.98
					WASHINGTON DC TO JUNEAU AK, ANGOON AK, JUNEAU AK AND RETURN	
DENR21900172	08/27/2019	HOEFLER,ANNE L	08/05/2019	08/16/2019	STAFF INCIDENTALS	169.14
					STAFF PER DIEM	771.38
					STAFF TRANSPORTATION	199.99
					WASHINGTON DC TO DENVER CO, BOULDER CITY NV, LAS VEGAS NV, RENO NV, SOUTH LAKE TAHOE CA, RENO NV, PHOENIX AZ AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**83,911.08**
CV190005757	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	18.00
CV190006229	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	21.90
CV190006972	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006973	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190007239	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	13.30
CV190007748	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	8.80
DENR20190009	04/16/2019	CITIBANK - TRAVEL CBA CARD	03/11/2019	03/11/2019	FEES AND OTHER CHARGES	80.00
DENR20190013	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	40.00
DENR20190014	05/24/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	FEES AND OTHER CHARGES	120.00
DENR20190016	07/19/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DENR20190017	07/03/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	06/01/2019	FEES AND OTHER CHARGES	40.00
DENR20190018	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190020	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/10/2019	FEES AND OTHER CHARGES	40.00
DENR20190024	07/03/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/07/2019	FEES AND OTHER CHARGES	40.00
DENR20190025	07/11/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	07/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190027	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/05/2019	07/08/2019	FEES AND OTHER CHARGES	80.00
DENR20190028	07/30/2019	CITIBANK - TRAVEL CBA CARD	07/02/2019	07/02/2019	FEES AND OTHER CHARGES	40.00
DENR20190030	07/31/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/25/2019	FEES AND OTHER CHARGES	40.00
DENR20190032	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/03/2019	08/12/2019	FEES AND OTHER CHARGES	40.00
DENR20190033	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DENR20190034	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190035	08/22/2019	CITIBANK - TRAVEL CBA CARD	08/08/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190036	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DENR20190037	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/29/2019	FEES AND OTHER CHARGES	40.00
DENR20190038	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/16/2019	FEES AND OTHER CHARGES	60.00
DENR20190039	08/28/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/23/2019	FEES AND OTHER CHARGES	40.00
DENR20190044	08/30/2019	ALDERSON REPORTING CO INC	08/08/2019	08/08/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DENR20190050	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DENR20190073	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DENR20190074	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	FEES AND OTHER CHARGES	15.00
DENR20190077	09/23/2019	ALDERSON REPORTING CO INC	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	615.00
DENR21900083	04/05/2019	HOEFLER,ANNE L	03/17/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DENR21900086	04/11/2019	ALDERSON REPORTING CO INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	757.50
DENR21900087	04/11/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	367.50
DENR21900088	04/18/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900090	04/23/2019	DICKSON,LANE H	03/17/2019	03/20/2019	FEES AND OTHER CHARGES	40.00
DENR21900091	04/29/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	682.50
DENR21900092	04/29/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DENR21900093	04/29/2019	CROWTHER,JOHN J	04/15/2019	04/21/2019	FEES AND OTHER CHARGES	40.00
DENR21900094	05/07/2019	DICKSON,LANE H	04/23/2019	04/28/2019	FEES AND OTHER CHARGES	40.00
DENR21900095	05/01/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	720.00
DENR21900099	05/10/2019	CARSON,CHESTER D	04/14/2019	04/17/2019	TRAINING/CONFERENCE/REGISTRATION FEES	175.00
DENR21900105	05/28/2019	MATIELLA,NICHOLAS R	04/22/2019	04/26/2019	FEES AND OTHER CHARGES	40.00
					TRAINING/CONFERENCE/REGISTRATION FEES	63.00
DENR21900107	05/23/2019	MURFITT,LUCY C	04/21/2019	04/27/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DENR21900111	05/23/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DENR21900112	05/23/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	480.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DENR21900113	05/29/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	375.00
DENR21900114	06/05/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DENR21900115	05/29/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21900116	05/29/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	622.50
DENR21900117	05/29/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900121	06/18/2019	CROWTHER,JOHN J	05/27/2019	06/02/2019	TRAINING/CONFERENCE/REGISTRATION FEES	125.00
DENR21900122	07/10/2019	HUGHES,BRIAN P	04/21/2019	04/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DENR21900125	06/26/2019	MATIELLA,NICHOLAS R	05/26/2019	06/03/2019	FEES AND OTHER CHARGES	116.00
DENR21900126	06/25/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DENR21900127	06/25/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	367.50
DENR21900130	06/26/2019	HOEFLER,ANNE L	05/23/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DENR21900136	07/09/2019	ALDERSON REPORTING CO INC	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES	645.00
DENR21900137	07/15/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	667.50
DENR21900138	07/15/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900139	07/16/2019	HOEFLER,ANNE L	06/27/2019	07/02/2019	FEES AND OTHER CHARGES	80.00
DENR21900149	07/19/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	385.00
DENR21900150	07/19/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	607.50
DENR21900151	07/19/2019	ALDERSON REPORTING CO INC	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	682.50
DENR21900152	07/19/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	277.50
DENR21900153	07/19/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	780.00
DENR21900154	07/19/2019	ALDERSON REPORTING CO INC	06/27/2019	06/27/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900155	07/24/2019	ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DENR21900156	07/24/2019	ALDERSON REPORTING CO INC	07/11/2019	07/11/2019	TYPING & STENOGRAPHIC SERVICES	667.50
DENR21900160	07/31/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	562.50
DENR21900162	08/02/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DENR21900163	08/02/2019	ALDERSON REPORTING CO INC	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	510.00
DENR21900165	08/07/2019	ALDERSON REPORTING CO INC	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	360.00
DENR21900166	08/23/2019	RIPCHENSKY,DARLA D	08/06/2019	08/08/2019	FEES AND OTHER CHARGES	40.00
DENR21900169	08/23/2019	DICKSON,LANE H	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	40.00
DENR21900175	08/23/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	615.00
			OTHER CONTRACTUAL SERVICES			**19,027.50**
					OTHER PERSONNEL COMPENSATION	2,854.51
					PERSONNEL COMP. FULL-TIME PERMANENT	2,216,497.49
					PERSONNEL BENEFITS	6,658.45
			NET PAYROLL EXPENSES			**2,226,010.45**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT & PUBLIC WORKS

ENVIRONMENT & PUB WORKS S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,186,337.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,588,629.34
Travel and Transportation of Persons		0.00	-5,743.36
Rent, Communications and Utilities		0.00	-18,657.56
Other Contractual Services		0.00	-6,623.80
Supplies and Materials		0.00	-71,738.43
ORGANIZATION TOTALS	$2,186,337.00	$0.00	-$1,691,392.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$494,944.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT & PUBLIC WORKS

ENVIRONMENT & PUB WORKS S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,060,871.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,379,770.35
Travel and Transportation of Persons		0.00	-9,397.98
Rent, Communications and Utilities		0.00	-42,615.25
Printing and Reproduction		0.00	-199.75
Other Contractual Services		0.00	-17,026.80
Supplies and Materials		0.00	-95,673.36
Acquisition of Assets		0.00	-3,059.80
ORGANIZATION TOTALS	$3,060,871.00	$0.00	-$2,547,743.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$513,127.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT & PUBLIC WORKS

ENVIRONMENT & PUB WORKS S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,247,208.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,031,104.35
Travel and Transportation of Persons		0.00	-12,379.95
Rent, Communications and Utilities		0.00	-64,162.83
Printing and Reproduction		0.00	-35.00
Other Contractual Services		0.00	-27,280.70
Supplies and Materials		0.00	-107,299.48
Acquisition of Assets		0.00	-237.99
ORGANIZATION TOTALS	$5,247,208.00	$0.00	-$4,242,500.30
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,004,707.70**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT & PUBLIC WORKS

ENVIRONMENT & PUB WORKS S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,186,337.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,679,756.76
Travel and Transportation of Persons		-783.06	-7,715.97
Rent, Communications and Utilities		0.00	-22,065.97
Printing and Reproduction		0.00	-131.00
Other Contractual Services		0.00	-17,118.10
Supplies and Materials		0.00	-88,868.12
ORGANIZATION TOTALS	$2,186,337.00	-$783.06	-$1,815,655.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$370,681.08**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DEPW21900090	04/08/2019	FARQUHARSON,JILLIAN M	02/07/2019	02/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	83.42 582.98 83.68
DEPW21900104	04/12/2019	HORNER,ELIZABETH L	01/08/2019	02/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.98
			TRAVEL AND TRANSPORTATION OF PERSONS			**783.06**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ENVIRONMENT & PUBLIC WORKS

ENVIRONMENT & PUB WORKS S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,183,482.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,115,498.26	-2,515,820.59
Travel and Transportation of Persons		-9,573.29	-9,754.29
Rent, Communications and Utilities		-34,228.92	-34,228.92
Other Contractual Services		-12,746.47	-13,991.47
Supplies and Materials		-36,533.87	-48,550.67
ORGANIZATION TOTALS	$3,183,482.00	-$2,208,580.81	-$2,622,345.94
UNEXPENDED BALANCE AS OF 09/30/2019			**$561,136.06**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MEMMOTT, JUSTIN J			SENIOR COUNSEL - REPUBLICAN	77,499.92
		CLIFFORD, BRIAN P			MAJORITY DEPUTY STAFF DIRECTOR	85,500.00
		CHAPMAN, STEPHEN L			EDITORIAL DIRECTOR	61,092.80
		REPKO, MARY FRANCES			MINORITY STAFF DIRECTOR	85,657.44
		PHIPPS, RAE ANN M			DIRECTOR OF INFORMATION TECHNOLOGY	50,151.40
		HAWKINS, ALICIA L			CHIEF CLERK	66,646.78
		LEGGETT, MATTHEW H			CHIEF COUNSEL, REPUBLICAN STAFF	83,499.99
		RUSSELL, RICHARD M			MAJORITY STAFF DIRECTOR	85,657.44
		MACK, CAROLYN D			OFFICE MANAGER	57,500.00
		MARTIN, KENNETH P			MIN. SNR POLICY ADVISOR FOR INFRASTRUCTURE	63,499.98
		CONE, CARLTON T			MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO APR. 12 AND FROM APR. 20 TO JUN. 2	16,032.02
		GILLAM, LAURA H			MINORITY SENIOR POLICY ADVISOR FOR CLEAN AIR AND CLIMATE	63,499.98
		KANE, JOHN A			MINORITY SENIOR PROFESSIONAL STAFF MEMBER TO AUG. 31 AND FROM SEP. 13 TO SEP. 15	55,024.98
		MABRY, ELIZABETH W			MINORITY PROFESSIONAL STAFF MEMBER	62,499.93
		BARRICK, CARL W			MAJORITY PROFESSIONAL STAFF TO SEP. 14	74,706.76
		PENFIELD, LOGAN C			MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO JUN. 12 AND FROM JUN. 17 TO JUN. 24	15,544.42
		THOMAS, CRAIG S			MAJORITY LEGISLATIVE ASSISTANT	27,499.92
		FREEDHOFF, MICHAL I			MINORITY DIRECTOR OF OVERSIGHT	83,578.71
		FARQUHARSON, JILLIAN M			MINORITY COMMUNICATIONS DIRECTOR	54,999.92
		KANE, PHILIP J IV			MAJORITY LEGISLATIVE ASSISTANT	32,499.96
		BRIERRE, WILLIAM			MAJORITY INTERN TO MAY 10	2,311.09
		OLSEN, ELIZABETH L			MAJORITY COUNSEL	34,999.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GRIFFIN, GARRISON P			MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO JUN. 15	15,625.00
		DANYLAK, MICHAEL D			COMMUNICATIONS DIRECTOR - REPUBLICAN	60,000.00
		TULOU, CHRISTOPHE			MIN. SENIOR COUNSEL/POLICY DIRECTOR	84,078.72
		HIGGINS, REBECCA			MINORITY SENIOR POLICY ADVISOR	59,999.96
		JONES, CAROLINE D			MINORITY STAFF ASSISTANT	21,999.92
		WALLACE, CAMPBELL			MINORITY PRESS ASSISTANT	29,999.96
		DURDALLER, SARAH			MAJORITY PRESS SECRETARY	30,000.00
		WILLSON, JAMES			MAJORITY COUNSEL	32,499.96
		HARDING, ANDREW C			MAJORITY COUNSEL	49,999.92
		MULLIGAN, AVERY			MINORITY LEGISLATIVE AIDE	24,999.92
		TRENTI, KAREN			MAJORITY DIRECTOR OF OPERATIONS	30,000.00
		HORNER, ELIZABETH L			MAJORITY SENIOR COUNSEL	79,999.98
		COLBY, JOSEPH S			PROFESSIONAL STAFF MEMBER FROM JUN. 3 TO JUN. 9	1,847.22
		FRENCH, SAMUEL L			MAJORITY RESEARCH ASSISTANT	18,499.92
		KENNEDY, JOHN K			MAJORITY LEGISLATIVE ASSISTANT	30,000.00
		CHOKSI, RACHIT			MINORITY OVERSIGHT COUNSEL TO JUN. 9	17,250.00
		ROGERS, ANDREW C			MINORITY CHIEF COUNSEL	81,078.72
		CANNING, ANNE M			MINORITY STAFF ASSISTANT	21,999.92
		ZACH, ANDREW P			MAJORITY PROFESSIONAL STAFF MEMBER	62,499.96
		WISHNIA, ANDREW J			MINORITY SENIOR POLICY ADVISOR FROM SEP. 13 TO SEP. 15	1,272.70
		RABUSE, CHRISTINA C			MAJORITY STAFF ASSISTANT	16,500.00
		DEVALLIERE, IAN C			MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 11	1,733.53
		PAKULA, JORDAN E			MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 25	3,119.96
		GARDNER, DAVID A			MAJORITY INTERN TO MAY 1 AND FROM MAY 3 TO MAY 4	1,144.07
		JORDON, TYLER G			MAJORITY INTERN TO APR. 12	693.32
		DERNBERGER, EVAN			PROFESSIONAL STAFF MEMBER FROM JUN. 3 TO JUN. 9	1,166.67
		CHAMBERS, MICAH DAVID			MAJORITY SUBCOMMITTEE STAFF DIRECTOR TO APR. 5	2,379.37
		VERSNEL, SIWA A			MINORITY INTERN TO MAY 17	1,566.66
		DOUGLAS, AVERY B			MAJORITY INTERN FROM MAY 10 TO AUG. 9	5,199.95
		D'AMATO, ANDREA M			MINORITY PROFESSIONAL STAFF MEMBER FROM MAY 13	31,833.27
		CHANDLER, JAYME L			MAJORITY INTERN FROM MAY 13 TO AUG. 16	5,431.06
		CHIESA, JACK A			MAJORITY INTERN FROM MAY 28 TO AUG. 2	3,755.52
		MERRIFIELD, TREVOR H			MAJORITY INTERN FROM MAY 28 TO AUG. 16	4,564.40
		LESSARD, KELSEY D			MINORITY LEGAL INTERN FROM JUN. 3 TO AUG. 1	3,408.85
		RUNGE, EMMA C			MINORITY INTERN FROM JUN. 3 TO AUG. 1	3,408.85
		ST. AMAND, PETER D			MINORITY INTERN FROM JUN. 3 TO JUL. 30	3,351.07
		MCLEAN, PATRICK D			MAJORITY INTERN FROM JUN. 27	5,431.06
		ELLISON, REBECCA L			MINORITY LEGAL INTERN FROM JUL. 8 TO AUG. 9	1,848.86
		EILER, BRIAN C			MINORITY OVERSIGHT COUNSEL FROM JUL. 29	20,150.00
DEPW20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C WALLANCE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	181.00
DEPW20190010	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR J FARQUHARSON WASHINGTON DC TO PHILADELPHIA PA AND RETURN	181.00
DEPW20190012	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR A HARDING WASHINGTON DC TO OMAHA NE AND RETURN	297.30
DEPW20190013	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J KANE WASHINGTON DC TO OMAHA NE AND RETURN	386.30
DEPW20190014	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR E MABRY WASHINGTON DC TO JACKSON WY AND RETURN	578.00
DEPW20190015	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	STAFF TRANSPORTATION TRAIN FARE FOR A MULLIGAN WASHINGTON DC TO BALTIMORE MD AND RETURN	43.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DEPW20190016	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR W CAMPBELL WASHINGTON DC TO WILMINGTON DE AND RETURN	115.00
DEPW20190017	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	STAFF TRANSPORTATION TRAIN FARE FOR A WISHNIA WASHINGTON DC TO WILMINGTON DE AND RETURN	176.00
DEPW20190020	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/05/2019	STAFF TRANSPORTATION AIRFARE FOR E HORNER WASHINGTON DC TO DENVER CO AND RETURN	482.60
DEPW20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR A ZACH WASHINGTON DC TO SOUTH BEND AND RETURN	370.00
DEPW20190025	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/14/2019	STAFF TRANSPORTATION AIRFARE FOR M FREEDHOFF WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	469.60
DEPW20190028	09/16/2019	KENNEDY,JOHN K	08/15/2019	08/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.76
DEPW20190029	09/17/2019	KENNEDY,JOHN K	08/26/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RALEIGH NC AND RETURN	283.23 110.24
DEPW20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR B CLIFFORD WASHINGTON DC TO DENVER CO AND RETURN	736.30
DEPW20190037	09/25/2019	HARDING,ANDREW C	08/22/2019	08/30/2019	STAFF TRANSPORTATION WASHINGTON DC TO GENEVA SWITZERLAND AND RETURN	78.75
DEPW20190038	09/25/2019	HARDING,ANDREW C	09/09/2019	09/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.38
DEPW21900105	04/10/2019	MABRY,ELIZABETH W	03/22/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	19.95 137.03
DEPW21900106	04/09/2019	MULLIGAN,AVERY	03/22/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO WILMINGTON DE AND RETURN	16.95
DEPW21900113	05/02/2019	ROGERS,ANDREW C	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.03
DEPW21900114	05/02/2019	MACK,CAROLYN D	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.00
DEPW21900115	05/02/2019	WALLACE,CAMPBELL	04/08/2019	04/08/2019	STAFF PER DIEM WASHINGTON DC TO PHILADELPHIA PA AND RETURN	15.63
DEPW21900116	05/03/2019	TULOU,CHRISTOPHE	04/08/2019	04/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	205.00
DEPW21900117	05/02/2019	MACK,CAROLYN D	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DEPW21900118	05/02/2019	MULLIGAN,AVERY	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	7.56
DEPW21900119	05/02/2019	REPKO,MARY FRANCES	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.07
DEPW21900120	05/03/2019	TULOU,CHRISTOPHE	04/17/2019	04/17/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	61.60
DEPW21900121	05/02/2019	WALLACE,CAMPBELL	04/23/2019	04/23/2019	STAFF PER DIEM WASHINGTON DC TO WILMINGTON DE AND RETURN	15.77
DEPW21900123	05/02/2019	MARTIN,KENNETH P	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DEPW21900124	05/06/2019	MABRY,ELIZABETH W	04/12/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	5.05
DEPW21900125	05/06/2019	MABRY,ELIZABETH W	04/16/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSON WY, PINEDALE WY AND RETURN	10.28 257.63 189.65
DEPW21900126	05/03/2019	HARDING,ANDREW C	04/16/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE, COUNCIL BLUFFS IA AND RETURN	165.26 178.51
DEPW21900128	05/23/2019	FARQUHARSON,JILLIAN M	04/22/2019	04/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO WILMINGTON DE AND RETURN	15.26 197.00
DEPW21900132	05/20/2019	MARTIN,KENNETH P	05/06/2019	05/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DEPW21900133	05/20/2019	CHOKSI,RACHIT	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.94
DEPW21900142	06/19/2019	MABRY,ELIZABETH W	05/20/2019	05/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILFORD DE AND RETURN	20.43 2.50
DEPW21900143	06/19/2019	ZACH,ANDREW P	05/28/2019	05/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SOUTH BEND IN, ST JOSEPH MI AND RETURN	169.26 103.28
DEPW21900149	08/05/2019	FREEDHOFF,MICHAL I	07/10/2019	07/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PACIFIC GROVE CA AND RETURN	406.30 213.31
DEPW21900155	08/13/2019	MABRY,ELIZABETH W	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRINGTON DE AND RETURN	12.00 105.22
DEPW21900157	08/12/2019	HORNER,ELIZABETH L	03/19/2019	07/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.40
DEPW21900158	08/13/2019	HORNER,ELIZABETH L	06/02/2019	06/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO, CHEYENNE WY, LARAMIE WY AND RETURN	379.03 293.68
DEPW21900159	08/16/2019	HARDING,ANDREW C	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.50
DEPW21900160	09/05/2019	MARTIN,KENNETH P	08/26/2019	08/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DOVER DE AND RETURN	10.53 10.85
DEPW21900161	09/06/2019	ROGERS,ANDREW C	08/26/2019	08/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.29
DEPW21900162	09/11/2019	KANE,JOHN A	08/13/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO REHOBOTH BEACH DE, WILMINGTON DE AND RETURN	30.88 656.20
DEPW21900163	09/12/2019	KANE,JOHN A	04/16/2019	04/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO OMAHA NE AND RETURN	19.90 290.90 15.00
DEPW21900164	09/06/2019	DAMATO,ANDREA M	08/13/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MILFORD DE, REHOBOTH BEACH DE AND RETURN	253.68 249.10

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DEPW21900166	09/11/2019	MABRY,ELIZABETH W	08/13/2019	08/13/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEWARK DE AND RETURN	113.76
			TRAVEL AND TRANSPORTATION OF PERSONS			**9,573.29**
CV190004569	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	103.10
CV190006315	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190007749	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.00
DEPW20190009	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	FEES AND OTHER CHARGES	30.00
DEPW20190010	05/01/2019	CITIBANK - TRAVEL CBA CARD	04/08/2019	04/08/2019	FEES AND OTHER CHARGES	30.00
DEPW20190012	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DEPW20190013	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DEPW20190014	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DEPW20190015	05/07/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DEPW20190016	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DEPW20190017	04/30/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DEPW20190020	06/13/2019	CITIBANK - TRAVEL CBA CARD	06/02/2019	06/05/2019	FEES AND OTHER CHARGES	30.00
DEPW20190021	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/29/2019	FEES AND OTHER CHARGES	30.00
DEPW20190025	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/10/2019	07/14/2019	FEES AND OTHER CHARGES	30.00
DEPW20190029	09/17/2019	KENNEDY,JOHN K	08/26/2019	08/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	150.00
DEPW20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DEPW20190033	09/23/2019	GLACIAL LAKES COURT REPORTING LLC	08/28/2019	08/28/2019	TYPING & STENOGRAPHIC SERVICES	587.60
DEPW20190034	09/23/2019	COURT REPORTING SERVICES INC	09/11/2019	09/11/2019	TYPING & STENOGRAPHIC SERVICES	792.00
DEPW20190048	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	FEES AND OTHER CHARGES	30.00
DEPW20190051	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/20/2019	FEES AND OTHER CHARGES	30.00
DEPW20190052	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	FEES AND OTHER CHARGES	30.00
DEPW21900100	04/05/2019	COURT REPORTING SERVICES INC	03/13/2019	03/13/2019	TYPING & STENOGRAPHIC SERVICES	405.00
DEPW21900103	04/10/2019	COURT REPORTING SERVICES INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	657.00
DEPW21900109	05/03/2019	THOMAS & THOMAS COURT REPORTERS	04/17/2019	04/17/2019	TYPING & STENOGRAPHIC SERVICES	1,157.49
DEPW21900110	05/03/2019	COURT REPORTING SERVICES INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DEPW21900111	05/03/2019	COURT REPORTING SERVICES INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DEPW21900127	05/21/2019	COURT REPORTING SERVICES INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	603.00
DEPW21900135	05/28/2019	COURT REPORTING SERVICES INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	774.00
DEPW21900136	05/28/2019	COURT REPORTING SERVICES INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DEPW21900138	06/18/2019	COURT REPORTING SERVICES INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DEPW21900139	06/18/2019	COURT REPORTING SERVICES INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DEPW21900140	06/18/2019	COURT REPORTING SERVICES INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	486.00
DEPW21900144	07/09/2019	COURT REPORTING SERVICES INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	774.00
DEPW21900145	07/09/2019	COURT REPORTING SERVICES INC	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	279.00
DEPW21900146	07/09/2019	COURT REPORTING SERVICES INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DEPW21900147	08/01/2019	COURT REPORTING SERVICES INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	837.00
DEPW21900148	08/01/2019	COURT REPORTING SERVICES INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DEPW21900149	08/05/2019	FREEDHOFF,MICHAL I	07/10/2019	07/14/2019	TRAINING/CONFERENCE/REGISTRATION FEES	451.28
DEPW21900151	08/01/2019	COURT REPORTING SERVICES INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DEPW21900154	08/13/2019	COURT REPORTING SERVICES INC	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	396.00
DEPW21900158	08/13/2019	HORNER,ELIZABETH L	06/02/2019	06/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	175.00
DEPW21900165	09/18/2019	JONES,CAROLINE D	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
			OTHER CONTRACTUAL SERVICES			**12,746.47**
					PERSONNEL COMP. FULL-TIME PERMANENT	2,110,241.61
					PERSONNEL BENEFITS	5,256.65
			NET PAYROLL EXPENSES			**2,115,498.26**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ETHICS

COMMITTEE ON ETHICS - FY 2017

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,870,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,673,857.44
Travel and Transportation of Persons		0.00	-156.45
Rent, Communications and Utilities		0.00	-8,633.77
Printing and Reproduction		0.00	-765.00
Other Contractual Services		0.00	-450.00
Supplies and Materials		0.00	-10,801.24
Acquisition of Assets		0.00	-2,162.57
ORGANIZATION TOTALS	$2,870,968.00	$0.00	-$1,696,826.47
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,174,141.53**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ETHICS

COMMITTEE ON ETHICS - FY 2018

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,940,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,865,166.06
Travel and Transportation of Persons		0.00	-4,222.05
Rent, Communications and Utilities		0.00	-10,272.14
Other Contractual Services		0.00	-7,665.00
Supplies and Materials		0.00	-31,915.53
Acquisition of Assets		0.00	-67,702.71
ORGANIZATION TOTALS	$2,940,968.00	$0.00	-$1,986,943.49
UNEXPENDED BALANCE AS OF 09/30/2019			**$954,024.51**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

ETHICS

COMMITTEE ON ETHICS - FY 2019

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,015,968.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,025,586.63	-1,924,121.33
Travel and Transportation of Persons		-50.35	-1,440.50
Rent, Communications and Utilities		-4,035.50	-7,926.41
Printing and Reproduction		0.00	-1,050.00
Other Contractual Services		-9,260.00	-9,679.00
Supplies and Materials		-5,607.33	-6,459.50
Acquisition of Assets		-1,890.00	-1,890.00
ORGANIZATION TOTALS	$3,015,968.00	-$1,046,429.81	-$1,952,566.74
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,063,401.26**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		REMINGTON, DANIEL R			DIRECTOR OF IT AND OPERATIONS MANAGER	53,424.07
		GORMAN, KAREN P			DEPUTY CHIEF COUNSEL	82,500.00
		MORRISON, ESTHER C			CHIEF CLERK FROM MAY 20	33,292.41
		MAYER, DEBORAH S			CHIEF COUNSEL / STAFF DIRECTOR	85,657.44
		TURLEY, GEOFF M			SENIOR COUNSEL/DIRECTOR OF EDUCATION AND TRAINING	66,333.26
		UNDERWOOD, CHARLOTTE H			COUNSEL	64,958.26
		BARTLETT, SARAH M			FINANCIAL DISCLOSURE SPECIALIST TO JUN. 30	20,331.81
		QUINTANA, GABRIELLE A			STAFF ASSISTANT	17,145.83
		SELESNICK, KELLY A			COUNSEL	62,999.93
		YUENGERT, MARY C			STAFF ASSISTANT	17,437.46
		LENZ, JOSEPH S			STAFF ASSISTANT TO SEP. 18	17,033.65
		PRAGER, BRITTANY E			SPECIAL ASSISTANT TO SEP. 27	32,039.53
		KELLY, SHANE B			COUNSEL	58,166.59
		DANG, MADELINE E			COUNSEL	49,999.92
		MILLARD, NATHANIEL T			STAFF ASSISTANT FROM APR. 8 TO APR. 9	177.77
		JORDAN, KATIE M			FINANCIAL DISCLOSURE SPECIALIST FROM JUN. 17	15,888.84
		QUAGLIERI, KATHARINE L			COUNSEL FROM JUN. 24	32,333.33
		SAINTIL, TAISHA F			STAFF ASSISTANT FROM SEP. 23	733.33
DETH20190017	09/30/2019	MAYER,DEBORAH S	09/15/2019	09/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DETH21900036	04/11/2019	QUINTANA,GABRIELLE A	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.35
			TRAVEL AND TRANSPORTATION OF PERSONS			**50.35**
DETH20190010	08/06/2019	CITIBANK - PURCHASE CARD	06/24/2019	06/24/2019	TRAINING/CONFERENCE/REGISTRATION FEES	4,497.00
DETH20190015	09/12/2019	CITIBANK - PURCHASE CARD	08/28/2019	08/28/2019	TRAINING/CONFERENCE/REGISTRATION FEES	2,145.00
DETH21900037	04/25/2019	ACE FEDERAL REPORTERS INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	494.00
DETH21900044	05/31/2019	ACE FEDERAL REPORTERS INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	1,287.00
DETH21900048	06/07/2019	ACE FEDERAL REPORTERS INC	05/23/2019	05/23/2019	TYPING & STENOGRAPHIC SERVICES	637.00
DETH21900051	07/19/2019	ACE FEDERAL REPORTERS INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.00
			OTHER CONTRACTUAL SERVICES			**9,260.00**
DETH21900045	05/29/2019	WORLD SOFTWARE CORP	06/01/2019	05/31/2020	EXT DEV SOFTWARE (EXPENDABLE)	1,890.00
			ACQUISITION OF ASSETS			**1,890.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	795,182.95
					PERSONNEL BENEFITS	230,403.68
			NET PAYROLL EXPENSES			**1,025,586.63**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FINANCE

FINANCE - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,364,764.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,181,820.64
Travel and Transportation of Persons		0.00	-23,900.15
Rent, Communications and Utilities		0.00	-17,255.14
Printing and Reproduction		0.00	-368.50
Other Contractual Services		0.00	-6,967.90
Supplies and Materials		0.00	-70,855.25
Acquisition of Assets		0.00	-69.83
ORGANIZATION TOTALS	$3,364,764.00	$0.00	-$3,301,237.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$63,526.59**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FINANCE

FINANCE - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,710,670.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,489,277.63
Travel and Transportation of Persons		0.00	-32,327.45
Rent, Communications and Utilities		0.00	-34,987.39
Printing and Reproduction		0.00	-363.90
Other Contractual Services		0.00	-17,757.00
Supplies and Materials		0.00	-64,042.23
Acquisition of Assets		0.00	-398.08
ORGANIZATION TOTALS	$4,710,670.00	$0.00	-$4,639,153.68
UNEXPENDED BALANCE AS OF 09/30/2019			**$71,516.32**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FINANCE

FINANCE - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$8,075,434.00		
Supplementals	382,353.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-123.55	-7,932,279.57
Travel and Transportation of Persons		-68.12	-21,264.88
Rent, Communications and Utilities		0.00	-63,673.90
Printing and Reproduction		0.00	-345.10
Other Contractual Services		0.00	-34,184.00
Supplies and Materials		0.00	-160,341.55
Acquisition of Assets		0.00	-2,162.86
ORGANIZATION TOTALS	$8,457,787.00	-$191.67	-$8,214,251.86
UNEXPENDED BALANCE AS OF 09/30/2019			**$243,535.14**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFIN20180001	08/29/2019	HESLINGTON,RORY	08/02/2018	08/02/2018	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	25.02
DFIN20180002	08/29/2019	HESLINGTON,RORY	04/03/2018	07/18/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.57
DFIN20180003	09/20/2019	HESLINGTON,RORY	09/19/2018	09/19/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.53
			TRAVEL AND TRANSPORTATION OF PERSONS			**68.12**
					PERSONNEL BENEFITS	123.55
			NET PAYROLL EXPENSES			**123.55**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FINANCE

FINANCE - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,364,764.00		
Supplementals	117,647.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,227.85	-3,115,002.80
Travel and Transportation of Persons		-498.20	-10,682.11
Rent, Communications and Utilities		0.00	-17,025.45
Printing and Reproduction		0.00	-168.25
Other Contractual Services		0.00	-4,561.45
Supplies and Materials		0.00	-27,779.28
ORGANIZATION TOTALS	$3,482,411.00	-$1,726.05	-$3,175,219.34
UNEXPENDED BALANCE AS OF 09/30/2019			**$307,191.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFIN21900139	06/17/2019	GARTRELL,PETER T	11/28/2018	11/30/2018	STAFF PER DIEM	330.84
					STAFF TRANSPORTATION	167.36
					WASHINGTON DC TO PORTLAND OR AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**498.20**
					PERSONNEL BENEFITS	1,227.85
			NET PAYROLL EXPENSES			**1,227.85**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FINANCE

FINANCE - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,119,003.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,142,048.86	-4,726,519.09
Travel and Transportation of Persons		-9,365.83	-10,566.28
Rent, Communications and Utilities		-31,421.00	-31,421.00
Printing and Reproduction		-6.25	-6.25
Other Contractual Services		-7,782.20	-7,782.20
Supplies and Materials		-71,787.09	-72,477.09
Acquisition of Assets		-6,184.05	-6,184.05
ORGANIZATION TOTALS	$5,119,003.00	-$4,268,595.28	-$4,854,955.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$264,047.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		FORTIER, EVELYN ESTES			GENERAL COUNSEL FOR HEALTH AND CHIEF OF SPECIAL PROJECTS	75,383.50
		LEVASSEUR, JOSHUA D			CHIEF CLERK & HISTORIAN	82,302.43
		EVANS, MICHAEL W			DEPUTY STAFF DIRECTOR AND CHEIF COUNSEL	85,657.44
		GOLDMAN, JONATHAN G			SENIORR TAX COUNSEL-INTERNATIONAL	65,499.96
		MUELLER, GILLIAN R			SENIOR POLICY ADVISOR FROM JUN. 20 TO JUL. 13	5,466.66
		BITTLEMAN, SARAH			POLICY DIRECTOR FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	28,333.32
		SHEINKMAN, JOSHUA L			STAFF DIRECTOR	85,657.44
		CARNUCCI, JOE			IT DIRECTOR	75,555.17
		BERICK, DAVID M			CHIEF INVESTIGATOR	72,500.00
		DAVIS, KOLAN L			STAFF DIRECTOR AND CHIEF COUNSEL	85,657.44
		KLOUDA, THOMAS J			SENIOR DOMESTIC POLICY ADVISOR	65,499.96
		SMITH, TIFFANY P			CHIEF TAX COUNSEL	72,500.00
		WYATT, NICHOLAS A			TAX, INFRASTRUCTURE & NOMINATIONS POLICY ADVISOR	49,532.19
		WRASE, JEFFREY M			DEPUTY STAFF DIRECTOR & CHIEF ECONOMIST	84,429.76
		CONLIN, CHRIS J			TAX COUNSEL	62,458.03
		BRANDT, ANDREW W			INTERNATIONAL TRADE POLICY ADVISOR	62,458.03
		SEGAL, SUSANNA L			DEPUTY CLERK	36,617.83
		SCHRITZ, ATHENA			HEARING CLERK	33,855.51
		DEMPSEY, ERIN T			DEPUTY HEALTH POLICY DIRECTOR	77,968.83
		WARREN, MARK E			CHIEF TAX COUNSEL	83,416.60
		BISHOP, SHAWN M			SENIOR HEALTH ADVISOR FROM MAY 10	51,215.30
		AKIN, ISAIAH B R			CHIEF ADVISOR TO JUN. 30 AND FROM SEP. 1	45,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		HARPER, JEWEL A			SENIOR DEPUTY CLERK	43,710.51
		BLAIR, MARK C			ASSISTANT TO SYSTEMS ADMINISTRATOR	49,259.25
		KAZAN, MATTHEW A			SENIOR HEALTH ADVISOR TO APR. 26	17,888.87
		GOSHORN, DANIEL J			SENIOR COUNSEL	49,999.92
		LAY, DE LISA L			CHIEF INVESTIGATIVE COUNSEL	75,224.08
		WHITE, JAYME R			CHIEF ADVISOR FOR INTERNATIONAL COMPETITIVENESS & INNOVATION	74,999.96
		NICHOLSON, IAN M			INVESTIGATOR	30,499.92
		MAZINA, DINA I			ARCHIVIST	37,884.41
		CAREY, RYAN			SENIOR ADVISOR FOR POLICY COMMUNICATION SPEECHWRITER FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	16,000.00
		OMAN, ERIC E			DEPUTY CHIEF TAX POLICY ADVISOR	77,968.83
		JURINKA, ELIZABETH M			CHIEF HEALTH ADVISOR	72,500.00
		BERNTSEN, LAURA			CHIEF HUMAN SERVICES ADVISOR FROM AUG. 13	18,000.00
		ARNESON, CHRISTOPHER T			TAX POLICY ADVISOR	43,000.00
		ALLEN, CHRISTOPHER C			SENIOR ADVISOR FOR BENEFITS AND EXEMPT ORGANIZATIONS	76,676.19
		UELAND, BRIGID E			HEALTH STAFF ASSISTANT	23,681.37
		CHU, KEITH T			CHIEF COMMUNICATIONS ADVISOR FOR ENERGY, TECHNOLOGY, DEFENSE AND FOREIGN POLICY FROM MAY 1 TO JUN. 30 AND FROM SEP. 1	33,750.00
		HEIMAN, ANDERSON			SENIOR ADVISOR FOR TECHNOLOGY AND TRADE FROM MAY 1 TO JUN. 7	10,277.76
		GARTRELL, PETER T			INVESTIGATOR	42,000.00
		HEATH, JOSHUA V			INVESTIGATOR FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	10,500.00
		HARVEY, TAYLOR			DEPUTY PRESS SECRETARY FOR HEALTH, SPOKESPERSON FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	13,333.32
		CARASSO, ADAM			SENIOR TAX AND ECONOMIC ADVISOR	65,499.96
		ANDRES, ROBERT J			PROFESSIONAL STAFF MEMBER	47,500.00
		CONCHURATT, SAMUEL			ASSISTANT TO STAFF DIRECTOR TO AUG. 2	18,055.52
		WORONOFF, ARIELLE			SENIOR HEALTH COUNSEL	55,500.00
		PORTMAN, STUART			HEALTH POLICY ADVISOR	55,736.83
		SCHAPITL, ASHLEY			PRESS SECRETARY FOR TAX, INVESTIGATIONS AND OVERSIGHT/ SPOKESPERSON FROM SEP. 1	10,000.00
		DWYER, ANNE			SENIOR HEALTH COUNSEL	55,500.00
		SMITH, ELIZA			STAFF ASSISTANT	22,480.71
		HESLINGTON, RORY			INTERNATIONAL TRADE POLICY ADVISOR	44,362.00
		BODDICKER, JOSEPH M			STAFF DIRECTOR SUBCOMMITTEE ON TAXATION AND IRS OVERSIGHT FROM APR. 11 TO MAY 8	7,777.77
		VRABEL, MARY B			DEPUTY CHIEF COUNSEL AND SENIOR HEALTH COUNSEL	65,499.96
		FLYNN-BROWN, JOSH			DEPUTY CHIEF INVESTIGATIVE COUNSEL	64,910.58
		PEISCH, GRETA M			SENIOR INTERNATIONAL TRADE COUNSEL	62,499.96
		LENAHAN, VIRGINIA H			INTERNATIONAL TRADE COUNSEL FROM JUN. 1	25,000.00
		SHMAVONIAN, LIVIA			LEGISLATIVE ASSISTANT FROM JUN. 20 TO JUN. 22	791.67
		BAKER, BRETT T			SENIOR HEALTH POLICY ADVISOR	75,383.50
		MONIE, BRIAN ALEXANDER			PROFESSIONAL STAFF MEMBER TO AUG. 16	25,644.40
		SUMMAR, KAREN L			CHIEF HEALTH POLICY DIRECTOR	78,485.95
		DAVIDSON, MADDIE			RESEARCH ASSISTANT	22,140.46
		MURPHY, JONAS			LEGISLATIVE CORRESPONDENT FROM JUN. 20 TO JUN. 26	836.11
		ZAHNLE-HOSTETLER, EMILY A			PRESS ASSISTANT FROM JUN. 1 TO JUN. 30 AND FROM SEP. 1	10,000.00
		CROUCH, CHRISTOPHER A			SENIOR TAX AND ERISA COUNSEL	65,499.96
		FRANCIS, VERONICA L			PROFESSIONAL STAFF MEMBER FROM SEP. 4	3,749.99
		PARKER, DANIEL P			INVESTIGATOR	33,680.50
		PINKERTON, MICHAEL A			PROFESSIONAL STAFF MEMBER	22,634.14
		SOTO, CAITLIN E			OVERSIGHT COUNSEL	44,339.50
		FITZSIMONS, MAURA C			PROFESSIONAL STAFF MEMBER TO JUN. 3	13,999.98
		SCHAEFER, SARAH E			SENIOR TAX POLICY ADVISOR, SMALL BUSINESS AND PASS-THROUGHS	55,000.00
		MARTIN, RYAN			SENIOR HUMAN SERVICES ADVISOR	72,798.53
		BOMBASSARO, BRIAN			INTERNATIONAL TRADE COUNSEL	70,146.98
		SOGHOIAN, CHRISTOPHER A			SENIOR TECHNOLOGIST, SENIOR ADVISOR FOR PRIVACY & CYBERSECURITY FROM APR. 14	53,708.33
		KAUSS, RACHAEL M			TAX POLICY ANALYST	25,333.32

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MIRFAKHRAI, SAMIN			STAFF ASSISTANT	21,467.50
		FUSSELL, NASIM D			CHIEF INTERNATIONAL TRADE COUNSEL	80,433.69
		CAMACHO, DARIO			INVESTIGATIVE COUNSEL	36,573.71
		BARNETT, ANDRE J			TAX COUNSEL	75,383.50
		L'ESPERANCE, NICOLE A			PRESS SECRETARY FOR RESOURCES AND HUMAN SERVICES, SPOKESPERSON FROM APR. 27 TO JUN. 30 AND FROM SEP. 1	20,888.87
		RUDIS, KATHLEEN E			STAFF DIRECTOR OF SUBCOMMITTEE ON FISCAL RESPONSIBILTY AND ECONOMIC GROWTH FROM JUN. 19 TO JUL. 5	7,687.97
		LAING, SALLY S			SENIOR INTERNATIONAL TRADE COUNSEL	57,999.96
		WILDGEN, MARIAH A			PRESS ASSISTANT TO JUL. 31 AND FROM SEP. 1	18,333.30
		SCHOENECKER, JOHN L			SENIOR INVESTIGATIVE COUNSEL	65,009.91
		WING, KIRSTEN E			PROFESSIONAL STAFF MEMBER	28,851.19
		BOATRIGHT, DANIEL S			INVESTIGATIVE COUNSEL	39,191.69
		CHRIST, SARAH E			INVESTIGATOR FROM AUG. 3 TO AUG. 30	4,399.87
		BRADY, QUINTON A			INVESTIGATIVE COUNSEL	36,606.83
		PATEL, MAYUR R			INTERNATIONAL TRADE COUNSEL FROM APR. 15	67,555.51
		OSBORN-GROSSO, MICHAEL			INVESTIGATOR FROM APR. 22	30,916.59
		LUNDE, KRISTEN M			HEALTH POLICY ADVISOR FROM JUN. 12	19,256.05
		SOLOWAY, RACHAEL A			LAW CLERK FROM AUG. 1	6,666.64
		KATZMAN, JENNIFER S			SENIOR COUNSEL FOR DOMESTIC POLICY FROM AUG. 5	14,933.33
		MORIN, MARISA			SENIOR ADVISOR ON CHILDREN AND FAMILIES FROM AUG. 30	7,620.83
		CLAUSING, URSULA F			ASSISTANT TO STAFF DIRECTOR FROM SEP. 9	2,566.66
		DICKERSON, MELISSA C			RESEARCH ASSISTANT FROM SEP. 16	1,083.66
DFIN20190010	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/03/2019	STAFF TRANSPORTATION AIRFARE FOR C ARNESON WASHINGTON DC TO PORTLAND OR AND RETURN	511.60
DFIN20190013	08/15/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR D MAZINA WASHINGTON DC TO AUSTIN TX AND RETURN	535.60
DFIN20190016	09/03/2019	KLOUDA,THOMAS J	03/05/2019	08/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.02
DFIN20190017	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	SENATOR'S TRANSPORTATION STAFF TRANSPORTATION AIRFARE FOR E FORTIER WASHINGTON DC TO DES MOINES IA AND RETURN	170.30 277.00
DFIN20190018	09/09/2019	MARTIN,RYAN	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.05
DFIN20190021	09/11/2019	WARREN,MARK E	08/28/2019	08/28/2019	STAFF TRANSPORTATION DUNN LORING VA TO KEARNEYSVILLE WV TO WASHINGTON DC	85.22
DFIN20190023	09/20/2019	WORONOFF,ARIELLE	09/09/2019	09/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.13
DFIN20190026	09/25/2019	WRASE,JEFFREY M	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DFIN20190027	09/25/2019	WRASE,JEFFREY M	05/16/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	34.33
DFIN20190028	09/25/2019	WRASE,JEFFREY M	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.00
DFIN21900127	04/10/2019	WARREN,MARK E	03/08/2019	03/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.00
DFIN21900131	04/26/2019	WORONOFF,ARIELLE	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.05
DFIN21900134	05/03/2019	MARTIN,RYAN	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	23.91

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFIN21900138	06/12/2019	GARTRELL,PETER T	04/29/2019	04/29/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	67.40
DFIN21900142	06/05/2019	MARTIN,RYAN	05/06/2019	05/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.21
DFIN21900144	06/11/2019	DWYER,ANNE	06/04/2019	06/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.33
DFIN21900149	06/26/2019	DWYER,ANNE	06/11/2019	06/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.89
DFIN21900163	07/16/2019	WARREN,MARK E	05/02/2019	07/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	81.94
DFIN21900169	08/02/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	07/07/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 6/13-18 S BITTLEMAN WASHINGTON DC TO PORTLAND OR, BOISE ID TO PORTLAND OR; 6/21-30 I AKIN, 6/27-7/2 K CHU, 6/27-7/7 E ZAHNLE WASHINGTON DC TO PORTLAND OR AND RETURN	1,653.88
DFIN21900170	07/24/2019	MARTIN,RYAN	06/06/2019	06/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.83
DFIN21900171	07/30/2019	ARNESON,CHRISTOPHER T	06/26/2019	07/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, BEND OR, PORTLAND OR AND RETURN	161.49 1,262.59 146.63
DFIN21900175	08/29/2019	BITTLEMAN,SARAH	06/12/2019	06/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, BOISE ID, LA GRANDE OR, ONTARIO OR, BOISE ID, PORTLAND OR AND RETURN	1,117.25 1,528.72
DFIN21900176	08/09/2019	DWYER,ANNE	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.66
DFIN21900177	08/16/2019	MAZINA,DINA I	07/30/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUSTIN TX AND RETURN	266.86 1,053.19 173.75
			TRAVEL AND TRANSPORTATION OF PERSONS			**9,365.83**
CV190004789	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190005506	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190005758	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	33.20
CV190006230	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190007240	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	501.00
CV190007750	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.00
DFIN20190011	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/11/2019	06/11/2019	FEES AND OTHER CHARGES	40.00
DFIN20190013	08/15/2019	CITIBANK - TRAVEL CBA CARD	07/30/2019	08/06/2019	FEES AND OTHER CHARGES	40.00
DFIN20190017	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DFIN21900153	07/09/2019	LISA DENNIS COURT REPORTING	05/09/2019	05/09/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DFIN21900154	07/09/2019	LISA DENNIS COURT REPORTING	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	774.00
DFIN21900155	07/09/2019	LISA DENNIS COURT REPORTING	03/06/2019	03/06/2019	TYPING & STENOGRAPHIC SERVICES	1,080.00
DFIN21900156	07/09/2019	LISA DENNIS COURT REPORTING	03/12/2019	03/12/2019	TYPING & STENOGRAPHIC SERVICES	810.00
DFIN21900157	07/09/2019	LISA DENNIS COURT REPORTING	03/14/2019	03/14/2019	TYPING & STENOGRAPHIC SERVICES	954.00
DFIN21900158	07/09/2019	LISA DENNIS COURT REPORTING	03/14/2019	03/14/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DFIN21900159	07/09/2019	LISA DENNIS COURT REPORTING	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	1,035.00
DFIN21900160	07/09/2019	LISA DENNIS COURT REPORTING	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	801.00
DFIN21900169	08/02/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	07/07/2019	FEES AND OTHER CHARGES	200.00
DFIN21900177	08/16/2019	MAZINA,DINA I	07/30/2019	08/06/2019	TRAINING/CONFERENCE/REGISTRATION FEES	329.00
			OTHER CONTRACTUAL SERVICES			**7,782.20**
DFIN21900168	07/18/2019	CARAHSOFT TECHNOLOGY CORP	09/01/2019	08/31/2020	EXT DEV SOFTWARE (EXPENDABLE)	6,184.05

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
			ACQUISITION OF ASSETS			**6,184.05**
					OTHER PERSONNEL COMPENSATION	603.33
					PERSONNEL COMP. FULL-TIME PERMANENT	4,121,440.33
					PERSONNEL BENEFITS	20,005.20
			NET PAYROLL EXPENSES			**4,142,048.86**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN RELATIONS

FOREIGN RELATIONS - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,777,877.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,225,020.33
Travel and Transportation of Persons		0.00	-40,894.70
Rent, Communications and Utilities		0.00	-165.00
Other Contractual Services		0.00	-19,162.80
Supplies and Materials		0.00	-14,921.68
Acquisition of Assets		0.00	-154,641.75
ORGANIZATION TOTALS	$2,777,877.00	$0.00	-$2,454,806.26
UNEXPENDED BALANCE AS OF 09/30/2019			**$323,070.74**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN RELATIONS

FOREIGN RELATIONS - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,889,028.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,643,726.24
Travel and Transportation of Persons		0.00	-29,288.24
Rent, Communications and Utilities		0.00	-193.65
Other Contractual Services		0.00	-36,138.30
Supplies and Materials		0.00	-58,331.89
Acquisition of Assets		0.00	-99,219.20
ORGANIZATION TOTALS	$3,889,028.00	$0.00	-$3,866,897.52
UNEXPENDED BALANCE AS OF 09/30/2019			**$22,130.48**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN RELATIONS

FOREIGN RELATIONS - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,666,904.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-6,163,620.61
Travel and Transportation of Persons		0.00	-47,743.27
Rent, Communications and Utilities		0.00	-180,746.97
Other Contractual Services		0.00	-49,476.85
Supplies and Materials		0.00	-179,858.10
Acquisition of Assets		0.00	-43,880.49
ORGANIZATION TOTALS	$6,666,904.00	$0.00	-$6,665,326.29
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,577.71**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN RELATIONS

FOREIGN RELATIONS - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,777,877.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,417,158.81
Travel and Transportation of Persons		-3,000.79	-29,599.00
Rent, Communications and Utilities		0.00	-21.39
Other Contractual Services		-577.50	-7,574.90
Supplies and Materials		0.00	-10,693.63
Acquisition of Assets		0.00	-122.38
ORGANIZATION TOTALS	$2,777,877.00	-$3,578.29	-$2,465,170.11
UNEXPENDED BALANCE AS OF 09/30/2019			**$312,706.89**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFRE21900123	05/09/2019	MURPHY,MARGARET H	02/28/2019	02/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	52.00
DFRE21900142	04/03/2019	YODER,BRANDON P	02/22/2019	02/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	203.11 46.65
DFRE21900166	04/16/2019	OLSON,D ANDREW	02/20/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	24.44 292.74 27.00
DFRE21900179	05/16/2019	HOLDERNESS,SKIFFINGTON E	02/20/2019	02/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	24.44 220.67 323.92
DFRE21900200	06/07/2019	MURPHY,DAMIAN	02/25/2019	02/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.66
DFRE21900236	07/29/2019	SOCHA,CHRISTOPHER M	12/27/2018	12/29/2018	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI AND RETURN	162.55 945.00 435.55
DFRE21900238	07/24/2019	SOCHA,CHRISTOPHER M	12/18/2018	02/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	218.06

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
			TRAVEL AND TRANSPORTATION OF PERSONS			**3,000.79**
DFRE21900144	04/02/2019	ALDERSON REPORTING CO INC	02/25/2019	02/25/2019	TYPING & STENOGRAPHIC SERVICES	577.50
			OTHER CONTRACTUAL SERVICES			**577.50**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

FOREIGN RELATIONS

FOREIGN RELATIONS - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$4,224,651.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-3,047,539.16	-3,458,983.54
Travel and Transportation of Persons		-26,585.92	-29,658.93
Rent, Communications and Utilities		-72.33	-74.63
Printing and Reproduction		-241.00	-241.00
Other Contractual Services		-21,466.90	-21,506.90
Supplies and Materials		-47,094.37	-49,466.35
Acquisition of Assets		-11,857.08	-11,857.08
ORGANIZATION TOTALS	$4,224,651.00	-$3,154,856.76	-$3,571,788.43
UNEXPENDED BALANCE AS OF 09/30/2019			**$652,862.57**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		SCHIFFER, R MICHAEL			SENIOR ADVISOR/COUNSELOR	81,283.28
		MURPHY, MARGARET H			CHIEF OF PROTOCOL/FOREIGN TRAVEL	66,458.31
		FLYNN, HEATHER D			SENIOR PROFESSIONAL STAFF	66,333.29
		DUTTON, JOHN E			CHIEF CLERK	74,769.11
		RYAN, JOHN L			DEPUTY CHIEF COUNSEL	51,116.63
		GOLD, CELESTINE V			ADMINISTRATIVE DIRECTOR FROM AUG. 22	18,358.05
		HEIL, MONICA A			ADMINISTRATIVE DIRECTOR FROM JUN. 1 TO JUL. 31	20,333.32
		LEWIS, JESSICA			DEMOCRATIC STAFF DIRECTOR	85,657.44
		SOCHA, CHRISTOPHER M			STAFF DIRECTOR	85,657.44
		BARTLEY, MEGAN A			CHIEF INVESTIGATIVE COUNSEL	73,879.96
		OLSON, D ANDREW			DEPUTY STAFF DIRECTOR	85,049.69
		GREENE, JAMES B JR			SR PSM INTERNATIONAL ECONOMIC POLICY TO JUN. 30	6,610.98
		HAMILTON, SAMANTHA J			DEPUTY CHIEF CLERK	56,958.27
		OLDHAM-MOORE, CHARLOTTE B			SENIOR PROFESSIONAL STAFF MEMBER	67,533.29
		BOWMAN, BERTIE H			STAFF ASSISTANT	38,541.62
		CERVINO, VICTOR M			PROFESSIONAL STAFF MEMBER FROM MAY 18	59,488.87
		SIMPSON, ELEXIA			EXECUTIVE CLERK	46,041.61
		HOLDERNESS, SKIFFINGTON E			SPECIAL PROJECTS DIRECTOR	79,999.92
		KLEIN, JOSHUA R			SENIOR PROFESSIONAL STAFF MEMBER	57,333.28
		MURPHY, DAMIAN			SENIOR PROFESSIONAL STAFF MEMBER	75,533.03
		WESTLAKE, LYDIA C M			SENIOR POLICY ADVISOR FROM JUN. 1 TO AUG. 31	20,478.48
		DOUGHERTY, MARGARET ROSE			PROFESSIONAL STAFF MEMBER	55,499.94

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HECHT, MARGOT			LEGISLATIVE AIDE	32,666.60
		WRASSE, SUZANNE B			COMMUNICATIONS DIRECTOR	68,666.64
		KHRESTIN, IGOR			PROFESSIONAL STAFF MEMBER FROM JUN. 5 TO JUL. 15 AND FROM AUG. 1 TO AUG. 15	19,499.99
		KELLER, ANDREW N			CHIEF COUNSEL	85,372.49
		HENRY, TERRELL			PROFESSIONAL STAFF MEMBER	45,166.63
		PACHON, JUAN D			COMMUNICATIONS DIRECTOR	72,166.64
		YODER, BRANDON P			SENIOR PROFESSIONAL STAFF MEMBER	70,433.32
		SCHWARTZ, LOWELL			SENIOR PROFESSIONAL STAFF MEMBER	65,583.28
		BARR, CHRISTOPHER E			LEGISLATIVE AIDE	33,499.96
		FITE, DAVID P			SENIOR PROFESSIONAL STAFF MEMBER	80,380.00
		GAMBARROTTI, NURY			RESEARCH AIDE	36,499.96
		GRABER, SCOTT B			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO JUL. 31	11,083.31
		RICCHETTI, DANIEL			LEGISLATIVE AIDE	35,833.28
		COHEN, JOEL A			LEGISLATIVE AIDE TO APR. 15	1,708.33
		ZARATE, ROBERT B			SENIOR FOREIGN POLICY ADVISOR FROM JUN. 4 TO AUG. 3	21,400.00
		WYATT, JASMINE J			LEGISLATIVE AIDE	24,999.96
		LAZIO, MOLLY			POLICY ANALYST	29,633.32
		DORN, MEGHAN V			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO JUL. 31	7,916.65
		DAHL, KATERI L			NOMINATIONS COUNSEL TO SEP. 1	23,255.48
		ARKIN, SARAH E			POLICY DIRECTOR	70,833.16
		RICHARDSON, SCOTT M			SENIOR COUNSEL	56,749.97
		LEVINSON, DOUGLAS			LEGISLATIVE AIDE	27,999.96
		KNIGHT, ANNA			POLICY ANALYST TO JUN. 9	10,951.35
		CALLESEN, MICHAEL C			POLICY ANALYST FROM JUL. 8	11,527.76
		ANDERSON, BRANDT G			PROFESSIONAL STAFF MEMBER FROM JUN. 4 TO AUG. 1	19,333.33
		HUDDLESTON, CHRISTOPHER C			POLICY ANALYST	17,499.96
		STACK, SIMON N			STAFF ASSISTANT	22,333.32
		BURDETTE, PAUL A			PROTOCOL ASSISTANT	23,541.61
		WILLIAMS, SUSANNAH L			STAFF ASSISTANT	23,124.96
		JOLLEY, LOGAN			DIRECTOR OF OPERATIONS	23,583.31
		BIEGUN, JOSEPH W			SPECIAL PROJECTS ASSISTANT	21,666.64
		CONDON, JOAN O			PROFESSIONAL STAFF MEMBER	79,833.30
		THOBURN, HANNAH M			PROFESSIONAL STAFF MEMBER	65,499.99
		CULLEN, BRIAN P			PROFESSIONAL STAFF MEMBER	67,833.32
		SULLIVAN, MATTHEW			GENERAL COUNSEL	83,611.00
		COTTLE, EMILY M			DIRECTOR OF OPERATIONS TO AUG. 15	24,920.78
		SADLER, CATHERINE WINCHESTER			POLICY ANALYST	39,833.28
		CROUCH, LARA D			POLICY ANALYST	50,374.96
		RUSSELL, ANNA S			LEGISLATIVE AIDE	23,499.96
		TOMASZEWSKI, JOHN G			PROFESSIONAL STAFF MEMBER FROM APR. 8	75,080.49
		BROOKS, COLIN N			PROFESSIONAL STAFF MEMBER FROM APR. 15	74,894.37
		HUNTER, ROBERT C			PROFESSIONAL STAFF MEMBER FROM APR. 29	66,288.82
		RAMACHANDRAN, NADHIKA I			LEGISLATIVE AIDE FROM MAY 22	16,841.63
		FIGEL, CLAIRE A			POLICY ANALYST FROM JUL. 16	11,458.30
		SHNEIDER, ELIZABETH S			LEGISLATIVE ASSISTANT/OPERATIONS MANAGER FROM JUL. 17	7,180.53
		LEWIS, ELIZABETH L			POLICY ANALYST FROM JUL. 22	17,250.00
		JENSEN, EMMA			STAFF ASSISTANT FROM AUG. 9	5,055.54
		ABRAMES, KATHERINE O			LEGISLATIVE ASSISTANT/OPERATIONS MANAGER FROM SEP. 1	5,833.32
		POWERS-RIGGS, AIDAN			INTERN FROM SEP. 5	1,238.10
		MOBIN, FABIHA			INTERN FROM SEP. 19	759.49
DFRE20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	WITNESS TRANSPORTATION TRAIN FARE FOR J KLEIN WASHINGTON DC TO NEW BRUNSWICK NJ, TRENTON NJ AND RETURN	301.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFRE20190013	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR C SOCHA WASHINGTON DC TO LAS VEGAS NV AND RETURN	560.60
DFRE20190014	04/17/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	STAFF TRANSPORTATION AIRFARE FOR C SOCHA WASHINGTON DC TO LAS VEGAS NV AND RETURN	8.70
DFRE20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR S HOLDERNESS WASHINGTON DC TO BOISE ID AND RETURN	1,306.51
DFRE20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR S WRASSE WASHINGTON DC TO IDAHO FALLS ID, BOISE ID AND RETURN	1,109.50
DFRE20190031	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	STAFF TRANSPORTATION TRAIN FARE FOR H FLYNN WASHINGTON DC TO NEWARK NJ AND RETURN	407.00
DFRE20190038	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR C HUDDLESTON WASHINGTON DC TO BOISE ID AND RETURN	804.50
DFRE20190039	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR R HUNTER WASHINGTON DC TO BOISE ID AND RETURN	804.50
DFRE20190040	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR S HOLDERNESS WASHINGTON DC TO BOISE ID AND RETURN	691.50
DFRE20190041	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR C FIGEL BOISE ID TO WASHINGTON DC	218.50
DFRE20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR M MURPHY WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	1,008.30
DFRE20190047	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR J BIEGUN WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	638.30
DFRE21900138	04/02/2019	MURPHY,MARGARET H	03/26/2019	03/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.00
DFRE21900139	04/02/2019	MURPHY,MARGARET H	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900140	04/01/2019	SADLER,CATHERINE WINCHESTER	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.70
DFRE21900141	04/01/2019	SADLER,CATHERINE WINCHESTER	03/21/2019	03/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.34
DFRE21900152	04/05/2019	MURPHY,MARGARET H	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900153	04/05/2019	MURPHY,MARGARET H	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900154	04/05/2019	MURPHY,MARGARET H	04/02/2019	04/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.00
DFRE21900155	04/05/2019	HECHT,MARGOT	03/27/2019	03/27/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.78
DFRE21900156	04/10/2019	MURPHY,MARGARET H	04/03/2019	04/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.00
DFRE21900158	04/10/2019	SADLER,CATHERINE WINCHESTER	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.00
DFRE21900160	04/10/2019	THOBURN,HANNAH M	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.20
DFRE21900161	04/10/2019	THOBURN,HANNAH M	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	39.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFRE21900162	04/11/2019	MURPHY,MARGARET H	04/05/2019	04/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	54.00
DFRE21900163	04/11/2019	MURPHY,MARGARET H	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	26.00
DFRE21900164	04/24/2019	MURPHY,MARGARET H	04/09/2019	04/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	94.00
DFRE21900165	05/15/2019	MURPHY,MARGARET H	04/11/2019	04/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	70.00
DFRE21900167	04/12/2019	KNIGHT,ANNA	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.30
DFRE21900168	04/25/2019	MURPHY,MARGARET H	04/10/2019	04/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DFRE21900171	04/24/2019	MURPHY,MARGARET H	04/16/2019	04/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	51.00
DFRE21900172	04/24/2019	MURPHY,MARGARET H	04/17/2019	04/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.00
DFRE21900173	04/24/2019	MURPHY,MARGARET H	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.00
DFRE21900176	05/13/2019	MURPHY,MARGARET H	05/08/2019	05/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	46.00
DFRE21900177	05/13/2019	CULLEN,BRIAN P	04/04/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.33
DFRE21900180	05/13/2019	KLEIN,JOSHUA R	03/28/2019	03/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW BRUNSWICK NJ AND RETURN	25.38 210.14 9.25
DFRE21900181	05/13/2019	SADLER,CATHERINE WINCHESTER	04/03/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.71
DFRE21900182	05/13/2019	THOBURN,HANNAH M	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.17
DFRE21900188	06/05/2019	MURPHY,MARGARET H	05/15/2019	05/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	53.00
DFRE21900189	06/05/2019	MURPHY,MARGARET H	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.00
DFRE21900190	06/05/2019	MURPHY,MARGARET H	05/23/2019	05/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.00
DFRE21900197	06/07/2019	KNIGHT,ANNA	04/22/2019	05/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.28
DFRE21900198	06/07/2019	LAZIO,MOLLY	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.00
DFRE21900199	06/07/2019	CULLEN,BRIAN P	05/16/2019	05/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	14.75
DFRE21900201	06/07/2019	MURPHY,DAMIAN	03/25/2019	05/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.44
DFRE21900202	06/07/2019	KNIGHT,ANNA	06/03/2019	06/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.14
DFRE21900203	06/06/2019	MURPHY,DAMIAN	05/24/2019	05/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	31.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFRE21900208	06/07/2019	SADLER,CATHERINE WINCHESTER	06/03/2019	06/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.35
DFRE21900209	06/07/2019	SADLER,CATHERINE WINCHESTER	05/21/2019	05/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	87.22
DFRE21900210	06/06/2019	THOBURN,HANNAH M	05/20/2019	05/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	15.20
DFRE21900211	06/06/2019	THOBURN,HANNAH M	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.13
DFRE21900213	07/19/2019	MURPHY,MARGARET H	06/14/2019	06/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.00
DFRE21900214	07/19/2019	MURPHY,MARGARET H	06/18/2019	06/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.00
DFRE21900215	07/24/2019	MURPHY,MARGARET H	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	88.98
DFRE21900216	07/19/2019	MURPHY,MARGARET H	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.00
DFRE21900218	07/22/2019	MURPHY,MARGARET H	06/24/2019	06/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	85.00
DFRE21900219	07/22/2019	WRASSE,SUZANNE B	05/27/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID, IDAHO FALLS ID, TWIN FALLS ID, BOISE ID AND RETURN	112.88 694.08 550.31
DFRE21900220	07/19/2019	THOBURN,HANNAH M	05/22/2019	05/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.86
DFRE21900221	07/19/2019	THOBURN,HANNAH M	07/01/2019	07/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.25
DFRE21900222	07/19/2019	THOBURN,HANNAH M	06/28/2019	06/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.48
DFRE21900223	07/19/2019	THOBURN,HANNAH M	06/26/2019	06/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.77
DFRE21900224	07/19/2019	WRASSE,SUZANNE B	03/29/2019	06/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.05
DFRE21900225	07/22/2019	THOBURN,HANNAH M	06/10/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	108.41
DFRE21900234	08/01/2019	MURPHY,MARGARET H	07/19/2019	07/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.00
DFRE21900235	07/24/2019	MURPHY,DAMIAN	06/04/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.69
DFRE21900237	07/29/2019	SOCHA,CHRISTOPHER M	04/05/2019	04/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	76.20 358.00 52.00
DFRE21900239	07/24/2019	SOCHA,CHRISTOPHER M	03/01/2019	07/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	447.23
DFRE21900240	08/01/2019	MURPHY,MARGARET H	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.00
DFRE21900241	07/30/2019	MURPHY,MARGARET H	07/23/2019	07/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	61.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFRE21900242	07/30/2019	MURPHY,MARGARET H	07/24/2019	07/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	64.00
DFRE21900243	08/01/2019	MURPHY,MARGARET H	07/26/2019	07/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	102.00
DFRE21900245	08/01/2019	MURPHY,MARGARET H	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	73.00
DFRE21900246	08/01/2019	MURPHY,MARGARET H	07/30/2019	07/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.00
DFRE21900247	08/13/2019	MURPHY,MARGARET H	07/31/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	76.00
DFRE21900248	08/13/2019	MURPHY,MARGARET H	08/01/2019	08/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900249	08/13/2019	MURPHY,MARGARET H	08/02/2019	08/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.00
DFRE21900250	08/13/2019	MURPHY,MARGARET H	08/05/2019	08/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.00
DFRE21900251	08/13/2019	MURPHY,MARGARET H	08/06/2019	08/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.02
DFRE21900252	08/13/2019	MURPHY,MARGARET H	08/07/2019	08/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900253	08/13/2019	MURPHY,MARGARET H	08/08/2019	08/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900254	08/13/2019	MURPHY,DAMIAN	07/29/2019	07/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.77
DFRE21900255	09/17/2019	MURPHY,MARGARET H	08/09/2019	08/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.00
DFRE21900256	09/17/2019	MURPHY,MARGARET H	08/13/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.00
DFRE21900263	08/16/2019	SADLER,CATHERINE WINCHESTER	06/05/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	38.16
DFRE21900264	08/16/2019	THOBURN,HANNAH M	07/09/2019	07/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.14
DFRE21900265	09/17/2019	MURPHY,MARGARET H	08/16/2019	08/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	36.00
DFRE21900268	09/10/2019	MURPHY,DAMIAN	08/20/2019	09/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.17
DFRE21900269	09/10/2019	LAZIO,MOLLY	06/25/2019	06/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900270	09/10/2019	LAZIO,MOLLY	06/13/2019	06/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	28.60
DFRE21900271	09/10/2019	RYAN,JOHN L	07/25/2019	07/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	25.00
DFRE21900272	09/10/2019	RUSSELL,ANNA S	08/21/2019	08/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.44
DFRE21900273	09/25/2019	MURPHY,MARGARET H	09/03/2019	09/03/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DFRE21900275	09/20/2019	MURPHY,MARGARET H	09/03/2019	09/06/2019	STAFF INCIDENTALS	112.61
					STAFF PER DIEM	678.00
					STAFF TRANSPORTATION	115.54
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900276	09/25/2019	CALLESEN,MICHAEL C	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	55.01
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900277	09/20/2019	SADLER,CATHERINE WINCHESTER	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	41.36
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900278	09/20/2019	CULLEN,BRIAN P	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	66.62
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900279	09/20/2019	ABRAMES,KATHERINE O	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	43.08
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900280	09/20/2019	LEWIS,ELIZABETH L	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	82.61
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900281	09/20/2019	DOUGHERTY,MARGARET ROSE	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	572.56
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900282	09/20/2019	HUNTER,ROBERT C	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	426.53
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900283	09/30/2019	HUDDLESTON,CHRISTOPHER C	08/30/2019	09/08/2019	STAFF INCIDENTALS	112.61
					STAFF PER DIEM	678.00
					STAFF TRANSPORTATION	310.80
					WASHINGTON DC TO PHOENIX AZ, SUN VALLEY ID, BOISE ID, MEMPHIS TN AND RETURN	
DFRE21900284	09/30/2019	LAZIO,MOLLY	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	47.00
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900286	09/20/2019	BROOKS,COLIN N	09/03/2019	09/07/2019	STAFF INCIDENTALS	131.98
					STAFF PER DIEM	843.00
					STAFF TRANSPORTATION	30.31
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900289	09/30/2019	TOMASZEWSKI,JOHN G	09/03/2019	09/06/2019	STAFF INCIDENTALS	112.61
					STAFF PER DIEM	678.00
					STAFF TRANSPORTATION	60.67
					WASHINGTON DC TO SUN VALLEY ID, BOISE ID AND RETURN	
DFRE21900291	09/26/2019	THOBURN,HANNAH M	09/10/2019	09/10/2019	STAFF TRANSPORTATION	11.79
					INTERDEPARTMENTAL TRANSPORTATION	
			TRAVEL AND TRANSPORTATION OF PERSONS			**26,585.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
CV190004570	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	212.80
CV190004790	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	250.00
CV190005507	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	156.90
CV190005759	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	78.50
CV190006231	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	80.00
CV190006316	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	58.00
CV190006974	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	114.70
CV190007241	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	112.20
CV190007526	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	45.30
CV190007751	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	305.00
CV190008606	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	46.00
DFRE20190012	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/29/2019	FEES AND OTHER CHARGES	40.00
DFRE20190013	04/16/2019	CITIBANK - TRAVEL CBA CARD	04/05/2019	04/06/2019	FEES AND OTHER CHARGES	120.00
DFRE20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	05/31/2019	FEES AND OTHER CHARGES	40.00
DFRE20190028	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190029	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190030	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/24/2019	05/24/2019	FEES AND OTHER CHARGES	40.00
DFRE20190031	07/24/2019	CITIBANK - TRAVEL CBA CARD	06/28/2019	06/28/2019	FEES AND OTHER CHARGES	40.00
DFRE20190038	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DFRE20190039	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	40.00
DFRE20190040	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	40.00
DFRE20190041	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/07/2019	09/07/2019	FEES AND OTHER CHARGES	40.00
DFRE20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	FEES AND OTHER CHARGES	40.00
DFRE21900143	04/02/2019	ALDERSON REPORTING CO INC	03/04/2019	03/04/2019	TYPING & STENOGRAPHIC SERVICES	798.00
DFRE21900146	04/02/2019	ALDERSON REPORTING CO INC	03/06/2019	03/06/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DFRE21900147	04/02/2019	ALDERSON REPORTING CO INC	03/12/2019	03/12/2019	TYPING & STENOGRAPHIC SERVICES	397.50
DFRE21900148	04/02/2019	ALDERSON REPORTING CO INC	03/13/2019	03/13/2019	TYPING & STENOGRAPHIC SERVICES	690.00
DFRE21900149	04/02/2019	ALDERSON REPORTING CO INC	03/07/2019	03/07/2019	TYPING & STENOGRAPHIC SERVICES	855.00
DFRE21900150	04/02/2019	ALDERSON REPORTING CO INC	03/05/2019	03/05/2019	TYPING & STENOGRAPHIC SERVICES	840.00
DFRE21900157	04/09/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	427.50
DFRE21900174	04/24/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	390.00
DFRE21900175	04/24/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	465.00
DFRE21900178	06/05/2019	STACK,SIMON N	04/24/2019	04/25/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
DFRE21900183	05/13/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	231.00
DFRE21900184	05/13/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	600.00
DFRE21900185	05/13/2019	ALDERSON REPORTING CO INC	04/11/2019	04/11/2019	TYPING & STENOGRAPHIC SERVICES	382.50
DFRE21900186	05/13/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	1,020.00
DFRE21900191	06/05/2019	ALDERSON REPORTING CO INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	562.50
DFRE21900192	06/05/2019	ALDERSON REPORTING CO INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	555.00
DFRE21900193	06/05/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	607.50
DFRE21900194	06/05/2019	ALDERSON REPORTING CO INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	845.00
DFRE21900195	06/05/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	300.00
DFRE21900196	06/05/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	209.00
DFRE21900204	06/06/2019	ALDERSON REPORTING CO INC	05/23/2019	05/23/2019	TYPING & STENOGRAPHIC SERVICES	397.50
DFRE21900205	06/06/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	435.00
DFRE21900217	06/24/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	592.50
DFRE21900226	07/19/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	892.50
DFRE21900227	07/19/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	817.50
DFRE21900228	07/19/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	600.00
DFRE21900229	07/19/2019	ALDERSON REPORTING CO INC	06/25/2019	06/25/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DFRE21900230	07/19/2019	ALDERSON REPORTING CO INC	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES	517.50
DFRE21900231	07/19/2019	ALDERSON REPORTING CO INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	457.50
DFRE21900232	07/24/2019	ALDERSON REPORTING CO INC	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	555.00
DFRE21900257	08/16/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	360.00
DFRE21900258	08/16/2019	ALDERSON REPORTING CO INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	457.50
DFRE21900259	08/16/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	382.50
DFRE21900260	08/15/2019	ALDERSON REPORTING CO INC	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	627.00
DFRE21900261	08/15/2019	ALDERSON REPORTING CO INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	506.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DFRE21900262	08/15/2019	ALDERSON REPORTING CO INC	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	285.00
DFRE21900266	09/10/2019	RAMACHANDRAN,NADHIKA I	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
			OTHER CONTRACTUAL SERVICES			**21,466.90**
CV190008413	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,861.92
DFRE21900187	05/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	03/13/2019	03/13/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9,995.16
			ACQUISITION OF ASSETS			**11,857.08**
					PERSONNEL COMP. FULL-TIME PERMANENT	3,025,114.16
					RE-EMPLOYED ANNUITANTS	13,389.00
					PERSONNEL BENEFITS	9,036.00
			NET PAYROLL EXPENSES			**3,047,539.16**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS

HOMELAND SEC.& GOV AFF. S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,994,038.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,151,934.83
Travel and Transportation of Persons		0.00	-13,923.25
Rent, Communications and Utilities		0.00	-19,866.06
Other Contractual Services		0.00	-11,238.40
Supplies and Materials		0.00	-16,157.17
Acquisition of Assets		0.00	-158.70
ORGANIZATION TOTALS	$3,994,038.00	$0.00	-$3,213,278.41
UNEXPENDED BALANCE AS OF 09/30/2019			**$780,759.59**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS

HOMELAND SEC.& GOV AFF. S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,591,653.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,653,866.34
Travel and Transportation of Persons		0.00	-33,664.71
Rent, Communications and Utilities		0.00	-46,545.56
Printing and Reproduction		0.00	-112.25
Other Contractual Services		0.00	-25,079.90
Supplies and Materials		0.00	-42,810.36
ORGANIZATION TOTALS	$5,591,653.00	$0.00	-$4,802,079.12
UNEXPENDED BALANCE AS OF 09/30/2019			**$789,573.88**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS

HOMELAND SEC.& GOV AFF. S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,585,691.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,015,806.50
Travel and Transportation of Persons		0.00	-30,444.54
Rent, Communications and Utilities		0.00	-85,777.87
Printing and Reproduction		0.00	-168.75
Other Contractual Services		0.00	-38,172.45
Supplies and Materials		0.00	-62,636.48
ORGANIZATION TOTALS	$9,585,691.00	$0.00	-$8,233,006.59
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,352,684.41**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS

HOMELAND SEC.& GOV AFF. S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,994,038.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,193,260.72
Travel and Transportation of Persons		-434.34	-16,985.95
Rent, Communications and Utilities		0.00	-35,011.92
Printing and Reproduction		0.00	-150.75
Other Contractual Services		-146.00	-9,524.85
Supplies and Materials		0.00	-111,654.41
ORGANIZATION TOTALS	$3,994,038.00	-$580.34	-$3,366,588.60
UNEXPENDED BALANCE AS OF 09/30/2019			**$627,449.40**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD2190000062	06/26/2019	JP MORGAN CHASE BANK NA	11/18/2018	11/19/2018	STAFF TRANSPORTATION	-190.71
DGAF21900148	08/06/2019	POLING,ASHLEY E	02/19/2019	02/22/2019	STAFF PER DIEM	573.21
					STAFF TRANSPORTATION	51.84
					WASHINGTON DC TO DETROIT MI, GRAND RAPIDS MI AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**434.34**
DGAF21900098	04/19/2019	PACER SERVICE CENTER	01/01/2019	03/31/2019	OTHER MISCELLANEOUS SERVICES	146.00
			OTHER CONTRACTUAL SERVICES			**146.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HOMELAND SECURITY & GOVERNMENTAL AFFAIRS

HOMELAND SEC.& GOV AFF. S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,591,653.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,012,976.74	-4,596,811.01
Travel and Transportation of Persons		-43,503.31	-45,224.21
Rent, Communications and Utilities		-53,193.37	-53,193.37
Other Contractual Services		-17,500.20	-21,003.20
Supplies and Materials		-10,937.35	-10,937.35
ORGANIZATION TOTALS	$5,591,653.00	-$4,138,110.97	-$4,727,169.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$864,483.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GEER, HARLAN C			MINORITY STAFF DIRECTOR/ SENIOR CYBER & COUNTER TERRORISM ADVISOR	70,000.00
		DOWNEY, BRIAN			SENIOR INVESTIGATOR	61,248.44
		MANISCALCO, JOHN R			POLICY ADVISOR FROM JUL. 12	21,944.41
		KLEIN, JULIE G			NATIONAL SECURITY ADVISOR TO JUL. 5	29,555.51
		RAMANATHAN, SUBHASRI			SENIOR COUNSEL FOR TECHNOLOGY AND INNOVATION TO AUG. 31	46,666.60
		MUCHOW, DANIEL M			SYSTEMS ADMINISTRATOR / WEBMASTER	56,135.00
		KILVINGTON, JOHN P			STAFF DIRECTOR	82,500.00
		NEELY, AMANDA H			DEPUTY CHIEF COUNSEL FROM APR. 9 TO AUG. 27 AND FROM SEP. 1	77,329.51
		KAHN, ALAN S			SENIOR INVESTIGATIVE COUNSEL	61,749.92
		SCHRAM, ZACHARY I			CHIEF COUNSEL	79,250.00
		HILL, AMANDA R			DEPUTY STAFF DIRECTOR	47,147.03
		MCNEILL, GREGORY			STAFF DIRECTOR	52,500.00
		MAIRELLA, RACHEL A.N.			FINANCIAL CLERK	51,021.44
		TIMM, ANDREW J			PROFESSIONAL STAFF MEMBER FROM APR. 10	33,500.00
		KILBRIDE, LAURA W			CHIEF CLERK	68,918.96
		HENDERSON, ADAM C			PROFESSIONAL STAFF MEMBER	28,499.96
		WESTLAKE, LYDIA C M			SENIOR POLICY ADVISOR TO MAY 31 AND FROM SEP. 1	25,811.82
		DOCKHAM, ANDREW C			STAFF DIRECTOR AND CHIEF COUNSEL TO APR. 2 AND FROM APR. 9	81,549.84
		MCLEOD, JOSH P			SENIOR PROFESSIONAL STAFF MEMBER	51,021.44
		WITTMANN, SCOTT D			SENIOR PROFESSIONAL STAFF MEMBER	51,021.44
		SALMON, ADAM			DEPUTY DIRECTOR FOR HOMELAND SECURITY	31,999.92
		SELDE, JENNIFER L			PROFESSIONAL STAFF MEMBER TO AUG. 30	36,590.00
		DARGUSCH, WILLIAM			PROFESSIONAL STAFF MEMBER AND INVESTIGATOR TO APR. 2 AND FROM APR. 9	34,000.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		KENNEDY, BRIAN P			SENIOR PROFESSIONAL STAFF MEMBER	53,578.40
		BONESS, CHRISTOPHER			PROFESSIONAL STAFF MEMBER	38,237.96
		BAILEY, PATRICK J			CHIEF COUNSEL FOR GOVERNMENTAL AFFARIS	72,753.92
		BURSCH, ERIC A			MINORITY STAFF DIRECTOR	54,837.48
		NORUK, ALEXA E			DIRECTOR, HOMELAND SECURITY	64,999.92
		CARROLL, CHARLES			PROFESSIONAL STAFF MEMBER FROM SEP. 3	7,000.00
		REAVIS, BRANDON E			CHIEF COUNSEL	66,000.00
		SINGER, GABRIELLE D			STAFF DIRECTOR	85,657.44
		LUEPTOW, MICHAEL J			CO-DIRECTOR & CHIEF COUNSEL FOR HOMELAND SECURITY TO JUN. 21	26,601.79
		RUTLAND, COURTNEY A			DEPUTY CHIEF COUNSEL FOR GOVERNMENT AFFAIRS	63,805.40
		AHN, MEERAN			COUNSEL	48,399.96
		CHRISTENSEN, ANNIKA W			PROFESSIONAL STAFF MEMBER	29,499.96
		POLING, ASHLEY E			DIRECTOR OF GOVERNMENTAL AFFAIRS AND SENIOR COUNSEL TO AUG. 7	40,569.38
		EGRED, MELISSA C			PROFESSIONAL STAFF MEMBER TO SEP. 19	29,552.57
		GREEN, ALLISON E			COMMUNICATIONS DIRECTOR	57,499.92
		WEINBERG, DAVID M			STAFF DIRECTOR	81,467.47
		THALLAM, SATYA P			CHIEF ECONOMIST TO AUG. 20	51,098.70
		BERNY, COLLEEN E			PROFESSIONAL STAFF MEMBER	39,260.48
		PAPIAN, ANTHONY J			SENIOR PROFESSIONAL STAFF MEMBER	40,802.00
		MANN, JAMES D			COUNSEL	43,743.63
		POLESOVSKY, ANDREW F			CHIEF INVESTIGATOR / COUNSEL TO APR. 2 AND FROM APR. 9	72,416.65
		GOTTESMAN, AARON			PROFESSIONAL STAFF MEMBER	21,000.00
		SPINO, DANIEL J			PROFESSIONAL STAFF MEMBER	32,262.60
		CONLEY, KATIE A			PROFESSIONAL STAFF MEMBER	26,549.96
		NERSESIAN, MALLORY B			SUBCOMMITTEE AND DOCUMENT CLERK	33,124.40
		HEIDEN, HELEN			SENIOR PROFESSIONAL STAFF MEMBER TO SEP. 15	45,936.32
		BEASLEY, APRIL M			OFFICE MANAGER	27,000.00
		BERRIOS, ROBERTO CARLOS			COUNSEL	48,399.96
		BRENNER, CLAUDINE J			COUNSEL	43,000.00
		ALTENBURG, AUSTIN PAPPAS			PRESS SECRETARY	39,492.96
		MORRIS, WILLIAM W			INTERN FROM SEP. 4	675.00
		HAWES, MATTHEW W			PROFESSIONAL STAFF	35,499.96
		HEDRICK, CLARK A			COUNSEL	59,999.96
		PERCIVAL, BARRETT F			PROFESSIONAL STAFF MEMBER	31,590.44
		JOYCE, JILLIAN R			PROFESSIONAL STAFF MEMBER	34,999.96
		AWABDEH, ROY S			COUNSEL	48,250.00
		MARKON, JEROME F			SENIOR POLICY ADVISOR TO JUL. 5	36,433.76
		KIELCESKI, KATHERINE M			SUBCOMMITTEE CLERK	30,567.44
		WHITE, CHRISTOPHER J			STAFF DIRECTOR / GENERAL COUNSEL	53,592.63
		MUMFORD, CARA G			PROFESSIONAL STAFF MEMBER FROM APR. 9	24,366.67
		SHAW, CHARLES W.E.			INVESTIGATIVE COUNSEL	42,000.00
		CHOKSI, RACHIT			COUNSEL FROM JUN. 10	30,625.00
		WOODS, MICHELLE D			CO-DIRECTOR & CHIEF POLICY ADVISOR FOR HOMELAND SECURITY	64,601.80
		WARREN, PATRICK T			COUNSEL TO APR. 2 AND FROM APR. 9	36,583.25
		WEBB, JAMES R			LEGISLATIVE ASSISTANT	37,500.00
		BENECKE, MICHELLE M			SENIOR COUNSEL	60,999.92
		YU, JOHN			POLICY INTERN FROM JUL. 16 TO JUL. 30	999.99
		SHANNON, KATHLEEN H			COUNSEL TO APR. 2 AND FROM APR. 9	40,116.63
		JONES, ROBERT W			POLICY ADVISOR FROM APR. 9 TO MAY 23 AND FROM JUN. 7 TO JUN. 24 AND FROM JUL. 11 TO AUG. 18 AND FROM SEP. 10	47,444.42
		TSILKER, YELENA L			PROFESSIONAL STAFF MEMBER	30,750.00
		BENDER, CAROLINE K			STAFF ASSISTANT	24,549.92
		SPINO, THOMAS J			HEARING CLERK	23,948.66
		FLYNN, MICHAEL			SENIOR COUNSEL	65,366.22
		VOSS, JACKSON G			PROFESSIONAL STAFF MEMBER	26,000.00
		ADEN, MACKENZIE L			INTERN FROM JUN. 5 TO AUG. 9	1,440.00
		ZICKAR, SAMUEL G			STAFF ASSISTANT TO MAY 16	5,227.13
		RYAN, CORBAN G			STAFF ASSISTANT	20,363.07

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		FOLIO, JOSEPH C			CHIEF COUNSEL	83,250.00
		RODARTE, SAMUEL JR			PROFESSIONAL STAFF MEMBER	44,249.96
		KOTHARI, YOGIN J			PROFESSIONAL STAFF MEMBER	44,874.92
		TINSEY, ALLISON M			COUNSEL FOR GOVERNMENTAL AFFAIRS	34,999.96
		MCGONIGAL, DAVID G			DEPUTY PRESS SECRETARY	27,250.00
		MAFFUCCI, JACQUELINE A			POLICY ADVISOR	48,750.00
		TALARICO, MARIE E			STAFF ASSISTANT	20,265.03
		SACRIPANTI, WILLIAM W			RESEARCH ASSISTANT FROM APR. 15	28,055.51
		GARDNER, ASHANEE S			DIGITAL PRESS ASSISTANT FROM APR. 24	16,263.85
		BILICKI, HANA C			LAW CLERK FROM MAY 8 TO JUN. 7	1,500.00
		SMITH, RYAN C.			LAW CLERK FROM MAY 15 TO AUG. 2	6,759.99
		ARSENAULT, THOMAS J			INTERN FROM MAY 28 TO AUG. 16	2,633.32
		HERNANDEZ, ROLAND JR			STAFF ASSISTANT FROM MAY 28	18,016.61
		HARDIN, HANNAH C			INTERN FROM MAY 28 TO AUG. 2	3,250.00
		DAVIS, JAMES I			INTERN FROM JUN. 3 TO AUG. 2	3,000.00
		KEIM, STEPHEN P			INTERN FROM JUN. 4 TO JUL. 12	1,299.98
		TOPLLARI, ARMEND L			HOMELAND SECURITY INTERN FROM JUN. 3 TO AUG. 2	4,593.31
		HINDOCHA, ANISHA N			LAW CLERK FROM JUN. 5 TO AUG. 1	4,939.99
		KUHLS, ERIN E			COUNSEL FROM JUN. 10	28,058.28
		SWAFFORD, JULIA A			LAW CLERK FROM JUN. 10 TO AUG. 2	2,650.00
		FRANKEL, MARGARET E			RESEARCH ASSISTANT FROM JUN. 10	18,875.00
		MULKINS, CHRISTOPHER J			SENIOR PROFESSIONAL STAFF MEMBER FROM JUN. 17	35,333.33
		PETRY, MEGAN L			INVESTIGATIVE COUNSEL FROM JUN. 24	21,555.53
		KUBINSKI, MADISON M			GOVERNMENTAL AFFAIRS INTERN FROM JUN. 27 TO AUG. 28	4,746.42
		MENNIG, COLTON M			HOMELAND SECURITY INTERN FROM SEP. 6	1,770.33
		KUZNIAR, AGATA T			LAW CLERK FROM SEP. 3	1,400.00
		COX, JACOB D			INTERN FROM SEP. 3	1,400.00
		STRONG, TRISTAN S			INVESTIGATIVE LAW CLERK FROM SEP. 3	1,213.33
		GALL, ANDREW C			GOVERNMENTAL AFFAIRS INTERN FROM SEP. 5	1,990.43
		SWANBECK, SONJA N			LAW CLERK FROM SEP. 9	1,906.66
DGAF20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHRAM WASHINGTON DC TO SAN ANTONIO TX, MCALLEN TX, HOUSTON TX AND RETURN	488.30
DGAF20190014	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR B KENNEDY WASHINGTON DC TO EL PASO TX AND RETURN	792.00
DGAF20190015	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	STAFF TRANSPORTATION AIRFARE FOR G SINGER WASHINGTON DC TO EL PASO TX AND RETURN	792.00
DGAF20190016	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/22/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	508.60
DGAF20190017	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINBERG WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190018	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR R AWABDEH WASHINGTON DC TO DETROIT MI, LANSING MI AND RETURN	371.60
DGAF20190019	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR Y KOTHARI WASHINGTON DC TO DETROIT MI, GRAND RAPIDS MI AND RETURN	333.60
DGAF20190020	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR E BURSCH WASHINGTON DC TO PHOENIX AZ AND RETURN	668.60
DGAF20190021	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR C SHAW WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190023	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO DETROIT MI AND RETURN	508.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGAF20190024	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	508.60
DGAF20190025	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS HOUSTON TX TO DETROIT MI	854.30
DGAF20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	STAFF TRANSPORTATION AIRFARE FOR J MAFFUCCI WASHINGTON DC TO TUCSON AZ, FLAGSTAFF AND RETURN	863.00
DGAF20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR K CONLEY WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190031	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BERNY WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190032	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR J FOLIO WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190033	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR M WOODS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190034	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BONESS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DGAF20190035	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR B KENNEDY WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	460.60
DGAF20190036	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR S RODARTE WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA AND RETURN	515.30
DGAF20190037	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR M EGRED WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA AND RETURN	460.60
DGAF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A NORUK WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190039	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR D WEINBERG DETROIT MI TO WASHINGTON DC	185.30
DGAF20190040	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION AIRFARE FOR A GREEN WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190041	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHRAM WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190042	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	STAFF TRANSPORTATION AIRFARE FOR S RODARTE JR WASHINGTON DC TO GUATEMALA CITY GUATEMALA, MEXICO CITY MEXICO, TAPACHULA MEXICO, MEXICO CITY MEXICO, MONTERREY MEXICO AND RETURN	1,124.09
DGAF20190045	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR C MULKINS WASHINGTON DC TO DETROIT MI AND RETURN	370.60
DGAF20190049	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR J FOLIO WASHINGTON DC TO NEW YORK NY	107.00
DGAF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	SENATOR'S TRANSPORTATION AIRFARE FOR SEN PETERS DETROIT MI TO NEW YORK NY	698.30
DGAF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E BURSCH WASHINGTON DC TO TUSCON AZ, PHOENIX AZ AND RETURN	422.30
DGAF20190052	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR D WEINBERG WASHINGTON DC TO NEW YORK NY	179.00

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			START	END		
DGAF20190053	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	STAFF TRANSPORTATION TRAIN FARE FOR C BENDER, M WOODS WASHINGTON DC TO NEW YORK NY	214.00
DGAF20190054	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR A ALTENBURG WASHINGTON DC TO NEW YORK NY AND RETURN	329.00
DGAF20190055	09/17/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR M TALARICO WASHINGTON DC TO NEW YORK NY AND RETURN	329.00
DGAF20190056	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR C RYAN WASHINGTON DC TO NEW YORK NY AND RETURN	358.00
DGAF20190057	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR D MCGONIGAL, A GREEN, A NORUK, R AWABDEH WASHINGTON DC TO NEW YORK NY AND RETURN	1,316.00
DGAF20190058	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR K CONLEY WASHINGTON DC TO NEW YORK NY AND RETURN	338.00
DGAF20190059	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR A CHRISTENSEN WASHINGTON DC TO NEW YORK NY AND RETURN	367.00
DGAF20190060	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR J FOLIO, C BENDER, M WOODS, R MAIRELLA NEW YORK NY TO WASHINGTON DC	600.00
DGAF20190061	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/09/2019	09/09/2019	STAFF TRANSPORTATION TRAIN FARE FOR M FRANKEL, W SACRIPANTI, C HEDRICK, B PERCIVAL, D SPINO, R HERNANDEZ, A TIMM, S WITTMANN, C CARROLL, B DOWNEY, B KENNEDY, M FLYNN, C BONESS, M EGRED, C BERNY, T SPINO, M NERSESIAN, K KIELCESKI WASHINGTON DC TO NEW YORK NY AND RETURN	4,626.00
DGAF20190062	09/28/2019	MAIRELLA,RACHEL A.N.	09/06/2019	09/09/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	150.00
DGAF20190063	09/23/2019	RYAN,CORBAN G	09/08/2019	09/09/2019	STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	16.68
DGAF20190064	09/25/2019	BENDER,CAROLINE K	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 444.81 16.48
DGAF20190065	09/28/2019	MCGONIGAL,DAVID G	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 467.33
DGAF20190066	09/25/2019	NORUK,ALEXA E	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 497.78 48.60
DGAF20190067	09/28/2019	NORUK,ALEXA E	08/19/2019	08/21/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO LANSING MI, FLINT MI, DETROIT MI AND RETURN	35.10 384.19
DGAF20190068	09/23/2019	SINGER,GABRIELLE D	08/29/2019	08/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.36
DGAF20190069	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR Z SCHRAM WASHINGTON DC TO NEW YORK NY, DETROIT MI AND RETURN	476.30
DGAF20190070	09/28/2019	SINGER,GABRIELLE D	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 460.19 372.00

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			START	END		
DGAF20190071	09/28/2019	KILBRIDE,LAURA W	09/06/2019	09/10/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	170.73 458.91
DGAF20190072	09/28/2019	WOODS,MICHELLE D	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION ARLINGTON VA TO NEW YORK NY AND RETURN	45.98 484.93 32.40
DGAF20190073	09/30/2019	ALTENBURG,AUSTIN PAPPAS	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM WASHINGTON DC TO NEW YORK NY AND RETURN	45.98 443.92
DGAF21900092	04/02/2019	KENNEDY,BRIAN P	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, MCALLEN TX AND RETURN	437.49 344.15
DGAF21900093	04/02/2019	DOWNEY,BRIAN	03/19/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO SAN ANTONIO TX, DILLEY TX, FALFURRIAS TX, MCALLEN TX, BROWNSVILLE TX, MCALLEN TX, HIDALGO TX, PHARR TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	412.26
DGAF21900094	04/10/2019	LUEPTOW,MICHAEL J	03/19/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN ANTONIO TX, DILLEY TX, MCALLEN TX, BROWNSVILLE TX, MCALLEN TX, BROWNSVILLE TX AND RETURN	389.66 93.00
DGAF21900100	04/25/2019	SINGER,GABRIELLE D	04/15/2019	04/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	158.81 171.26
DGAF21900101	05/09/2019	KENNEDY,BRIAN P	04/15/2019	04/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO EL PASO TX AND RETURN	16.00 176.30 50.37
DGAF21900102	04/30/2019	SHAW,CHARLES W.E.	04/21/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI AND RETURN	366.36 285.59
DGAF21900103	05/01/2019	WEINBERG,DAVID M	04/08/2019	04/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.60
DGAF21900104	05/06/2019	WEINBERG,DAVID M	04/21/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, ANN ARBOR MI AND RETURN	152.39 206.11
DGAF21900105	05/03/2019	KENNEDY,BRIAN P	04/25/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.25
DGAF21900106	05/07/2019	SALMON,ADAM	04/23/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CINCINNATI OH, COVINGTON KY, LOUISVILLE KY, SOMERSET KY, FLORENCE KY, COVINGTON KY, CINCINNATI OH AND RETURN	474.14 818.60
DGAF21900108	05/09/2019	GREEN,ALLISON E	04/21/2019	04/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, EAST LANSING MI, DETROIT MI AND RETURN	37.52 230.26 109.70
DGAF21900109	05/09/2019	MCNEILL,GREGORY	04/22/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION NORTH BEACH MD TO BALTIMORE MD, COVINGTON KY, ASHLAND KY, SOMERSET KY, FLORENCE KY, BALTIMORE MD AND RETURN	357.96 583.71

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DGAF21900111	05/15/2019	AWABDEH,ROY S	04/22/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI, BIRMINGHAM MI, DETROIT MI, LANSING MI AND RETURN	41.62 328.07
DGAF21900112	05/14/2019	KOTHARI,YOGIN J	04/21/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NOVI MI, LANSING MI, ANN ARBOR MI, GRAND RAPIDS MI AND RETURN	513.48 255.10
DGAF21900113	05/21/2019	GREEN,ALLISON E	05/05/2019	05/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DETROIT MI AND RETURN	34.83 101.88
DGAF21900114	05/16/2019	HAWES,MATTHEW W	04/24/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HEBRON KY, SOMERSET KY, LOUISVILLE KY, HEBRON KY AND RETURN	283.05 573.89
DGAF21900115	05/17/2019	FOLIO,JOSEPH C	04/25/2019	04/25/2019	STAFF TRANSPORTATION WASHINGTON DC TO KEY WEST FL AND RETURN	112.29
DGAF21900119	05/24/2019	SINGER,GABRIELLE D	05/09/2019	05/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.52
DGAF21900123	05/30/2019	FOLIO,JOSEPH C	03/29/2019	03/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.19
DGAF21900127	06/07/2019	KENNEDY,BRIAN P	05/29/2019	05/29/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.24
DGAF21900128	06/07/2019	KENNEDY,BRIAN P	05/30/2019	05/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.42
DGAF21900129	06/07/2019	FOLIO,JOSEPH C	06/04/2019	06/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.52
DGAF21900130	06/13/2019	SINGER,GABRIELLE D	05/23/2019	05/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, HOUSTON TX AND RETURN	89.00 98.63
DGAF21900131	06/13/2019	WEINBERG,DAVID M	05/23/2019	05/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MCALLEN TX, HOUSTON TX AND RETURN	51.34 23.90
DGAF21900133	06/19/2019	CONLEY,KATIE A	05/29/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ROMULUS MI, SHELBY MI, HARRISON TOWNSHIP MI, DETROIT MI, MACOMB MI, ROSEVILLE MI, DETROIT MI, ALLEN PARK MI, ROMULUS MI AND RETURN	38.05 196.27
DGAF21900134	06/17/2019	KENNEDY,BRIAN P	06/12/2019	06/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.45
DGAF21900136	06/21/2019	JOHNSON,RON	04/15/2019	04/16/2019	SENATOR'S PER DIEM MILWAUKEE WI TO HOUSTON TX, EL PASO TX AND RETURN	126.56
DGAF21900137	06/24/2019	KENNEDY,BRIAN P	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.27
DGAF21900139	06/28/2019	MAFFUCCI,JACQUELINE A	05/27/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TUCSON AZ, PHOENIX AZ, PRESCOTT AZ, FLAGSTAFF AZ AND RETURN	940.77 426.94
DGAF21900144	07/25/2019	DOCKHAM,ANDREW C	07/13/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.90
DGAF21900146	07/29/2019	BERNY,COLLEEN E	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGAF21900154	08/27/2019	BERNY,COLLEEN E	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	344.12 22.70
DGAF21900155	09/03/2019	FOLIO,JOSEPH C	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	313.12 70.84
DGAF21900156	08/27/2019	WOODS,MICHELLE D	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	258.18 12.04
DGAF21900157	08/26/2019	KENNEDY,BRIAN P	08/08/2019	08/08/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.45
DGAF21900158	08/27/2019	KENNEDY,BRIAN P	08/15/2019	08/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
DGAF21900159	08/26/2019	FOLIO,JOSEPH C	08/09/2019	08/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.93
DGAF21900160	08/29/2019	KENNEDY,BRIAN P	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA, BALTIMORE MD AND RETURN	16.00 520.25 587.70
DGAF21900161	08/28/2019	EGRED,MELISSA C	08/15/2019	08/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.00
DGAF21900162	08/29/2019	BONESS,CHRISTOPHER	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	308.63 47.82
DGAF21900163	09/09/2019	EGRED,MELISSA C	08/12/2019	08/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHOENIX AZ, YUMA AZ, SAN DIEGO CA AND RETURN	456.85 92.74
DGAF21900165	09/23/2019	WEINBERG,DAVID M	08/18/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANSING MI, FLINT MI AND RETURN	524.17 481.21
			TRAVEL AND TRANSPORTATION OF PERSONS			**43,503.31**
CV190004571	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	9.00
CV190004572	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	111.60
CV190005760	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	133.20
CV190006317	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006318	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	79.80
CV190006975	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190006976	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	134.00
CV190007242	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	7.60
CV190007527	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	13.50
CV190007528	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	199.50
CV190007752	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	80.00
DGAF20190013	04/09/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	FEES AND OTHER CHARGES	60.00
DGAF20190014	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DGAF20190015	04/18/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/16/2019	FEES AND OTHER CHARGES	40.00
DGAF20190016	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/22/2019	FEES AND OTHER CHARGES	30.00
DGAF20190017	04/26/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DGAF20190018	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DGAF20190019	04/29/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DGAF20190020	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/26/2019	FEES AND OTHER CHARGES	30.00
DGAF20190021	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/23/2019	FEES AND OTHER CHARGES	60.00
DGAF20190023	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DGAF20190024	05/10/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	FEES AND OTHER CHARGES	30.00
DGAF20190025	05/31/2019	CITIBANK - TRAVEL CBA CARD	05/25/2019	05/25/2019	FEES AND OTHER CHARGES	30.00
DGAF20190026	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/27/2019	06/01/2019	FEES AND OTHER CHARGES	30.00
DGAF20190027	06/10/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DGAF20190031	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190032	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190033	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190034	08/09/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190035	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190036	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190037	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DGAF20190038	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190039	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/21/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190040	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DGAF20190041	08/27/2019	CITIBANK - TRAVEL CBA CARD	08/16/2019	08/22/2019	FEES AND OTHER CHARGES	30.00
DGAF20190042	09/05/2019	CITIBANK - TRAVEL CBA CARD	08/18/2019	08/22/2019	FEES AND OTHER CHARGES	35.00
DGAF20190043	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DGAF20190044	08/29/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DGAF20190045	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DGAF20190050	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DGAF20190051	09/19/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/07/2019	FEES AND OTHER CHARGES	30.00
DGAF20190069	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/12/2019	FEES AND OTHER CHARGES	30.00
DGAF21900095	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DGAF21900096	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	1,179.00
DGAF21900099	04/23/2019	BRIGGLE & BOTT COURT REPORTERS	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	1,125.00
DGAF21900110	05/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	756.00
DGAF21900116	05/21/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	567.00
DGAF21900117	05/21/2019	BRIGGLE & BOTT COURT REPORTERS	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	504.00
DGAF21900118	05/22/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DGAF21900120	05/28/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	666.00
DGAF21900125	06/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	522.00
DGAF21900126	06/10/2019	BRIGGLE & BOTT COURT REPORTERS	05/23/2019	05/23/2019	TYPING & STENOGRAPHIC SERVICES	900.00
DGAF21900132	06/17/2019	BRIGGLE & BOTT COURT REPORTERS	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	702.00
DGAF21900135	06/19/2019	BRIGGLE & BOTT COURT REPORTERS	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	738.00
DGAF21900138	06/25/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	576.00
DGAF21900140	07/12/2019	BRIGGLE & BOTT COURT REPORTERS	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	855.00
DGAF21900141	07/19/2019	PACER SERVICE CENTER	04/01/2019	06/30/2019	OTHER MISCELLANEOUS SERVICES	32.00
DGAF21900142	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	549.00
DGAF21900143	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	477.00
DGAF21900145	07/26/2019	BRIGGLE & BOTT COURT REPORTERS	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	765.00
DGAF21900147	08/01/2019	BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	828.00
DGAF21900149	08/06/2019	BRIGGLE & BOTT COURT REPORTERS	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	450.00
DGAF21900150	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	801.00
DGAF21900151	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	828.00
DGAF21900153	08/08/2019	BRIGGLE & BOTT COURT REPORTERS	07/30/2019	07/30/2019	TYPING & STENOGRAPHIC SERVICES	576.00
DGAF21900164	09/03/2019	FOR THE RECORD REPORTING	04/25/2019	04/25/2019	TYPING & STENOGRAPHIC SERVICES	443.00
			OTHER CONTRACTUAL SERVICES			**17,500.20**
					OTHER PERSONNEL COMPENSATION	328.18
					PERSONNEL COMP. FULL-TIME PERMANENT	3,993,525.86
					PERSONNEL BENEFITS	19,122.70
			NET PAYROLL EXPENSES			**4,012,976.74**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS

HEALTH, EDU,LABOR&PENS S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,646,777.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,349,759.99
Travel and Transportation of Persons		0.00	-19,392.27
Rent, Communications and Utilities		0.00	-20,773.97
Other Contractual Services		0.00	-7,480.10
Supplies and Materials		0.00	-33,345.29
Acquisition of Assets		0.00	-152,934.95
ORGANIZATION TOTALS	$3,646,777.00	$0.00	-$3,583,686.57
UNEXPENDED BALANCE AS OF 09/30/2019			**$63,090.43**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS

HEALTH, EDU,LABOR&PENS S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,105,487.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,787,515.81
Travel and Transportation of Persons		0.00	-51,895.02
Rent, Communications and Utilities		0.00	-45,989.03
Printing and Reproduction		0.00	-225.00
Other Contractual Services		0.00	-15,358.00
Supplies and Materials		0.00	-88,248.56
Acquisition of Assets		0.00	-75,879.74
ORGANIZATION TOTALS	$5,105,487.00	$0.00	-$5,065,111.16
UNEXPENDED BALANCE AS OF 09/30/2019			**$40,375.84**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS

HEALTH, EDU,LABOR&PENS S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$8,752,264.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,171,165.36
Travel and Transportation of Persons		0.00	-103,424.17
Rent, Communications and Utilities		0.00	-77,792.98
Printing and Reproduction		0.00	-155.00
Other Contractual Services		0.00	-47,913.05
Supplies and Materials		0.00	-83,451.50
Acquisition of Assets		0.00	-180,747.33
ORGANIZATION TOTALS	$8,752,264.00	$0.00	-$8,664,649.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$87,614.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS

HEALTH, EDU,LABOR&PENS S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,646,777.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,355,508.77
Travel and Transportation of Persons		-930.18	-54,145.21
Rent, Communications and Utilities		0.00	-26,386.53
Printing and Reproduction		0.00	-1,240.00
Other Contractual Services		-30.00	-5,650.00
Supplies and Materials		-2,604.68	-31,506.15
Acquisition of Assets		-31,036.06	-43,019.07
ORGANIZATION TOTALS	$3,646,777.00	-$34,600.92	-$3,517,455.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$129,321.27**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD2190000047	04/17/2019	WESTIN ANNAPOLIS	01/25/2019	01/26/2019	STAFF PER DIEM	-420.18
					STAFF TRANSPORTATION	-29.00
DHLP20190007	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/23/2019	STAFF TRANSPORTATION	819.30
					AIRFARE FOR E KING WASHINGTON DC TO LEXINGTON KY AND RETURN	
DHLP21900163	04/12/2019	ANNAPOLIS WATERFRONT HOTEL	01/24/2019	01/26/2019	STAFF PER DIEM	420.18
					STAFF TRANSPORTATION	29.00
					TRANSPORTATION AND PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ANNAPOLIS MD	
DHLP21900172	04/24/2019	MCMILLIN,VIRGINIA DH	01/29/2019	01/29/2019	STAFF TRANSPORTATION	20.86
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP21900173	04/24/2019	MCMILLIN,VIRGINIA DH	02/12/2019	02/12/2019	STAFF TRANSPORTATION	24.66
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP21900174	04/24/2019	MCMILLIN,VIRGINIA DH	02/14/2019	02/14/2019	STAFF TRANSPORTATION	34.32
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP21900175	04/24/2019	MCMILLIN,VIRGINIA DH	02/27/2019	02/27/2019	STAFF TRANSPORTATION	16.12
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP21900210	08/06/2019	FRISTEDT,ANDREA L	02/21/2019	02/21/2019	STAFF TRANSPORTATION	14.92
					INTERDEPARTMENTAL TRANSPORTATION	
			TRAVEL AND TRANSPORTATION OF PERSONS			**930.18**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHLP20190007	04/02/2019	CITIBANK - TRAVEL CBA CARD	02/20/2019	02/23/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**30.00**
DHLP21900158	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/19/2019	02/19/2019	EXT DEV SOFTWARE (EXPENDABLE)	619.98
DHLP21900161	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,366.72
DHLP21900176	04/25/2019	CREATIVENGINE	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	20,000.00
DHLP21900179	05/01/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	9,049.36
			ACQUISITION OF ASSETS			**31,036.06**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

HEALTH, EDUCATION, LABOR, AND PENSIONS

HEALTH, EDU,LABOR&PENS S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,451,418.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,203,520.27	-4,833,056.24
Travel and Transportation of Persons		-59,143.10	-61,237.37
Rent, Communications and Utilities		-42,502.49	-42,502.49
Other Contractual Services		-7,407.30	-8,841.30
Supplies and Materials		-21,491.49	-21,491.49
Acquisition of Assets		-15,792.65	-17,296.26
ORGANIZATION TOTALS	$5,451,418.00	-$4,349,857.30	-$4,984,425.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$466,992.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PFAFF, MELISSA A			HEALTH POLICY ADVISOR	56,500.00
		PERROTTA, STEVEN J			RETIREMENT POLICY DIRECTOR FROM JUN. 1 TO AUG. 6	18,608.30
		ARTHUR, WILLIAM K			ARCHIVIST	44,749.92
		MARCHIONE, KARA A			EDUCATION POLICY DIRECTOR	79,499.97
		NGUYEN, TRI MINH			REPUBLICAN SUB-COMMITTEE STAFF DIRECTOR TO APR. 14 AND FROM APR. 19 TO MAY 22 AND FROM MAY 25 TO AUG. 4 AND FROM AUG. 11 TO SEP. 3 AND FROM SEP. 6	50,777.70
		GRIFFIS, EVAN S			DEPUTY CHIEF CLERK	43,916.63
		SHEK, CHUNG YEE			CHIEF CLERK	84,000.06
		MCKINNEY, JULIA N			LABOR POLICY DIRECTOR	79,499.97
		GRAHAM, REYNARD E			MAIL MANAGER/SPECIAL ASSISTANT	53,894.97
		BATH, NICHOLAS W JR			HEALTH POLICY DIRECTOR	79,499.97
		REIF, ERIN M			SENIOR POLICY ADVISOR	56,812.45
		ZHANG, JIZHU			SENIOR IT DIRECTOR	79,916.63
		MILLER, DEREK J			LEGISLATIVE DIRECTOR FROM JUN. 19	45,900.00
		BEAUMONT, AMANDA			DEPUTY DIRECTOR, EDUCATION POLICY	62,104.14
		MARSHALL, MISTY C			DEPUTY CHIEF OF STAFF FOR OPERATIONS	85,185.98
		HERZOG, LAURA L			ARCHIVIST	24,999.96
		MARTIN, ALLISON P			COUNSEL FROM MAY 1	70,607.90
		SEIDMAN, LINDSEY WARD			DEPUTY STAFF DIRECTOR	85,552.44
		GARCIA, LINDSAY H			LEGISLATIVE DIRECTOR	64,000.00
		BOYER, JENNIFER M			SENIOR HEALTH POLICY ADVISER	57,000.00
		SCHATZ, EVAN T			STAFF DIRECTOR	84,499.92
		WASKE, MICHAEL J			PROFESSIONAL STAFF	43,689.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		RIGHTER, JOHN R			DEPUTY STAFF DIRECTOR	77,499.96
		BUCKALEW, ADAM			DEPUTY HEALTH POLICY DIRECTOR FROM SEP. 20	4,888.88
		WILES, ANGELA B			SUBCOMMITTEE HEALTH POLICY DIRETOR FROM JUN. 1 TO AUG. 6	23,833.30
		WOLGEMUTH, ELIZABETH A			SENIOR COMMUNICATIONS DIRECTOR	20,421.14
		OPPENHEIM, PETER			GENERAL COUNSEL FROM JUN. 17	47,666.66
		COULTER, MARGARET			SENIOR HEALTH POLICY ADVISOR	62,416.46
		GRAHAM, GRACE R			DIRECTOR OF HEALTH POLICY	84,688.73
		HYNES, OLGA JORDAN			EDUCATION PROFESSIONAL STAFF	48,374.98
		SILVER, ALIZA F			HEALTH AND OVERSIGHT COUNSEL	53,999.92
		SAKAI, LAUREL M			SENIOR COUNSEL	60,249.96
		FRISTEDT, ANDREA L			DEPUTY DIRECTOR, HEALTH POLICY	66,499.95
		BLACK, MICHAEL C			LEGISLATIVE CORRESPONDENT TO APR. 11 AND FROM APR. 22 TO JUN. 30 AND FROM JUL. 8 TO AUG. 5 AND FROM SEP. 4	23,625.00
		MCMILLIN, VIRGINIA DH			HEALTH POLICY ADVISOR TO SEP. 14	61,555.54
		MCMILLIN, ROBERT M			GENERAL COUNSEL TO MAY 12	19,055.54
		HARE, HELEN C			DEPUTY COMMUNICATIONS DIRECTOR TO APR. 7	1,963.89
		LACASSE, ANDREW S			SENIOR EDUCATION POLICY ADVISOR	65,000.01
		MORAN, ROBERT L			EDUCATION POLICY DIRECTOR	84,436.24
		SHANTZ, JOSEPH J JR			LABOR COUNSEL	51,499.95
		BURKHALTER, NATALIE G			CHILDREN AND FAMILIES SUBCOMMITTEE STAFF DIRECTOR	2,100.00
		SPIRIDON, KRISTIN LEIGH			SENIOR COUNSEL	82,138.22
		PROSEUS, GREGORY P			LABOR AND PENSIONS COUNSEL	68,999.94
		SULLIVAN, CAREY B			DIRECTOR OF CORRESPONDENCE TO APR. 28	4,761.10
		SFERLAZZO, JULIA R			SENIOR POLICY ADVISOR FROM JUN. 19 TO JUL. 12	5,800.00
		VOGT, ANDREW J			HEALTH PROFESSIONAL STAFF	48,791.66
		GOLDFINCH, COLIN E			SENIOR HEALTH POLICY ADVISOR	57,749.94
		NELSON, BETH A			SENIOR HEALTH POLICY ADVISOR	71,499.94
		PANNELL, MADELEINE J			SENIOR HEALTH POLICY ADVISOR	48,999.99
		DAVIES, LAUREN M			SENIOR EDUCATION POLICY ADVISOR	64,999.75
		MCKIBBEN, BRYCE W			SENIOR POLICY ADVISOR	50,999.94
		DAVIDSON, PAMELA L			SENIOR POLICY ADVISOR FROM APR. 22	35,029.09
		HAULSEE, TAYLOR S			HELP COMMITTEE COMMUNICATIONS DIRECTOR	66,916.61
		RUSH, CARLY L			GENERAL COUNSEL AND CHIEF INVESTIGATIONS COUNSEL	76,513.11
		ISAACSON, KENDRA K			SENIOR PENSIONS AND EMPLOYMENT COUNSEL	67,539.33
		PALUSKIEWICZ, AMANDA			PROFESSIONAL STAFF MEMBER	47,899.96
		MANDREUCCI, CHRISTINA M			PRESS SECRETARY TO AUG. 11	34,041.64
		COOK, MARY C			EDUCATION RESEARCH ASSISTANT	23,999.92
		CONTRERAS, MANUEL I			POLICY ADVISOR	35,318.32
		LETTER, ELIZABETH F			DEPUTY GENERAL COUNSEL AND DEPUTY CHIEF INVESTIGATIONS COUNSEL	61,422.04
		STERN, MATTHEW			EDUCATION PROFESSIONAL STAFF	51,499.96
		LYNN, MAIREAD			SENIOR PRESS SECRETARY TO SEP. 2	37,539.97
		ENGLISH, GRANT W			HELP COMMITTEE STAFF ASSISTANT	17,499.96
		WEINSTOCK, BRITT E			SUBCOMMITTEE STAFF DIRECTOR	60,000.00
		KILANI, LINA M			LEGISLATIVE AIDE	31,541.65
		BARRY, MARY TIEN LONG			POLICY ADVISOR	43,999.95
		HEARTSILL, WILLIAM P			DEPUTY PRESS SECRETARY	32,333.26
		KING, ERICKA S			LEGISLATIVE AIDE TO AUG. 18 AND FROM AUG. 26	26,911.08
		BANDUCCI, ANDREW C			LABOR AND PENSIONS POLICY DIRECTOR TO AUG. 18	71,759.84
		ZAHEER, SARA F			SPECIAL ASSISTANT TO MAY 5	4,148.70
		MYERS, RYAN JOSEPH			POLICY COMMUNICATIONS WRITER	37,249.96
		DIXON, EVAN G			DEPUTY PRESS SECRETARY/DIGITAL DIRECTOR	39,416.60
		CORNWELL, HANNAH B			LEGISLATIVE CORRESPONDENT	24,645.83
		BENNETT, ZACHARY ZE			LEGISLATIVE COUNSEL	25,916.62
		BACKFIELD, KATLIN MCKELVIE			SENIOR FDA COUNSEL	66,499.95
		BUTLER, DANIEL L			RESEARCH ASSISTANT	21,349.92
		ACKERMAN, HALEE T			CONSTITUENT RELATIONS REPRESENTATIVE	26,083.27
		BORSCHOW, KATHLEEN F			OVERSIGHT COUNSEL AND SPECIAL COUNSEL	51,499.95
		HUSSEY, ROBERT J			EDUCATION STAFF ASSISTANT	20,249.92

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WORTHAM, MICAH B			EDITOR	48,000.00
		MATOS BELTRE', CINDY E			LEGISLATIVE CORRESPONDENT FROM JUN. 19 TO JUL. 12	2,866.66
		YOON, ESTHER H			STAFF ASSISTANT	27,089.59
		BRERETON, CHARLES T			HEALTH RESEARCH ASSISTANT FROM APR. 16	32,083.26
		SAWAN LARA, SANDRA C			COUNSEL FROM MAY 14	34,444.41
		KNACKSTEDT, KIMBERLY M			SENIOR DISABILITY POLICY ADVISOR FROM APR. 29	48,333.32
		HUGGINS, MICHAEL D			COUNSEL FROM APR. 29	36,511.06
		CROSSAN, SARAH E			STAFF ASSISTANT FROM JUN. 1	15,833.28
		HAAS, TIFFANY S			STAFF ASSISTANT FROM MAY 20	20,748.10
		POULSON, MAEVE E			INTERN FROM MAY 29 TO AUG. 23	4,533.32
		MCCULLY, MEGHAN A			HEALTH STAFF ASSISTANT FROM JUN. 3	10,652.72
		SANCHEZ, MICHELLE D			STAFF ASSISTANT FROM JUN. 10	18,137.14
		SCHOCHET, LEILA N			POLICY ADVISOR FROM JUN. 10	25,583.30
		ALEGRIA, ANA LIRA			DEPUTY PRESS SECRETARY FROM JUL. 29	12,869.42
		BRIGHAM, MARGARET P			PRESS ASSISTANT FROM SEP. 9	2,016.66
		SOLOMON, LAFE E			LABOR COUNSEL FROM SEP. 17	1,135.97
DHLP20190008	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 3/18-20 G PROSEUS, 3/20-22 L SEIDMAN, 3/20-21 G GRAHAM WASHINGTON DC TO NASHVILLE TN AND RETURN	1,030.80
DHLP20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/23/2019	STAFF TRANSPORTATION AIRFARE FOR E KING WASHINGTON DC TO CHARLOTTE NC, NASHVILLE TN AND RETURN	350.80
DHLP20190011	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/05/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PER DIEM AND TRANSPORTATION EXPENSES E LINDENBERGER CLEVELAND OH TO WASHINGTON DC AND RETURN	456.08 600.09
DHLP20190015	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	SENATOR'S TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO NASHVILLE TN	134.30
DHLP20190016	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	STAFF TRANSPORTATION AIRFARE FOR K BACKFIELD WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DHLP20190017	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR E KING WASHINGTON DC TO KNOXVILLE TN AND RETURN	546.60
DHLP20190018	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/30/2019	STAFF TRANSPORTATION AIRFARE FOR G PROSEUS WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DHLP20190022	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO KNOXVILLE TN AND RETURN	546.60
DHLP20190023	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR K MCKINNEY WASHINGTON DC TO PORTLAND OR AND RETURN	376.60
DHLP20190024	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	STAFF TRANSPORTATION AIRFARE FOR B MCKIBBEN WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DHLP20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/27/2019	07/29/2019	STAFF TRANSPORTATION AIRFARE FOR M LYNN WASHINGTON DC TO SEATTLE WA AND RETURN	507.60
DHLP20190033	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/6-8 E LETTER, C RUSH WASHINGTON DC TO CHICAGO IL AND RETURN; 8/9-14 M LYNN WASHINGTON DC TO SEATTLE WA AND RETURN	1,147.80
DHLP20190034	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/7-9 L SEIDMAN, P OPPENHEIM WASHINGTON DC TO MEMPHIS TN AND RETURN	689.20
DHLP20190035	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	STAFF TRANSPORTATION AIRFARE FOR K ISAACSON WASHINGTON DC TO SEATTLE WA, PASCO WA, SEATTLE WA AND RETURN	590.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHLP20190037	08/16/2019	DIXON,EVAN G	08/04/2019	08/09/2019	STAFF INCIDENTALS	164.40
					STAFF PER DIEM	1,098.09
					STAFF TRANSPORTATION	1,646.30
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DHLP20190038	08/19/2019	SEIDMAN,LINDSEY WARD	08/07/2019	08/09/2019	STAFF INCIDENTALS	46.96
					STAFF PER DIEM	299.93
					STAFF TRANSPORTATION	56.00
					WASHINGTON DC TO MEMPHIS TN AND RETURN	
DHLP20190039	09/12/2019	RUSH,CARLY L	08/06/2019	08/08/2019	STAFF INCIDENTALS	63.64
					STAFF PER DIEM	512.09
					STAFF TRANSPORTATION	99.64
					WASHINGTON DC TO CHICAGO IL AND RETURN	
DHLP20190040	09/11/2019	LETTER,ELIZABETH F	08/06/2019	08/08/2019	STAFF INCIDENTALS	63.64
					STAFF PER DIEM	512.91
					STAFF TRANSPORTATION	172.67
					WASHINGTON DC TO CHICAGO IL AND RETURN	
DHLP20190041	09/06/2019	OPPENHEIM,PETER	08/07/2019	08/09/2019	STAFF INCIDENTALS	46.96
					STAFF PER DIEM	353.60
					STAFF TRANSPORTATION	263.68
					WASHINGTON DC TO MEMPHIS TN AND RETURN	
DHLP20190042	09/13/2019	LYNN,MAIREAD	07/27/2019	07/29/2019	STAFF INCIDENTALS	52.36
					STAFF PER DIEM	428.50
					STAFF TRANSPORTATION	190.91
					WASHINGTON DC TO TACOMA WA, SEATTLE WA AND RETURN	
DHLP20190043	09/10/2019	LYNN,MAIREAD	08/09/2019	08/14/2019	STAFF INCIDENTALS	126.27
					STAFF PER DIEM	843.50
					STAFF TRANSPORTATION	20.37
					WASHINGTON DC TO SEATTLE WA, TACOMA WA AND RETURN	
DHLP20190044	09/12/2019	VOGT,ANDREW J	08/05/2019	08/06/2019	STAFF INCIDENTALS	28.88
					STAFF PER DIEM	224.12
					STAFF TRANSPORTATION	817.81
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DHLP20190045	09/10/2019	HUGGINS,MICHAEL D	08/20/2019	08/23/2019	STAFF INCIDENTALS	84.37
					STAFF PER DIEM	749.74
					WASHINGTON DC TO VANCOUVER WA AND RETURN	
DHLP20190046	09/06/2019	HEARTSILL,WILLIAM P	08/07/2019	08/09/2019	STAFF TRANSPORTATION	772.56
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DHLP20190047	09/12/2019	MCMILLIN,VIRGINIA DH	08/05/2019	08/05/2019	STAFF TRANSPORTATION	27.66
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP20190048	09/09/2019	MCMILLIN,VIRGINIA DH	06/28/2019	06/28/2019	STAFF TRANSPORTATION	11.71
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP20190049	09/19/2019	CONTRERAS,MANUEL I	08/20/2019	08/25/2019	STAFF INCIDENTALS	126.25
					STAFF PER DIEM	974.47
					STAFF TRANSPORTATION	151.52
					WASHINGTON DC TO OLYMPIA WA AND RETURN	
DHLP20190050	09/09/2019	MCMILLIN,VIRGINIA DH	06/14/2019	06/14/2019	STAFF TRANSPORTATION	26.49
					INTERDEPARTMENTAL TRANSPORTATION	
DHLP20190051	09/10/2019	ISAACSON,KENDRA K	08/04/2019	08/05/2019	STAFF INCIDENTALS	36.39
					STAFF PER DIEM	289.34
					STAFF TRANSPORTATION	166.16
					ALEXANDRIA VA TO NEW YORK NY TO WASHINGTON DC	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHLP20190052	09/13/2019	LETTER,ELIZABETH F	08/20/2019	08/23/2019	STAFF INCIDENTALS	84.37
					STAFF PER DIEM	706.51
					STAFF TRANSPORTATION	425.89
					WASHINGTON DC TO SEATTLE WA, PORTLAND OR AND RETURN	
DHLP20190053	09/19/2019	ISAACSON,KENDRA K	08/06/2019	08/09/2019	STAFF INCIDENTALS	86.25
					STAFF PER DIEM	752.78
					STAFF TRANSPORTATION	233.85
					WASHINGTON DC TO SEATTLE WA, KENNEWICK WA, RICHLAND WA, SEATTLE, RICHLAND WA AND RETURN	
DHLP20190054	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/15/2019	STAFF TRANSPORTATION	368.60
					AIRFARE FOR J SHANTZ WASHINGTON DC TO SEATTLE WA AND RETURN	
DHLP20190055	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	STAFF TRANSPORTATION	343.60
					AIRFARE FOR A SILVER WASHINGTON DC TO NASHVILLE TN AND RETURN	
DHLP20190057	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/25/2019	STAFF TRANSPORTATION	737.20
					AIRFARE FOR L SCHOCET, M CONTREREAS WASHINGTON DC TO SEATTLE WA AND RETURN	
DHLP20190058	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	STAFF TRANSPORTATION	745.20
					AIRFARE FOR E LETTER, M HUGGINS WASHINGTON DC TO SEATTLE WA, PORTLAND OR AND RETURN	
DHLP20190059	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/18/2019	STAFF TRANSPORTATION	686.20
					AIRFARE FOR B MCKIBBEN WASHINGTON DC TO SEATTLE WA, SPOKANE WA, SEATTLE WA AND RETURN	
DHLP20190060	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION	381.60
					AIRFARE FOR G GRAHAM WASHINGTON DC TO MEMPHIS TN, NASHVILLE TN AND RETURN	
DHLP20190061	09/13/2019	SCHOCHET,LEILA N	08/20/2019	08/25/2019	STAFF INCIDENTALS	126.25
					STAFF PER DIEM	913.69
					STAFF TRANSPORTATION	484.57
					WASHINGTON DC TO SEATTLE WA, OLYMPIA WA, SEATTLE WA AND RETURN	
DHLP20190062	09/25/2019	MCKIBBEN,BRYCE W	08/02/2019	08/18/2019	STAFF INCIDENTALS	92.48
					STAFF PER DIEM	1,095.15
					STAFF TRANSPORTATION	553.41
					WASHINGTON DC TO SEATTLE WA, SPOKANE WA, SEATTLE WA, TACOMA WA, SEATTLE WA AND RETURN	
DHLP20190063	09/13/2019	SCHATZ,EVAN T	08/21/2019	08/30/2019	STAFF PER DIEM	106.30
					STAFF TRANSPORTATION	1,209.30
					WASHINGTON DC TO SEATAC WA, PORT ORCHARD WA, BREMERTON WA, EDMONDS WA, CLE ELUM WA, COLVILLE WA, REPUBLIC WA, NEWPORT WA, SPOKANE VALLEY WA, SANDY OR, EDMONDS, SEATAC AND RETURN	
DHLP20190066	09/09/2019	YOON,ESTHER H	08/27/2019	08/30/2019	STAFF PER DIEM	22.34
					WASHINGTON DC TO SPOKANE WA, SEATTLE WA AND RETURN	
DHLP20190068	09/23/2019	GRAHAM,GRACE R	08/26/2019	08/29/2019	STAFF INCIDENTALS	74.86
					STAFF PER DIEM	384.94
					STAFF TRANSPORTATION	539.99
					WASHINGTON DC TO MEMPHIS TN, NASHVILLE TN AND RETURN	
DHLP20190069	09/25/2019	DIXON,EVAN G	08/28/2019	08/30/2019	STAFF INCIDENTALS	62.76
					STAFF PER DIEM	507.06
					STAFF TRANSPORTATION	1,022.95
					WASHINGTON DC TO NASHVILLE TN AND RETURN	
DHLP20190071	09/25/2019	SILVER,ALIZA F	08/19/2019	08/21/2019	STAFF INCIDENTALS	77.44
					STAFF PER DIEM	540.93
					STAFF TRANSPORTATION	43.41
					WASHINGTON DC TO NASHVILLE TN AND RETURN	

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHLP20190073	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR M MARSHALL WASHINGTON DC TO KNOXVILLE TN TO NEWARK NJ	466.60
DHLP20190074	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: L SEIDMAN, M COULTER, V MCMILLIN, G PROSEUS, A VOGT WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,650.00
DHLP20190075	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 9/4-6 L GARCIA, A SILVER, G GRAHAM, M MCCULLY WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,186.40
DHLP20190076	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR C BRERETON, M COOK, H CORNWELL, L KILANI, B NELSON WASHINGTON DC TO KNOXVILLE TN AND RETURN	2,729.00
DHLP20190077	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: L DAVIES, A LACASSE WASHINGTON DC TO KNOXVILLE TN AND RETURN	1,434.60
DHLP20190078	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR H ACKERMAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	546.60
DHLP20190079	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR R HUSSEY, S CROSSAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	1,255.20
DHLP20190080	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	STAFF TRANSPORTATION AIRFARE FOR K SPIRIDON WASHINGTON DC TO KNOXVILLE TN	273.30
DHLP20190081	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR R MORAN WASHINGTON DC TO KNOXVILLE TN AND RETURN	380.60
DHLP20190083	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR L HERZOG WASHINGTON DC TO NASHVILLE TN, KNOXVILLE TN AND RETURN	407.60
DHLP20190084	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	STAFF TRANSPORTATION AIRFARE FOR E LETTER WASHINGTON DC TO PHOENIX AZ, SAN DIEGO CA AND RETURN	460.60
DHLP20190085	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR V MCMILLIN WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DHLP20190088	09/30/2019	STERN,MATTHEW	08/06/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO WARRENTON VA AND RETURN	171.50
DHLP20190089	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 9/4-6 P OPPENHEIM WASHINGTON DC TO KNOXVILLE TN AND RETURN; 9/4 S SAWAN LARA WASHINGTON DC TO KNOXVILLE TN	819.90
DHLP21900160	04/09/2019	PROSEUS,GREGORY P	03/18/2019	03/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	613.91 218.90
DHLP21900164	04/26/2019	KING,ERICKA S	03/17/2019	03/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, BOWLING GREEN KY, NASHVILLE TN AND RETURN	734.65 639.30
DHLP21900165	04/29/2019	MARSHALL,MISTY C	04/15/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN, TULLAHOMA TN AND RETURN	592.77 720.86
DHLP21900166	04/24/2019	MCKIBBEN,BRYCE W	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.00
DHLP21900167	04/24/2019	MCMILLIN,VIRGINIA DH	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	45.74
DHLP21900168	04/24/2019	MCMILLIN,VIRGINIA DH	03/15/2019	03/15/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.08

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DHLP21900182	05/07/2019	DIXON,EVAN G	04/15/2019	04/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	59.60 456.83 363.19
DHLP21900183	05/29/2019	PROSEUS,GREGORY P	04/28/2019	04/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	536.96 168.00
DHLP21900184	05/23/2019	MARTIN,ALLISON P	05/16/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	250.80 556.93
DHLP21900187	05/29/2019	KING,ERICKA S	04/23/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LONDON KY AND RETURN	437.51 286.71
DHLP21900188	06/05/2019	ZHANG,JIZHU	05/14/2019	05/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	47.61
DHLP21900189	06/18/2019	MARSHALL,MISTY C	05/31/2019	06/02/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	225.23 99.44
DHLP21900192	06/28/2019	MARTIN,ALLISON P	06/13/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	226.30 603.94
DHLP21900193	07/09/2019	MCKIBBEN,BRYCE W	04/23/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	42.41
DHLP21900194	07/09/2019	BARRY,MARY TIEN LONG	06/19/2019	06/19/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	29.79
DHLP21900195	07/09/2019	BARRY,MARY TIEN LONG	04/01/2019	04/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.14
DHLP21900197	07/09/2019	NELSON,BETH A	05/31/2019	05/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	35.00
DHLP21900200	07/29/2019	BACKFIELD,KATLIN MCKELVIE	04/23/2019	04/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SEATTLE WA AND RETURN	11.00 790.66 136.91
DHLP21900202	07/26/2019	MCKIBBEN,BRYCE W	06/24/2019	06/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	111.72 114.23
DHLP21900203	08/09/2019	MARTIN,ALLISON P	07/26/2019	07/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	27.45 381.42
DHLP21900204	08/06/2019	BARRY,MARY TIEN LONG	07/30/2019	07/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	56.21
DHLP21900205	08/09/2019	ZHANG,JIZHU	07/11/2019	07/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	50.18
DHLP21900209	08/06/2019	FRISTEDT,ANDREA L	03/13/2019	03/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	8.82
DHLP21900211	08/06/2019	FRISTEDT,ANDREA L	04/14/2019	04/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.33
DHLP21900212	08/07/2019	MCKINNEY,JULIA N	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR, VANCOUVER WA, PORTLAND OR AND RETURN	270.00 118.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHLP21900213	08/13/2019	MARTIN,ALLISON P	08/01/2019	08/04/2019	STAFF PER DIEM	242.32
					STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	610.01
DHLP21900228	09/26/2019	NELSON,BETH A	09/04/2019	09/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	76.33
DHLP21900232	09/26/2019	SEIDMAN,LINDSEY WARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	50.00
DHLP21900234	09/30/2019	MARTIN,ALLISON P	09/03/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	835.86
DHLP21900236	09/26/2019	COULTER,MARGARET	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	56.48
DHLP21900238	09/26/2019	HUSSEY,ROBERT J	09/04/2019	09/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	53.46
DHLP21900245	09/26/2019	GRAHAM,GRACE R	09/04/2019	09/06/2019	STAFF TRANSPORTATION WASHINGTON DC TO KNOXVILLE TN AND RETURN	35.03
			TRAVEL AND TRANSPORTATION OF PERSONS			**59,143.10**
CV190004573	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	88.90
CV190004791	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	191.90
CV190005508	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	7.20
CV190005761	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	34.50
CV190006977	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007243	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	15.20
CV190008607	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	7.60
DHLP20190008	04/02/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/22/2019	FEES AND OTHER CHARGES	120.00
DHLP20190009	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/23/2019	FEES AND OTHER CHARGES	30.00
DHLP20190011	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/04/2019	03/05/2019	FEES AND OTHER CHARGES	80.00
DHLP20190015	05/13/2019	CITIBANK - TRAVEL CBA CARD	04/15/2019	04/15/2019	FEES AND OTHER CHARGES	30.00
DHLP20190016	05/02/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/26/2019	FEES AND OTHER CHARGES	30.00
DHLP20190017	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/27/2019	FEES AND OTHER CHARGES	30.00
DHLP20190018	05/15/2019	CITIBANK - TRAVEL CBA CARD	04/28/2019	04/30/2019	FEES AND OTHER CHARGES	60.00
DHLP20190022	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	FEES AND OTHER CHARGES	30.00
DHLP20190023	06/25/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	05/30/2019	FEES AND OTHER CHARGES	30.00
DHLP20190024	07/26/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/25/2019	FEES AND OTHER CHARGES	30.00
DHLP20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/27/2019	07/29/2019	FEES AND OTHER CHARGES	30.00
DHLP20190033	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/14/2019	FEES AND OTHER CHARGES	90.00
DHLP20190034	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/07/2019	08/09/2019	FEES AND OTHER CHARGES	60.00
DHLP20190035	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/06/2019	08/09/2019	FEES AND OTHER CHARGES	30.00
DHLP20190036	08/16/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/05/2019	FEES AND OTHER CHARGES	30.00
DHLP20190054	09/06/2019	CITIBANK - TRAVEL CBA CARD	08/01/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DHLP20190055	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/19/2019	08/21/2019	FEES AND OTHER CHARGES	30.00
DHLP20190057	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/25/2019	FEES AND OTHER CHARGES	60.00
DHLP20190058	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/20/2019	08/23/2019	FEES AND OTHER CHARGES	60.00
DHLP20190059	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/02/2019	08/18/2019	FEES AND OTHER CHARGES	90.00
DHLP20190060	09/09/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DHLP20190073	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DHLP20190074	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	150.00
DHLP20190075	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	120.00
DHLP20190076	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	150.00
DHLP20190077	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DHLP20190078	09/24/2019	CITIBANK - TRAVEL CBA CARD	09/02/2019	09/08/2019	FEES AND OTHER CHARGES	30.00
DHLP20190079	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	60.00
DHLP20190080	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/04/2019	FEES AND OTHER CHARGES	30.00
DHLP20190081	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DHLP20190082	09/23/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/27/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DHLP20190083	09/28/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DHLP20190084	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/07/2019	FEES AND OTHER CHARGES	30.00
DHLP20190085	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DHLP20190089	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	90.00
DHLP21900162	04/09/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	612.00
DHLP21900169	04/25/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	846.00
DHLP21900171	04/25/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	792.00
DHLP21900177	05/01/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DHLP21900184	05/23/2019	MARTIN,ALLISON P	05/16/2019	05/19/2019	FEES AND OTHER CHARGES	30.00
DHLP21900185	05/23/2019	ALDERSON REPORTING CO INC	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DHLP21900192	06/28/2019	MARTIN,ALLISON P	06/13/2019	06/16/2019	FEES AND OTHER CHARGES	30.00
DHLP21900196	07/08/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	972.00
DHLP21900201	07/25/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	972.00
DHLP21900203	08/09/2019	MARTIN,ALLISON P	07/26/2019	07/26/2019	FEES AND OTHER CHARGES	30.00
DHLP21900213	08/13/2019	MARTIN,ALLISON P	08/01/2019	08/04/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**7,407.30**
CV190005228	05/23/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PURCHASED SOFTWARE (EXPENDABLE)	9,033.10
CV190005535	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	CERTIFIED PURCHASED EQUIPMENT	3,000.00
DHLP20190013	05/02/2019	CITIBANK - PURCHASE CARD	04/04/2019	04/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	79.90
DHLP20190020	05/24/2019	CITIBANK - PURCHASE CARD	05/19/2019	05/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	3,033.96
DHLP20190028	08/02/2019	CITIBANK - PURCHASE CARD	07/24/2019	07/25/2019	PURCHASED EQUIPMENT (EXPENDABLE)	645.69
			ACQUISITION OF ASSETS			**15,792.65**
					OTHER PERSONNEL COMPENSATION	5,725.90
					PERSONNEL COMP. FULL-TIME PERMANENT	4,189,671.22
					PERSONNEL BENEFITS	8,123.15
			NET PAYROLL EXPENSES			**4,203,520.27**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INDIAN AFFAIRS

INDIAN AFFAIRS - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$845,941.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-685,029.27
Travel and Transportation of Persons		0.00	-28,048.28
Rent, Communications and Utilities		0.00	-23,109.79
Other Contractual Services		0.00	-3,289.65
Supplies and Materials		0.00	-1,643.58
Acquisition of Assets		0.00	-27,427.65
ORGANIZATION TOTALS	$845,941.00	$0.00	-$768,548.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$77,392.78**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INDIAN AFFAIRS

INDIAN AFFAIRS - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,184,317.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-946,087.05
Travel and Transportation of Persons		0.00	-59,057.09
Rent, Communications and Utilities		0.00	-59,390.71
Other Contractual Services		0.00	-15,778.16
Supplies and Materials		0.00	-32,367.75
Acquisition of Assets		0.00	-26,239.91
ORGANIZATION TOTALS	$1,184,317.00	$0.00	-$1,138,920.67
UNEXPENDED BALANCE AS OF 09/30/2019			**$45,396.33**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INDIAN AFFAIRS

INDIAN AFFAIRS - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,030,258.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,735,825.14
Travel and Transportation of Persons		0.00	-58,787.54
Rent, Communications and Utilities		0.00	-31,356.91
Printing and Reproduction		0.00	-60.96
Other Contractual Services		0.00	-19,857.00
Supplies and Materials		0.00	-38,452.80
Acquisition of Assets		0.00	-9,598.53
ORGANIZATION TOTALS	$2,030,258.00	$0.00	-$1,893,938.88
UNEXPENDED BALANCE AS OF 09/30/2019			**$136,319.12**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INDIAN AFFAIRS

INDIAN AFFAIRS - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$845,941.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-780,348.35
Travel and Transportation of Persons		-149.15	-13,675.27
Rent, Communications and Utilities		0.00	-7,951.55
Other Contractual Services		0.00	-9,496.70
Supplies and Materials		0.00	-7,817.93
Acquisition of Assets		-1,655.00	-1,876.00
ORGANIZATION TOTALS	$845,941.00	-$1,804.15	-$821,165.80
UNEXPENDED BALANCE AS OF 09/30/2019			**$24,775.20**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DIAF21900060	04/01/2019	BISILLE,JACQUELINE A	02/13/2019	02/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.58
DIAF21900072	04/16/2019	HARJO,RHONDA D	11/02/2018	02/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	83.08
DIAF21900089	05/14/2019	SIMERMEYER,JOHN G	02/13/2019	02/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	41.49
			TRAVEL AND TRANSPORTATION OF PERSONS			**149.15**
DIAF21900068	04/11/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DIAF21900091	05/15/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DIAF21900092	05/15/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	550.00
DIAF21900102	06/11/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DIAF21900117	08/07/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	221.00
DIAF21900130	09/17/2019	LEIDOS DIGITAL SOLUTIONS INC	12/17/2018	12/17/2018	EXT DEV SOFTWARE (EXPENDABLE)	221.00
			ACQUISITION OF ASSETS			**1,655.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INDIAN AFFAIRS

INDIAN AFFAIRS - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,231,690.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-873,925.04	-1,018,582.43
Travel and Transportation of Persons		-56,466.13	-57,891.72
Rent, Communications and Utilities		-11,242.26	-11,242.26
Other Contractual Services		-7,283.00	-7,841.00
Supplies and Materials		-25,508.57	-25,508.57
Acquisition of Assets		-6,255.10	-6,255.10
ORGANIZATION TOTALS	$1,231,690.00	-$980,680.10	-$1,127,321.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$104,368.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		EISMEIER, JAMES L			ADMINISTRATIVE DIRECTOR	66,945.48
		HARJO, RHONDA D			DEPUTY CHIEF COUNSEL TO MAY 24	22,572.89
		ASHLEY, BRANDON I			DEPUTY STAFF DIRECTOR	71,772.38
		DUBOSE, AVIS			HEARING CLERK	38,358.96
		SEDILLO, ANTHONY C			DEMOCRATIC SENIOR POLICY ADVISOR	48,968.90
		MOXLEY, KIMBERLY K			DEMOCRATIC SENIOR POLICY ADVISOR	44,953.89
		BISILLE, JACQUELINE A			POLICY ADVISOR	45,000.00
		ANDREWS, TERRENCE M			STAFF DIRECTOR AND CHIEF COUNSEL	85,657.44
		SIMERMEYER, JOHN G			POLICY ADVISOR	45,881.96
		GOODNIGHT, CHASE			COUNSEL	34,000.00
		ROBERTSON, JAMES R			LEGISLATIVE ASSISTANT	27,950.00
		MONACO, JENNIFER ROMERO			STAFF DIRECTOR AND CHIEF COUNSEL	85,657.44
		WHALEN, EDWARD H			COUNSEL	34,686.96
		FISH, DASAN J			SYSTEMS ADMINISTRATOR	38,801.40
		TSOSIE DE HARO, CONCETTA R			DEMOCRATIC COUNSEL	29,088.17
		MARTIN, RAY M			DEMOCRATIC POLICY ADVISOR	41,362.00
		SPENCER, ZACHARY N			STAFF ASSISTANT	22,999.92
		MAHAN, JOSHUA D			DEMOCRATIC SENIOR COUNSEL	51,702.50
		TUPPER, MANUOKALANI AGK			DEMOCRATIC STAFF ASSISTANT	20,681.00
		QUINN, KELLY A			INTERN TO SEP. 27	11,799.99
		MAY, TAD T			INTERN FROM SEP. 3	1,866.66

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DIAF20190002	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR J BISILLE WASHINGTON DC TO BISMARCK ND AND RETURN	498.00
DIAF20190005	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/25/2019	STAFF TRANSPORTATION AIRFARE FOR C TSOSIE WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE NM, LAS VEGAS NV AND RETURN	518.00
DIAF20190006	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR K MOXLEY WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE NM, ATLANTA GA AND RETURN	1,097.40
DIAF20190008	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO BISMARCK ND AND RETURN	693.00
DIAF20190009	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	592.60
DIAF20190011	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR E WHALEN WASHINGTON DC TO BISMARCK ND AND RETURN	498.00
DIAF20190012	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/27/2019	STAFF TRANSPORTATION AIRFARE FOR R HARJO WASHINGTON DC TO LAS VEGAS NV AND RETURN	474.60
DIAF20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	STAFF TRANSPORTATION AIRFARE FOR B ASHLEY WASHINGTON DC TO HOUSTON TX AND RETURN	626.60
DIAF20190015	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO PORTLAND OR, BISMARCK ND AND RETURN	1,021.40
DIAF20190016	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR J SIMERMEYER WASHINGTON DC TO PORTLAND OR AND RETURN	1,012.00
DIAF20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/19/2019	STAFF TRANSPORTATION AIRFARE FOR C GOODNIGHT WASHINGTON DC TO BISMARCK ND AND RETURN	498.00
DIAF20190018	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO DALLAS TX, ROSWELL NM AND RETURN	769.60
DIAF20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO ROSWELL NM AND RETURN	769.60
DIAF20190020	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS PHOENIX AZ TO WASHINGTON DC	343.00
DIAF20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/03/2019	STAFF TRANSPORTATION AIRFARE FOR C TSOSIE DE HARO WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	558.00
DIAF20190024	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/08/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU HI AND RETURN	5,024.46
DIAF20190025	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO GRAND FORKS ND AND RETURN	940.00
DIAF20190026	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR C GOODNIGHT WASHINGTON DC TO GRAND FORKS ND AND RETURN	940.00
DIAF20190027	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/26/2019	STAFF TRANSPORTATION AIRFARE FOR K MOXLEY WASHINGTON DC TO RENO NV AND RETURN	974.00
DIAF20190028	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/27/2019	STAFF TRANSPORTATION AIRFARE FOR B ASHLEY WASHINGTON DC TO RENO NV AND RETURN	686.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DIAF20190029	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR J MONACO WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU HI AND RETURN	5,019.25
DIAF20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR T ANDREWS WASHINGTON DC TO GRAND FORKS ND AND RETURN	1,111.00
DIAF20190034	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/25/2019	STAFF TRANSPORTATION AIRFARE FOR B ASHLEY WASHINGTON DC TO SAN DIEGO CA, DURANGO CO AND RETURN	683.00
DIAF20190035	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR J ROBERTSON WASHINGTON DC TO LAS VEGAS NV AND RETURN	596.30
DIAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/01/2019	STAFF TRANSPORTATION AIRFARE FOR E WHALEN WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	460.00
DIAF21900059	04/05/2019	MONACO,JENNIFER ROMERO	03/19/2019	03/22/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	119.67 495.00 414.53
DIAF21900061	04/01/2019	BISILLE,JACQUELINE A	03/18/2019	03/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, MINNEAPOLIS MN AND RETURN	349.85 21.38
DIAF21900062	04/09/2019	TSOSIE DE HARO,CONCETTA R	03/17/2019	03/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, ALBUQUERQUE NM, LAS VEGAS NV AND RETURN	462.32 344.14
DIAF21900063	04/04/2019	ANDREWS,TERRENCE M	03/28/2019	03/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.00
DIAF21900064	04/05/2019	ANDREWS,TERRENCE M	03/29/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	382.72 461.74
DIAF21900065	04/10/2019	ASHLEY,BRANDON I	03/28/2019	03/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX AND RETURN	501.32 69.41
DIAF21900070	04/12/2019	ANDREWS,TERRENCE M	04/04/2019	04/04/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	63.31
DIAF21900071	04/15/2019	MOXLEY,KIMBERLY K	03/17/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BISMARCK ND, ALBUQUERQUE NM, GALLUP NM, ALBUQUERQUE NM AND RETURN	700.63 441.63
DIAF21900073	04/12/2019	HARJO,RHONDA D	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.75
DIAF21900074	04/11/2019	HARJO,RHONDA D	03/08/2019	03/09/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	89.15
DIAF21900075	04/15/2019	HARJO,RHONDA D	03/24/2019	03/27/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	110.19 700.18 337.89
DIAF21900078	04/24/2019	GOODNIGHT,CHASE	04/16/2019	04/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, BISMARCK ND, DEVILS LAKE ND, BISMARCK ND, MINNEAPOLIS MN AND RETURN	615.14 486.11

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DIAF21900079	04/25/2019	ANDREWS,TERRENCE M	04/09/2019	04/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.35
DIAF21900080	04/26/2019	ANDREWS,TERRENCE M	04/14/2019	04/18/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, PORTLAND OR, BISMARCK ND AND RETURN	4.95 990.22 157.44
DIAF21900082	05/01/2019	GOODNIGHT,CHASE	04/23/2019	04/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	9.38
DIAF21900083	05/01/2019	ANDREWS,TERRENCE M	04/24/2019	04/24/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	30.98
DIAF21900084	05/02/2019	SIMERMEYER,JOHN G	04/14/2019	04/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND OR AND RETURN	543.02 83.93
DIAF21900086	05/13/2019	MONACO,JENNIFER ROMERO	05/01/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ARLINGTON TX, DALLAS TX, ROSWELL NM, DALLAS TX AND RETURN	279.91 164.86
DIAF21900087	05/14/2019	ANDREWS,TERRENCE M	05/01/2019	05/04/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, ARLINGTON TX, DALLAS TX, ROSWELL NM, DALLAS TX AND RETURN	421.77 53.30
DIAF21900088	05/13/2019	ANDREWS,TERRENCE M	05/06/2019	05/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.91
DIAF21900090	05/14/2019	SIMERMEYER,JOHN G	05/06/2019	05/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO AND RETURN	562.99 452.71
DIAF21900093	05/20/2019	ANDREWS,TERRENCE M	05/09/2019	05/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, PHOENIX AZ, TUCSON AZ, PHOENIX AZ, DALLAS TX AND RETURN	194.04 559.41
DIAF21900100	06/05/2019	TSOSIE DE HARO,CONCETTA R	05/28/2019	06/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, ALBUQUERQUE NM, DALLAS TX AND RETURN	320.09 48.82
DIAF21900101	06/13/2019	SEDILLO,ANTHONY C	05/25/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SPOKANE WA, POLSON MT, KALISPELL MT, MINNEAPOLIS MN AND RETURN	269.74 1,504.28
DIAF21900103	06/12/2019	ANDREWS,TERRENCE M	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS ND AND RETURN	173.17 50.00
DIAF21900104	06/17/2019	GOODNIGHT,CHASE	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GRAND FORKS ND AND RETURN	198.09 44.22
DIAF21900105	06/25/2019	ANDREWS,TERRENCE M	06/18/2019	06/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DIAF21900106	06/25/2019	MARTIN,RAY M	06/20/2019	06/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.20
DIAF21900109	07/10/2019	ASHLEY,BRANDON I	06/23/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DALLAS TX, RENO NV, SPARKS NV, RENO NV, PHOENIX AZ AND RETURN	664.18 71.02

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DIAF21900110	07/16/2019	SIMERMEYER,JOHN G	06/24/2019	06/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO NV, SPARKS NV, RENO NV AND RETURN	497.02 810.08
DIAF21900111	07/17/2019	ANDREWS,TERRENCE M	06/26/2019	07/08/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU HI AND RETURN	360.72 2,404.57 1,790.15
DIAF21900112	07/18/2019	MOXLEY,KIMBERLY K	06/22/2019	06/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO RENO NV, SPARKS NV, RENO NV, PHOENIX AZ AND RETURN	488.23 268.51
DIAF21900113	07/23/2019	MONACO,JENNIFER ROMERO	06/26/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HONOLULU HI, TAMUNING GUAM, SAIPAN NORTHERN MARIANA ISLANDS, TAMUNING GUAM, HONOLULU HI AND RETURN	190.57 1,155.86 502.15
DIAF21900118	08/12/2019	ANDREWS,TERRENCE M	08/02/2019	08/02/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.82
DIAF21900119	08/12/2019	ANDREWS,TERRENCE M	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MINNEAPOLIS MN, GRAND FORKS ND, DEVILS LAKE ND, GRAND FORKS ND, DEVILS LAKE ND, GRAND FORKS ND AND RETURN	523.54 533.52
DIAF21900120	08/29/2019	ANDREWS,TERRENCE M	08/13/2019	08/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	32.00
DIAF21900122	09/05/2019	MONACO,JENNIFER ROMERO	08/04/2019	08/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	98.97 941.68
DIAF21900123	09/05/2019	ASHLEY,BRANDON I	08/13/2019	08/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, SAN DIEGO CA, CABAZON CA, PALM SPRINGS CA, DURANGO CO AND RETURN	701.69 559.85
DIAF21900124	09/09/2019	ROBERTSON,JAMES R	08/26/2019	08/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV AND RETURN	16.00 313.94 68.00
DIAF21900125	09/10/2019	ANDREWS,TERRENCE M	08/26/2019	08/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LAS VEGAS NV, PHOENIX AZ, TUCSON AZ, PHOENIX AZ AND RETURN	402.20 774.62
DIAF21900126	09/12/2019	WHALEN,EDWARD H	08/25/2019	09/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HOUSTON TX, ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	359.94 352.54
DIAF21900127	09/12/2019	MAHAN,JOSHUA D	08/12/2019	08/15/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN DIEGO CA AND RETURN	12.99 400.07 222.13
DIAF21900128	09/11/2019	ANDREWS,TERRENCE M	09/06/2019	09/06/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	17.92
DIAF21900129	09/18/2019	WHALEN,EDWARD H	08/25/2019	09/01/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO HOUSTON TX, ALBUQUERQUE NM, SANTA FE NM, ALBUQUERQUE NM AND RETURN	60.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
			TRAVEL AND TRANSPORTATION OF PERSONS			**56,466.13**
DIAF20190002	04/22/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	FEES AND OTHER CHARGES	30.00
DIAF20190005	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/25/2019	FEES AND OTHER CHARGES	30.00
DIAF20190006	04/17/2019	CITIBANK - TRAVEL CBA CARD	03/17/2019	03/24/2019	FEES AND OTHER CHARGES	30.00
DIAF20190008	04/25/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/21/2019	FEES AND OTHER CHARGES	30.00
DIAF20190009	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/19/2019	03/22/2019	FEES AND OTHER CHARGES	40.00
DIAF20190011	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/18/2019	03/20/2019	FEES AND OTHER CHARGES	30.00
DIAF20190012	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/24/2019	03/27/2019	FEES AND OTHER CHARGES	30.00
DIAF20190013	04/18/2019	CITIBANK - TRAVEL CBA CARD	03/28/2019	03/31/2019	FEES AND OTHER CHARGES	30.00
DIAF20190015	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DIAF20190016	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/14/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DIAF20190017	05/31/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/19/2019	FEES AND OTHER CHARGES	60.00
DIAF20190018	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/03/2019	FEES AND OTHER CHARGES	60.00
DIAF20190019	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/01/2019	05/04/2019	FEES AND OTHER CHARGES	60.00
DIAF20190020	06/03/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/13/2019	FEES AND OTHER CHARGES	30.00
DIAF20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/28/2019	06/03/2019	FEES AND OTHER CHARGES	30.00
DIAF20190024	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/08/2019	FEES AND OTHER CHARGES	35.00
DIAF20190025	07/12/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	FEES AND OTHER CHARGES	30.00
DIAF20190026	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/06/2019	06/07/2019	FEES AND OTHER CHARGES	30.00
DIAF20190027	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/22/2019	06/26/2019	FEES AND OTHER CHARGES	30.00
DIAF20190028	07/15/2019	CITIBANK - TRAVEL CBA CARD	06/23/2019	06/27/2019	FEES AND OTHER CHARGES	30.00
DIAF20190029	07/23/2019	CITIBANK - TRAVEL CBA CARD	06/26/2019	07/12/2019	FEES AND OTHER CHARGES	30.00
DIAF20190032	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	60.00
DIAF20190034	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/25/2019	FEES AND OTHER CHARGES	30.00
DIAF20190035	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/26/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DIAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	09/01/2019	FEES AND OTHER CHARGES	30.00
DIAF21900066	04/05/2019	COURT REPORTING SERVICES INC	03/20/2019	03/20/2019	TYPING & STENOGRAPHIC SERVICES	1,116.00
DIAF21900069	04/15/2019	COURT REPORTING SERVICES INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	567.00
DIAF21900077	04/16/2019	COURT REPORTING SERVICES INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	558.00
DIAF21900085	05/10/2019	COURT REPORTING SERVICES INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	486.00
DIAF21900094	05/21/2019	COURT REPORTING SERVICES INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	657.00
DIAF21900095	05/23/2019	COURT REPORTING SERVICES INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21900096	05/23/2019	COURT REPORTING SERVICES INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	486.00
DIAF21900099	05/31/2019	COURT REPORTING SERVICES INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	711.00
DIAF21900107	07/09/2019	COURT REPORTING SERVICES INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21900108	07/09/2019	COURT REPORTING SERVICES INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	630.00
DIAF21900114	07/30/2019	COURT REPORTING SERVICES INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DIAF21900115	08/06/2019	COURT REPORTING SERVICES INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	387.00
DIAF21900116	08/06/2019	COURT REPORTING SERVICES INC	07/31/2019	07/31/2019	TYPING & STENOGRAPHIC SERVICES	200.00
			OTHER CONTRACTUAL SERVICES			**7,283.00**
CV190004485	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,000.00
CV190004490	04/19/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	1,205.10
CV190005037	04/24/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PURCHASED SOFTWARE (EXPENDABLE)	4,050.00
			ACQUISITION OF ASSETS			**6,255.10**
					PERSONNEL COMP. FULL-TIME PERMANENT	870,707.94
					PERSONNEL BENEFITS	3,217.10
			NET PAYROLL EXPENSES			**873,925.04**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE

SELECT COM ON INTELLIGENCE - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,298,177.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,161,543.95
Travel and Transportation of Persons		0.00	-1,746.38
Rent, Communications and Utilities		0.00	-16,365.46
Other Contractual Services		0.00	-918.54
Supplies and Materials		0.00	-23,985.62
Acquisition of Assets		0.00	-1,924.88
ORGANIZATION TOTALS	$2,298,177.00	$0.00	-$2,206,484.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$91,692.17**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE

SELECT COM ON INTELLIGENCE - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,217,448.00		
Supplementals	338,333.34		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,221,590.06
Travel and Transportation of Persons		0.00	-4,616.13
Rent, Communications and Utilities		0.00	-37,222.60
Other Contractual Services		0.00	-1,055.00
Supplies and Materials		0.00	-79,783.80
Acquisition of Assets		0.00	-10,415.18
ORGANIZATION TOTALS	$3,555,781.34	$0.00	-$3,354,682.77
UNEXPENDED BALANCE AS OF 09/30/2019			**$201,098.57**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE

SELECT COM ON INTELLIGENCE - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,515,626.00		
Supplementals	580,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-97.20	-5,497,811.66
Travel and Transportation of Persons		0.00	-23,225.79
Rent, Communications and Utilities		0.00	-65,129.12
Other Contractual Services		0.00	-105,931.00
Supplies and Materials		0.00	-129,959.40
Acquisition of Assets		0.00	-57,745.00
ORGANIZATION TOTALS	$6,095,626.00	-$97.20	-$5,879,801.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$215,824.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL BENEFITS	97.20
					NET PAYROLL EXPENSES	**97.20**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE

SELECT COM ON INTELLIGENCE - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,298,177.00		
Supplementals	241,666.66		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,556.95	-2,225,626.63
Travel and Transportation of Persons		-3,601.70	-16,849.97
Rent, Communications and Utilities		0.00	-23,931.62
Other Contractual Services		-160.00	-2,009.00
Supplies and Materials		-157.09	-22,859.12
Acquisition of Assets		-241,280.35	-246,770.90
ORGANIZATION TOTALS	$2,539,843.66	-$246,756.09	-$2,538,047.24
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,796.42**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DINL20190003	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/11/2019	WITNESS TRANSPORTATION AIRFARE FOR S MANGIANTE LOS ANGELES CA TO WASHINGTON DC AND RETURN	453.30
DINL20190004	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/11/2019	WITNESS TRANSPORTATION AIRFARE FOR J MULLEN KANSAS CITY MO TO WASHINGTON DC AND RETURN	548.60
DINL20190005	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/24/2019	STAFF TRANSPORTATION AIRFARE FOR J BARTON WASHINGTON DC TO DALLAS TX AND RETURN	508.60
DINL21900083	04/08/2019	RAVINDRA,ARJUN	01/18/2019	01/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	11.44
DINL21900084	04/15/2019	LE,VANESSA J	02/21/2019	02/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	461.49
DINL21900088	04/23/2019	ADLER,NATHANIEL M	10/19/2018	10/19/2018	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	50.00 407.00
DINL21900089	04/22/2019	ADLER,NATHANIEL M	01/14/2019	01/14/2019	STAFF PER DIEM WASHINGTON DC TO MIAMI FL AND RETURN	67.40
DINL21900090	04/16/2019	ADLER,NATHANIEL M	11/05/2018	11/05/2018	STAFF PER DIEM WASHINGTON DC TO BOSTON MA AND RETURN	21.81
DINL21900095	04/19/2019	JP MORGAN CHASE BANK NA	01/31/2019	02/01/2019	STAFF TRANSPORTATION AIRFARE FOR J ESTRIDGE WASHINGTON DC TO ST LOUIS MO AND RETURN	582.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DINL21900100	04/25/2019	ADLER,NATHANIEL M	02/22/2019	02/22/2019	STAFF PER DIEM	50.00
					STAFF TRANSPORTATION	440.06
					WASHINGTON DC TO NEW YORK NY AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**3,601.70**
DINL20190002	04/12/2019	CITIBANK - TRAVEL CBA CARD	02/01/2019	02/01/2019	FEES AND OTHER CHARGES	50.00
DINL20190003	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/09/2019	03/11/2019	FEES AND OTHER CHARGES	30.00
DINL20190004	05/01/2019	CITIBANK - TRAVEL CBA CARD	03/10/2019	03/11/2019	FEES AND OTHER CHARGES	40.00
DINL20190005	04/30/2019	CITIBANK - TRAVEL CBA CARD	03/23/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
			OTHER CONTRACTUAL SERVICES			**160.00**
DINL20190001	04/15/2019	CITIBANK - PURCHASE CARD	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	131.71
DINL21900092	04/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/16/2019	01/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	514.24
DINL21900094	04/19/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/21/2019	02/21/2019	PURCHASED EQUIPMENT (EXPENDABLE)	237,145.62
DINL21900098	04/19/2019	JP MORGAN CHASE BANK NA	01/28/2019	02/27/2019	PURCHASED EQUIPMENT (EXPENDABLE)	765.18
DINL21900102	05/03/2019	GENERAL DYNAMICS INFORMATION TECH INC	10/27/2018	01/25/2019	EXT DEV SOFTWARE (EXPENDABLE)	643.81
DINL21900107	06/07/2019	GENERAL DYNAMICS INFORMATION TECH INC	01/26/2019	05/24/2019	EXT DEV SOFTWARE (EXPENDABLE)	2,079.79
			ACQUISITION OF ASSETS			**241,280.35**
					PERSONNEL BENEFITS	1,556.95
			NET PAYROLL EXPENSES			**1,556.95**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

INTELLIGENCE

SELECT COM ON INTELLIGENCE - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,707,448.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-2,532,176.27	-2,996,023.90
Travel and Transportation of Persons		-1,883.19	-1,883.19
Rent, Communications and Utilities		-38,906.98	-38,906.98
Other Contractual Services		-590.00	-590.00
Supplies and Materials		-43,271.15	-43,271.15
Acquisition of Assets		-518.75	-518.75
ORGANIZATION TOTALS	$3,707,448.00	-$2,617,346.34	-$3,081,193.97
UNEXPENDED BALANCE AS OF 09/30/2019			**$626,254.03**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WALSH, BRIAN W			PROFESSIONAL STAFF MEMBER	66,499.92
		PEVZNER, MICHAEL			PROFESSIONAL STAFF MEMBER	77,000.00
		MATULIC, PAUL M			PROFESSIONAL STAFF MEMBER	70,500.00
		ROSENWASSER, JON J			MINORITY BUDGET DIRECTOR	81,599.92
		GOTTESMAN, EVAN R			PROFESSIONAL STAFF/COUNSEL	74,499.93
		MARTIN, DONALD W JR			GENERAL COUNSEL TO JUL. 31	57,104.96
		BAILEY, KELSEY STROUD			CHIEF CLERK	56,708.29
		WHITE, RYAN M			PROFESSIONAL STAFF MEMBER TO MAY 9	14,408.32
		JOYNER, CHRISTOPHER A			STAFF DIRECTOR	85,657.44
		GALLOWAY, OLIVER L			DIRECTOR OF INFORMATION MANAGEMENT AND TECHNOLOGY	71,208.29
		BARRETT, JENNIFER			PROFESSIONAL STAFF MEMBER	66,999.93
		TANNER, MICHAEL			PROFESSIONAL STAFF MEMBER	68,999.92
		CATELLA, JAMES			PROFESSIONAL STAFF MEMBER	67,416.60
		ADLER, NATHANIEL M			PROFESSIONAL STAFF MEMBER	72,749.97
		MAHLER-HAUG, MARIA P			PROFESSIONAL STAFF MEMBER	62,000.00
		DONNELLY, COLLEEN G			PROFESSIONAL STAFF MEMBER FROM AUG. 19	15,166.64
		MATCHISON, JOHN D			SENIOR POLICY ADVISOR	75,874.98
		MCFEELY, TARA C			PROFESSIONAL STAFF MEMBER	79,250.00
		BASCIANO, NICHOLAS J			PROFESSIONAL STAFF MEMBER	65,249.97
		LLEWELLYN, NICOLETTE S			DEPUTY CLERK AND SECURITY OFFICER	52,708.26
		HARDING, EMILY M			DEPUTY STAFF DIRECTOR	85,657.44
		FREEDMAN, BRETT D			MINORITY COUNSEL	76,131.91
		KIM, JONGSUN A			PROFESSIONAL STAFF MEMBER	67,499.94
		FISHER, JANET C			DEPUTY GENERAL COUNSEL	81,285.54

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		CASEY, MICHAEL C			MINORITY STAFF DIRECTOR	85,657.44
		NUSSIO, RICKY J			PROFESSIONAL STAFF MEMBER TO APR. 30	21,666.65
		SAULS, JAMES E			PROFESSIONAL STAFF MEMBER	66,999.92
		LE, VANESSA J			PROFESSIONAL STAFF MEMBER	72,124.98
		RAVINDRA, ARJUN			PROFESSIONAL STAFF	75,249.96
		REILLY, KATHLEEN A			PROFESSIONAL STAFF	69,500.00
		BARTON, JACOB E			PROFESSIONAL STAFF	67,500.00
		EVANS, HELEN C			STAFF ASSISTANT	27,208.29
		HARRIS, KATHERINE C			MINORITY COUNSEL	63,749.98
		HOWELL, CHRISTOPHER A			PROFESSIONAL STAFF MEMBER	64,999.92
		ESTRIDGE, JON D			PROFESSIONAL STAFF MEMBER	73,749.96
		MOSKEY, STEPHEN T			COURT REPORTER	39,708.33
		COOPER, AARON R			COUNSEL	79,000.00
		WILLIG, CALDWELL R			PROFESSIONAL STAFF MEMBER	62,499.96
		CLISE, EMILY J			PROFESSIONAL STAFF MEMBER	67,500.00
		WATERS, JULIAN D			INTERN FROM SEP. 10	178.26
		MAERZ, JOHN C			INTERN FROM SEP. 9	186.75
DINL20190016	09/28/2019	CITIBANK - TRAVEL CBA CARD	09/06/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR C DONNELLY BOISE ID TO WASHINGTON DC	343.50
DINL20190018	09/04/2019	CITIBANK - TRAVEL CBA CARD	09/03/2019	09/03/2019	STAFF TRANSPORTATION AIRFARE FOR C DONNELLY WASHINGTON DC TO SUN VALLEY ID	289.00
DINL21900101	04/23/2019	CASEY,MICHAEL C	04/17/2019	04/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	27.74
DINL21900108	08/01/2019	WALSH,BRIAN W	04/19/2019	04/21/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	113.95 621.00 111.91
DINL21900110	07/03/2019	PEVZNER,MICHAEL	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO ABERDEEN PROVING GROUND MD AND RETURN	88.16
DINL21900111	07/03/2019	PEVZNER,MICHAEL	05/11/2019	05/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	10.09
DINL21900112	07/08/2019	LLEWELLYN,NICOLETTE S	06/04/2019	06/07/2019	STAFF TRANSPORTATION 6/4, 5, 7 WASHINGTON DC TO LINTHICUM HEIGHTS MD AND RETURN	111.71
DINL21900113	07/08/2019	MAHLER-HAUG,MARIA P	06/21/2019	06/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.00
DINL21900116	07/22/2019	PEVZNER,MICHAEL	06/28/2019	06/28/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	33.06
DINL21900117	07/31/2019	PEVZNER,MICHAEL	07/22/2019	07/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	43.72
DINL21900119	09/09/2019	KIM,JONGSUN A	06/20/2019	07/23/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	49.35
			TRAVEL AND TRANSPORTATION OF PERSONS			**1,883.19**
CV190004792	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	100.00
CV190005509	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	200.00
CV190007753	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	100.00
CV190008608	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	150.00
DINL20190017	09/04/2019	CITIBANK - TRAVEL CBA CARD	08/23/2019	08/23/2019	FEES AND OTHER CHARGES	40.00
			OTHER CONTRACTUAL SERVICES			**590.00**
DINL20190010	06/28/2019	CITIBANK - PURCHASE CARD	06/18/2019	06/18/2019	CERTIFIED PURCHASED EQUIPMENT	27.99

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DINL21900120	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/21/2019	08/21/2019	EXT DEV SOFTWARE (EXPENDABLE)	414.28
DINL21900123	09/18/2019	GENERAL DYNAMICS INFORMATION TECH INC	08/19/2019	08/19/2019	PURCHASED EQUIPMENT (EXPENDABLE)	76.48
			ACQUISITION OF ASSETS			**518.75**
					PERSONNEL COMP. FULL-TIME PERMANENT	2,529,658.57
					PERSONNEL BENEFITS	2,517.70
			NET PAYROLL EXPENSES			**2,532,176.27**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JUDICIARY

JUDICIARY - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,900,991.00		
Supplementals	150,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-3,425,362.89
Travel and Transportation of Persons		928.80	-8,691.59
Rent, Communications and Utilities		0.00	-31,435.80
Other Contractual Services		30.00	-15,554.00
Supplies and Materials		0.00	-50,056.51
Acquisition of Assets		0.00	-13,000.00
ORGANIZATION TOTALS	$4,050,991.00	$958.80	-$3,544,100.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$506,890.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CD2190000059	06/26/2019	JP MORGAN CHASE BANK NA	10/02/2016	10/02/2016	STAFF TRANSPORTATION	-321.60
CD2190000060	06/26/2019	JP MORGAN CHASE BANK NA	10/15/2016	10/15/2016	STAFF TRANSPORTATION	-411.10
CD2190000061	06/26/2019	JP MORGAN CHASE BANK NA	10/18/2016	10/19/2016	STAFF TRANSPORTATION	-196.10
			TRAVEL AND TRANSPORTATION OF PERSONS			**-928.80**
CD2190000060	06/26/2019	JP MORGAN CHASE BANK NA	10/15/2016	10/15/2016	FEES AND OTHER CHARGES	-30.00
			OTHER CONTRACTUAL SERVICES			**-30.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JUDICIARY

JUDICIARY - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,461,388.00		
Supplementals	850,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-4,735,641.85
Travel and Transportation of Persons		0.00	-14,446.44
Rent, Communications and Utilities		0.00	-68,964.44
Other Contractual Services		0.00	-87,739.90
Supplies and Materials		0.00	-51,345.15
Acquisition of Assets		0.00	5.00
ORGANIZATION TOTALS	$6,311,388.00	$0.00	-$4,958,132.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,353,255.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JUDICIARY

JUDICIARY - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,362,379.00		
Supplementals	1,000,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-8,499,294.58
Travel and Transportation of Persons		0.00	-11,193.03
Rent, Communications and Utilities		0.00	-118,700.10
Printing and Reproduction		0.00	-1,059.00
Other Contractual Services		0.00	-114,533.70
Supplies and Materials		0.00	-105,039.15
Acquisition of Assets		0.00	-25,211.63
ORGANIZATION TOTALS	$10,362,379.00	$0.00	-$8,875,031.19
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,487,347.81**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JUDICIARY

JUDICIARY - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,900,991.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-100.00	-2,983,243.47
Travel and Transportation of Persons		0.00	-2,115.34
Rent, Communications and Utilities		0.00	-44,394.76
Other Contractual Services		-30.00	-20,980.00
Supplies and Materials		-413.55	-57,947.59
Acquisition of Assets		-165,549.69	-165,549.69
ORGANIZATION TOTALS	$3,900,991.00	-$166,093.24	-$3,274,230.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$626,760.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJUD20190015	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/27/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**30.00**
DJUD21900318	05/14/2019	WHITAKER BROTHERS BUSINESS MACHINES INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,897.00
DJUD21900359	06/14/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	51,838.00
DJUD21900360	06/13/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	16,277.50
DJUD21900474	09/16/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/26/2019	02/26/2019	PURCHASED EQUIPMENT (EXPENDABLE)	94,537.19
			ACQUISITION OF ASSETS			**165,549.69**
					PERSONNEL BENEFITS	100.00
			NET PAYROLL EXPENSES			**100.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JUDICIARY

JUDICIARY - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$6,280,596.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-4,137,866.00	-4,726,972.38
Travel and Transportation of Persons		-5,330.02	-7,262.77
Rent, Communications and Utilities		-69,382.48	-69,382.48
Printing and Reproduction		-198.00	-198.00
Other Contractual Services		-29,725.00	-33,415.00
Supplies and Materials		-27,825.99	-31,460.87
ORGANIZATION TOTALS	$6,280,596.00	-$4,270,327.49	-$4,868,691.50
UNEXPENDED BALANCE AS OF 09/30/2019			**$1,411,904.50**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		VACHON, HEATHER L			CHIEF CLERK	81,909.07
		SWANSON, DANIEL C			SENIOR COUNSEL	81,027.18
		LEDEEN, BARBARA J			PROFESSIONAL STAFF MEMBER	9,947.40
		PAPIRMEISTER, CHARLES L			LAW LIBRARIAN	49,499.94
		GREENFELD, HELAINE A			CHIEF COUNSEL FROM MAY 6 TO AUG. 25	38,805.50
		EASTER, ALBERTA E			LEG CALENDAR CLERK	25,007.40
		LARI, RITA G			CHIEF COUNSEL	85,657.44
		PAINE, STUART M			ARCHIVIST	32,329.44
		KEELEY, MATTHEW J			DEPUTY STAFF DIRECTOR AND GENERAL COUNSEL	85,657.44
		OWENS, ANNIE L			SENIOR COUNSEL TO MAY 2	14,897.01
		BAIG, WENDY F			GENERAL COUNSEL FROM AUG. 5 TO SEP. 12 AND FROM SEP. 20	20,687.76
		MEHLER, LAUREN E			SENIOR COUNSEL	52,499.96
		DUCK, JENNIFER			DEMOCRATIC CHIEF COUNSEL AND STAFF DIRECTOR	85,657.44
		GIARDINA, LANE J			SYSTEMS ADMINISTRATOR	59,082.25
		ZOGBY, JOSEPH R			CHIEF COUNSEL FROM SEP. 7	11,200.00
		KIRKLAND, STEVEN			DIRECTOR OF INFORMATION SYSTEMS	54,628.92
		BUCHANAN, KEAGAN D			COUNSEL TO JUL. 31	27,726.00
		PATRIE, APARNA K			COUNSEL FROM JUL. 25 TO AUG. 6 AND FROM SEP. 1	15,133.32
		HELLER, MICHELLE E			DEPUTY CHIEF CLERK	52,499.97
		SIMON, SAMUEL M			CHIEF COUNSEL	69,999.93
		GAETA, JOSEPH			CHIEF COUNSEL AND DIRECTOR OF OVERSIGHT FROM JUL. 1	41,432.37
		WILEY, JENNIFER N			ARCHIVIST TO JUL. 10	22,169.83
		LANNING, BLAKE			COUNSEL TO SEP. 12 AND FROM SEP. 20	39,405.48
		WATTS, BRADLEY J			CHIEF COUNSEL TO APR. 23 AND FROM APR. 27 TO AUG. 2 AND FROM SEP. 9	45,444.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		COVEY, JASON A			HEARING CLERK	39,999.93
		PENDLE, DAVID			CHIEF COUNSEL	79,458.50
		QUINT, LARA			CHIEF COUNSEL TO APR. 10	5,958.32
		PAYNE, WILLIAM ROBERT			CHIEF COUNSEL TO AUG. 4 AND FROM AUG. 9 TO AUG. 25 AND FROM SEP. 6	60,455.49
		EGRED, MELISSA C			PROFESSIONAL STAFF MEMBER FROM SEP. 20	1,833.33
		REIDY, TAYLOR C			COMMUNICATIONS DIRECTOR	49,999.95
		MCCOLLUM, KYLE T			SENIOR COUNSEL	52,440.64
		HOLMES, MARTIN L			CHIEF COUNSEL AND STAFF DIRECTOR	85,657.44
		KEHR, BRADLEY N			CHIEF COUNSEL FOR LIBERTY AND VALUES	60,000.00
		ROBINSON, ANDREW T			COUNSEL FROM JUL. 1 TO SEP. 4	14,788.87
		ST. MAXENS, COLIN F			LEGISLATIVE ASSISTANT TO JUN. 20	23,231.78
		ALITO, PHIL S			GENERAL COUNSEL TO AUG. 4	46,500.00
		NIKAS, KATHERINE T			CHIEF COUNSEL FOR IMMIGRATION AND VISA SECURITY	61,250.00
		FRAGOSO, MICHAEL			CHIEF COUNSEL FOR NOMINATIONS AND CONSTITUTIONAL LAW FROM JUL. 8	35,736.09
		BURWELL, CARTER H			CHIEF COUNSEL TO JUL. 24 AND FROM JUL. 29	71,866.67
		OBERAN, ELIZABETH M			DEPUTY CHIEF COUNSEL FROM SEP. 9 TO SEP. 12 AND FROM SEP. 20	4,791.66
		SONGER, ERICA K			CHIEF COUNSEL TO JUL. 18 AND FROM JUL. 23 TO AUG. 25 AND FROM AUG. 28	65,166.64
		FINCHER, SYDNEY S			PROFESSIONAL STAFF MEMBER TO APR. 19 AND FROM APR. 26	30,083.26
		WALDEN, ELLIOTT A			INVESTIGATIVE COUNSEL	42,499.92
		LOWRY, JOHN C			LEGISLATIVE STAFF ASSISTANT	32,622.63
		BAUER, SARAH E			COUNSEL	50,887.50
		ERICKSON, LINDSAY ANN			COUNSEL	50,887.50
		BREST, PHILLIP A			SENIOR COUNSEL	68,169.50
		SAWYER, HEATHER			GENERAL COUNSEL	85,657.44
		DEITZ, ALEXANDRIA			LEGISLATIVE AIDE TO APR. 14	2,138.88
		PERKINS, MICHAEL			LEGISLATIVE AIDE	24,999.96
		BJELLOS, BLAIR L			POLICY ADVISOR FOR JUSTICE PROGRAMS	54,999.99
		ASMUS, KATELYN RAEANNE			LEGISLATIVE AIDE FROM APR. 10 TO JUL. 24	14,942.44
		ARONSON, ALEXANDER B			SENIOR COUNSEL FROM JUL. 1 TO AUG. 15	13,125.00
		MITTELSTAEDT, OLIVER S			LEGISLATIVE STAFF ASSISTANT	32,622.63
		ALAGIA, MADELINE C			STAFF ASSISTANT TO APR. 7	875.00
		XENAKIS, NICHOLAS J			SENIOR COUNSEL	69,702.59
		BERNAL, ELIZABETH M			ASSISTANT TO THE STAFF DIRECTOR	30,622.63
		MCCORMICK, KELLY D			LEGISLATIVE STAFF ASSISTANT TO JUN. 30	13,631.25
		DIZINNO, RICHARD			CHIEF COUNSEL FOR NATIONAL SECURITY AND CRIME	77,499.99
		RODRIGUEZ, TIMOTHY A			ASSOCIATE COUNSEL	34,999.92
		KU, CHRISTINE H			SENIOR COUNSEL FROM MAY 6 TO JUN. 30	15,624.58
		WRIGHT, RACHEL A			COUNSEL	39,708.91
		WILSON, JULIAN S			STAFF ASSISTANT	21,527.36
		DATTILO, RYAN J			CHIEF COUNSEL FOR ANTITRUST AND BANKRUPTCY	63,499.92
		VU, JESSICA			CHIEF COUNSEL FROM APR. 2 TO JUN. 5 AND FROM JUN. 11 TO JUN. 27	28,761.09
		STONE, JUDD E			CHIEF COUNSEL TO SEP. 3	53,124.97
		OLSON, BENTLEY			STAFF ASSISTANT	21,527.36
		KADER, GABRIEL D			COUNSEL	50,887.50
		APPLETON, RACHEL E			COUNSEL	50,887.50
		BECKER, COREY J			CHIEF COUNSEL FROM JUL. 25 TO SEP. 15	12,662.72
		CHESTNUT, BRENDAN T			COUNSEL TO JUL. 15 AND FROM JUL. 20	45,833.30
		BOYD, TONA M			CHIEF COUNSEL TO JUN. 30	30,159.67
		ALARCON, SEBASTIAN T			LEGISLATIVE STAFF ASSISTANT FROM JUL. 8	15,874.97
		FERGUSON, ANDREW N			CHIEF COUNSEL FOR NOMINATIONS AND THE CONSTITUTION TO JUL. 10	45,555.53
		HASKELL, ALEX T			COUNSEL	50,887.50
		CALCE, CHRISTINA M			COUNSEL	50,887.50
		WILSON, BENJAMIN D			SPECIAL COUNSEL TO SEP. 3	29,749.93
		GIAIER, STEVEN S			COUNSEL FROM APR. 3 TO SEP. 8 AND FROM SEP. 21	59,022.18
		HAWATMEH, NICOLA I			LEGISLATIVE COUNSEL TO JUN. 14	20,555.52
		LARSEN, JEANY L			RESEARCH ASSISTANT	35,155.83
		VARGHESE, SUNIL R			COUNSEL	57,953.75
		CLARK, KATHARINE E			COUNSEL TO JUN. 28	26,120.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		HORNER, WATSON O			ASSOCIATE COUNSEL	34,999.92
		KUNDARIA, AJAY B			CHIEF COUNSEL	56,872.69
		HANTSON, JEFFREY T			COUNSEL FROM MAY 6 TO JUN. 30	14,843.40
		SOMERS, ZACHARY NOAH			CHIEF INVESTIGATIVE COUNSEL	79,499.97
		DIVINE, JOSHUA M			DEPUTY COUNSEL TO AUG. 10 AND FROM AUG. 15	61,644.41
		VENTURA, CHRISTOPHER			ASSOCIATE COUNSEL	25,625.00
		TOUSMAN, CARLEE J			DEPUTY COMMUNICATIONS DIRECTOR	32,499.96
		SESEK, KRISTINA M			COUNSEL	44,999.94
		TOMLINSON, ELLIOTT			ASSOCIATE COUNSEL TO JUL. 5 AND FROM JUL. 10 TO JUL. 29 AND FROM AUG. 5 TO AUG. 16 AND FROM SEP. 10 TO SEP. 27	27,380.52
		ARMER, DEREK A			LEGISLATIVE CORRESPONDENT FROM JUL. 16 TO AUG. 10 AND FROM AUG. 15	7,888.86
		KEISER, LINDSEY			COUNSEL	39,999.92
		CHURCHILL, RAIJA			COUNSEL FOR NOMINATIONS	52,500.00
		MICHALAK, GABRIELLE M			INVESTIGATIVE COUNSEL	47,499.96
		DAVIS, ANDREW B			DEPUTY CHIEF COUNSEL TO SEP. 3	36,124.93
		KAZMIN, KATHERINE			STAFF ASSISTANT FROM APR. 17	23,955.48
		BAKER, ARTHUR R			SENIOR INVESTIGATIVE COUNSEL FROM APR. 29	35,978.54
		AGUAYO, HAYLEY D			STAFF ASSISTANT FROM APR. 29	22,422.15
		STANISLAWSKI, AARON D			ASSOCIATE COUNSEL FROM APR. 30	17,685.71
		BANOV, DEREK M			LAW CLERK FROM MAY 20 TO AUG. 2	4,866.66
		PURSLEY, ELIZABETH A			ASSOCIATE COUNSEL FROM MAY 20 TO SEP. 3	17,333.33
		MAZUREK, MAX			LAW CLERK FROM JUN. 3 TO AUG. 2	3,999.99
		NUNAMAKER, DALTON L			INTERN FROM JUL. 19 TO AUG. 23	2,100.00
		TURTON, WILLIAM W III			PRESS INTERN FROM JUN. 10 TO AUG. 2	2,650.00
		GARDNER, ANNA S			INTERN FROM JUN. 17 TO JUL. 12	866.65
		RICHARDSON, BOLDT			INTERN FROM JUL. 19 TO AUG. 16	933.32
		DURKIN, IAN T			INTERN FROM SEP. 3	933.33
		ZDEB, SARA S			SENIOR COUNSEL FROM SEP. 9	7,944.43
		O'CONNOR, JOHN RYAN			INTERN FROM SEP. 30	33.33
DJUD20190005	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/05/2019	05/05/2019	STAFF TRANSPORTATION AIRFARE FOR C BURWELL WASHINGTON DC TO NEW ORLEANS LA	267.30
DJUD20190007	05/15/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/07/2019	STAFF TRANSPORTATION AIRFARE FOR C BURWELL NEW ORLEANS LA TO WASHINGTON DC	267.30
DJUD20190010	07/10/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/18/2019	STAFF TRANSPORTATION AIRFARE FOR D SWANSON WASHINGTON DC TO ST LOUIS MO, PHILADELPHIA PA AND RETURN	349.30
DJUD20190015	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/27/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 7/26-27 M HOLMES WASHINGTON DC TO SAN FRANCISCO CA AND RETURN; 7/26 D SWANSON WASHINGTON DC TO CHICAGO IL AND RETURN	888.20
DJUD20190016	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/13/2019	STAFF TRANSPORTATION AIRFARE FOR THE FOLLOWING: 8/9-10 M FRAGOSO WASHINGTON DC TO SAN FRANCISCO CA AND RETURN; 8/11-13 D SWANSON WASHINGTON DC TO CHICAGO IL AND RETURN	890.20
DJUD20190023	09/28/2019	KEHR,BRADLEY N	09/25/2019	09/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.48
DJUD21900287	04/29/2019	ERICKSON,LINDSAY ANN	04/19/2019	04/20/2019	STAFF PER DIEM WASHINGTON DC TO PASADENA CA, LOS ANGELES CA AND RETURN	237.15
DJUD21900323	05/28/2019	BURWELL,CARTER H	05/05/2019	05/07/2019	STAFF PER DIEM	579.06
					STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	191.61

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJUD21900330	05/29/2019	SWANSON,DANIEL C	05/17/2019	05/18/2019	STAFF INCIDENTALS	12.22
					STAFF PER DIEM	94.00
					STAFF TRANSPORTATION	48.77
					WASHINGTON DC TO ST LOUIS MO, SPRINGFIELD IL, ST LOUIS MO AND RETURN	
DJUD21900331	05/29/2019	SONGER,ERICA K	04/05/2019	04/05/2019	STAFF TRANSPORTATION	200.00
					WASHINGTON DC TO WILMINGTON DE AND RETURN	
DJUD21900332	05/29/2019	SONGER,ERICA K	04/12/2019	04/12/2019	STAFF TRANSPORTATION	180.00
					WASHINGTON DC TO WILMINGTON DE AND RETURN	
DJUD21900333	05/29/2019	SONGER,ERICA K	05/02/2019	05/06/2019	STAFF PER DIEM	187.67
					STAFF TRANSPORTATION	307.00
					WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	
DJUD21900412	08/08/2019	SONGER,ERICA K	06/07/2019	06/07/2019	STAFF TRANSPORTATION	185.00
					WASHINGTON DC TO WILMINGTON DE AND RETURN	
DJUD21900476	09/16/2019	HOLMES,MARTIN L	07/26/2019	07/27/2019	STAFF PER DIEM	233.56
					STAFF TRANSPORTATION	189.20
					WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**5,330.02**
CV190004574	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190004794	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190006319	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190006978	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190007529	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	100.00
DJUD20190006	05/13/2019	CITIBANK - TRAVEL CBA CARD	05/03/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DJUD20190010	07/10/2019	CITIBANK - TRAVEL CBA CARD	05/17/2019	05/18/2019	FEES AND OTHER CHARGES	30.00
DJUD20190015	08/19/2019	CITIBANK - TRAVEL CBA CARD	07/26/2019	07/27/2019	FEES AND OTHER CHARGES	30.00
DJUD20190016	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/13/2019	FEES AND OTHER CHARGES	60.00
DJUD21900249	04/02/2019	ALDERSON REPORTING CO INC	03/13/2019	03/13/2019	TYPING & STENOGRAPHIC SERVICES	459.00
DJUD21900250	04/02/2019	ALDERSON REPORTING CO INC	03/12/2019	03/12/2019	TYPING & STENOGRAPHIC SERVICES	1,098.00
DJUD21900253	04/05/2019	ALDERSON REPORTING CO INC	03/28/2019	03/28/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21900254	04/05/2019	ALDERSON REPORTING CO INC	03/26/2019	03/26/2019	TYPING & STENOGRAPHIC SERVICES	864.00
DJUD21900281	04/16/2019	ALDERSON REPORTING CO INC	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	756.00
DJUD21900282	04/24/2019	ALDERSON REPORTING CO INC	04/04/2019	04/04/2019	TYPING & STENOGRAPHIC SERVICES	585.00
DJUD21900283	04/24/2019	ALDERSON REPORTING CO INC	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	549.00
DJUD21900284	04/24/2019	ALDERSON REPORTING CO INC	04/09/2019	04/09/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DJUD21900285	04/24/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	1,332.00
DJUD21900289	05/10/2019	ALDERSON REPORTING CO INC	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	1,071.00
DJUD21900319	05/22/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	495.00
DJUD21900320	05/22/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	540.00
DJUD21900323	05/28/2019	BURWELL,CARTER H	05/05/2019	05/07/2019	TRAINING/CONFERENCE/REGISTRATION FEES	275.00
DJUD21900324	05/29/2019	ALDERSON REPORTING CO INC	05/14/2019	05/14/2019	TYPING & STENOGRAPHIC SERVICES	819.00
DJUD21900325	05/29/2019	ALDERSON REPORTING CO INC	05/09/2019	05/09/2019	TYPING & STENOGRAPHIC SERVICES	315.00
DJUD21900326	05/29/2019	ALDERSON REPORTING CO INC	05/02/2019	05/02/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21900327	05/29/2019	ALDERSON REPORTING CO INC	05/01/2019	05/01/2019	TYPING & STENOGRAPHIC SERVICES	1,656.00
DJUD21900328	05/29/2019	ALDERSON REPORTING CO INC	05/07/2019	05/07/2019	TYPING & STENOGRAPHIC SERVICES	900.00
DJUD21900329	05/29/2019	ALDERSON REPORTING CO INC	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	1,098.00
DJUD21900355	06/10/2019	ALDERSON REPORTING CO INC	05/21/2019	05/21/2019	TYPING & STENOGRAPHIC SERVICES	900.00
DJUD21900356	06/10/2019	ALDERSON REPORTING CO INC	05/16/2019	05/16/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21900357	06/10/2019	ALDERSON REPORTING CO INC	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	1,380.00
DJUD21900368	06/21/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	603.00
DJUD21900369	06/21/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	441.00
DJUD21900370	06/21/2019	ALDERSON REPORTING CO INC	06/04/2019	06/04/2019	TYPING & STENOGRAPHIC SERVICES	1,170.00
DJUD21900371	06/21/2019	ALDERSON REPORTING CO INC	06/05/2019	06/05/2019	TYPING & STENOGRAPHIC SERVICES	1,179.00
DJUD21900372	06/21/2019	ALDERSON REPORTING CO INC	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	810.00
DJUD21900376	07/16/2019	ALDERSON REPORTING CO INC	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	630.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DJUD21900377	07/16/2019	ALDERSON REPORTING CO INC	06/13/2019	06/13/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21900378	07/16/2019	ALDERSON REPORTING CO INC	06/11/2019	06/11/2019	TYPING & STENOGRAPHIC SERVICES	999.00
DJUD21900379	07/16/2019	ALDERSON REPORTING CO INC	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	594.00
DJUD21900380	07/16/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	351.00
DJUD21900381	07/16/2019	ALDERSON REPORTING CO INC	06/18/2019	06/18/2019	TYPING & STENOGRAPHIC SERVICES	711.00
DJUD21900401	07/22/2019	ALDERSON REPORTING CO INC	06/20/2019	06/20/2019	TYPING & STENOGRAPHIC SERVICES	261.00
DJUD21900402	07/22/2019	ALDERSON REPORTING CO INC	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	468.00
DJUD21900403	08/01/2019	ALDERSON REPORTING CO INC	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	882.00
DJUD21900404	08/01/2019	ALDERSON REPORTING CO INC	07/18/2019	07/18/2019	TYPING & STENOGRAPHIC SERVICES	243.00
DJUD21900405	08/01/2019	ALDERSON REPORTING CO INC	07/16/2019	07/16/2019	TYPING & STENOGRAPHIC SERVICES	1,098.00
DJUD21900406	08/01/2019	ALDERSON REPORTING CO INC	07/09/2019	07/09/2019	TYPING & STENOGRAPHIC SERVICES	684.00
DJUD21900407	08/01/2019	ALDERSON REPORTING CO INC	07/11/2019	07/11/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DJUD21900409	08/06/2019	ALDERSON REPORTING CO INC	07/23/2019	07/23/2019	TYPING & STENOGRAPHIC SERVICES	1,179.00
DJUD21900410	08/06/2019	ALDERSON REPORTING CO INC	07/25/2019	07/25/2019	TYPING & STENOGRAPHIC SERVICES	200.00
			OTHER CONTRACTUAL SERVICES			**29,725.00**
					OTHER PERSONNEL COMPENSATION	54.80
					PERSONNEL COMP. FULL-TIME PERMANENT	4,122,404.40
					PERSONNEL BENEFITS	15,406.80
			NET PAYROLL EXPENSES			**4,137,866.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RULES & ADMINISTRATION

RULES & ADMINISTRATION S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$982,728.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-815,105.84
Travel and Transportation of Persons		0.00	-77.51
Rent, Communications and Utilities		0.00	-8,611.23
Other Contractual Services		0.00	-250.00
Supplies and Materials		0.00	-4,326.12
Acquisition of Assets		0.00	-18,142.86
ORGANIZATION TOTALS	$982,728.00	$0.00	-$846,513.56
UNEXPENDED BALANCE AS OF 09/30/2019			**$136,214.44**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RULES & ADMINISTRATION

RULES & ADMINISTRATION S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,375,819.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,259,815.43
Travel and Transportation of Persons		0.00	-47.37
Rent, Communications and Utilities		0.00	-9,905.17
Other Contractual Services		0.00	-497.20
Supplies and Materials		0.00	-12,246.45
Acquisition of Assets		0.00	-86,107.46
ORGANIZATION TOTALS	$1,375,819.00	$0.00	-$1,368,619.08
UNEXPENDED BALANCE AS OF 09/30/2019			**$7,199.92**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RULES & ADMINISTRATION

RULES & ADMINISTRATION S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,358,546.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,902,381.80
Travel and Transportation of Persons		-9.07	-4,614.19
Rent, Communications and Utilities		-79.29	-15,406.92
Other Contractual Services		-10,998.00	-17,169.70
Supplies and Materials		0.00	-19,695.65
Acquisition of Assets		-7,222.00	-213,738.13
ORGANIZATION TOTALS	$2,358,546.00	-$18,308.36	-$2,173,006.39
UNEXPENDED BALANCE AS OF 09/30/2019			**$185,539.61**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRAD20180003	09/13/2019	KERR,LINDSEY C	01/24/2018	01/24/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	4.46
DRAD20180006	09/25/2019	KERR,LINDSEY C	02/12/2018	02/12/2018	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	4.61
			TRAVEL AND TRANSPORTATION OF PERSONS			**9.07**
DRAD20180001	09/11/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DRAD20180002	09/20/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
DRAD21900067	04/23/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
DRAD21900078	05/14/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
DRAD21900084	06/21/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
DRAD21900089	07/15/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
DRAD21900095	08/07/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DRAD21900096	08/15/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	SOFTWARE MAINTENANCE	1,233.00
JE190000600	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000601	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000602	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	900.00
JE190000603	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
JE190000604	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**10,998.00**
DRAD21900068	04/23/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	5,895.00
DRAD21900077	05/17/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	786.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRAD21900079	05/14/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	900.00
DRAD21900080	06/05/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21900085	06/21/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	1,048.00
DRAD21900087	07/08/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	450.00
DRAD21900090	07/15/2019	APPLIED INFORMATION SCIENCES INC	09/28/2018	09/28/2018	EXT DEV SOFTWARE (EXPENDABLE)	393.00
JE190000526	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000527	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000528	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-900.00
JE190000529	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
JE190000530	08/16/2019	CREATIVENGINE	09/27/2018	09/27/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**7,222.00**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RULES & ADMINISTRATION

RULES & ADMINISTRATION S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$982,728.00		
Supplementals	90,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,013.60	-851,636.76
Travel and Transportation of Persons		-77.18	-1,403.27
Rent, Communications and Utilities		0.00	-6,145.02
Other Contractual Services		-16,450.00	-70,040.80
Supplies and Materials		-6,540.00	-54,640.15
Acquisition of Assets		-7,931.19	-9,296.01
ORGANIZATION TOTALS	$1,072,728.00	-$32,011.97	-$993,162.01
UNEXPENDED BALANCE AS OF 09/30/2019			**$79,565.99**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRAD21900066	04/26/2019	JP MORGAN CHASE BANK NA	01/23/2019	01/25/2019	STAFF PER DIEM PER DIEM EXPENSES FOR STAFF RETREAT HELD IN ST MICHAELS MD	77.18
			TRAVEL AND TRANSPORTATION OF PERSONS			**77.18**
DRAD21900088	07/15/2019	SERGEANT AT ARMS	12/04/2018	12/04/2018	MANAGEMENT & PROFESSIONAL SUPPORT SERVICES	16,000.00
JE190000599	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**16,450.00**
CV190007006	07/25/2019	SERGEANT AT ARMS	02/01/2019	02/28/2019	CERTIFIED PURCHASED EQUIPMENT	1,882.44
DRAD21900065	04/09/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,077.71
DRAD21900069	04/24/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	2,706.98
					PURCHASED SOFTWARE (EXPENDABLE)	2,714.06
JE190000525	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**7,931.19**
					PERSONNEL BENEFITS	1,013.60
			NET PAYROLL EXPENSES			**1,013.60**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

RULES & ADMINISTRATION

RULES & ADMINISTRATION S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,589,010.00		
Supplementals	20,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,063,976.39	-1,216,704.43
Travel and Transportation of Persons		-6,576.53	-6,576.53
Rent, Communications and Utilities		-11,354.53	-11,354.53
Other Contractual Services		-9,786.68	-10,155.68
Supplies and Materials		-9,158.41	-9,240.16
Acquisition of Assets		-3,140.56	-3,140.56
ORGANIZATION TOTALS	$1,609,010.00	-$1,103,993.10	-$1,257,171.89
UNEXPENDED BALANCE AS OF 09/30/2019			**$351,838.11**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		JONES, KACIE A			CHIEF AUDITOR	46,749.92
		ELDER, FITZHUGH IV			REPUBLICAN STAFF DIRECTOR	85,657.44
		SCHROEDER, RACHELLE G			DEPUTY STAFF DIRECTOR	85,219.12
		TALVITIE, TRAVIS			DEMOCRATIC DEPUTY STAFF DIRECTOR	66,575.44
		SALAY, KATHARINE A			ARCHIVIST FROM JUN. 16	25,625.00
		KOTSCHWAR, NICHOLE			SENIOR PROFESSIONAL STAFF MEMBER	68,718.96
		MCCARTY, MARGARET			PROFESSIONAL STAFF MEMBER FROM SEP. 3	6,611.09
		SHELLY, KATHERINE M			PROFESSIONAL STAFF MEMBER	26,894.92
		EPPES, LESYA V			AUDITOR	41,250.00
		QUALLEY, CYNTHIA A			CHIEF CLERK	71,499.92
		KERR, LINDSEY C			CHIEF COUNSEL	82,099.92
		CHOWDHURY, SARMAT			STAFF ASSISTANT TO APR. 15	1,458.33
		BRENNAN, ELIZABETH C			PROFESSIONAL STAFF MEMBER TO JUL. 7	14,354.69
		STODDARD, ALEX M			AUDITOR	41,250.00
		BARBER, JACKIE MARIE			CHIEF COUNSEL	85,219.12
		BEDEKOVICS, GRETA			PROFESSIONAL STAFF MEMBER	43,754.12
		BRANDENBURG, DUSTIN J			DIRECTOR OF OPERATIONS	66,876.86
		SCULLY, CHRISTIE A			INTERN TO MAY 6	360.00
		QASEM, DIALA A			EXECUTIVE STAFF ASSISTANT TO JUN. 18	8,666.63
		SMITH, WENDY F			COUNSEL	72,450.00
		BURGESS, MULAN I			INTERN TO APR. 19	380.00
		BROWN, VINCENT			COUNSEL	55,737.48
		KELLY, CONOR P			LAW CLERK INTERN FROM MAY 13 TO AUG. 2	1,600.00
		NICKEL, JAMIE E			INTERN FROM MAY 13 TO AUG. 16	6,723.87

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		BEDELL, ALEXANDRA N			INTERN FROM JUN. 3 TO AUG. 2	1,999.99
		MONTGOMERY, LUKE S			INTERN FROM JUN. 17 TO JUL. 19	1,099.99
		LENIS GONZALEZ, LINA M			STAFF ASSISTANT FROM JUN. 24	12,969.40
		NINNESS, ROBERT R			STAFF ASSISTANT FROM JUL. 22	10,091.63
		VOLK, EMILY			INTERN FROM AUG. 29	7,400.00
		CYRUS, RALPH W III			INTERN FROM AUG. 29	7,400.00
		NICKEL, JAMIE E			INTERN FROM SEP. 9	10,144.45
DRAD20190015	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR K JONES WASHINGTON DC TO ATLANTA GA AND RETURN	266.61
DRAD20190027	09/13/2019	KERR,LINDSEY C	07/16/2019	07/16/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.99
DRAD20190029	09/19/2019	KERR,LINDSEY C	08/18/2019	08/20/2019	STAFF PER DIEM WASHINGTON DC TO IDAHO FALLS ID AND RETURN	36.71
DRAD20190031	09/16/2019	KERR,LINDSEY C	08/03/2019	08/11/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	96.23
DRAD21900071	05/06/2019	SCHROEDER,RACHELLE G	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION LEESBURG VA TO SLIPPERY ROCK PA AND RETURN	127.97 310.88
DRAD21900072	05/06/2019	ELDER IV,FITZHUGH	04/23/2019	04/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WATERFORD VA TO SLIPPERY ROCK PA AND RETURN	149.47 295.80
DRAD21900074	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	STAFF TRANSPORTATION AIRFARE FOR A TALVITIE WASHINGTON DC TO PITTSBURGH PA AND RETURN	546.60
DRAD21900083	06/06/2019	BARBER,JACKIE MARIE	05/30/2019	05/30/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	73.23
DRAD21900091	07/29/2019	JONES,KACIE A	07/15/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	122.72 892.52 66.00
DRAD21900093	08/13/2019	BARBER,JACKIE MARIE	07/15/2019	07/26/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTESVILLE VA AND RETURN	193.16 1,780.53 554.53
DRAD21900097	08/21/2019	QUALLEY,CYNTHIA A	07/14/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SYLVA NC, ATLANTA GA, SYLVA NC AND RETURN	92.07 705.86 234.58
DRAD21900099	08/21/2019	ELDER IV,FITZHUGH	08/14/2019	08/14/2019	STAFF TRANSPORTATION WASHINGTON DC OFFICE: INTERDEPARTMENTAL TRANSPORTATION	23.07
			TRAVEL AND TRANSPORTATION OF PERSONS			**6,576.53**
CV190004575	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004795	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	60.20
CV190005511	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	378.00
CV190006320	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007755	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	5.00
DRAD20190012	06/05/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	20.00
DRAD20190015	07/23/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	FEES AND OTHER CHARGES	40.00
DRAD20190019	08/14/2019	CITIBANK - TRAVEL CBA CARD	07/12/2019	07/12/2019	FEES AND OTHER CHARGES	20.00
DRAD20190020	08/16/2019	CITIBANK - TRAVEL CBA CARD	07/17/2019	07/17/2019	FEES AND OTHER CHARGES	40.00
DRAD20190021	09/03/2019	CITIBANK - TRAVEL CBA CARD	08/14/2019	08/14/2019	FEES AND OTHER CHARGES	20.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DRAD20190030	09/17/2019	KERR,LINDSEY C	08/01/2019	08/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	247.21
DRAD20190032	09/24/2019	CITIBANK - PURCHASE CARD	09/05/2019	09/05/2019	TRAINING/CONFERENCE/REGISTRATION FEES	235.27
DRAD20190034	09/28/2019	CITIBANK - PURCHASE CARD	09/04/2019	09/04/2019	TRAINING/CONFERENCE/REGISTRATION FEES	1,595.00
DRAD21900064	04/09/2019	ALDERSON REPORTING CO INC	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	378.00
DRAD21900074	05/10/2019	CITIBANK - TRAVEL CBA CARD	04/23/2019	04/24/2019	FEES AND OTHER CHARGES	30.00
DRAD21900075	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DRAD21900076	05/14/2019	ALDERSON REPORTING CO INC	04/30/2019	04/30/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DRAD21900081	06/05/2019	ALDERSON REPORTING CO INC	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	468.00
DRAD21900086	07/08/2019	WEST WING WRITERS	07/01/2019	07/01/2019	TRAINING/CONFERENCE/REGISTRATION FEES	5,500.00
DRAD21900092	08/05/2019	ALDERSON REPORTING CO INC	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	200.00
			OTHER CONTRACTUAL SERVICES			**9,786.68**
CV190004820	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,882.44
CV190007153	07/25/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	CERTIFIED PURCHASED EQUIPMENT	-1,882.44
CV190007452	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	CERTIFIED PURCHASED EQUIPMENT	1,245.08
CV190008420	09/25/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	CERTIFIED PURCHASED EQUIPMENT	204.67
DRAD20190033	09/24/2019	CITIBANK - PURCHASE CARD	09/06/2019	09/06/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,267.31
DRAD20190037	09/30/2019	CITIBANK - PURCHASE CARD	09/16/2019	09/16/2019	PURCHASED EQUIPMENT (EXPENDABLE)	423.50
			ACQUISITION OF ASSETS			**3,140.56**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,056,838.29
					PERSONNEL BENEFITS	7,138.10
			NET PAYROLL EXPENSES			**1,063,976.39**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMALL BUSINESS AND ENTREPRENEURSHIP

SMALL BUS & ENTREP.- S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,086,388.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-844,094.10
Travel and Transportation of Persons		0.00	-23,881.17
Rent, Communications and Utilities		0.00	-5,649.20
Printing and Reproduction		0.00	-1,030.00
Other Contractual Services		0.00	-1,590.00
Supplies and Materials		0.00	-21,642.78
Acquisition of Assets		0.00	-15,050.00
ORGANIZATION TOTALS	$1,086,388.00	$0.00	-$912,937.25
UNEXPENDED BALANCE AS OF 09/30/2019			**$173,450.75**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMALL BUSINESS AND ENTREPRENEURSHIP

SMALL BUS & ENTREP.- S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,520,944.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,162,562.70
Travel and Transportation of Persons		0.00	-92,663.62
Rent, Communications and Utilities		0.00	-11,548.76
Printing and Reproduction		0.00	-125.00
Other Contractual Services		0.00	-5,516.00
Supplies and Materials		0.00	-57,135.65
Acquisition of Assets		0.00	-960.00
ORGANIZATION TOTALS	$1,520,944.00	$0.00	-$1,330,511.73
UNEXPENDED BALANCE AS OF 09/30/2019			**$190,432.27**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMALL BUSINESS AND ENTREPRENEURSHIP

SMALL BUS & ENTREP.- S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,607,332.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,166,487.64
Travel and Transportation of Persons		-43.57	-139,271.25
Rent, Communications and Utilities		0.00	-19,565.88
Printing and Reproduction		0.00	-854.50
Other Contractual Services		0.00	-7,118.40
Supplies and Materials		0.00	-72,314.55
Acquisition of Assets		0.00	-4,840.00
ORGANIZATION TOTALS	$2,607,332.00	-$43.57	-$2,410,452.22
UNEXPENDED BALANCE AS OF 09/30/2019			**$196,879.78**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSBU21900098	04/19/2019	NUTTER,OLIVIA ANN	09/14/2018	09/14/2018	STAFF PER DIEM	10.59
					STAFF TRANSPORTATION	32.98
					WASHINGTON DC TO BALTIMORE MD AND RETURN	
					TRAVEL AND TRANSPORTATION OF PERSONS	**43.57**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMALL BUSINESS AND ENTREPRENEURSHIP

SMALL BUS & ENTREP.- S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,086,388.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-946.15	-825,142.05
Travel and Transportation of Persons		-450.02	-28,499.97
Rent, Communications and Utilities		0.00	-6,366.03
Printing and Reproduction		0.00	-1,351.25
Other Contractual Services		0.00	-3,862.90
Supplies and Materials		-335.40	-9,948.93
Acquisition of Assets		0.00	-833.32
ORGANIZATION TOTALS	$1,086,388.00	-$1,731.57	-$876,004.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$210,383.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSBU21900094	04/23/2019	NUTTER,OLIVIA ANN	01/31/2019	02/01/2019	STAFF PER DIEM	285.64
					STAFF TRANSPORTATION WASHINGTON DC TO MIAMI FL AND RETURN	118.41
DSBU21900109	05/01/2019	WEST,MEREDITH D	02/22/2019	02/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	18.42
DSBU21900201	09/04/2019	WEST,MEREDITH D	01/31/2019	02/02/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO MIAMI FL, MIAMI BEACH FL AND RETURN	27.55
			TRAVEL AND TRANSPORTATION OF PERSONS			**450.02**
					PERSONNEL BENEFITS	946.15
			NET PAYROLL EXPENSES			**946.15**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SMALL BUSINESS AND ENTREPRENEURSHIP

SMALL BUS & ENTREP.- S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,708,807.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,244,793.02	-1,401,226.84
Travel and Transportation of Persons		-47,244.65	-47,244.65
Rent, Communications and Utilities		-14,256.32	-14,261.88
Printing and Reproduction		-745.00	-745.00
Other Contractual Services		-9,848.00	-11,306.00
Supplies and Materials		-43,011.41	-43,011.41
Acquisition of Assets		-4,200.00	-4,200.00
ORGANIZATION TOTALS	$1,708,807.00	-$1,364,098.40	-$1,521,995.78
UNEXPENDED BALANCE AS OF 09/30/2019			**$186,811.22**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		MOORE, SEAN H			DEMOCRATIC STAFF DIRECTOR	84,729.48
		DAIGER, AMY W			ADMINISTRATIVE MANAGER FROM SEP. 5	6,806.94
		LYNCH, CHRISTOPHER W			CHIEF OF STAFF FROM SEP. 5	12,372.74
		YAMADA, DEBORAH K			ADMINISTRATIVE DIRECTOR/SCHEDULER FROM SEP. 5	12,372.74
		EDEN, KATHRYN F			CHIEF CLERK	58,500.00
		WEST, MEREDITH D			DEPUTY STAFF DIRECTOR	85,657.44
		WHEELER, KEVIN J			DEMOCRATIC DEPUTY STAFF DIRECTOR	71,999.96
		STORHAUG, RONALD A			TAX AND ECONOMIC POLICY ADVISOR	54,583.30
		BENDER, RENEE C			SENIOR PROFESSIONAL STAFF MEMBER	59,999.92
		REAMY, LAUREN ANN			LEGISLATIVE DIRECTOR FROM APR. 3 TO APR. 7	2,111.11
		SAJERY, ALGENE			SENIOR FOREIGN POLICY ADVISOR FROM SEP. 5	10,472.21
		SEATON, FABION R			COMMUNICATIONS DIRECTOR	50,000.00
		VALANOS, ELENI			LEGISLATIVE CORRESPONDENT FROM JUL. 15 TO JUL. 19	611.11
		HUPMAN, TARA SCHONHOFF			COUNSEL TO SEP. 27	63,900.00
		BLACK, MARCUS W			INTERN FROM MAY 13 TO JUN. 28	1,533.32
		ORR, CALEB W			PROJECTS DIRECTOR	57,499.96
		RHYNE, ANSLEY F			LEGISLATIVE ASSISTANT FROM APR. 3 TO APR. 7	1,371.53
		SALAZAR, CHRISTINA N			COUNSEL FROM SEP. 20	2,597.22
		GINGERICH, STEVE M			SYSTEMS ADMINISTRATOR	45,375.00
		WALKER, J.R. III			RESEARCH ASSISTANT	30,999.96
		KUMAR, HARRY H			LEGISLATIVE ASSISTANT FROM JUL. 18 TO JUL. 20 AND FROM AUG. 13 TO AUG. 14	854.17

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		NUTTER, OLIVIA ANN			POLICY AND PRESS AIDE	28,958.27
		SCOCA, SAMANTHA DANIELLE			RESEARCH AND PRESS ASSISTANT	29,250.00
		SHETTY, ROHAN R			LEGISLATIVE AIDE TO APR. 26	4,635.00
		PRESS, JACOB D			PROFESSIONAL STAFF MEMBER	52,916.62
		GEORGE, NATALIE H			LEGISLATIVE AIDE FROM JUN. 3	24,666.67
		O'CONNOR, ALEXANDER N			POLICY ANALYST	21,999.92
		WINDHAUS, JACOB M			COUNSEL	45,999.96
		PASCOE, CALEB M.W.			STAFF ASSISTANT	15,999.96
		MEERS, THERESE R			COUNSEL	52,916.62
		GRISWOLD, BRIAN C			SENIOR POLICY ADVISOR	55,999.98
		ENGELMAN, AVRAHAM H			POLICY ADVISOR	35,499.92
		HOWD, CHRISTOPHER			MAJORITY INTERN TO JUN. 5	4,250.00
		IACOVELLA, NICHOLAS J			PRESS SECRETARY FROM APR. 3 TO APR. 7 AND FROM APR. 11 TO APR. 14 AND FROM JUL. 18 TO JUL. 22 AND FROM AUG. 2 TO AUG. 19	7,555.53
		TODD, PHILLIP A			POLICY ANALYST TO JUL. 25 AND FROM AUG. 22	12,541.66
		MOORE, COLLEEN			PROFESSIONAL STAFF MEMBER	43,500.00
		WOOD, SARAH C			SENIOR VIDEO PRODUCER FROM JUL. 18 TO JUL. 19	347.22
		SIMMONS, OLIVIA			INTERN FROM MAY 28 TO JUL. 12	1,499.98
		LANDERS, KATE			STAFF ASSISTANT FROM MAY 28	18,666.61
		HONTZ, KAREN C			SENIOR ADVISOR FROM MAY 29 TO JUL. 23	19,248.59
		LEWIS, ROSE M			INTERN FROM JUN. 3 TO AUG. 23	4,050.00
		LAVRAR, FLYNN			INTERN FROM JUN. 3 TO AUG. 19	3,850.00
		BLUBAUGH, DELANIE			INTERN FROM JUN. 17 TO AUG. 2	1,533.32
		WIGGINS, CHRISTOPHER E			INTERN FROM JUN. 24 TO AUG. 9	1,533.32
		LYONS, ELIZABETH			INTERN FROM JUL. 1 TO AUG. 16	1,533.33
		HITCHCOCK, JAMES			SPEECHWRITER AND POLICY ADVISOR FROM JUL. 15	19,000.00
		SAKRISSON, RACHEL ALIDA			STAFF ASSISTANT FROM AUG. 12	4,763.88
		KRAMER, ALEXIS N			INTERN FROM AUG. 26	1,050.00
		GOERKE, GRANT A			INTERN FROM AUG. 28	1,650.00
		WECKMULLER, ANNA			INTERN FROM AUG. 28	1,650.00
DSBU20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/20/2019	STAFF TRANSPORTATION AIRFARE FOR O NUTTER WASHINGTON DC TO SAN FRANCISCO AND RETURN	441.80
DSBU20190007	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR B GRISWOLD WASHINGTON DC TO NEW YORK AND RETURN	482.00
DSBU20190008	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	STAFF TRANSPORTATION TRAIN FARE FOR C ORR WASHINGTON DC TO NEW YORK AND RETURN	482.00
DSBU20190012	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR T HUPMAN WASHINGTON DC TO TAMPA FL AND RETURN	420.90
DSBU20190013	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR J PRESS WASHINGTON DC TO TAMPA FL AND RETURN	280.60
DSBU20190015	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO BOISE ID AND RETURN	441.50
DSBU20190016	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	STAFF TRANSPORTATION AIRFARE FOR S WHEELER WASHINGTON DC TO BOISE ID AND RETURN	651.50
DSBU20190017	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	STAFF TRANSPORTATION AIRFARE FOR A ENGELMAN WASHINGTON DC TO CHICAGO IL AND RETURN	250.60
DSBU20190018	07/16/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	STAFF TRANSPORTATION AIRFARE FOR B GRISWOLD WASHINGTON DC TO NASHVILLE TN AND RETURN	275.80
DSBU20190019	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	308.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSBU20190020	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/06/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	484.60
DSBU20190024	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190025	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/12/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190026	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/28/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	484.60
DSBU20190027	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/21/2019	STAFF TRANSPORTATION AIRFARE FOR F SEATON WASHINGTON DC TO JACKSONVILLE FL AND RETURN	396.62
DSBU20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR B GRISWOLD WASHINGTON DC TO ORLANDO FL AND RETURN	614.60
DSBU20190030	09/13/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/20/2019	STAFF TRANSPORTATION E VALANOS WASHINGTON DC TO ORLANDO FL MELBOURNE FL AND RETURN	495.60
DSBU20190031	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR S WOOD WASHINGTON DC TO ORLANDO FL AND RETURN	314.60
DSBU20190032	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/12/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190033	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190034	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR K HONTZ JACKSONVILLE FL TO WASHINGTON DC AND RETURN	396.60
DSBU20190037	09/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO CHICAGO IL AND RETURN	250.60
DSBU20190038	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR R BENDER WASHINGTON DC TO DENVER CO AND RETURN	482.60
DSBU20190039	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	STAFF TRANSPORTATION AIRFARE FOR S SCOCA WASHINGTON DC TO TAMPA FL AND RETURN	280.60
DSBU20190040	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR C ORR WASHINGTON DC TO NASHVILLE TN AND RETURN	268.60
DSBU20190041	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR H KUMAR WASHINGTON DC TO NORTHWEST FLORIDA BEACHES AND RETURN	696.00
DSBU20190042	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	STAFF TRANSPORTATION AIRFARE FOR S MOORE WASHINGTON DC TO PANAMA CITY FL, DES MOINES IA AND RETURN	1,452.30
DSBU20190043	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR R STORHAUG WASHINGTON DC TO MANCHESTER NH AND RETURN	336.60
DSBU21900091	04/16/2019	PRESS,JACOB D	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	68.08 606.84 84.25
DSBU21900093	04/16/2019	HUPMAN,TARA SCHONHOFF	04/03/2019	04/05/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	66.76 648.00 74.45
DSBU21900095	04/16/2019	IACOVELLA,NICHOLAS J	04/03/2019	04/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	90.20 487.41

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSBU21900096	04/18/2019	WEST,MEREDITH D	03/18/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO JACKSONVILLE FL, SAINT AUGUSTINE FL AND RETURN	37.70 584.06 848.97
DSBU21900099	04/23/2019	NUTTER,OLIVIA ANN	03/15/2019	03/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAN FRANCISCO CA, PALO ALTO CA, SAN FRANCISCO CA AND RETURN	53.52 509.24 224.03
DSBU21900105	04/29/2019	WEST,MEREDITH D	04/04/2019	04/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	153.90 577.46 1,101.44
DSBU21900106	04/30/2019	MEERS,THERESE R	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.46
DSBU21900107	04/30/2019	MEERS,THERESE R	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.62
DSBU21900108	04/30/2019	MEERS,THERESE R	04/23/2019	04/25/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	92.10
DSBU21900110	05/01/2019	WEST,MEREDITH D	03/01/2019	03/01/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.54
DSBU21900111	05/01/2019	WEST,MEREDITH D	03/05/2019	03/05/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	40.02
DSBU21900112	05/01/2019	WEST,MEREDITH D	03/26/2019	03/26/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.00
DSBU21900113	05/08/2019	REAMY,LAUREN ANN	04/04/2019	04/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL, FORT LAUDERDALE FL AND RETURN	264.69 461.00
DSBU21900117	05/13/2019	WEST,MEREDITH D	05/02/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	246.56 522.00 961.60
DSBU21900119	05/15/2019	RHYNE,ANSLEY F	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	269.54 413.03
DSBU21900123	06/06/2019	SEATON,FABION R	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	54.52
DSBU21900124	06/06/2019	WEST,MEREDITH D	05/10/2019	05/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	20.00
DSBU21900125	06/06/2019	WEST,MEREDITH D	05/13/2019	05/13/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	7.42
DSBU21900129	09/09/2019	ORR,CALEB W	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	167.56 13.49
DSBU21900130	06/04/2019	ENGELMAN,AVRAHAM H	05/29/2019	05/30/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	52.03 299.00 82.67
DSBU21900139	06/06/2019	SEATON,FABION R	05/20/2019	05/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO HUNT VALLEY MD AND RETURN	71.34

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSBU21900140	06/07/2019	SEATON,FABION R	05/03/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD AND RETURN	16.00 59.16
DSBU21900141	06/07/2019	HONTZ,KAREN C	05/30/2019	05/31/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	37.52 312.76 118.70
DSBU21900147	06/13/2019	HONTZ,KAREN C	06/05/2019	06/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	33.26 287.60 167.92
DSBU21900148	06/25/2019	HONTZ,KAREN C	06/10/2019	06/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	69.16 612.80 144.58
DSBU21900150	06/25/2019	WEST,MEREDITH D	05/17/2019	05/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	8.99 94.44 1,031.23
DSBU21900151	06/24/2019	WEST,MEREDITH D	06/14/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT LOUIS MO AND RETURN	95.37 782.31
DSBU21900154	07/15/2019	HONTZ,KAREN C	06/18/2019	06/20/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	64.46 607.87 115.31
DSBU21900160	07/17/2019	HONTZ,KAREN C	06/24/2019	06/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	133.04 1,143.06 280.00
DSBU21900161	07/29/2019	HONTZ,KAREN C	07/07/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	126.35 1,029.94 220.25
DSBU21900162	07/25/2019	HONTZ,KAREN C	07/15/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO WASHINGTON DC AND RETURN	101.08 770.58 219.10
DSBU21900163	07/30/2019	VALANOS,ELENI	07/18/2019	07/20/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	196.66 131.15
DSBU21900164	07/25/2019	KUMAR,HARRY H	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	194.31 162.20
DSBU21900165	07/31/2019	IACOVELLA,NICHOLAS J	07/18/2019	07/22/2019	STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL AND RETURN	581.60
DSBU21900168	08/06/2019	WOOD,SARAH C	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, CAPE CANAVERAL FL, ORLANDO FL AND RETURN	180.46 18.03

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSBU21900169	08/07/2019	WEST,MEREDITH D	07/11/2019	07/12/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, COCOA BEACH FL, ORLANDO FL AND RETURN	29.34 258.36 705.55
DSBU21900170	08/06/2019	WEST,MEREDITH D	07/18/2019	07/19/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL, CAPE CANAVERAL FL, ORLANDO FL AND RETURN	29.34 258.32 737.10
DSBU21900171	08/06/2019	WEST,MEREDITH D	07/15/2019	07/31/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	98.08
DSBU21900177	08/15/2019	GRISWOLD,BRIAN C	03/26/2019	03/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW YORK NY AND RETURN	164.06 25.91
DSBU21900178	08/12/2019	GRISWOLD,BRIAN C	05/31/2019	06/01/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NASHVILLE TN AND RETURN	281.43 15.76
DSBU21900179	08/12/2019	GRISWOLD,BRIAN C	07/18/2019	07/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	318.83 30.24
DSBU21900180	08/12/2019	GRISWOLD,BRIAN C	06/07/2019	06/07/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.98
DSBU21900182	08/15/2019	SCOCA,SAMANTHA DANIELLE	08/05/2019	08/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PETERSBURG FL, TAMPA FL AND RETURN	410.99 226.70
DSBU21900183	08/19/2019	WEST,MEREDITH D	07/18/2019	07/19/2019	STAFF TRANSPORTATION ADDITIONAL EXPENSES FOR TRIP WASHINGTON DC TO CAPE CANAVERAL FL AND RETURN	14.40
DSBU21900184	08/15/2019	WEST,MEREDITH D	08/05/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SAINT PETERSBURG FL AND RETURN	27.72 281.48 715.56
DSBU21900186	08/19/2019	HUPMAN,TARA SCHONHOFF	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	15.47 3.00
DSBU21900188	08/21/2019	EDEN,KATHRYN F	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	9.31 67.96
DSBU21900189	08/28/2019	IACOVELLA,NICHOLAS J	08/02/2019	08/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO TAMPA FL, TALLAHASSEE FL, PANAMA CITY FL, TALLAHASSEE FL, TAMPA FL AND RETURN	406.56 922.71
DSBU21900190	08/23/2019	MEERS,THERESE R	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	65.90
DSBU21900192	08/30/2019	HUPMAN,TARA SCHONHOFF	08/20/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.72
DSBU21900193	08/30/2019	KUMAR,HARRY H	08/13/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY FL AND RETURN	168.00 22.80
DSBU21900198	09/04/2019	SEATON,FABION R	07/18/2019	07/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CAPE CANAVERAL FL, JACKSONVILLE FL AND RETURN	269.39 206.21

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSBU21900199	09/04/2019	SEATON,FABION R	08/08/2019	08/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	54.69
DSBU21900202	09/09/2019	WEST,MEREDITH D	08/14/2019	08/16/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DES MOINES IA AND RETURN	53.84 421.39 891.87
DSBU21900203	09/04/2019	STORHAUG,RONALD A	08/28/2019	08/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH, CONCORD NH, MANCHESTER NH AND RETURN	167.22 81.99
DSBU21900204	09/09/2019	MOORE,SEAN H	08/13/2019	08/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PANAMA CITY FL, DES MOINES IA AND RETURN	701.16 200.52
DSBU21900205	09/12/2019	WHEELER,KEVIN J	05/02/2019	05/03/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BOISE ID AND RETURN	14.99 145.06 62.84
DSBU21900206	09/06/2019	WHEELER,KEVIN J	08/20/2019	08/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.40
DSBU21900211	09/13/2019	HONTZ,KAREN C	07/21/2019	07/23/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION SAINT AUGUSTINE FL TO JACKSONVILLE FL, WASHINGTON DC AND RETURN	53.52 453.53 193.67
DSBU21900212	09/12/2019	BENDER,RENEE C	05/02/2019	05/04/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL, BOISE ID, DALLAS TX AND RETURN	24.36 302.72 109.81
DSBU21900213	09/16/2019	BENDER,RENEE C	05/29/2019	05/29/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHICAGO IL AND RETURN	15.99 24.62 138.75
DSBU21900214	09/12/2019	BENDER,RENEE C	07/31/2019	08/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER CO AND RETURN	28.51 263.52 207.56
DSBU21900215	09/12/2019	WALKER III,J.R.	08/08/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FREDERICK MD AND RETURN	10.43 143.13
DSBU21900216	09/19/2019	WINDHAUS,JACOB M	08/27/2019	08/28/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MANCHESTER NH, CONCORD NH, MANCHESTER NH AND RETURN	9.18 154.59 580.15
DSBU21900217	09/16/2019	WINDHAUS,JACOB M	08/13/2019	08/14/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BALTIMORE MD, CHARLOTTE NC, PANAMA CITY FL, CHARLOTTE NC, BALTIMORE MD AND RETURN	18.00 217.49 740.06
DSBU21900218	09/25/2019	SAKRISSON,RACHEL ALIDA	09/03/2019	09/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO GREER SC, ATLANTA GA, MIAMI FL, FORT LAUDERDALE FL AND RETURN	38.24 820.70
			TRAVEL AND TRANSPORTATION OF PERSONS			**47,244.65**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
CV190004576	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190005763	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	15.00
CV190006321	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	33.00
CV190006979	07/24/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	RECORDING STUDIO CERTIFICATION	12.00
DSBU20190004	04/03/2019	CITIBANK - TRAVEL CBA CARD	03/15/2019	03/20/2019	FEES AND OTHER CHARGES	30.00
DSBU20190007	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	FEES AND OTHER CHARGES	30.00
DSBU20190008	04/12/2019	CITIBANK - TRAVEL CBA CARD	03/26/2019	03/27/2019	FEES AND OTHER CHARGES	30.00
DSBU20190012	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	FEES AND OTHER CHARGES	70.00
DSBU20190013	07/09/2019	CITIBANK - TRAVEL CBA CARD	04/03/2019	04/05/2019	FEES AND OTHER CHARGES	30.00
DSBU20190015	06/13/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/04/2019	FEES AND OTHER CHARGES	30.00
DSBU20190016	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/02/2019	05/03/2019	FEES AND OTHER CHARGES	30.00
DSBU20190017	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/30/2019	FEES AND OTHER CHARGES	30.00
DSBU20190018	07/16/2019	CITIBANK - TRAVEL CBA CARD	05/31/2019	06/02/2019	FEES AND OTHER CHARGES	30.00
DSBU20190019	07/09/2019	CITIBANK - TRAVEL CBA CARD	05/30/2019	05/31/2019	FEES AND OTHER CHARGES	30.00
DSBU20190020	06/17/2019	CITIBANK - TRAVEL CBA CARD	06/05/2019	06/06/2019	FEES AND OTHER CHARGES	30.00
DSBU20190024	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/18/2019	06/20/2019	FEES AND OTHER CHARGES	30.00
DSBU20190025	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/10/2019	06/12/2019	FEES AND OTHER CHARGES	30.00
DSBU20190026	07/10/2019	CITIBANK - TRAVEL CBA CARD	06/24/2019	06/28/2019	FEES AND OTHER CHARGES	30.00
DSBU20190027	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/21/2019	FEES AND OTHER CHARGES	40.00
DSBU20190029	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	FEES AND OTHER CHARGES	30.00
DSBU20190030	09/13/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/20/2019	FEES AND OTHER CHARGES	30.00
DSBU20190031	08/02/2019	CITIBANK - TRAVEL CBA CARD	07/18/2019	07/19/2019	FEES AND OTHER CHARGES	30.00
DSBU20190032	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/07/2019	07/12/2019	FEES AND OTHER CHARGES	30.00
DSBU20190033	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/15/2019	07/19/2019	FEES AND OTHER CHARGES	30.00
DSBU20190034	08/06/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	08/07/2019	FEES AND OTHER CHARGES	30.00
DSBU20190037	09/17/2019	CITIBANK - TRAVEL CBA CARD	05/29/2019	05/29/2019	FEES AND OTHER CHARGES	30.00
DSBU20190038	09/17/2019	CITIBANK - TRAVEL CBA CARD	07/31/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DSBU20190039	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/07/2019	FEES AND OTHER CHARGES	40.00
DSBU20190040	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/09/2019	08/10/2019	FEES AND OTHER CHARGES	30.00
DSBU20190041	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DSBU20190042	09/19/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/17/2019	FEES AND OTHER CHARGES	30.00
DSBU20190043	09/17/2019	CITIBANK - TRAVEL CBA CARD	08/28/2019	08/29/2019	FEES AND OTHER CHARGES	30.00
DSBU20190053	09/23/2019	ALDERSON REPORTING CO INC	08/28/2019	08/28/2019	TYPING & STENOGRAPHIC SERVICES	513.00
DSBU21900090	04/09/2019	BRIGGLE & BOTT COURT REPORTERS	03/27/2019	03/27/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DSBU21900097	04/15/2019	BRIGGLE & BOTT COURT REPORTERS	04/03/2019	04/03/2019	TYPING & STENOGRAPHIC SERVICES	801.00
DSBU21900101	04/23/2019	BRIGGLE & BOTT COURT REPORTERS	04/10/2019	04/10/2019	TYPING & STENOGRAPHIC SERVICES	837.00
DSBU21900120	05/23/2019	ALDERSON REPORTING CO INC	05/03/2019	05/03/2019	TYPING & STENOGRAPHIC SERVICES	540.00
DSBU21900132	06/05/2019	BRIGGLE & BOTT COURT REPORTERS	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	711.00
DSBU21900146	06/12/2019	BRIGGLE & BOTT COURT REPORTERS	05/15/2019	05/15/2019	TYPING & STENOGRAPHIC SERVICES	801.00
DSBU21900149	06/21/2019	BRIGGLE & BOTT COURT REPORTERS	06/12/2019	06/12/2019	TYPING & STENOGRAPHIC SERVICES	720.00
DSBU21900153	06/25/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	477.00
DSBU21900156	07/02/2019	BRIGGLE & BOTT COURT REPORTERS	06/26/2019	06/26/2019	TYPING & STENOGRAPHIC SERVICES	1,183.00
DSBU21900167	07/29/2019	BRIGGLE & BOTT COURT REPORTERS	07/24/2019	07/24/2019	TYPING & STENOGRAPHIC SERVICES	200.00
DSBU21900194	08/30/2019	ALDERSON REPORTING CO INC	08/08/2019	08/08/2019	TYPING & STENOGRAPHIC SERVICES	657.00
DSBU21900195	08/30/2019	ALDERSON REPORTING CO INC	08/14/2019	08/14/2019	TYPING & STENOGRAPHIC SERVICES	693.00
DSBU21900196	08/30/2019	ALDERSON REPORTING CO INC	08/16/2019	08/16/2019	TYPING & STENOGRAPHIC SERVICES	549.00
			OTHER CONTRACTUAL SERVICES			**9,848.00**
DSBU20190055	09/30/2019	BERMAN DATABASE SYSTEMS INC	10/01/2019	09/30/2020	EXT DEV SOFTWARE (EXPENDABLE)	4,200.00
			ACQUISITION OF ASSETS			**4,200.00**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,231,414.47
					RE-EMPLOYED ANNUITANTS	6,924.50
					PERSONNEL BENEFITS	6,454.05
			NET PAYROLL EXPENSES			**1,244,793.02**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL COMMITTEE ON AGING

SPECIAL COM ON AGING S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$999,831.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-784,811.92
Travel and Transportation of Persons		0.00	-16,976.29
Rent, Communications and Utilities		0.00	-6,998.97
Printing and Reproduction		0.00	-1,503.50
Other Contractual Services		0.00	-2,286.70
Supplies and Materials		0.00	-7,452.48
Acquisition of Assets		0.00	-34,308.38
ORGANIZATION TOTALS	$999,831.00	$0.00	-$854,338.24
UNEXPENDED BALANCE AS OF 09/30/2019			**$145,492.76**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL COMMITTEE ON AGING

SPECIAL COM ON AGING S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,399,763.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,080,516.93
Travel and Transportation of Persons		0.00	-32,464.85
Rent, Communications and Utilities		0.00	-18,905.46
Printing and Reproduction		0.00	-925.00
Other Contractual Services		0.00	-9,951.25
Supplies and Materials		0.00	-5,872.80
Acquisition of Assets		0.00	-6,622.50
ORGANIZATION TOTALS	$1,399,763.00	$0.00	-$1,155,258.79
UNEXPENDED BALANCE AS OF 09/30/2019			**$244,504.21**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL COMMITTEE ON AGING

SPECIAL COM ON AGING S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,399,594.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,943,953.41
Travel and Transportation of Persons		0.00	-44,198.18
Rent, Communications and Utilities		0.00	-22,812.74
Printing and Reproduction		0.00	-1,580.00
Other Contractual Services		-604.48	-12,815.07
Supplies and Materials		0.00	-47,048.37
Acquisition of Assets		0.00	-94,250.37
ORGANIZATION TOTALS	$2,399,594.00	-$604.48	-$2,166,658.14
UNEXPENDED BALANCE AS OF 09/30/2019			**$232,935.86**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCA21900160	07/17/2019	ASL SERVICES	04/18/2018	04/18/2018	INTERPRETING SERVICES	604.48
			OTHER CONTRACTUAL SERVICES			**604.48**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL COMMITTEE ON AGING

SPECIAL COM ON AGING S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$999,831.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		86.26	-795,165.79
Travel and Transportation of Persons		-1,883.91	-15,047.60
Rent, Communications and Utilities		-1,182.01	-8,623.20
Printing and Reproduction		0.00	-747.75
Other Contractual Services		-1,107.00	-5,008.50
Supplies and Materials		0.00	-7,635.36
Acquisition of Assets		-878.00	-2,228.00
ORGANIZATION TOTALS	$999,831.00	-$4,964.66	-$834,456.20
UNEXPENDED BALANCE AS OF 09/30/2019			**$165,374.80**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCA20190020	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	WITNESS INCIDENTALS	125.28
					WITNESS PER DIEM	838.00
					PER DIEM EXPENSES FOR F LEWIS IN WASHINGTON DC	
DSCA20190021	06/07/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/09/2019	WITNESS TRANSPORTATION	91.40
					BUS FARE FOR F LEWIS SCRANTON PA TO WASHINGTON DC AND RETURN	
DSCA20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/08/2019	WITNESS TRANSPORTATION	344.60
					AIRFARE FOR L GROSS PORTLAND OR TO WASHINGTON DC AND RETURN	
DSCA21900110	04/26/2019	LINDA STONE	02/05/2019	02/06/2019	WITNESS PER DIEM	225.36
					WITNESS TRANSPORTATION	259.27
					BRYN MAWR PA TO WASHINGTON DC AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**1,883.91**
DSCA21900122	05/02/2019	BRIGGLE & BOTT COURT REPORTERS	02/06/2019	02/06/2019	TYPING & STENOGRAPHIC SERVICES	657.00
JE190000607	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
			OTHER CONTRACTUAL SERVICES			**1,107.00**
DSCA21900175	07/25/2019	ICONSTITUENT LLC	01/01/2019	02/28/2019	EXT DEV SOFTWARE (EXPENDABLE)	1,328.00
JE190000533	08/16/2019	CREATIVENGINE	12/01/2018	12/31/2018	EXT DEV SOFTWARE (EXPENDABLE)	-450.00
			ACQUISITION OF ASSETS			**878.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
					PERSONNEL BENEFITS	-86.26
					NET PAYROLL EXPENSES	**-86.26**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL COMMITTEE ON AGING

SPECIAL COM ON AGING S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,516,667.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-954,092.39	-1,112,627.15
Travel and Transportation of Persons		-31,256.93	-31,990.87
Rent, Communications and Utilities		-12,517.97	-12,517.97
Printing and Reproduction		-430.00	-430.00
Other Contractual Services		-8,658.46	-8,658.46
Supplies and Materials		-7,759.51	-7,759.51
Acquisition of Assets		-2,656.00	-2,656.00
ORGANIZATION TOTALS	$1,516,667.00	-$1,017,371.26	-$1,176,639.96
UNEXPENDED BALANCE AS OF 09/30/2019			**$340,027.04**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		KELLEY, KEVIN L			STAFF DIRECTOR TO MAY 1	14,592.29
		LEDUC, MARK B			CHIEF COUNSEL	79,791.59
		PELLEGRINO, AMY M			HEALTH POLICY DIRECTOR	55,208.28
		LAWRENCE, MATTHEW T			CHIEF CLERK / SYSTEMS ADMINISTRATOR	64,892.40
		MEVIS, KATHRYN			STAFF DIRECTOR	79,315.30
		GAMEL-MCCORMICK, MICHAEL T			DISABILITY POLICY DIRECTOR	69,916.62
		MAHAN, OWEN D			LEGISLATIVE AIDE	26,228.23
		STRETTON, TIMOTHY J			PROFESSIONAL STAFF MEMBER TO JUL. 30	15,156.37
		JOHNSON, AISHA T			PRESS SECRETARY/ OUTREACH COORDINATOR TO MAY 7	6,302.77
		WARNER, CAITLIN A			SPECIAL COUNSEL & DIRECTOR OF OVERSIGHT AND INVESTIGATIONS	53,916.62
		OLSON, MARIA P			PROFESSIONAL STAFF MEMBER	27,658.88
		DUBENSKY, JOSHUA			POLICY AIDE	29,124.96
		LYNCH, JONATHAN J			LEGISLATIVE CORRESPONDENT	24,519.49
		ERWIN, JAMES S			STAFF ASSISTANT	22,977.26
		TOWLE, JACOB N			RESEARCH ASSISTANT	24,330.85
		KHASAWINAH, SARAH			DEPUTY STAFF DIRECTOR	54,062.47
		GREEN, RASHAGE P			DEPUTY CHIEF COUNSEL	52,083.30
		MILLER, KEITH E			SENIOR POLICY ADVISOR	46,916.66
		KOEHLER, SAMANTHA E			SENIOR POLICY AIDE	33,750.00
		TALLEY, AMBER K			SENIOR COUNSEL AND CHIEF INVESTIGATOR TO APR. 26	8,666.66
		SANDERS, STACY J			DEPUTY STAFF DIRECTOR	69,916.62
		WEST, MADISON P			LEGISLATIVE CORRESPONDENT	24,333.26

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		STINSON, NIGEL A			STAFF ASSISTANT	21,249.92
		ARQUIT, BENJAMIN F			INTERN FROM MAY 28 TO AUG. 1	4,177.74
		HALLER, TERESA L			INTERN FROM MAY 28 TO AUG. 2	4,243.02
		MOREIRA, ANDREW L			INTERN FROM MAY 28 TO AUG. 2	4,243.02
		ROSNER, LARA E			PROFESSIONAL STAFF MEMBER FROM JUL. 8	28,438.85
		METZ, CONNOR J			INTERN FROM AUG. 27	2,219.43
		FINNING, LOGAN M			INTERN FROM SEP. 9	574.43
DSCA20190001	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR S ARMUS WEST PALM BEACH FL TO WASHINGTON DC TO RETURN	816.30
DSCA20190002	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR M DEHETRE PORTLAND OR TO WASHINGTON DC AND RETURN	344.60
DSCA20190003	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR D SMITH HUNTSVILLE AL TO WASHINGTON DC AND RETURN	680.60
DSCA20190004	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR P HOLT SOUTH BEND IN TO WASHINGTON DC AND RETURN	370.00
DSCA20190005	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	WITNESS TRANSPORTATION AIRFARE FOR B CISEK PITTSBURGH PA TO WASHINGTON DC AND RETURN	546.60
DSCA20190013	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/22/2019	STAFF TRANSPORTATION AIRFARE FOR R GREEN WASHINGTON DC TO ERIE PA AND RETURN	522.00
DSCA20190014	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/17/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO NEW ORLEANS LA AND RETURN	436.60
DSCA20190018	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO PORTLAND ME AND RETURN	442.60
DSCA20190027	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/22/2019	WITNESS TRANSPORTATION AIRFARE FOR B GALLANT PORTLAND ME TO WASHINGTON DC AND RETURN	838.30
DSCA20190028	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO PHILADELPHIA PA AND RETURN	138.00
DSCA20190029	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/19/2019	STAFF TRANSPORTATION AIRFARE FOR T STRETTON WASHINGTON DC TO PORTLAND ME AND RETURN	344.61
DSCA20190030	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH WASHINGTON DC TO BANGOR ME AND RETURN	594.11
DSCA20190041	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	STAFF TRANSPORTATION AIRFARE FOR S KOEHLER WASHINGTON DC TO PITTSBURGH PA AND RETURN	546.60
DSCA20190042	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/29/2019	STAFF TRANSPORTATION AIRFARE FOR M OLSON WASHINGTON DC TO PORTLAND ME AND RETURN	344.61
DSCA20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	STAFF TRANSPORTATION AIRFARE FOR J LYNCH WASHINGTON DC TO PORTLAND ME AND RETURN	442.60
DSCA20190044	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR S KHASAWINAH JOHNSTOWN PA TO BANGOR ME AND RETURN	518.20
DSCA20190045	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	STAFF TRANSPORTATION AIRFARE FOR M LAWRENCE WASHINGTON DC TO BANGOR ME AND RETURN	594.10
DSCA21900097	04/04/2019	KELLEY,KEVIN L	03/19/2019	03/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, LEWISTON ME, BANGOR ME AND RETURN	472.24 472.33

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCA21900098	04/02/2019	DUBENSKY,JOSHUA	03/19/2019	03/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO READING PA AND RETURN	7.77 288.86
DSCA21900099	04/04/2019	KOEHLER,SAMANTHA E	03/20/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALTOONA PA AND RETURN	298.37 289.86
DSCA21900100	04/04/2019	PAMELA HOLT	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION GRANGER IN TO SOUTH BEND IN, WASHINGTON DC AND RETURN	315.43 95.67
DSCA21900101	04/09/2019	MEVIS,KATHRYN	03/29/2019	03/29/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	20.74 193.00
DSCA21900102	05/02/2019	GREEN,RASHAGE P	03/15/2019	03/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	388.73 210.55
DSCA21900103	04/08/2019	GREEN,RASHAGE P	03/20/2019	03/20/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	84.80
DSCA21900104	04/09/2019	GREEN,RASHAGE P	03/21/2019	03/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ERIE PA AND RETURN	143.41 80.49
DSCA21900105	04/09/2019	GREEN,RASHAGE P	03/26/2019	03/26/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	112.42
DSCA21900106	04/09/2019	KHASAWINAH,SARAH	03/21/2019	03/21/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	12.68
DSCA21900111	05/01/2019	DAVID CESIK	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PITTSBURGH PA TO WASHINGTON DC AND RETURN	13.07 556.60
DSCA21900112	05/01/2019	BARBARA CESIK	03/05/2019	03/06/2019	WITNESS INCIDENTALS WITNESS PER DIEM WITNESS TRANSPORTATION PITTSBURGH PA TO WASHINGTON DC AND RETURN	45.00 312.40 72.60
DSCA21900113	04/26/2019	DONNETTE SMITH	03/05/2019	03/06/2019	WITNESS PER DIEM WITNESS TRANSPORTATION HUNTSVILLE AL TO WASHINGTON DC AND RETURN	288.52 91.77
DSCA21900114	05/01/2019	DUBENSKY,JOSHUA	04/14/2019	04/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	215.86 265.00
DSCA21900115	05/01/2019	DUBENSKY,JOSHUA	04/23/2019	04/24/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, ALLENTOWN PA AND RETURN	267.18
DSCA21900116	05/01/2019	GAMEL-MCCORMICK,MICHAEL T	03/08/2019	03/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHAMBERSBURG PA AND RETURN	12.10 78.79
DSCA21900117	05/02/2019	GAMEL-MCCORMICK,MICHAEL T	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	16.38 117.69
DSCA21900118	05/07/2019	GAMEL-MCCORMICK,MICHAEL T	04/22/2019	04/25/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ALLENTOWN PA, MECHANICSBURG PA, SCRANTON PA, MALVERN PA AND RETURN	383.01 244.59

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCA21900119	05/01/2019	GREEN,RASHAGE P	04/11/2019	04/12/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	139.04 254.86
DSCA21900120	05/03/2019	KHASAWINAH,SARAH	04/10/2019	04/10/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	19.00
DSCA21900121	05/06/2019	KOEHLER,SAMANTHA E	04/13/2019	04/17/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO NEW ORLEANS LA AND RETURN	104.31 792.42 176.72
DSCA21900126	05/06/2019	JOHNSON,AISHA T	03/20/2019	03/22/2019	STAFF PER DIEM WASHINGTON DC TO CLEARFIELD PA AND RETURN	304.88
DSCA21900128	05/07/2019	GREEN,RASHAGE P	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLEROI PA, HOMESTEAD PA, MCKEESPORT PA AND RETURN	160.92 179.68
DSCA21900129	05/29/2019	GREEN,RASHAGE P	05/08/2019	05/08/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	132.87
DSCA21900130	05/21/2019	KOEHLER,SAMANTHA E	05/14/2019	05/14/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	37.85
DSCA21900131	05/21/2019	GAMEL-MCCORMICK,MICHAEL T	05/10/2019	05/10/2019	STAFF TRANSPORTATION WASHINGTON DC TO HERSHEY PA AND RETURN	73.07
DSCA21900132	05/29/2019	KHASAWINAH,SARAH	04/21/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PORTLAND ME, ROCKPORT ME, AUGUSTA ME AND RETURN	827.40 272.45
DSCA21900133	05/21/2019	MEVIS,KATHRYN	04/09/2019	04/09/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	17.02 140.36
DSCA21900134	06/07/2019	GAMEL-MCCORMICK,MICHAEL T	03/13/2019	03/15/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA, UNIONTOWN PA AND RETURN	274.07 233.95
DSCA21900135	06/11/2019	JOHNSON,AISHA T	05/02/2019	05/03/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANGHORNE PA AND RETURN	165.17 189.66
DSCA21900136	06/07/2019	JOHNSON,AISHA T	05/05/2019	05/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DANVILLE PA AND RETURN	168.11 209.96
DSCA21900137	06/07/2019	JOHNSON,AISHA T	05/16/2019	05/17/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	160.37 207.56
DSCA21900138	06/07/2019	GAMEL-MCCORMICK,MICHAEL T	05/23/2019	05/23/2019	STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	112.16
DSCA21900139	06/07/2019	JOHNSON,AISHA T	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	195.18 198.17
DSCA21900140	06/06/2019	KOEHLER,SAMANTHA E	05/23/2019	05/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	25.55 39.68
DSCA21900141	06/07/2019	JOHNSON,AISHA T	05/27/2019	05/31/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, SCRANTON PA, TUNKHANNOCK PA, JOHNSTOWN PA, HOLLIDAYSBURG PA AND RETURN	376.87 370.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DSCA21900142	06/11/2019	DUBENSKY,JOSHUA	05/28/2019	05/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	30.82 224.39
DSCA21900145	06/07/2019	LARRY GROSS	05/07/2019	05/08/2019	WITNESS PER DIEM WITNESS TRANSPORTATION PORTLAND ME TO WASHINGTON DC AND RETURN	327.11 33.80
DSCA21900146	06/07/2019	FAITH LEWIS	05/07/2019	05/09/2019	WITNESS PER DIEM WITNESS TRANSPORTATION SIMPSON PA TO WASHINGTON DC AND RETURN	81.18 83.50
DSCA21900147	06/12/2019	ROBERT A MECCA	05/21/2019	05/22/2019	WITNESS PER DIEM WITNESS TRANSPORTATION ST MARYS PA TO WASHINGTON DC AND RETURN	333.34 314.36
DSCA21900148	06/12/2019	GAMEL-MCCORMICK,MICHAEL T	06/06/2019	06/07/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO FRANKLIN PA AND RETURN	145.80 204.40
DSCA21900149	06/28/2019	KHASAWINAH,SARAH	06/13/2019	06/16/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR ME, BAR HARBOR ME, BANGOR ME AND RETURN	522.56 277.83
DSCA21900150	06/25/2019	KHASAWINAH,SARAH	06/18/2019	06/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	13.22
DSCA21900151	06/25/2019	KOEHLER,SAMANTHA E	06/13/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HARRISBURG PA AND RETURN	28.53 160.12
DSCA21900152	06/25/2019	CARA MCCARTY	05/21/2019	05/22/2019	WITNESS PER DIEM WITNESS TRANSPORTATION NEW YORK NY TO WASHINGTON DC AND RETURN	284.26 252.00
DSCA21900163	07/22/2019	STRETTON,TIMOTHY J	05/15/2019	05/19/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LEWISTON ME, AUGUSTA ME, LEWISTON ME, PORTLAND ME, LEWISTON ME, PORTLAND ME AND RETURN	118.67 234.97
DSCA21900164	07/19/2019	GREEN,RASHAGE P	06/12/2019	06/13/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BETHLEHEM PA, EAST STROUDSBURG PA AND RETURN	129.22 177.03
DSCA21900165	07/17/2019	GREEN,RASHAGE P	06/07/2019	06/07/2019	STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA AND RETURN	266.93
DSCA21900166	07/17/2019	GREEN,RASHAGE P	05/23/2019	05/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PITTSBURGH PA AND RETURN	158.79 240.99
DSCA21900167	07/17/2019	GAMEL-MCCORMICK,MICHAEL T	06/27/2019	06/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO INDIANA PA, PITTSBURGH PA AND RETURN	147.06 254.08
DSCA21900181	09/12/2019	WEST,MADISON P	08/12/2019	08/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO PHILADELPHIA PA, HARRISBURG PA AND RETURN	411.92 225.46
DSCA21900182	09/03/2019	GAMEL-MCCORMICK,MICHAEL T	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LANGHORNE PA, PHILADELPHIA PA, HARRISBURG PA, MALVERN PA, HARRISBURG PA, READING PA AND RETURN	310.46 354.09
DSCA21900183	09/05/2019	KOEHLER,SAMANTHA E	08/19/2019	08/22/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO DENVER PA AND RETURN	488.83 552.60

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCA21900192	09/04/2019	MEVIS,KATHRYN	05/28/2019	05/30/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO SCRANTON PA AND RETURN	173.26 187.41
DSCA21900193	09/04/2019	STINSON,NIGEL A	08/26/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LATROBE PA AND RETURN	110.79
DSCA21900194	09/04/2019	MEVIS,KATHRYN	08/26/2019	08/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LATROBE PA AND RETURN	145.31 332.88
DSCA21900196	09/12/2019	KOEHLER,SAMANTHA E	08/25/2019	08/28/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO LATROBE PA, PITTSBURGH PA AND RETURN	490.08 356.42
DSCA21900197	09/04/2019	DUBENSKY,JOSHUA	08/26/2019	08/27/2019	STAFF PER DIEM WASHINGTON DC TO LATROBE PA AND RETURN	130.73
DSCA21900199	09/23/2019	LAWRENCE,MATTHEW T	09/04/2019	09/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO BANGOR ME, ORONO ME AND RETURN	163.22 230.56
			TRAVEL AND TRANSPORTATION OF PERSONS			**31,256.93**
CV190004577	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190004796	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	9.50
CV190005512	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	28.80
CV190005764	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190006232	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	14.50
CV190006322	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007244	07/26/2019	SERGEANT AT ARMS	06/01/2019	06/30/2019	PHOTO STUDIO CERTIFICATION	3.80
CV190007530	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007756	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	15.70
CV190008609	09/30/2019	SERGEANT AT ARMS	08/01/2019	08/31/2019	PHOTO STUDIO CERTIFICATION	7.60
DSCA20190001	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	FEES AND OTHER CHARGES	30.00
DSCA20190002	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	FEES AND OTHER CHARGES	30.00
DSCA20190003	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	FEES AND OTHER CHARGES	30.00
DSCA20190004	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	FEES AND OTHER CHARGES	30.00
DSCA20190005	04/26/2019	CITIBANK - TRAVEL CBA CARD	03/05/2019	03/06/2019	FEES AND OTHER CHARGES	30.00
DSCA20190013	05/02/2019	CITIBANK - TRAVEL CBA CARD	03/21/2019	03/22/2019	FEES AND OTHER CHARGES	30.00
DSCA20190014	05/06/2019	CITIBANK - TRAVEL CBA CARD	04/13/2019	04/17/2019	FEES AND OTHER CHARGES	30.00
DSCA20190018	05/03/2019	CITIBANK - TRAVEL CBA CARD	04/21/2019	04/27/2019	FEES AND OTHER CHARGES	40.00
DSCA20190022	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/07/2019	05/08/2019	FEES AND OTHER CHARGES	30.00
DSCA20190027	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/21/2019	05/22/2019	FEES AND OTHER CHARGES	30.00
DSCA20190028	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/23/2019	05/23/2019	FEES AND OTHER CHARGES	30.00
DSCA20190029	06/11/2019	CITIBANK - TRAVEL CBA CARD	05/15/2019	05/19/2019	FEES AND OTHER CHARGES	80.00
DSCA20190030	07/18/2019	CITIBANK - TRAVEL CBA CARD	06/13/2019	06/16/2019	FEES AND OTHER CHARGES	40.00
DSCA20190041	09/24/2019	CITIBANK - TRAVEL CBA CARD	08/25/2019	08/28/2019	FEES AND OTHER CHARGES	30.00
DSCA20190042	09/30/2019	CITIBANK - TRAVEL CBA CARD	08/27/2019	08/29/2019	FEES AND OTHER CHARGES	40.00
DSCA20190043	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/08/2019	FEES AND OTHER CHARGES	40.00
DSCA20190044	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	FEES AND OTHER CHARGES	40.00
DSCA20190045	09/30/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/05/2019	FEES AND OTHER CHARGES	30.00
DSCA21900097	04/04/2019	KELLEY,KEVIN L	03/19/2019	03/24/2019	FEES AND OTHER CHARGES	40.00
DSCA21900123	05/02/2019	BRIGGLE & BOTT COURT REPORTERS	03/06/2019	03/06/2019	TYPING & STENOGRAPHIC SERVICES	702.00
DSCA21900124	05/02/2019	BRIGGLE & BOTT COURT REPORTERS	03/07/2019	03/07/2019	TYPING & STENOGRAPHIC SERVICES	549.00
DSCA21900125	05/02/2019	BRIGGLE & BOTT COURT REPORTERS	04/02/2019	04/02/2019	TYPING & STENOGRAPHIC SERVICES	666.00
DSCA21900149	06/28/2019	KHASAWINAH,SARAH	06/13/2019	06/16/2019	TRAINING/CONFERENCE/REGISTRATION FEES	95.00
DSCA21900156	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	05/08/2019	05/08/2019	TYPING & STENOGRAPHIC SERVICES	675.00
DSCA21900157	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	05/22/2019	05/22/2019	TYPING & STENOGRAPHIC SERVICES	540.00
DSCA21900158	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	TYPING & STENOGRAPHIC SERVICES	657.00
DSCA21900159	07/25/2019	BRIGGLE & BOTT COURT REPORTERS	07/10/2019	07/10/2019	TYPING & STENOGRAPHIC SERVICES	585.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DSCA21900161	07/17/2019	ASL SERVICES	04/15/2019	04/15/2019	INTERPRETING SERVICES	168.56
DSCA21900162	07/17/2019	DEAF ACCESS SOLUTIONS INC	07/10/2019	07/10/2019	INTERPRETING SERVICES	513.00
DSCA21900163	07/22/2019	STRETTON,TIMOTHY J	05/15/2019	05/19/2019	TRAINING/CONFERENCE/REGISTRATION FEES	45.00
DSCA21900187	08/30/2019	CREATIVENGINE	06/01/2019	06/30/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSCA21900188	08/30/2019	CREATIVENGINE	07/01/2019	07/31/2019	EQUIPMENT/VEHICLE MAINTENANCE & REPAIR	450.00
DSCA21900189	08/30/2019	ICONSTITUENT LLC	07/01/2019	07/31/2019	SOFTWARE MAINTENANCE	664.00
DSCA21900190	09/03/2019	ICONSTITUENT LLC	08/01/2019	08/31/2019	SOFTWARE MAINTENANCE	100.00
DSCA21900191	08/28/2019	BRIGGLE & BOTT COURT REPORTERS	07/17/2019	07/17/2019	TYPING & STENOGRAPHIC SERVICES	639.00
			OTHER CONTRACTUAL SERVICES			**8,658.46**
DSCA21900176	07/25/2019	ICONSTITUENT LLC	03/01/2019	03/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	664.00
DSCA21900177	07/25/2019	ICONSTITUENT LLC	04/01/2019	04/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	664.00
DSCA21900178	07/25/2019	ICONSTITUENT LLC	05/01/2019	05/31/2019	EXT DEV SOFTWARE (EXPENDABLE)	664.00
DSCA21900179	07/25/2019	ICONSTITUENT LLC	06/01/2019	06/30/2019	EXT DEV SOFTWARE (EXPENDABLE)	664.00
			ACQUISITION OF ASSETS			**2,656.00**
					OTHER PERSONNEL COMPENSATION	6,391.73
					PERSONNEL COMP. FULL-TIME PERMANENT	942,415.56
					PERSONNEL BENEFITS	5,285.10
			NET PAYROLL EXPENSES			**954,092.39**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

VETERANS' AFFAIRS

VETERANS' AFFAIRS - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$916,801.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-849,745.46
Travel and Transportation of Persons		0.00	-4,624.47
Rent, Communications and Utilities		0.00	-4,772.60
Other Contractual Services		0.00	-2,778.00
Supplies and Materials		0.00	-2,383.47
Acquisition of Assets		0.00	-9,554.85
ORGANIZATION TOTALS	$916,801.00	$0.00	-$873,858.85
UNEXPENDED BALANCE AS OF 09/30/2019			**$42,942.15**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

VETERANS' AFFAIRS

VETERANS' AFFAIRS - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,283,522.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-1,186,177.55
Travel and Transportation of Persons		0.00	-5,866.45
Rent, Communications and Utilities		0.00	-9,767.44
Other Contractual Services		0.00	-9,951.00
Supplies and Materials		0.00	-2,527.42
Acquisition of Assets		0.00	-21,605.59
ORGANIZATION TOTALS	$1,283,522.00	$0.00	-$1,235,895.45
UNEXPENDED BALANCE AS OF 09/30/2019			**$47,626.55**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

VETERANS' AFFAIRS

VETERANS' AFFAIRS - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$2,200,323.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		0.00	-2,095,668.78
Travel and Transportation of Persons		0.00	-34,217.39
Rent, Communications and Utilities		0.00	-13,640.47
Other Contractual Services		0.00	-11,180.00
Supplies and Materials		0.00	-38,146.55
Acquisition of Assets		0.00	-3,689.96
ORGANIZATION TOTALS	$2,200,323.00	$0.00	-$2,196,543.15
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,779.85**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

VETERANS' AFFAIRS

VETERANS' AFFAIRS - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$916,801.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-277.65	-817,585.27
Travel and Transportation of Persons		-244.60	-3,616.49
Rent, Communications and Utilities		0.00	-4,918.23
Other Contractual Services		-30.00	-5,368.40
Supplies and Materials		-843.33	-7,685.00
Acquisition of Assets		-1,432.16	-5,911.14
ORGANIZATION TOTALS	$916,801.00	-$2,827.74	-$845,084.53
UNEXPENDED BALANCE AS OF 09/30/2019			**$71,716.47**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DVAF20190017	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/24/2019	STAFF TRANSPORTATION AIRFARE FOR T WRZESINSKI WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
			TRAVEL AND TRANSPORTATION OF PERSONS			**244.60**
DVAF20190017	08/01/2019	CITIBANK - TRAVEL CBA CARD	07/21/2019	07/24/2019	FEES AND OTHER CHARGES	30.00
			OTHER CONTRACTUAL SERVICES			**30.00**
DVAF21900067	06/04/2019	GENERAL DYNAMICS INFORMATION TECH INC	02/28/2019	02/28/2019	PURCHASED EQUIPMENT (EXPENDABLE)	1,432.16
			ACQUISITION OF ASSETS			**1,432.16**
					PERSONNEL BENEFITS	277.65
			NET PAYROLL EXPENSES			**277.65**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

VETERANS' AFFAIRS

VETERANS' AFFAIRS - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$1,633,522.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Net Payroll Expenses		-1,362,889.56	-1,530,587.89
Travel and Transportation of Persons		-37,415.52	-37,415.52
Rent, Communications and Utilities		-9,267.95	-9,267.95
Other Contractual Services		-5,537.30	-7,013.30
Supplies and Materials		-3,348.71	-3,348.71
ORGANIZATION TOTALS	$1,633,522.00	-$1,418,459.04	-$1,587,633.37
UNEXPENDED BALANCE AS OF 09/30/2019			**$45,888.63**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		WALKER, BARRY C			CHIEF CLERK	66,500.00
		MITRIC, JANKO A			DIRECTOR OF OVERSIGHT	70,000.00
		HENKE, ROBERT J			STAFF DIRECTOR TO JUN. 1	28,975.00
		MCCLAIN, ANTHONY S			STAFF DIRECTOR	80,999.99
		CAMPBELL, LESLIE			DEPUTY STAFF DIRECTOR	82,828.68
		MELENDREZ, DAHLIA M			DEPUTY STAFF DIRECTOR AND GENERAL COUNSEL	78,999.96
		REECE, ADAM			STAFF DIRECTOR	85,657.44
		WORKMAN, JILLIAN R			PROFESSIONAL STAFF MEMBER	66,249.96
		MADDOX, AMANDA L			COMMUNICATIONS DIRECTOR FROM SEP. 6	11,896.87
		WILLIAMS, DEKISHA M			SYSTEMS ADMINISTRATOR	49,999.92
		BYERLY, CASSANDRA W			PRESS SECRETARY TO APR. 17	3,170.00
		SHEARMAN, DAVID R			PROFESSIONAL STAFF MEMBER	66,249.96
		SMITH, AMY M			PROFESSIONAL STAFF MEMBER	44,166.60
		COON, SIMON E			PROFESSIONAL STAFF MEMBER	49,999.96
		COLEMAN, THOMAS H			SENIOR STAFF ASSISTANT	25,500.00
		VOYTOVICH, OLGA			DEPUTY PRESS SECRETARY FROM MAY 13	29,166.63
		ASHLEY, JOHN B			LEGISLATIVE AIDE	32,499.92
		ALLMAN, ASHER D			LEGISLATIVE AIDE	33,749.94
		COLLEY, STEVEN C			PROFESSIONAL STAFF MEMBER TO MAY 27	12,097.20
		DEVANNY, ANNA LOUISE			DEPUTY PRESS SECRETARY	26,874.92
		FRIEDL, SOPHIA LYNNE			PROFESSIONAL STAFF MEMBER	34,166.64
		MCGUIGAN, PATRICK M			PROFESSIONAL STAFF MEMBER	61,249.98
		ALLISON, CONNOR W			RESEARCH ASSISTANT FROM AUG. 19	14,083.32
		MCWHERTER, ANNABELL			COUNSEL	46,874.94
		WRZESINSKI, THERESA M			STAFF ASSISTANT	27,499.96

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		GRUNSETH, RIEDER J			STAFF ASSISTANT	24,499.98
		DEARING, LINDSAY N			PROFESSIONAL STAFF MEMBER FROM APR. 8	46,502.71
		BLAIR, EMILY T			PROFESSIONAL STAFF MEMBER FROM MAY 6	40,277.71
		HENRY, JASON C			PROFESSIONAL STAFF MEMBER FROM MAY 8	49,722.15
		RUSSELL, KATHERINE E			INTERN FROM MAY 28 TO JUL. 3	2,399.98
		KELLY-RUSSO, BEATRICE J			INTERN FROM JUN. 24 TO AUG. 2	1,624.99
		NEWBOLD, BRIAN J			PROFESSIONAL STAFF MEMBER FROM JUL. 8	27,666.66
		VAN SAUN, WILLIAM ROBERT			COUNSEL FROM AUG. 12	20,888.86
		FILLINGER, BAILEY J			INTERN FROM AUG. 26	2,333.33
		RUST, SHAUNA M			POLICY ASSISTANT FROM AUG. 30	14,305.55
DVAF20190001	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO CHARLOTTE NC AND RETURN	541.10
DVAF20190002	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR A DEVANNY WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190003	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR L DEARING WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	499.30
DVAF20190004	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	STAFF TRANSPORTATION AIRFARE FOR D SHEARMAN WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	499.30
DVAF20190005	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/23/2019	STAFF TRANSPORTATION AIRFARE FOR A MCWHERTER WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190006	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/21/2019	STAFF TRANSPORTATION AIRFARE FOR S COLLEY WASHINGTON DC TO MISSOULA MT TO BOZEMAN MT AND RETURN	801.00
DVAF20190007	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE D MELENDREZ WASHINGTON DC TO HELENA MT, GREAT FALLS MT AND RETURN	1,487.00
DVAF20190008	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/29/2019	04/29/2019	STAFF TRANSPORTATION TRAIN FARE FOR S FRIEDL WASHINGTON DC TO WILMINGTON DE AND RETURN	260.00
DVAF20190009	05/20/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/27/2019	STAFF TRANSPORTATION AIRFARE S FRIEDL CEDAR RAPIDS IA TO MISSOULA MT, BILLINGS MT TO NORFOLK VA	796.00
DVAF20190010	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/14/2019	STAFF TRANSPORTATION AIRFARE FOR A REECE WASHINGTON DC TO ATLANTA GA AND RETURN	426.60
DVAF20190012	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/07/2019	STAFF TRANSPORTATION AIRFARE FOR D MELENDREZ WASHINGTON DC TO HELENA MT AND RETURN	1,028.00
DVAF20190015	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO ORLANDO FL AND RETURN	244.60
DVAF20190018	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO AUGUSTA GA AND RETURN	386.50
DVAF20190019	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR D SHEARMAN WASHINGTON DC TO AUGUSTA GA TO ATLANTA GA AND RETURN	313.80
DVAF20190020	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO AUGUSTA GA AND RETURN	386.50
DVAF20190021	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR A DEVANNY WASHINGTON DC TO ATLANTA GA, SAVANNAH GA AND RETURN	409.30

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DVAF20190022	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	STAFF TRANSPORTATION AIRFARE FOR E BLAIR WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	313.80
DVAF20190023	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	STAFF TRANSPORTATION AIRFARE FOR L CAMPBELL WASHINGTON DC TO HELENA MT, KALISPELL MT AND RETURN	940.00
DVAF20190024	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR D MELENDREZ WASHINGTON DC TO HELENA MT, GREAT FALLS MT AND RETURN	1,022.00
DVAF20190025	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR E BLAIR WASHINGTON DC TO KALISPELL MT, BOZEMAN MT AND RETURN	578.00
DVAF20190026	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/15/2019	STAFF TRANSPORTATION AIRFARE FOR A SMITH WASHINGTON DC TO SEATTLE WA, SPOKANE WA AND RETURN	609.30
DVAF20190027	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	STAFF TRANSPORTATION AIRFARE FOR J HENRY WASHINGTON DC TO KALISPELL MT, HELENA MT AND RETURN	1,086.00
DVAF20190028	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/19/2019	STAFF TRANSPORTATION AIRFARE FOR S FRIEDL WASHINGTON DC TO HELENA MT, BILLINGS MT AND RETURN	839.50
DVAF20190029	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	STAFF TRANSPORTATION AIRFARE FOR J WORKMAN WASHINGTON DC TO KALISPELL MT, GREAT FALLS MT AND RETURN	750.00
DVAF20190031	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR S FRIEDL WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190032	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	STAFF TRANSPORTATION AIRFARE FOR P MCGUIGAN WASHINGTON DC TO ATLANTA GA AND RETURN	324.60
DVAF20190033	09/17/2019	FRIEDL,SOPHIA LYNNE	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	63.74 424.66 70.94
DVAF20190034	09/17/2019	MCGUIGAN,PATRICK M	09/04/2019	09/06/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	63.74 410.08 131.57
DVAF20190035	09/17/2019	MADDOX,AMANDA L	09/08/2019	09/09/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	21.24 116.00 552.34
DVAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/12/2019	STAFF TRANSPORTATION AIRFARE FOR J MITRIC WASHINGTON DC TO GREAT FALLS MT, BILLINGS MT AND RETURN	845.50
DVAF21900044	04/09/2019	CAMPBELL,LESLIE	03/22/2019	03/22/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	16.95
DVAF21900045	04/10/2019	REECE,ADAM	03/20/2019	03/20/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.32
DVAF21900047	04/16/2019	MCGUIGAN,PATRICK M	04/04/2019	04/05/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO CHARLOTTE NC AND RETURN	171.96 61.46
DVAF21900049	04/23/2019	REECE,ADAM	04/18/2019	04/18/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	24.07

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
DVAF21900051	04/26/2019	DEARING,LINDSAY N	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	361.46 75.67
DVAF21900052	05/07/2019	DEVANNY,ANNA LOUISE	04/17/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, SMYRNA GA, DECATUR GA, ATLANTA GA AND RETURN	175.08 129.90
DVAF21900053	05/07/2019	FRIEDL,SOPHIA LYNNE	04/21/2019	04/26/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA MT, HELENA MT, FORT HARRISON MT, HELENA MT, MISSOULA MT, KALISPELL MT, EUREKA MT, KALISPELL MT, BILLINGS MT AND RETURN	477.63 386.52
DVAF21900054	05/07/2019	MCWHERTER,ANNABELL	04/22/2019	04/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	254.27 125.91
DVAF21900055	05/07/2019	COLLEY,STEVEN C	04/16/2019	04/21/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO MISSOULA MT, HAMILTON MT, HELENA MT, BUTTE MT, BOZEMAN MT, MISSOULA MT, HAMILTON MT, HELENA MT, BUTTE MT, BOZEMAN MT AND RETURN	663.93 597.74
DVAF21900060	05/07/2019	SHEARMAN,DAVID R	04/16/2019	04/18/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA, ATLANTA GA AND RETURN	339.50 148.42
DVAF21900062	05/14/2019	MELENDREZ,DAHLIA M	04/20/2019	04/27/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, MISSOULA MT, COLUMBIA FALLS MT, GREAT FALLS MT AND RETURN	709.42 545.46
DVAF21900065	05/23/2019	REECE,ADAM	05/13/2019	05/14/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA AND RETURN	243.34 116.99
DVAF21900071	06/28/2019	MELENDREZ,DAHLIA M	06/04/2019	06/07/2019	STAFF INCIDENTALS STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO HELENA MT, GREAT FALLS MT, HELENA MT AND RETURN	39.75 499.95 278.06
DVAF21900075	07/17/2019	REECE,ADAM	07/12/2019	07/12/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	21.45
DVAF21900076	07/23/2019	REECE,ADAM	07/17/2019	07/17/2019	STAFF TRANSPORTATION INTERDEPARTMENTAL TRANSPORTATION	22.88
DVAF21900077	07/30/2019	WORKMAN,JILLIAN R	07/23/2019	07/23/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	32.77 74.21
DVAF21900078	08/09/2019	WRZESINSKI,THERESA M	07/21/2019	07/24/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ORLANDO FL AND RETURN	183.73 72.71
DVAF21900081	08/29/2019	DEVANNY,ANNA LOUISE	08/05/2019	08/08/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO ATLANTA GA, ATHENS GA, SAVANNAH GA, ATLANTA GA AND RETURN	555.27 106.29
DVAF21900082	08/28/2019	MCGUIGAN,PATRICK M	08/05/2019	08/06/2019	STAFF PER DIEM STAFF TRANSPORTATION WASHINGTON DC TO AUGUSTA GA AND RETURN	179.21 46.76

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DVAF21900083	08/28/2019	WORKMAN,JILLIAN R	08/13/2019	08/16/2019	STAFF PER DIEM	543.18
					STAFF TRANSPORTATION	38.30
					WASHINGTON DC TO KALISPELL MT, GREAT FALLS MT AND RETURN	
DVAF21900084	08/28/2019	BLAIR,EMILY T	08/05/2019	08/08/2019	STAFF PER DIEM	529.53
					WASHINGTON DC TO AUGUSTA GA, DUBLIN GA, ATLANTA GA AND RETURN	
DVAF21900085	08/29/2019	HENRY,JASON C	08/04/2019	08/10/2019	STAFF PER DIEM	1,019.91
					STAFF TRANSPORTATION	793.26
					WASHINGTON DC TO KALISPELL MT, MISSOULA MT, HELENA MT AND RETURN	
DVAF21900086	08/28/2019	WORKMAN,JILLIAN R	08/05/2019	08/06/2019	STAFF PER DIEM	179.85
					STAFF TRANSPORTATION	45.44
					WASHINGTON DC TO AUGUSTA GA AND RETURN	
DVAF21900087	08/28/2019	SHEARMAN,DAVID R	08/05/2019	08/08/2019	STAFF PER DIEM	567.36
					STAFF TRANSPORTATION	471.60
					WASHINGTON DC TO AUGUSTA GA, DUBLIN GA, ATLANTA GA AND RETURN	
DVAF21900088	08/28/2019	CAMPBELL,LESLIE	08/12/2019	08/14/2019	STAFF PER DIEM	387.94
					STAFF TRANSPORTATION	75.00
					WASHINGTON DC TO HELENA MT, MISSOULA MT, HUNGRY HORSE MT, KALISPELL MT AND RETURN	
DVAF21900089	09/10/2019	SMITH,AMY M	08/04/2019	08/15/2019	STAFF PER DIEM	2,465.22
					STAFF TRANSPORTATION	783.43
					WASHINGTON DC TO SEATAC WA, SPOKANE WA, HELENA MT, KALISPELL MT, LIBBY MT, SPOKANE WA AND RETURN	
DVAF21900090	08/28/2019	FRIEDL,SOPHIA LYNNE	08/11/2019	08/16/2019	STAFF PER DIEM	761.06
					STAFF TRANSPORTATION	443.01
					WASHINGTON DC TO HELENA MT, MISSOULA MT, GREAT FALLS MT, GLENDIVE MT AND RETURN	
DVAF21900092	09/05/2019	COON,SIMON E	08/14/2019	08/16/2019	STAFF PER DIEM	462.35
					WASHINGTON DC TO HELENA MT AND RETURN	
DVAF21900093	09/11/2019	BLAIR,EMILY T	08/13/2019	08/19/2019	STAFF PER DIEM	533.08
					STAFF TRANSPORTATION	15.60
					WASHINGTON DC TO KALISPELL MT, LIBBY MT, CUT BANK MT, HAVRE MT, GREAT FALLS MT AND RETURN	
DVAF21900094	09/11/2019	MELENDREZ,DAHLIA M	08/12/2019	08/16/2019	STAFF INCIDENTALS	50.82
					STAFF PER DIEM	557.35
					STAFF TRANSPORTATION	713.38
					WASHINGTON DC TO HELENA MT, MISSOULA MT, KALISPELL MT, EUREKA MT, CUT BANK MT, HAVRE MT, GREAT FALLS MT AND RETURN	
			TRAVEL AND TRANSPORTATION OF PERSONS			**37,415.52**
CV190004578	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	12.00
CV190004579	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	RECORDING STUDIO CERTIFICATION	50.00
CV190004797	04/23/2019	SERGEANT AT ARMS	03/01/2019	03/31/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190005513	05/24/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	PHOTO STUDIO CERTIFICATION	5.00
CV190005765	05/29/2019	SERGEANT AT ARMS	04/01/2019	04/30/2019	RECORDING STUDIO CERTIFICATION	12.60
CV190006233	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	PHOTO STUDIO CERTIFICATION	10.00
CV190006323	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	6.00
CV190006324	06/26/2019	SERGEANT AT ARMS	05/01/2019	05/31/2019	RECORDING STUDIO CERTIFICATION	100.00
CV190007757	08/19/2019	SERGEANT AT ARMS	07/01/2019	07/31/2019	PHOTO STUDIO CERTIFICATION	16.70
DVAF20190001	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/04/2019	04/05/2019	FEES AND OTHER CHARGES	30.00
DVAF20190002	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/17/2019	04/18/2019	FEES AND OTHER CHARGES	40.00
DVAF20190003	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DVAF20190004	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/18/2019	FEES AND OTHER CHARGES	30.00
DVAF20190005	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/22/2019	04/23/2019	FEES AND OTHER CHARGES	30.00
DVAF20190006	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/16/2019	04/21/2019	FEES AND OTHER CHARGES	30.00
DVAF20190007	05/14/2019	CITIBANK - TRAVEL CBA CARD	04/20/2019	04/27/2019	FEES AND OTHER CHARGES	30.00

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES START	OBLIGATION/SERVICE DATES END	DESCRIPTION	AMOUNT ($)
DVAF20190009	05/20/2019	CITIBANK - TRAVEL CBA CARD	04/19/2019	04/27/2019	FEES AND OTHER CHARGES	30.00
DVAF20190010	05/16/2019	CITIBANK - TRAVEL CBA CARD	05/13/2019	05/14/2019	FEES AND OTHER CHARGES	30.00
DVAF20190012	06/12/2019	CITIBANK - TRAVEL CBA CARD	06/04/2019	06/07/2019	FEES AND OTHER CHARGES	30.00
DVAF20190015	07/26/2019	CITIBANK - TRAVEL CBA CARD	07/23/2019	07/23/2019	FEES AND OTHER CHARGES	60.00
DVAF20190018	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190019	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190020	08/21/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190021	08/20/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190022	08/19/2019	CITIBANK - TRAVEL CBA CARD	08/05/2019	08/08/2019	FEES AND OTHER CHARGES	30.00
DVAF20190023	08/23/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/14/2019	FEES AND OTHER CHARGES	30.00
DVAF20190024	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/12/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DVAF20190025	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DVAF20190026	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/15/2019	FEES AND OTHER CHARGES	30.00
DVAF20190027	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/04/2019	08/10/2019	FEES AND OTHER CHARGES	30.00
DVAF20190028	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/11/2019	08/19/2019	FEES AND OTHER CHARGES	30.00
DVAF20190029	08/26/2019	CITIBANK - TRAVEL CBA CARD	08/13/2019	08/16/2019	FEES AND OTHER CHARGES	30.00
DVAF20190031	09/12/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	30.00
DVAF20190032	09/13/2019	CITIBANK - TRAVEL CBA CARD	09/04/2019	09/06/2019	FEES AND OTHER CHARGES	60.00
DVAF20190036	09/25/2019	CITIBANK - TRAVEL CBA CARD	09/08/2019	09/12/2019	FEES AND OTHER CHARGES	30.00
DVAF21900042	04/11/2019	BRIGGLE & BOTT COURT REPORTERS	03/12/2019	03/12/2019	OTHER MISCELLANEOUS SERVICES	621.00
DVAF21900043	04/11/2019	BRIGGLE & BOTT COURT REPORTERS	03/26/2019	03/26/2019	OTHER MISCELLANEOUS SERVICES	774.00
DVAF21900050	04/25/2019	BRIGGLE & BOTT COURT REPORTERS	04/10/2019	04/10/2019	OTHER MISCELLANEOUS SERVICES	891.00
DVAF21900066	06/03/2019	BRIGGLE & BOTT COURT REPORTERS	05/16/2019	05/16/2019	OTHER MISCELLANEOUS SERVICES	522.00
DVAF21900068	06/05/2019	BRIGGLE & BOTT COURT REPORTERS	05/22/2019	05/22/2019	OTHER MISCELLANEOUS SERVICES	693.00
DVAF21900072	06/28/2019	BRIGGLE & BOTT COURT REPORTERS	06/19/2019	06/19/2019	OTHER MISCELLANEOUS SERVICES	909.00
DVAF21900091	08/29/2019	NEWBOLD,BRIAN J	08/07/2019	08/08/2019	TRAINING/CONFERENCE/REGISTRATION FEES	60.00
			OTHER CONTRACTUAL SERVICES			**5,537.30**
					PERSONNEL COMP. FULL-TIME PERMANENT	1,359,679.71
					PERSONNEL BENEFITS	3,209.85
			NET PAYROLL EXPENSES			**1,362,889.56**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JT. SEL. CMTE. ON BUDGET & APPROP. REFORM

BUDGET & APPROP. REFORM S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	0.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
ORGANIZATION TOTALS	$0.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JT. SEL. CMTE. ON BUDGET & APPROP. REFORM

BUDGET & APPROP. REFORM S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	500,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$500,000.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$500,000.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JT. SEL. CMTE. ON SOLVENCY OF PENS. PLANS

SOLVENCY OF PENSION PLANS S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	13,431.92		
Transfers	0.00		
Resc / Withdrawals	0.00		
Travel and Transportation of Persons		0.00	-4,799.19
Rent, Communications and Utilities		0.00	-870.48
Other Contractual Services		0.00	-3,792.00
Supplies and Materials		0.00	-3,970.25
ORGANIZATION TOTALS	$13,431.92	$0.00	-$13,431.92
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

JT. SEL. CMTE. ON SOLVENCY OF PENS. PLANS

SOLVENCY OF PENSION PLANS S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$0.00		
Supplementals	486,568.08		
Transfers	0.00		
Resc / Withdrawals	0.00		
Rent, Communications and Utilities		0.00	-299.44
Supplies and Materials		0.00	-134.55
ORGANIZATION TOTALS	$486,568.08	$0.00	-$433.99
UNEXPENDED BALANCE AS OF 09/30/2019			**$486,134.09**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL RESERVES - COMMITTEES

SPECIAL RESERVES - S.RES. 73D (114TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,886,896.00		
Supplementals	-150,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$3,736,896.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$3,736,896.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL RESERVES - COMMITTEES

SPECIAL RESERVES - S.RES. 62B (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,431,310.00		
Supplementals	-1,188,333.34		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$4,242,976.66	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$4,242,976.66**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL RESERVES - COMMITTEES

SPECIAL RESERVES - S.RES. 62C (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$9,328,550.00		
Supplementals	-2,962,353.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$6,366,197.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$6,366,197.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL RESERVES - COMMITTEES

SPECIAL RESERVES - S.RES. 62D (115TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$3,886,896.00		
Supplementals	-1,749,313.66		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$2,137,582.34	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$2,137,582.34**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

SPECIAL RESERVES - COMMITTEES

SPECIAL RESERVES - S.RES. 70B (116TH)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$5,441,654.00		
Supplementals	-20,000.00		
Transfers	0.00		
Resc / Withdrawals	0.00		
Land and Structures			
ORGANIZATION TOTALS	$5,421,654.00	$0.00	$0.00
UNEXPENDED BALANCE AS OF 09/30/2019			**$5,421,654.00**

DOCUMENT NO.	DATE POSTED	PAYEE NAME	OBLIGATION/SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMPENSATION OF MEMBERS

Funding Year 2019

COMPENSATION OF MEMBERS, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	0.00		
Net Revenues			
Net Payroll Expenses		-11,837,381.95	-23,468,165.84
Net Office Expenses		0.00	0.00
ORGANIZATION TOTALS	$23,955,150.00	-$11,837,381.95	-$23,468,165.84
UNEXPENDED BALANCE AS OF 09/30/2019			**$486,984.16**

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES START	OBLIGATION / SERVICE DATES END	DESCRIPTION	AMOUNT ($)
		PENCE, MICHAEL R			VICE PRESIDENT	106,305.96
		GRASSLEY, CHARLES E			PRESIDENT PRO TEMPORE	96,699.96
		MCCONNELL, A MITCHELL JR			MAJORITY LEADER	96,699.96
		SCHUMER, CHARLES E			MINORITY LEADER	96,699.96
		ALEXANDER, LAMAR			SENATOR	87,000.00
		BALDWIN, TAMMY			SENATOR	87,000.00
		BARRASSO, JOHN			SENATOR	87,000.00
		BENNET, MICHAEL F			SENATOR	87,000.00
		BLACKBURN, MARSHA W			SENATOR	87,000.00
		BLUMENTHAL, RICHARD			SENATOR	87,000.00
		BLUNT, ROY			SENATOR	87,000.00
		BOOKER, CORY A			SENATOR	87,000.00
		BOOZMAN, JOHN			SENATOR	87,000.00
		BRAUN, MICHAEL K			SENATOR	87,000.00
		BROWN, SHERROD			SENATOR	87,000.00
		BURR, RICHARD M			SENATOR	87,000.00
		CANTWELL, MARIA			SENATOR	87,000.00
		CAPITO, SHELLEY MOORE			SENATOR	87,000.00
		CARDIN, BENJAMIN L			SENATOR	87,000.00
		CARPER, THOMAS R			SENATOR	87,000.00
		CASEY, ROBERT P JR			SENATOR	87,000.00
		CASSIDY, WILLIAM			SENATOR	87,000.00
		COLLINS, SUSAN M			SENATOR	87,000.00
		COONS, CHRISTOPHER A			SENATOR	87,000.00
		CORNYN, JOHN			SENATOR	87,000.00
		CORTEZ MASTO, CATHERINE			SENATOR	87,000.00
		COTTON, TOM			SENATOR	87,000.00
		CRAMER, KEVIN J			SENATOR	87,000.00

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		CRAPO, MICHAEL D			SENATOR	87,000.00
		CRUZ, TED			SENATOR	87,000.00
		DAINES, STEVE			SENATOR	87,000.00
		DUCKWORTH, LADDA TAMMY			SENATOR	87,000.00
		DURBIN, RICHARD J			SENATOR	87,000.00
		ENZI, MICHAEL B			SENATOR	87,000.00
		ERNST, JONI K			SENATOR	87,000.00
		FEINSTEIN, DIANNE			SENATOR	87,000.00
		FISCHER, DEB			SENATOR	87,000.00
		GARDNER, CORY			SENATOR	87,000.00
		GILLIBRAND, KIRSTEN E			SENATOR	87,000.00
		GRAHAM, LINDSEY O			SENATOR	87,000.00
		HARRIS, KAMALA			SENATOR	87,000.00
		HASSAN, MAGGIE			SENATOR	87,000.00
		HAWLEY, JOSHUA D			SENATOR	87,000.00
		HEINRICH, MARTIN			SENATOR	87,000.00
		HIRONO, MAZIE			SENATOR	87,000.00
		HOEVEN, JOHN			SENATOR	87,000.00
		HYDE-SMITH, CINDY			SENATOR	87,000.00
		INHOFE, JAMES M			SENATOR	87,000.00
		ISAKSON, JOHHNY			SENATOR	87,000.00
		JOHNSON, RON			SENATOR	87,000.00
		JONES, DOUG			SENATOR	87,000.00
		KAINE, TIM			SENATOR	87,000.00
		KENNEDY, JOHN NEELY			SENATOR	87,000.00
		KING, ANGUS S JR			SENATOR	87,000.00
		KLOBUCHAR, AMY			SENATOR	87,000.00
		LANKFORD, JAMES			SENATOR	87,000.00
		LEAHY, PATRICK J			PRESIDENT PRO TEMPORE EMERITUS	87,000.00
		LEE, MICHAEL S			SENATOR	87,000.00
		MANCHIN, JOSEPH III			SENATOR	87,000.00
		MARKEY, EDWARD J			SENATOR	87,000.00
		MCSALLY, MARTHA E			SENATOR	87,000.00
		MENENDEZ, ROBERT			SENATOR	87,000.00
		MERKLEY, JEFF			SENATOR	87,000.00
		MORAN, JERRY			SENATOR	87,000.00
		MURKOWSKI, LISA A			SENATOR	87,000.00
		MURPHY, CHRISTOPHER			SENATOR	87,000.00
		MURRAY, PATTY			SENATOR	87,000.00
		PAUL, RAND			SENATOR	87,000.00
		PERDUE, DAVID A JR			SENATOR	87,000.00
		PETERS, GARY			SENATOR	87,000.00
		PORTMAN, ROB			SENATOR	87,000.00
		REED, JOHN F			SENATOR	87,000.00
		RISCH, JAMES E			SENATOR	87,000.00
		ROBERTS, PAT			SENATOR	87,000.00

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		
		ROMNEY, WILLARD MITT			SENATOR	87,000.00
		ROSEN, JACKLYN S			SENATOR	87,000.00
		ROUNDS, M MICHAEL			SENATOR	87,000.00
		RUBIO, MARCO			SENATOR	87,000.00
		SANDERS, BERNARD			SENATOR	87,000.00
		SASSE, BENJAMIN			SENATOR	87,000.00
		SCHATZ, BRIAN E			SENATOR	87,000.00
		SCOTT, RICK			SENATOR	87,000.00
		SCOTT, TIM			SENATOR	87,000.00
		SHAHEEN, JEANNE			SENATOR	87,000.00
		SHELBY, RICHARD C			SENATOR	87,000.00
		SINEMA, KYRSTEN			SENATOR	87,000.00
		SMITH, TINA			SENATOR	87,000.00
		STABENOW, DEBORAH A			SENATOR	87,000.00
		SULLIVAN, DAN			SENATOR	87,000.00
		TESTER, JON			SENATOR	87,000.00
		THUNE, JOHN R			SENATOR	87,000.00
		TILLIS, THOM			SENATOR	87,000.00
		TOOMEY, PAT			SENATOR	87,000.00
		UDALL, THOMAS S			SENATOR	87,000.00
		VAN HOLLEN, CHRIS			SENATOR	87,000.00
		WARNER, MARK R			SENATOR	87,000.00
		WARREN, ELIZABETH			SENATOR	87,000.00
		WHITEHOUSE, SHELDON			SENATOR	87,000.00
		WICKER, ROGER F			SENATOR	87,000.00
		WYDEN, RON			SENATOR	87,000.00
		YOUNG, TODD C			SENATOR	87,000.00
					PERSONNEL COMP. FULL-TIME PERMANENT	$8,835,405.84
					PERSONNEL BENEFITS	$2,990,732.11
					REEMPLOYED ANNUITANTS	$11,244.00
			NET PAYROLL EXPENSES			**$11,837,381.95**

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMPENSATION OF MEMBERS

Funding Year 2018

COMPENSATION OF MEMBERS, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	0.00		
Net Revenues			
Net Payroll Expenses		0.00	-23,455,133.83
Net Office Expenses		0.00	0.00
ORGANIZATION TOTALS	$23,955,150.00	$0.00	-$23,455,133.83
UNEXPENDED BALANCE AS OF 09/30/2019			**$500,016.17**

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES		DESCRIPTION	AMOUNT ($)
			START	END		

DETAILED AND SUMMARY STATEMENT OF EXPENDITURES

COMPENSATION OF MEMBERS

Funding Year 2017

COMPENSATION OF MEMBERS, SENATE

DESCRIPTION	NET FUNDS AVAILABLE AS OF 04/01/2019 ($)	NET EXPENDITURES FOR THE PERIOD OF 04/01/2019 THRU 09/30/2019 ($)	TOTAL FUNDING YTD ($)
Authorization	$23,955,150.00		
Supplemental	0.00		
Transfers	0.00		
Rescissions	-598,293.77		
Net Revenues			
Net Payroll Expenses		-305.16	-23,356,856.23
Net Office Expenses		0.00	0.00
ORGANIZATION TOTALS	$23,356,856.23	-$305.16	-$23,356,856.23
UNEXPENDED BALANCE AS OF 09/30/2019			**$0.00**

DOCUMENT NO	DATE POSTED	PAYEE NAME	OBLIGATION / SERVICE DATES START	OBLIGATION / SERVICE DATES END	DESCRIPTION	AMOUNT ($)
					PERSONNEL COMP. FULL-TIME PERMANENT	$305.16
					NET PAYROLL EXPENSES	**$305.16**

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ALEXANDER	$80,105.00	0	0.000000	0.00	0.000000
BALDWIN	$75,452.00	0	0.000000	0.00	0.000000
BARRASSO	$30,322.00	0	0.000000	0.00	0.000000
BENNET	$71,201.00	0	0.000000	0.00	0.000000
BLACKBURN	$53,403.00	0	0.000000	0.00	0.000000
BLUMENTHAL	$55,385.00	0	0.000000	0.00	0.000000
BLUNT	$76,364.00	0	0.000000	0.00	0.000000
BOOKER	$94,929.00	0	0.000000	0.00	0.000000
BOOZMAN	$53,749.00	0	0.000000	0.00	0.000000
BRAUN	$52,154.00	0	0.000000	0.00	0.000000
BROWN, SHERROD	$124,746.00	0	0.000000	0.00	0.000000
BURR	$111,435.00	0	0.000000	0.00	0.000000
CANTWELL	$84,170.00	0	0.000000	0.00	0.000000
CAPITO MOORE	$40,358.00	0	0.000000	0.00	0.000000
CARDIN	$73,080.00	0	0.000000	0.00	0.000000
CARPER	$33,433.00	0	0.000000	0.00	0.000000
CASEY	$131,754.00	0	0.000000	0.00	0.000000
CASSIDY	**$63,907.00**	**14,152**	**0.003352**	**9,785.07**	**0.002317**
COLLINS	$37,733.00	0	0.000000	0.00	0.000000
COONS	$33,433.00	0	0.000000	0.00	0.000000
CORKER	$26,702.00	0	0.000000	0.00	0.000000
CORNYN	$226,147.00	0	0.000000	0.00	0.000000
CORTEZ MASTO	$47,617.00	0	0.000000	0.00	0.000000
COTTON	$53,749.00	0	0.000000	0.00	0.000000
CRAMER	$21,222.00	0	0.000000	0.00	0.000000
CRAPO	$38,625.00	0	0.000000	0.00	0.000000
CRUZ	$226,147.00	0	0.000000	0.00	0.000000
DAINES	$34,544.00	0	0.000000	0.00	0.000000
DONNELLY	$26,077.00	0	0.000000	0.00	0.000000
DUCKWORTH	$125,173.00	0	0.000000	0.00	0.000000
DURBIN	$125,173.00	0	0.000000	0.00	0.000000
ENZI	$30,322.00	0	0.000000	0.00	0.000000
ERNST	$52,190.00	0	0.000000	0.00	0.000000
FEINSTEIN	$297,206.00	0	0.000000	0.00	0.000000
FISCHER	$41,677.00	0	0.000000	0.00	0.000000
FLAKE	$25,246.00	0	0.000000	0.00	0.000000
GARDNER	$71,201.00	0	0.000000	0.00	0.000000
GILLIBRAND	$159,646.00	0	0.000000	0.00	0.000000
GRAHAM L.	$66,036.00	0	0.000000	0.00	0.000000
GRASSLEY	$52,190.00	0	0.000000	0.00	0.000000
HARRIS	$297,206.00	0	0.000000	0.00	0.000000
HASSAN	$37,087.00	0	0.000000	0.00	0.000000
HAWLEY	$50,909.00	0	0.000000	0.00	0.000000
HATCH	$15,120.00	0	0.000000	0.00	0.000000
HEINRICH	$41,112.00	0	0.000000	0.00	0.000000
HEITKAMP	$10,551.00	0	0.000000	0.00	0.000000
HELLER	$15,872.00	0	0.000000	0.00	0.000000
HIRONO	$34,851.00	0	0.000000	0.00	0.000000
HOEVEN	$31,773.00	0	0.000000	0.00	0.000000
HYDE-SMITH	$48,681.00	0	0.000000	0.00	0.000000
INHOFE	$57,167.00	0	0.000000	0.00	0.000000

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ISAKSON	$105,731.00	0	0.000000	0.00	0.000000
JOHNSON	$75,452.00	0	0.000000	0.00	0.000000
JONES	$68,595.00	0	0.000000	0.00	0.000000
KAINE	$93,005.00	0	0.000000	0.00	0.000000
KENNEDY	$63,907.00	0	0.000000	0.00	0.000000
KING	$37,733.00	0	0.000000	0.00	0.000000
KLOBUCHAR	$70,946.00	0	0.000000	0.00	0.000000
KYL	$25,246.00	0	0.000000	0.00	0.000000
LANKFORD	$57,167.00	0	0.000000	0.00	0.000000
LEAHY	$31,251.00	0	0.000000	0.00	0.000000
LEE	$45,361.00	0	0.000000	0.00	0.000000
MANCHIN III	$40,358.00	0	0.000000	0.00	0.000000
MARKEY	$82,048.00	0	0.000000	0.00	0.000000
MCCASKILL	$25,455.00	0	0.000000	0.00	0.000000
MCCONNELL	$62,251.00	0	0.000000	0.00	0.000000
MCSALLY	$50,493.00	0	0.000000	0.00	0.000000
MENENDEZ	$94,929.00	0	0.000000	0.00	0.000000
MERKLEY	$58,825.00	0	0.000000	0.00	0.000000
MORAN	$48,983.00	0	0.000000	0.00	0.000000
MURKOWSKI L.	$31,058.00	0	0.000000	0.00	0.000000
MURPHY	**$55,385.00**	**47,375**	**0.014412**	**19,375.65**	**0.058944**
MURRAY	$84,170.00	0	0.000000	0.00	0.000000
NELSON, BILL	$64,999.00	0	0.000000	0.00	0.000000
PAUL	$62,251.00	0	0.000000	0.00	0.000000
PERDUE	$105,731.00	0	0.000000	0.00	0.000000
PETERS	$108,456.00	0	0.000000	0.00	0.000000
PORTMAN	$124,746.00	0	0.000000	0.00	0.000000
REED	$34,293.00	0	0.000000	0.00	0.000000
RISCH	$38,625.00	0	0.000000	0.00	0.000000
ROBERTS	$48,983.00	0	0.000000	0.00	0.000000
ROMNEY	$30,241.00	0	0.000000	0.00	0.000000
ROSEN	$31,745.00	0	0.000000	0.00	0.000000
ROUNDS	$32,575.00	0	0.000000	0.00	0.000000
RUBIO	$194,997.00	0	0.000000	0.00	0.000000
SANDERS	$31,251.00	0	0.000000	0.00	0.000000
SASSE	$41,677.00	0	0.000000	0.00	0.000000
SCHATZ	$34,851.00	0	0.000000	0.00	0.000000
SCHUMER	$159,646.00	0	0.000000	0.00	0.000000
SCOTT, R	$129,998.00	0	0.000000	0.00	0.000000
SCOTT, T	$66,036.00	0	0.000000	0.00	0.000000
SHAHEEN	$37,087.00	0	0.000000	0.00	0.000000
SHELBY	$68,595.00	0	0.000000	0.00	0.000000
SINEMA	$50,493.00	0	0.000000	0.00	0.000000
SMITH	$70,946.00	0	0.000000	0.00	0.000000
STABENOW	**$108,456.00**	**1,118**	**0.000120**	**940.44**	**0.000101**
SULLIVAN	$31,058.00	0	0.000000	0.00	0.000000
TESTER	$34,544.00	0	0.000000	0.00	0.000000
THUNE	$32,575.00	0	0.000000	0.00	0.000000
TILLIS	$111,435.00	0	0.000000	0.00	0.000000
TOOMEY	$131,754.00	0	0.000000	0.00	0.000000
UDALL	$41,112.00	0	0.000000	0.00	0.000000
VAN HOLLEN	$73,080.00	0	0.000000	0.00	0.000000

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 06/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
WARNER	**$93,005.00**	**574**	**0.000093**	**555.63**	**0.000090**
WARREN	$82,048.00	0	0.000000	0.00	0.000000
WHITEHOUSE	$34,293.00	0	0.000000	0.00	0.000000
WICKER	$48,681.00	0	0.000000	0.00	0.000000
WYDEN	$58,825.00	0	0.000000	0.00	0.000000
YOUNG	$78,231.00	0	0.000000	0.00	0.000000
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPORE		0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST MAJ LDR)		0		0.00	
MIN WHIP (ASST MIN LDR)		0		0.00	
AGRICULTURE COMMITTEE		0		0.00	
BNKNG, HSNG, UA CMTE		0		0.00	
FINANCE COMMITTEE		0		0.00	
SMALL BUSINESS CMTE		0		0.00	
VETERANS AFFAIRS C		0		0.00	
SEL CMTE ON ETHICS		0		0.00	
CMTE ON INDIAN AFFAIRS		0		0.00	
SEL CMTE ON INTELLIGENCE		0		0.00	
SPCL CMTE ON AGING		0		0.00	
JOINT ECONOMIC CMTE		0		0.00	
DEMOCRATIC POLICY CMTE		0		0.00	
DEMOCRATIC CONFERENCE		0		0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF THE SENATE		0		0.00	
SERGEANT AT ARMS		0		0.00	

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ALEXANDER	$80,105.00	0	0.000000	0.00	0.000000
BALDWIN	$75,452.00	0	0.000000	0.00	0.000000
BARRASSO	$30,322.00	0	0.000000	0.00	0.000000
BENNET	$71,201.00	0	0.000000	0.00	0.000000
BLACKBURN	$53,403.00	0	0.000000	0.00	0.000000
BLUMENTHAL	$55,385.00	0	0.000000	0.00	0.000000
BLUNT	$76,364.00	0	0.000000	0.00	0.000000
BOOKER	$94,929.00	0	0.000000	0.00	0.000000
BOOZMAN	$53,749.00	0	0.000000	0.00	0.000000
BRAUN	$52,154.00	0	0.000000	0.00	0.000000
BROWN, SHERROD	$124,746.00	0	0.000000	0.00	0.000000
BURR	$111,435.00	0	0.000000	0.00	0.000000
CANTWELL	$84,170.00	0	0.000000	0.00	0.000000
CAPITO MOORE	$40,358.00	0	0.000000	0.00	0.000000
CARDIN	$73,080.00	0	0.000000	0.00	0.000000
CARPER	$33,433.00	0	0.000000	0.00	0.000000
CASEY	$131,754.00	0	0.000000	0.00	0.000000
CASSIDY	**$63,907.00**	**18,955**	**0.004490**	**12,958.42**	**0.003069**
COLLINS	$37,733.00	0	0.000000	0.00	0.000000
COONS	$33,433.00	0	0.000000	0.00	0.000000
CORKER	$26,702.00	0	0.000000	0.00	0.000000
CORNYN	$226,147.00	0	0.000000	0.00	0.000000
CORTEZ MASTO	$47,617.00	0	0.000000	0.00	0.000000
COTTON	$53,749.00	0	0.000000	0.00	0.000000
CRAMER	$21,222.00	0	0.000000	0.00	0.000000
CRAPO	$38,625.00	0	0.000000	0.00	0.000000
CRUZ	$226,147.00	0	0.000000	0.00	0.000000
DAINES	**$34,544.00**	**161,598**	**0.202234**	**61,168.32**	**0.076550**
DONNELLY	$26,077.00	0	0.000000	0.00	0.000000
DUCKWORTH	**$125,173.00**	**193,925**	**0.016965**	**63,283.21**	**0.005536**
DURBIN	$125,173.00	0	0.000000	0.00	0.000000
ENZI	$30,322.00	0	0.000000	0.00	0.000000
ERNST	$52,190.00	0	0.000000	0.00	0.000000
FEINSTEIN	$297,206.00	0	0.000000	0.00	0.000000
FISCHER	$41,677.00	0	0.000000	0.00	0.000000
FLAKE	$25,246.00	0	0.000000	0.00	0.000000
GARDNER	$71,201.00	0	0.000000	0.00	0.000000
GILLIBRAND	$159,646.00	0	0.000000	0.00	0.000000
GRAHAM L.	$66,036.00	0	0.000000	0.00	0.000000
GRASSLEY	**$52,190.00**	**244,179**	**0.087934**	**71,544.45**	**0.025765**
HARRIS	$297,206.00	0	0.000000	0.00	0.000000
HASSAN	**$37,087.00**	**597**	**0.001076**	**936.10**	**0.000844**
HAWLEY	$50,909.00	0	0.000000	0.00	0.000000
HATCH	$15,120.00	0	0.000000	0.00	0.000000
HEINRICH	$41,112.00	0	0.000000	0.00	0.000000
HEITKAMP	$10,551.00	0	0.000000	0.00	0.000000
HELLER	$15,872.00	0	0.000000	0.00	0.000000
HIRONO	$34,851.00	0	0.000000	0.00	0.000000
HOEVEN	$31,773.00	0	0.000000	0.00	0.000000
HYDE-SMITH	$48,681.00	0	0.000000	0.00	0.000000
INHOFE	$57,167.00	0	0.000000	0.00	0.000000

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
ISAKSON	$105,731.00	0	0.000000	0.00	0.000000
JOHNSON	$75,452.00	0	0.000000	0.00	0.000000
JONES	$68,595.00	0	0.000000	0.00	0.000000
KAINE	$93,005.00	0	0.000000	0.00	0.000000
KENNEDY	**$63,907.00**	**194,212**	**0.046002**	**67,153.51**	**0.015906**
KING	$37,733.00	0	0.000000	0.00	0.000000
KLOBUCHAR	$70,946.00	0	0.000000	0.00	0.000000
KYL	$25,246.00	0	0.000000	0.00	0.000000
LANKFORD	$57,167.00	0	0.000000	0.00	0.000000
LEAHY	**$31,251.00**	**3,054**	**0.005427**	**1,312.31**	**0.002332**
LEE	$45,361.00	0	0.000000	0.00	0.000000
MANCHIN III	$40,358.00	0	0.000000	0.00	0.000000
MARKEY	**$82,048.00**	**253,004**	**0.042052**	**73,877.17**	**0.012279**
MCCASKILL	$25,455.00	0	0.000000	0.00	0.000000
MCCONNELL	$62,251.00	0	0.000000	0.00	0.000000
MCSALLY	**$50,493.00**	**197,368**	**0.053847**	**60,591.98**	**0.016531**
MENENDEZ	$94,929.00	0	0.000000	0.00	0.000000
MERKLEY	$58,825.00	0	0.000000	0.00	0.000000
MORAN	$48,983.00	0	0.000000	0.00	0.000000
MURKOWSKI L.	$31,058.00	0	0.000000	0.00	0.000000
MURPHY	**$55,385.00**	**126,695**	**0.038543**	**47,721.82**	**0.014517**
MURRAY	$84,170.00	0	0.000000	0.00	0.000000
NELSON, BILL	$64,999.00	0	0.000000	0.00	0.000000
PAUL	$62,251.00	0	0.000000	0.00	0.000000
PERDUE	$105,731.00	0	0.000000	0.00	0.000000
PETERS	$108,456.00	0	0.000000	0.00	0.000000
PORTMAN	$124,746.00	0	0.000000	0.00	0.000000
REED	$34,293.00	0	0.000000	0.00	0.000000
RISCH	$38,625.00	0	0.000000	0.00	0.000000
ROBERTS	$48,983.00	0	0.000000	0.00	0.000000
ROMNEY	$30,241.00	0	0.000000	0.00	0.000000
ROSEN	$31,745.00	0	0.000000	0.00	0.000000
ROUNDS	$32,575.00	0	0.000000	0.00	0.000000
RUBIO	$194,997.00	0	0.000000	0.00	0.000000
SANDERS	**$31,251.00**	**262,426**	**0.466321**	**71,642.29**	**0.127306**
SASSE	$41,677.00	0	0.000000	0.00	0.000000
SCHATZ	**$34,851.00**	**193,197**	**0.174329**	**69,918.23**	**0.063090**
SCHUMER	$159,646.00	0	0.000000	0.00	0.000000
SCOTT, R	$129,998.00	0	0.000000	0.00	0.000000
SCOTT, T	$66,036.00	0	0.000000	0.00	0.000000
SHAHEEN	$37,087.00	0	0.000000	0.00	0.000000
SHELBY	$68,595.00	0	0.000000	0.00	0.000000
SINEMA	$50,493.00	0	0.000000	0.00	0.000000
SMITH	$70,946.00	0	0.000000	0.00	0.000000
STABENOW	$108,456.00	0	0.000000	0.00	0.000000
SULLIVAN	$31,058.00	0	0.000000	0.00	0.000000
TESTER	$34,544.00	0	0.000000	0.00	0.000000
THUNE	$32,575.00	0	0.000000	0.00	0.000000
TILLIS	$111,435.00	0	0.000000	0.00	0.000000
TOOMEY	$131,754.00	0	0.000000	0.00	0.000000
UDALL	$41,112.00	0	0.000000	0.00	0.000000
VAN HOLLEN	$73,080.00	0	0.000000	0.00	0.000000

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES

OFFICIAL MAIL ALLOCATIONS AND MASS MAIL VOLUMES AND COSTS FOR THE QUARTER ENDING 09/30/2019

OFFICIAL MAIL ALLOCATIONS		MASS MAIL VOLUMES AND COSTS			
OFFICE	FY 2019	TOTAL PIECES	PIECES PER CAPITA	TOTAL COSTS *	COST PER CAPITA
WARNER	$93,005.00	0	0.000000	0.00	0.000000
WARREN	$82,048.00	0	0.000000	0.00	0.000000
WHITEHOUSE	$34,293.00	0	0.000000	0.00	0.000000
WICKER	$48,681.00	0	0.000000	0.00	0.000000
WYDEN	$58,825.00	0	0.000000	0.00	0.000000
YOUNG	$78,231.00	0	0.000000	0.00	0.000000
VICE PRESIDENT		0		0.00	
PRES PRO-TEMPORE		0		0.00	
MAJORITY LEADER		0		0.00	
MINORITY LEADER		0		0.00	
MAJ WHIP (ASST MAJ LDR)		0		0.00	
MIN WHIP (ASST MIN LDR)		0		0.00	
AGRICULTURE COMMITTEE		0		0.00	
BNKNG, HSNG, UA CMTE		0		0.00	
FINANCE COMMITTEE		0		0.00	
SMALL BUSINESS CMTE		0		0.00	
VETERANS AFFAIRS C		0		0.00	
SEL CMTE ON ETHICS		0		0.00	
CMTE ON INDIAN AFFAIRS		0		0.00	
SEL CMTE ON INTELLIGENCE		0		0.00	
SPCL CMTE ON AGING		0		0.00	
JOINT ECONOMIC CMTE		0		0.00	
DEMOCRATIC POLICY CMTE		0		0.00	
DEMOCRATIC CONFERENCE		0		0.00	
REPUBLICAN POLICY CMTE		0		0.00	
REPUBLICAN CONFERENCE		0		0.00	
LEGISLATIVE COUNSEL		0		0.00	
LEGAL COUNSEL		0		0.00	
SECRETARY OF THE SENATE		0		0.00	
SERGEANT AT ARMS		0		0.00	

* INCLUDES COST OF POSTAGE, PAPER, AND OTHER OPERATING EXPENSES